

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 470,922.29               | 171.76                   | 5.63                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -41.17                     | -114.99                    | 470,588.74      |            |
|          | 0.00643149               | <b>212.93</b>            | <b>5.63</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-114.99</b>             |                 |            |
|          | PRIOR YR REFUND          | <b>-41.17</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-41.17</b>              | <b>0.00</b>                |                 |            |
| 2017     | 19,145.89                | 4,262.33                 | -0.19                 | 146.42                  | 0.00             | 91.91           | 79.42           | -2.33                | 25.55                      | -117.41                    | 14,935.98       |            |
|          | 0.00671897               | <b>566.23</b>            | <b>0.00</b>           | <b>25.44</b>            | <b>0.00</b>      | <b>15.99</b>    | <b>13.80</b>    | <b>0.00</b>          | <b>43.01</b>               | <b>0.02</b>                |                 |            |
| 2016     | 10,741.92                | 1,356.98                 | 0.00                  | 139.00                  | 3.66             | 85.08           | 73.47           | 0.00                 | 8.87                       | -120.75                    | 9,412.06        |            |
|          | 0.00677996               | <b>252.16</b>            | <b>0.00</b>           | <b>27.79</b>            | <b>0.95</b>      | <b>16.87</b>    | <b>14.57</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2015     | 8,003.66                 | 1,129.15                 | 0.00                  | 182.92                  | 13.84            | 106.30          | 91.79           | 0.00                 | 6.10                       | -101.80                    | 6,961.73        |            |
|          | 0.00672700               | <b>184.40</b>            | <b>0.00</b>           | <b>30.57</b>            | <b>1.04</b>      | <b>18.57</b>    | <b>16.04</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2014     | 2,555.88                 | 2,246.45                 | 0.00                  | 472.90                  | 44.68            | 269.22          | 232.51          | 0.00                 | 2.52                       | -94.53                     | 690.32          |            |
|          | 0.00658049               | <b>146.51</b>            | <b>0.00</b>           | <b>37.94</b>            | <b>30.41</b>     | <b>4.74</b>     | <b>4.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2013     | 665.60                   | 273.50                   | 0.00                  | 83.59                   | 48.22            | 22.23           | 19.19           | 0.00                 | 0.00                       | -88.33                     | 387.36          |            |
|          | 0.00655867               | <b>153.32</b>            | <b>0.00</b>           | <b>48.60</b>            | <b>33.81</b>     | <b>9.30</b>     | <b>8.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2012     | 412.24                   | 230.21                   | 0.00                  | 81.61                   | 44.88            | 23.08           | 19.94           | 0.00                 | 0.00                       | -77.20                     | 186.44          |            |
|          | 0.00657471               | <b>155.94</b>            | <b>0.00</b>           | <b>57.02</b>            | <b>35.86</b>     | <b>13.30</b>    | <b>11.49</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2011     | 278.16                   | 171.58                   | 0.00                  | 69.25                   | 38.53            | 19.31           | 16.68           | 0.00                 | 0.00                       | -6.25                      | 169.58          |            |
|          | 0.00655375               | <b>162.27</b>            | <b>0.00</b>           | <b>66.26</b>            | <b>38.53</b>     | <b>17.43</b>    | <b>15.05</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2010     | 242.50                   | 175.07                   | 0.00                  | 77.41                   | 41.16            | 22.79           | 19.69           | 0.00                 | 0.00                       | 0.00                       | 144.84          |            |
|          | 0.00654136               | <b>167.55</b>            | <b>0.00</b>           | <b>74.73</b>            | <b>41.16</b>     | <b>21.11</b>    | <b>18.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2009     | 230.81                   | 193.73                   | 0.00                  | 90.85                   | 43.56            | 29.72           | 25.67           | 0.00                 | 0.00                       | 0.00                       | 127.93          |            |
|          | 0.00650820               | <b>172.59</b>            | <b>0.00</b>           | <b>82.68</b>            | <b>43.56</b>     | <b>24.59</b>    | <b>21.24</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2008     | 132.63                   | 10.88                    | 0.00                  | 4.47                    | 0.00             | 2.81            | 2.43            | 0.00                 | 0.00                       | 0.00                       | 126.22          |            |
|          | 0.00636156               | <b>1.25</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.00</b>      | <b>0.33</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2007     | 94.05                    | 9.11                     | 0.00                  | 3.96                    | 0.00             | 2.48            | 2.15            | 0.00                 | 0.00                       | 0.00                       | 88.90           |            |
|          | 0.00648150               | <b>1.35</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2006     | 44.49                    | 1.96                     | 0.00                  | 0.90                    | 0.00             | 0.58            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 43.43           |            |
|          | 0.00630026               | <b>1.24</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2005     | 37.84                    | 1.87                     | 0.00                  | 0.90                    | 0.00             | 0.57            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 36.87           |            |
|          | 0.00613701               | <b>1.16</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.00</b>      | <b>0.35</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2004     | 25.56                    | 1.56                     | 0.00                  | 0.79                    | 0.00             | 0.48            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 24.79           |            |
|          | 0.00618643               | <b>1.18</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2003     | 23.87                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.87           |            |
|          | 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     | 21.78                    | 9.66                     | 0.00                  | 5.16                    | 0.00             | 3.26            | 2.81            | 0.00                 | 0.00                       | 0.00                       | 17.28           |            |
|          | 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>                |                 |            |
| 2001     | 19.36                    | 9.48                     | 0.00                  | 5.21                    | 0.00             | 3.28            | 2.83            | 0.00                 | 0.00                       | 0.00                       | 15.09           |            |
|          | 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>                |                 |            |
| 2000     | 11.83                    | 9.64                     | 0.00                  | 5.44                    | 0.00             | 3.42            | 2.96            | 0.00                 | 0.00                       | 0.00                       | 7.63            |            |
|          | 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>                |                 |            |
| 1999     | 6.37                     | 2.15                     | 0.00                  | 1.23                    | 0.00             | 0.78            | 0.67            | 0.00                 | 0.00                       | 0.00                       | 5.45            |            |
|          | 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>                |                 |            |
|          |                          | 513,616.73               | 10,267.07             | 5.44                    | 1,372.01         | 278.53          | 687.30          | 593.63               | -2.33                      | 1.87                       | -721.26         | 503,994.51 |

2,138.91      5.63      453.88      225.32      143.69      124.10      0.00      1.84      -114.97

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX              | 1,967.15       | 10,095.31  |
| PROPERTY TAX COLLECTIONS           | 171.76         | 171.76     |
| <b>TOTAL:</b>                      | 2,138.91       | 10,267.07  |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 3,861,750.62             | 1,408.51                 | 46.13                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -337.61                    | -942.95                    | 3,859,015.42    |
|          | 0.05274076               | <b>1,746.12</b>          | <b>46.13</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-942.95</b>             |                 |
|          | PRIOR YR REFUND          | <b>-337.61</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-337.61</b>             | <b>0.00</b>                |                 |
| 2017     | 157,013.00               | 34,955.00                | -1.43                 | 1,200.69                | 0.02             | 753.79          | 651.39          | -19.06               | 209.55                     | -962.78                    | 122,487.83      |
|          | 0.05510190               | <b>4,643.61</b>          | <b>0.00</b>           | <b>208.60</b>           | <b>0.02</b>      | <b>131.11</b>   | <b>113.21</b>   | <b>0.00</b>          | <b>352.72</b>              | <b>0.18</b>                |                 |
| 2016     | 88,075.98                | 11,125.86                | 0.00                  | 1,139.63                | 30.01            | 697.57          | 602.40          | 0.00                 | 72.74                      | -990.01                    | 77,172.48       |
|          | 0.05558911               | <b>2,067.44</b>          | <b>0.00</b>           | <b>227.81</b>           | <b>7.78</b>      | <b>138.33</b>   | <b>119.46</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 65,683.60                | 9,266.62                 | 0.00                  | 1,501.23                | 113.57           | 872.33          | 753.24          | 0.00                 | 50.07                      | -835.50                    | 57,132.78       |
|          | 0.05520588               | <b>1,513.35</b>          | <b>0.00</b>           | <b>250.93</b>           | <b>8.52</b>      | <b>152.39</b>   | <b>131.61</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 20,947.86                | 18,410.44                | 0.00                  | 3,875.66                | 366.25           | 2,206.35        | 1,905.49        | 0.00                 | 20.64                      | -774.74                    | 5,658.98        |
|          | 0.05392930               | <b>1,200.72</b>          | <b>0.00</b>           | <b>310.98</b>           | <b>249.24</b>    | <b>38.81</b>    | <b>33.52</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 5,459.84                 | 2,242.34                 | 0.00                  | 685.25                  | 395.35           | 182.25          | 157.41          | 0.00                 | 0.00                       | -724.16                    | 3,178.59        |
|          | 0.05377549               | <b>1,257.10</b>          | <b>0.00</b>           | <b>398.50</b>           | <b>277.23</b>    | <b>76.24</b>    | <b>65.85</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3,381.75                 | 1,887.54                 | 0.00                  | 669.03                  | 367.95           | 189.30          | 163.48          | 0.00                 | 0.00                       | -633.06                    | 1,530.18        |
|          | 0.05391053               | <b>1,278.63</b>          | <b>0.00</b>           | <b>467.52</b>           | <b>294.03</b>    | <b>109.07</b>   | <b>94.20</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2,280.75                 | 1,407.00                 | 0.00                  | 567.85                  | 315.94           | 158.37          | 136.77          | 0.00                 | 0.00                       | -51.23                     | 1,390.37        |
|          | 0.05374417               | <b>1,330.62</b>          | <b>0.00</b>           | <b>543.31</b>           | <b>315.94</b>    | <b>142.94</b>   | <b>123.45</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,987.44                 | 1,435.87                 | 0.00                  | 634.89                  | 337.55           | 186.93          | 161.43          | 0.00                 | 0.00                       | 0.00                       | 1,186.46        |
|          | 0.05364796               | <b>1,374.14</b>          | <b>0.00</b>           | <b>612.90</b>           | <b>337.55</b>    | <b>173.11</b>   | <b>149.50</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,892.22                 | 1,588.37                 | 0.00                  | 744.82                  | 357.18           | 243.71          | 210.48          | 0.00                 | 0.00                       | 0.00                       | 1,048.67        |
|          | 0.05336117               | <b>1,415.08</b>          | <b>0.00</b>           | <b>677.89</b>           | <b>357.18</b>    | <b>201.63</b>   | <b>174.13</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,088.40                 | 89.28                    | 0.00                  | 36.67                   | 0.00             | 23.05           | 19.91           | 0.00                 | 0.00                       | 0.00                       | 1,035.79        |
|          | 0.05218795               | <b>10.30</b>             | <b>0.00</b>           | <b>4.30</b>             | <b>0.00</b>      | <b>2.71</b>     | <b>2.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 771.69                   | 74.77                    | 0.00                  | 32.48                   | 0.00             | 20.42           | 17.63           | 0.00                 | 0.00                       | 0.00                       | 729.40          |
|          | 0.05317938               | <b>11.06</b>             | <b>0.00</b>           | <b>4.89</b>             | <b>0.00</b>      | <b>3.07</b>     | <b>2.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 364.57                   | 16.19                    | 0.00                  | 7.48                    | 0.00             | 4.70            | 4.06            | 0.00                 | 0.00                       | 0.00                       | 355.86          |
|          | 0.05164794               | <b>10.28</b>             | <b>0.00</b>           | <b>4.77</b>             | <b>0.00</b>      | <b>3.00</b>     | <b>2.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 310.60                   | 15.42                    | 0.00                  | 7.44                    | 0.00             | 4.67            | 4.04            | 0.00                 | 0.00                       | 0.00                       | 302.62          |
|          | 0.05031954               | <b>9.54</b>              | <b>0.00</b>           | <b>4.62</b>             | <b>0.00</b>      | <b>2.90</b>     | <b>2.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 209.55                   | 12.67                    | 0.00                  | 6.35                    | 0.00             | 3.99            | 3.45            | 0.00                 | 0.00                       | 0.00                       | 203.23          |
|          | 0.05072340               | <b>9.66</b>              | <b>0.00</b>           | <b>4.86</b>             | <b>0.00</b>      | <b>3.05</b>     | <b>2.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 195.56                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 195.56          |
|          | 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     | 178.43                   | 79.34                    | 0.00                  | 42.42                   | 0.00             | 26.66           | 23.02           | 0.00                 | 0.00                       | 0.00                       | 141.51          |
|          | 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>                |                 |
| 2001     | 159.07                   | 77.81                    | 0.00                  | 42.79                   | 0.00             | 26.90           | 23.23           | 0.00                 | 0.00                       | 0.00                       | 124.05          |
|          | 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>                |                 |
| 2000     | 97.09                    | 79.19                    | 0.00                  | 44.69                   | 0.00             | 28.10           | 24.26           | 0.00                 | 0.00                       | 0.00                       | 62.59           |
|          | 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>                |                 |
| 1999     | 49.39                    | 16.67                    | 0.00                  | 9.58                    | 0.00             | 6.02            | 5.20            | 0.00                 | 0.00                       | 0.00                       | 42.30           |
|          | 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>                |                 |
| 1998     | 36.12                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.12           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |        |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 2.73       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.73   |
|       | 0.04994221 | <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  | 22.76      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 22.76  |
|       | 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  | 21.23      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 21.23  |
|       | 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  | 23.68      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 23.68  |
|       | 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  | 12.91      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 12.91  |
|       | 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 | 107.48     | 386.53        | 0.00        | 325.64        | 0.00        | 0.99        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 46.59  |
|       | 0.02670135 | <b>386.53</b> | <b>0.00</b> | <b>325.64</b> | <b>0.00</b> | <b>0.99</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |                 |             |              |                |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-----------------|-------------|--------------|----------------|--------------|
| 4,212,244.95 | 84,575.42        | 44.70        | 11,574.59       | 2,283.82        | 5,636.10        | 4,866.89        | -19.06      | 15.39        | -5,914.43      | 4,133,281.32 |
|              | <b>17,926.57</b> | <b>46.13</b> | <b>4,047.52</b> | <b>1,847.49</b> | <b>1,179.35</b> | <b>1,017.66</b> | <b>0.00</b> | <b>15.11</b> | <b>-942.77</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX              | 16,518.06        | 83,166.91        |
| PROPERTY TAX COLLECTIONS           | 1,408.51         | 1,408.51         |
| <b>TOTAL:</b>                      | <b>17,926.57</b> | <b>84,575.42</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 5,764,376.20             | 2,102.43                 | 68.88                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -503.93                    | -1,407.54                  | 5,760,293.42    |
|          | 0.07872532               | <b>2,606.36</b>          | <b>68.88</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1,407.54</b>           |                 |
|          | PRIOR YR REFUND          | <b>-503.93</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-503.93</b>             | <b>0.00</b>                |                 |
| 2017     | 232,563.98               | 52,739.43                | -2.14                 | 2,743.32                | 0.07             | 1,116.43        | 0.00            | -28.28               | 310.34                     | -1,425.96                  | 181,426.11      |
|          | 0.08161574               | <b>7,045.70</b>          | <b>0.00</b>           | <b>476.69</b>           | <b>0.07</b>      | <b>194.17</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>522.42</b>              | <b>0.34</b>                |                 |
| 2016     | 131,119.18               | 17,459.97                | 0.00                  | 2,593.28                | 44.69            | 1,038.50        | 0.00            | 0.00                 | 108.33                     | -1,473.88                  | 114,886.94      |
|          | 0.08275658               | <b>3,255.64</b>          | <b>0.00</b>           | <b>516.93</b>           | <b>11.59</b>     | <b>205.95</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 97,794.36                | 14,918.34                | 0.00                  | 3,356.70                | 169.12           | 1,298.66        | 0.00            | 0.00                 | 74.55                      | -1,243.89                  | 85,063.38       |
|          | 0.08219358               | <b>2,449.19</b>          | <b>0.00</b>           | <b>569.60</b>           | <b>12.69</b>     | <b>226.85</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 31,331.49                | 30,382.91                | 0.00                  | 8,645.87                | 547.78           | 3,299.64        | 0.00            | 0.00                 | 30.86                      | -1,158.62                  | 8,466.69        |
|          | 0.08065240               | <b>1,845.85</b>          | <b>0.00</b>           | <b>515.21</b>           | <b>372.76</b>    | <b>58.06</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 8,131.27                 | 3,572.31                 | 0.00                  | 1,254.41                | 588.55           | 271.34          | 0.00            | 0.00                 | 0.00                       | -1,078.00                  | 4,735.37        |
|          | 0.08005120               | <b>1,969.40</b>          | <b>0.00</b>           | <b>691.23</b>           | <b>412.69</b>    | <b>113.51</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 5,048.36                 | 3,060.89                 | 0.00                  | 1,242.48                | 549.11           | 282.37          | 0.00            | 0.00                 | 0.00                       | -944.68                    | 2,285.27        |
|          | 0.08045213               | <b>2,048.72</b>          | <b>0.00</b>           | <b>838.28</b>           | <b>438.76</b>    | <b>162.74</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3,214.86                 | 2,326.18                 | 0.00                  | 1,061.77                | 476.07           | 238.64          | 0.00            | 0.00                 | 0.00                       | -77.17                     | 1,873.28        |
|          | 0.08097833               | <b>2,190.91</b>          | <b>0.00</b>           | <b>1,004.64</b>         | <b>476.07</b>    | <b>215.41</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 2,965.48                 | 2,383.09                 | 0.00                  | 1,188.03                | 503.61           | 278.88          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,770.42        |
|          | 0.08003751               | <b>2,273.13</b>          | <b>0.00</b>           | <b>1,137.42</b>         | <b>503.61</b>    | <b>258.27</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 2,883.46                 | 2,741.73                 | 0.00                  | 1,456.02                | 544.36           | 371.47          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,597.75        |
|          | 0.08133050               | <b>2,422.13</b>          | <b>0.00</b>           | <b>1,298.51</b>         | <b>544.36</b>    | <b>307.34</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,717.55                 | 170.86                   | 0.00                  | 88.52                   | 0.00             | 36.05           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,635.21        |
|          | 0.08166272               | <b>19.80</b>             | <b>0.00</b>           | <b>10.38</b>            | <b>0.00</b>      | <b>4.23</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 1,221.29                 | 144.51                   | 0.00                  | 78.33                   | 0.00             | 31.92           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,155.11        |
|          | 0.08314242               | <b>21.52</b>             | <b>0.00</b>           | <b>11.82</b>            | <b>0.00</b>      | <b>4.79</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 582.90                   | 31.31                    | 0.00                  | 17.82                   | 0.00             | 7.24            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 569.41          |
|          | 0.07981127               | <b>19.98</b>             | <b>0.00</b>           | <b>11.45</b>            | <b>0.00</b>      | <b>4.58</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 507.51                   | 30.30                    | 0.00                  | 17.86                   | 0.00             | 7.33            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 495.07          |
|          | 0.07862801               | <b>18.84</b>             | <b>0.00</b>           | <b>11.15</b>            | <b>0.00</b>      | <b>4.54</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 352.16                   | 24.97                    | 0.00                  | 15.17                   | 0.00             | 6.23            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 342.36          |
|          | 0.07899370               | <b>19.10</b>             | <b>0.00</b>           | <b>11.64</b>            | <b>0.00</b>      | <b>4.78</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 295.90                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 295.90          |
|          | 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     | 278.54                   | 154.09                   | 0.00                  | 98.51                   | 0.00             | 40.14           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 222.96          |
|          | 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>                |                 |
| 2001     | 252.33                   | 149.09                   | 0.00                  | 97.42                   | 0.00             | 39.67           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 200.66          |
|          | 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>                |                 |
| 2000     | 157.94                   | 155.15                   | 0.00                  | 103.42                  | 0.00             | 42.15           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 106.21          |
|          | 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>                |                 |
| 1999     | 87.34                    | 33.81                    | 0.00                  | 22.85                   | 0.00             | 9.34            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 76.38           |
|          | 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>                |                 |
| 1998     | 56.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 56.34           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |        |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 4.06       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.06   |
|       | 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  | 35.02      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 35.02  |
|       | 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  | 32.04      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 32.04  |
|       | 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  | 33.16      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 33.16  |
|       | 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  | 20.02      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 20.02  |
|       | 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 | 208.34     | 752.71        | 0.00        | 634.11        | 0.00        | 1.91        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 89.74  |
|       | 0.04745428 | <b>752.71</b> | <b>0.00</b> | <b>634.11</b> | <b>0.00</b> | <b>1.91</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |             |             |              |                  |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-------------|-------------|--------------|------------------|--------------|
| 6,285,485.39 | 133,334.08       | 66.74        | 24,715.89       | 3,423.36        | 8,417.91        | 0.00        | -28.28      | 20.15        | -8,809.74        | 6,167,982.59 |
|              | <b>28,455.05</b> | <b>68.88</b> | <b>7,739.06</b> | <b>2,772.60</b> | <b>1,767.13</b> | <b>0.00</b> | <b>0.00</b> | <b>18.49</b> | <b>-1,407.20</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| COUNTY PRIOR YEAR TAX              | 26,352.62        | 131,231.65        |
| PROPERTY TAX COLLECTIONS           | 2,102.43         | 2,102.43          |
| <b>TOTAL:</b>                      | <b>28,455.05</b> | <b>133,334.08</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 877,072.23               | 319.89                   | 10.48                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -76.68                     | -214.16                    | 876,451.02      |
|          | 0.01197836               | <b>396.57</b>            | <b>10.48</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-214.16</b>             |                 |
|          | PRIOR YR REFUND          | <b>-76.68</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-76.68</b>              | <b>0.00</b>                |                 |
| 2017     | 36,177.56                | 8,054.03                 | -0.33                 | 276.62                  | 0.01             | 173.69          | 150.10          | -4.40                | 48.28                      | -221.83                    | 28,222.53       |
|          | 0.01269613               | <b>1,069.94</b>          | <b>0.00</b>           | <b>48.06</b>            | <b>0.01</b>      | <b>30.21</b>    | <b>26.09</b>    | <b>0.00</b>          | <b>81.27</b>               | <b>0.04</b>                |                 |
| 2016     | 20,421.18                | 2,579.60                 | 0.00                  | 264.22                  | 6.95             | 161.74          | 139.67          | 0.00                 | 16.86                      | -229.54                    | 17,893.12       |
|          | 0.01288875               | <b>479.35</b>            | <b>0.00</b>           | <b>52.82</b>            | <b>1.80</b>      | <b>32.07</b>    | <b>27.70</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 13,848.27                | 1,953.71                 | 0.00                  | 316.52                  | 23.95            | 183.92          | 158.80          | 0.00                 | 10.56                      | -176.15                    | 12,045.49       |
|          | 0.01163913               | <b>319.06</b>            | <b>0.00</b>           | <b>52.90</b>            | <b>1.80</b>      | <b>32.13</b>    | <b>27.75</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4,710.64                 | 4,140.11                 | 0.00                  | 871.55                  | 82.36            | 496.17          | 428.50          | 0.00                 | 4.64                       | -174.23                    | 1,272.49        |
|          | 0.01212756               | <b>270.01</b>            | <b>0.00</b>           | <b>69.93</b>            | <b>56.05</b>     | <b>8.73</b>     | <b>7.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,161.29                 | 476.99                   | 0.00                  | 145.76                  | 84.10            | 38.77           | 33.49           | 0.00                 | 0.00                       | -154.05                    | 676.01          |
|          | 0.01143927               | <b>267.40</b>            | <b>0.00</b>           | <b>84.76</b>            | <b>58.97</b>     | <b>16.22</b>    | <b>14.01</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 721.75                   | 402.96                   | 0.00                  | 142.83                  | 78.56            | 40.41           | 34.90           | 0.00                 | 0.00                       | -135.14                    | 326.48          |
|          | 0.01150890               | <b>272.97</b>            | <b>0.00</b>           | <b>99.81</b>            | <b>62.77</b>     | <b>23.28</b>    | <b>20.11</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 516.52                   | 318.53                   | 0.00                  | 128.56                  | 71.52            | 35.85           | 30.96           | 0.00                 | 0.00                       | -11.60                     | 314.95          |
|          | 0.01216647               | <b>301.22</b>            | <b>0.00</b>           | <b>122.99</b>           | <b>71.52</b>     | <b>32.36</b>    | <b>27.95</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 491.63                   | 355.18                   | 0.00                  | 157.05                  | 83.50            | 46.24           | 39.93           | 0.00                 | 0.00                       | 0.00                       | 293.50          |
|          | 0.01327044               | <b>339.91</b>            | <b>0.00</b>           | <b>151.61</b>           | <b>83.50</b>     | <b>42.82</b>    | <b>36.98</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 533.81                   | 448.14                   | 0.00                  | 210.14                  | 100.78           | 68.76           | 59.39           | 0.00                 | 0.00                       | 0.00                       | 295.81          |
|          | 0.01505538               | <b>399.25</b>            | <b>0.00</b>           | <b>191.26</b>           | <b>100.78</b>    | <b>56.89</b>    | <b>49.13</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 261.07                   | 21.42                    | 0.00                  | 8.80                    | 0.00             | 5.53            | 4.77            | 0.00                 | 0.00                       | 0.00                       | 248.45          |
|          | 0.01251820               | <b>2.47</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 193.93                   | 18.79                    | 0.00                  | 8.16                    | 0.00             | 5.13            | 4.44            | 0.00                 | 0.00                       | 0.00                       | 183.30          |
|          | 0.01336645               | <b>2.78</b>              | <b>0.00</b>           | <b>1.23</b>             | <b>0.00</b>      | <b>0.77</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 94.60                    | 4.21                     | 0.00                  | 1.95                    | 0.00             | 1.22            | 1.05            | 0.00                 | 0.00                       | 0.00                       | 92.34           |
|          | 0.01339826               | <b>2.67</b>              | <b>0.00</b>           | <b>1.24</b>             | <b>0.00</b>      | <b>0.78</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 75.92                    | 3.78                     | 0.00                  | 1.83                    | 0.00             | 1.14            | 0.98            | 0.00                 | 0.00                       | 0.00                       | 73.97           |
|          | 0.01229684               | <b>2.33</b>              | <b>0.00</b>           | <b>1.13</b>             | <b>0.00</b>      | <b>0.71</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 53.01                    | 3.20                     | 0.00                  | 1.61                    | 0.00             | 1.01            | 0.87            | 0.00                 | 0.00                       | 0.00                       | 51.42           |
|          | 0.01283045               | <b>2.44</b>              | <b>0.00</b>           | <b>1.23</b>             | <b>0.00</b>      | <b>0.77</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 49.66                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 49.66           |
|          | 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     | 44.68                    | 19.86                    | 0.00                  | 10.61                   | 0.00             | 6.68            | 5.77            | 0.00                 | 0.00                       | 0.00                       | 35.43           |
|          | 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>                |                 |
| 2001     | 40.02                    | 19.57                    | 0.00                  | 10.76                   | 0.00             | 6.77            | 5.84            | 0.00                 | 0.00                       | 0.00                       | 31.21           |
|          | 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>                |                 |
| 2000     | 21.84                    | 17.79                    | 0.00                  | 10.04                   | 0.00             | 6.31            | 5.45            | 0.00                 | 0.00                       | 0.00                       | 14.09           |
|          | 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>                |                 |
| 1999     | 7.81                     | 2.64                     | 0.00                  | 1.52                    | 0.00             | 0.95            | 0.82            | 0.00                 | 0.00                       | 0.00                       | 6.69            |
|          | 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>                |                 |
| 1998     | 5.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.53            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.51       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.51  |
|       | 0.00928462 | <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  | 4.14       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.14  |
|       | 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  | 3.46       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.46  |
|       | 0.00684627 | <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  | 3.60       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.60  |
|       | 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  | 1.45       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.45  |
|       | 0.00372928 | <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 | 13.97      | 49.83        | 0.00        | 42.00        | 0.00        | 0.12        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 6.14  |
|       | 0.00541178 | <b>49.83</b> | <b>0.00</b> | <b>42.00</b> | <b>0.00</b> | <b>0.12</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |                 |              |               |               |               |               |             |             |                |            |
|------------|-----------------|--------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 956,554.53 | 19,210.23       | 10.15        | 2,610.53      | 531.73        | 1,280.41      | 1,105.73      | -4.40       | 3.66        | -1,316.70      | 938,627.24 |
|            | <b>4,101.52</b> | <b>10.48</b> | <b>922.00</b> | <b>437.20</b> | <b>278.51</b> | <b>240.44</b> | <b>0.00</b> | <b>4.59</b> | <b>-214.12</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 4,101.52        | 19,210.23        |
| <b>TOTAL:</b>                      | <b>4,101.52</b> | <b>19,210.23</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,700,745.54             | 2,443.99                 | 80.04                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -585.80                    | -1,636.17                  | 6,695,999.54    |
|          | 0.09151352               | <b>3,029.79</b>          | <b>80.04</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1,636.17</b>           |                 |
|          | PRIOR YR REFUND          | <b>-585.80</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-585.80</b>             | <b>0.00</b>                |                 |
| 2017     | 269,946.71               | 60,096.75                | -2.47                 | 2,064.26                | 0.04             | 1,295.98        | 1,119.90        | -32.79               | 360.26                     | -1,655.25                  | 210,588.91      |
|          | 0.09473457               | <b>7,983.58</b>          | <b>0.00</b>           | <b>358.64</b>           | <b>0.04</b>      | <b>225.42</b>   | <b>194.65</b>   | <b>0.00</b>          | <b>606.42</b>              | <b>0.32</b>                |                 |
| 2016     | 153,096.93               | 19,339.38                | 0.00                  | 1,980.94                | 52.16            | 1,212.54        | 1,047.16        | 0.00                 | 126.44                     | -1,720.88                  | 134,144.05      |
|          | 0.09662723               | <b>3,593.72</b>          | <b>0.00</b>           | <b>396.00</b>           | <b>13.53</b>     | <b>240.44</b>   | <b>207.69</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 116,716.91               | 16,466.39                | 0.00                  | 2,667.63                | 201.82           | 1,550.09        | 1,338.42        | 0.00                 | 88.98                      | -1,484.64                  | 101,522.49      |
|          | 0.09809843               | <b>2,689.15</b>          | <b>0.00</b>           | <b>445.88</b>           | <b>15.14</b>     | <b>270.80</b>   | <b>233.85</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 37,666.63                | 33,104.02                | 0.00                  | 6,968.86                | 658.55           | 3,967.27        | 3,426.25        | 0.00                 | 37.12                      | -1,393.08                  | 10,175.51       |
|          | 0.09697090               | <b>2,159.03</b>          | <b>0.00</b>           | <b>559.17</b>           | <b>448.16</b>    | <b>69.79</b>    | <b>60.27</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 9,911.51                 | 4,070.40                 | 0.00                  | 1,243.89                | 717.67           | 330.84          | 285.69          | 0.00                 | 0.00                       | -1,314.54                  | 5,770.46        |
|          | 0.09761600               | <b>2,281.96</b>          | <b>0.00</b>           | <b>723.38</b>           | <b>503.25</b>    | <b>138.40</b>   | <b>119.52</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 6,153.97                 | 3,434.87                 | 0.00                  | 1,217.47                | 669.59           | 344.47          | 297.52          | 0.00                 | 0.00                       | -1,152.01                  | 2,784.56        |
|          | 0.09810439               | <b>2,326.81</b>          | <b>0.00</b>           | <b>850.78</b>           | <b>535.07</b>    | <b>198.48</b>   | <b>171.41</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 4,250.89                 | 2,622.51                 | 0.00                  | 1,058.42                | 588.88           | 295.19          | 254.90          | 0.00                 | 0.00                       | -95.48                     | 2,591.32        |
|          | 0.10017265               | <b>2,480.12</b>          | <b>0.00</b>           | <b>1,012.67</b>         | <b>588.88</b>    | <b>266.43</b>   | <b>230.08</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3,723.79                 | 2,690.00                 | 0.00                  | 1,189.42                | 632.38           | 350.20          | 302.42          | 0.00                 | 0.00                       | 0.00                       | 2,223.21        |
|          | 0.10050606               | <b>2,574.36</b>          | <b>0.00</b>           | <b>1,148.23</b>         | <b>632.38</b>    | <b>324.31</b>   | <b>280.07</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 3,482.37                 | 2,923.14                 | 0.00                  | 1,370.72                | 657.34           | 448.52          | 387.32          | 0.00                 | 0.00                       | 0.00                       | 1,929.95        |
|          | 0.09820320               | <b>2,604.24</b>          | <b>0.00</b>           | <b>1,247.55</b>         | <b>657.34</b>    | <b>371.07</b>   | <b>320.46</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 2,082.64                 | 170.83                   | 0.00                  | 70.16                   | 0.00             | 44.11           | 38.10           | 0.00                 | 0.00                       | 0.00                       | 1,981.97        |
|          | 0.09986343               | <b>19.71</b>             | <b>0.00</b>           | <b>8.24</b>             | <b>0.00</b>      | <b>5.18</b>     | <b>4.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 1,306.57                 | 126.58                   | 0.00                  | 54.98                   | 0.00             | 34.57           | 29.87           | 0.00                 | 0.00                       | 0.00                       | 1,234.97        |
|          | 0.09004350               | <b>18.71</b>             | <b>0.00</b>           | <b>8.27</b>             | <b>0.00</b>      | <b>5.20</b>     | <b>4.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 675.49                   | 30.00                    | 0.00                  | 13.87                   | 0.00             | 8.71            | 7.52            | 0.00                 | 0.00                       | 0.00                       | 659.36          |
|          | 0.09568103               | <b>19.05</b>             | <b>0.00</b>           | <b>8.84</b>             | <b>0.00</b>      | <b>5.56</b>     | <b>4.79</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 588.21                   | 29.19                    | 0.00                  | 14.08                   | 0.00             | 8.86            | 7.66            | 0.00                 | 0.00                       | 0.00                       | 573.10          |
|          | 0.09530301               | <b>18.05</b>             | <b>0.00</b>           | <b>8.74</b>             | <b>0.00</b>      | <b>5.50</b>     | <b>4.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 407.22                   | 24.61                    | 0.00                  | 12.34                   | 0.00             | 7.76            | 6.72            | 0.00                 | 0.00                       | 0.00                       | 394.95          |
|          | 0.09856693               | <b>18.76</b>             | <b>0.00</b>           | <b>9.44</b>             | <b>0.00</b>      | <b>5.94</b>     | <b>5.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 381.87                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 381.87          |
|          | 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     | 345.78                   | 153.77                   | 0.00                  | 82.22                   | 0.00             | 51.69           | 44.66           | 0.00                 | 0.00                       | 0.00                       | 274.23          |
|          | 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>                |                 |
| 2001     | 326.17                   | 159.53                   | 0.00                  | 87.73                   | 0.00             | 55.15           | 47.62           | 0.00                 | 0.00                       | 0.00                       | 254.37          |
|          | 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>                |                 |
| 2000     | 201.88                   | 164.58                   | 0.00                  | 92.88                   | 0.00             | 58.40           | 50.43           | 0.00                 | 0.00                       | 0.00                       | 130.18          |
|          | 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>                |                 |
| 1999     | 116.13                   | 39.18                    | 0.00                  | 22.51                   | 0.00             | 14.16           | 12.25           | 0.00                 | 0.00                       | 0.00                       | 99.46           |
|          | 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>                |                 |
| 1998     | 79.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 79.94           |
|          | 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>                |                 |

|       |            |                 |             |               |             |             |             |             |             |             |             |        |
|-------|------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 6.13       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 6.13   |
|       | 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  | 52.21      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 52.21  |
|       | 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  | 49.40      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 49.40  |
|       | 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  | 51.07      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 51.07  |
|       | 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  | 34.89      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 34.89  |
|       | 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 | 285.19     | 1,020.91        | 0.00        | 860.34        | 0.00        | 2.62        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 124.62 |
|       | 0.08026826 | <b>1,020.91</b> | <b>0.00</b> | <b>860.34</b> | <b>0.00</b> | <b>2.62</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |                 |             |              |                  |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-----------------|-------------|--------------|------------------|--------------|
| 7,313,048.66 | 149,110.63       | 77.57        | 21,072.72       | 4,178.43        | 10,081.13       | 8,704.41        | -32.79      | 27.00        | -10,452.05       | 7,174,475.34 |
|              | <b>32,252.15</b> | <b>80.04</b> | <b>7,646.17</b> | <b>3,393.79</b> | <b>2,135.14</b> | <b>1,841.60</b> | <b>0.00</b> | <b>20.62</b> | <b>-1,635.85</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 32,252.15        | 149,110.63        |
| <b>TOTAL:</b>                      | <b>32,252.15</b> | <b>149,110.63</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 1,269,630.61             | 463.08                   | 15.17                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -110.99                    | -310.02                    | 1,268,731.35    |
|          | 0.01733962               | <b>574.07</b>            | <b>15.17</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-310.02</b>             |                 |
|          | PRIOR YR REFUND          | <b>-110.99</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-110.99</b>             | <b>0.00</b>                |                 |
| 2017     | 51,660.45                | 11,500.85                | -0.48                 | 395.05                  | 0.01             | 248.02          | 214.32          | -6.27                | 68.94                      | -316.77                    | 40,301.03       |
|          | 0.01812957               | <b>1,527.83</b>          | <b>0.00</b>           | <b>68.63</b>            | <b>0.01</b>      | <b>43.14</b>    | <b>37.25</b>    | <b>0.00</b>          | <b>116.05</b>              | <b>0.06</b>                |                 |
| 2016     | 28,749.04                | 3,631.62                 | 0.00                  | 372.00                  | 9.79             | 227.70          | 196.62          | 0.00                 | 23.75                      | -323.16                    | 25,190.01       |
|          | 0.01814497               | <b>674.85</b>            | <b>0.00</b>           | <b>74.37</b>            | <b>2.54</b>      | <b>45.15</b>    | <b>38.99</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 21,949.90                | 3,096.68                 | 0.00                  | 501.67                  | 37.96            | 291.52          | 251.72          | 0.00                 | 16.73                      | -279.21                    | 19,092.41       |
|          | 0.01844850               | <b>505.72</b>            | <b>0.00</b>           | <b>83.85</b>            | <b>2.85</b>      | <b>50.93</b>    | <b>43.98</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 7,038.31                 | 6,185.87                 | 0.00                  | 1,302.22                | 123.06           | 741.33          | 640.24          | 0.00                 | 6.94                       | -260.31                    | 1,901.29        |
|          | 0.01812010               | <b>403.44</b>            | <b>0.00</b>           | <b>104.49</b>           | <b>83.74</b>     | <b>13.04</b>    | <b>11.26</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,844.53                 | 757.48                   | 0.00                  | 231.49                  | 133.55           | 61.56           | 53.17           | 0.00                 | 0.00                       | -244.62                    | 1,073.92        |
|          | 0.01816569               | <b>424.66</b>            | <b>0.00</b>           | <b>134.62</b>           | <b>93.65</b>     | <b>25.75</b>    | <b>22.24</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,127.21                 | 629.17                   | 0.00                  | 223.01                  | 122.65           | 63.09           | 54.49           | 0.00                 | 0.00                       | -211.01                    | 510.04          |
|          | 0.01796949               | <b>426.19</b>            | <b>0.00</b>           | <b>155.83</b>           | <b>98.01</b>     | <b>36.36</b>    | <b>31.40</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 763.50                   | 470.98                   | 0.00                  | 190.08                  | 105.76           | 53.02           | 45.78           | 0.00                 | 0.00                       | -17.15                     | 465.45          |
|          | 0.01799031               | <b>445.41</b>            | <b>0.00</b>           | <b>181.87</b>           | <b>105.76</b>    | <b>47.85</b>    | <b>41.32</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 669.74                   | 483.71                   | 0.00                  | 213.88                  | 113.72           | 62.98           | 54.39           | 0.00                 | 0.00                       | 0.00                       | 399.91          |
|          | 0.01807318               | <b>462.92</b>            | <b>0.00</b>           | <b>206.47</b>           | <b>113.72</b>    | <b>58.32</b>    | <b>50.37</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 640.47                   | 537.61                   | 0.00                  | 252.10                  | 120.89           | 82.48           | 71.24           | 0.00                 | 0.00                       | 0.00                       | 354.96          |
|          | 0.01806051               | <b>478.95</b>            | <b>0.00</b>           | <b>229.44</b>           | <b>120.89</b>    | <b>68.24</b>    | <b>58.94</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 370.07                   | 30.36                    | 0.00                  | 12.47                   | 0.00             | 7.84            | 6.77            | 0.00                 | 0.00                       | 0.00                       | 352.18          |
|          | 0.01774587               | <b>3.50</b>              | <b>0.00</b>           | <b>1.46</b>             | <b>0.00</b>      | <b>0.92</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 261.91                   | 25.38                    | 0.00                  | 11.03                   | 0.00             | 6.93            | 5.98            | 0.00                 | 0.00                       | 0.00                       | 247.56          |
|          | 0.01804808               | <b>3.75</b>              | <b>0.00</b>           | <b>1.66</b>             | <b>0.00</b>      | <b>1.04</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 123.65                   | 5.48                     | 0.00                  | 2.53                    | 0.00             | 1.60            | 1.38            | 0.00                 | 0.00                       | 0.00                       | 120.70          |
|          | 0.01751683               | <b>3.49</b>              | <b>0.00</b>           | <b>1.62</b>             | <b>0.00</b>      | <b>1.02</b>     | <b>0.88</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 110.34                   | 5.49                     | 0.00                  | 2.65                    | 0.00             | 1.66            | 1.43            | 0.00                 | 0.00                       | 0.00                       | 107.50          |
|          | 0.01788182               | <b>3.39</b>              | <b>0.00</b>           | <b>1.64</b>             | <b>0.00</b>      | <b>1.03</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 75.37                    | 4.54                     | 0.00                  | 2.27                    | 0.00             | 1.44            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 73.10           |
|          | 0.01824014               | <b>3.46</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.00</b>      | <b>1.10</b>     | <b>0.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 70.58                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 70.58           |
|          | 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     | 64.98                    | 28.91                    | 0.00                  | 15.46                   | 0.00             | 9.71            | 8.38            | 0.00                 | 0.00                       | 0.00                       | 51.53           |
|          | 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>                |                 |
| 2001     | 58.19                    | 28.47                    | 0.00                  | 15.66                   | 0.00             | 9.84            | 8.50            | 0.00                 | 0.00                       | 0.00                       | 45.38           |
|          | 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>                |                 |
| 2000     | 35.69                    | 29.09                    | 0.00                  | 16.42                   | 0.00             | 10.32           | 8.91            | 0.00                 | 0.00                       | 0.00                       | 23.02           |
|          | 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>                |                 |
| 1999     | 19.96                    | 6.73                     | 0.00                  | 3.87                    | 0.00             | 2.43            | 2.10            | 0.00                 | 0.00                       | 0.00                       | 17.10           |
|          | 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>                |                 |
| 1998     | 14.53                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.53           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 1.11       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.11  |
|       | 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  | 9.64       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 9.64  |
|       | 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  | 9.06       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 9.06  |
|       | 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  | 9.23       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 9.23  |
|       | 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  | 5.36       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 5.36  |
|       | 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 | 65.69      | 235.61        | 0.00        | 198.42        | 0.00        | 0.60        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 28.50 |
|       | 0.01226461 | <b>235.61</b> | <b>0.00</b> | <b>198.42</b> | <b>0.00</b> | <b>0.60</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|              |                 |              |                 |               |               |               |             |             |                |              |
|--------------|-----------------|--------------|-----------------|---------------|---------------|---------------|-------------|-------------|----------------|--------------|
| 1,385,434.51 | 28,157.11       | 14.69        | 3,962.28        | 767.39        | 1,884.07      | 1,626.66      | -6.27       | 5.37        | -1,962.25      | 1,359,261.84 |
|              | <b>6,066.25</b> | <b>15.17</b> | <b>1,446.11</b> | <b>621.17</b> | <b>394.49</b> | <b>340.17</b> | <b>0.00</b> | <b>5.06</b> | <b>-309.96</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 6,066.25        | 28,157.11        |
| <b>TOTAL:</b>                      | <b>6,066.25</b> | <b>28,157.11</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 991,870.12               | 361.77                   | 11.85                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -86.71                     | -242.19                    | 991,167.60      |
|          | 0.01354618               | <b>448.48</b>            | <b>11.85</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-242.19</b>             |                 |
|          | PRIOR YR REFUND          | <b>-86.71</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-86.71</b>              | <b>0.00</b>                |                 |
| 2017     | 40,148.11                | 8,937.99                 | -0.37                 | 307.02                  | 0.01             | 192.75          | 166.57          | -4.86                | 53.58                      | -246.18                    | 31,320.05       |
|          | 0.01408958               | <b>1,187.37</b>          | <b>0.00</b>           | <b>53.34</b>            | <b>0.01</b>      | <b>33.53</b>    | <b>28.95</b>    | <b>0.00</b>          | <b>90.19</b>               | <b>0.05</b>                |                 |
| 2016     | 22,363.48                | 2,824.97                 | 0.00                  | 289.35                  | 7.62             | 177.12          | 152.96          | 0.00                 | 18.47                      | -251.38                    | 19,594.95       |
|          | 0.01411474               | <b>524.95</b>            | <b>0.00</b>           | <b>57.85</b>            | <b>1.98</b>      | <b>35.12</b>    | <b>30.33</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 16,991.89                | 2,397.23                 | 0.00                  | 388.36                  | 29.38            | 225.67          | 194.86          | 0.00                 | 12.96                      | -216.14                    | 14,779.84       |
|          | 0.01428153               | <b>391.49</b>            | <b>0.00</b>           | <b>64.91</b>            | <b>2.20</b>      | <b>39.42</b>    | <b>34.05</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 5,484.75                 | 4,820.37                 | 0.00                  | 1,014.75                | 95.89            | 577.68          | 498.91          | 0.00                 | 5.40                       | -202.84                    | 1,481.69        |
|          | 0.01412023               | <b>314.38</b>            | <b>0.00</b>           | <b>81.42</b>            | <b>65.26</b>     | <b>10.16</b>    | <b>8.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,424.73                 | 585.00                   | 0.00                  | 178.77                  | 103.15           | 47.55           | 41.07           | 0.00                 | 0.00                       | -188.93                    | 829.57          |
|          | 0.01402964               | <b>327.97</b>            | <b>0.00</b>           | <b>103.97</b>           | <b>72.33</b>     | <b>19.89</b>    | <b>17.18</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 879.49                   | 490.70                   | 0.00                  | 173.90                  | 95.65            | 49.22           | 42.51           | 0.00                 | 0.00                       | -164.59                    | 398.10          |
|          | 0.01401614               | <b>332.42</b>            | <b>0.00</b>           | <b>121.54</b>           | <b>76.44</b>     | <b>28.36</b>    | <b>24.49</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 602.74                   | 371.99                   | 0.00                  | 150.13                  | 83.53            | 41.87           | 36.17           | 0.00                 | 0.00                       | -13.54                     | 367.34          |
|          | 0.01420972               | <b>351.81</b>            | <b>0.00</b>           | <b>143.65</b>           | <b>83.53</b>     | <b>37.79</b>    | <b>32.64</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 542.01                   | 391.63                   | 0.00                  | 173.16                  | 92.07            | 50.99           | 44.04           | 0.00                 | 0.00                       | 0.00                       | 323.54          |
|          | 0.01463283               | <b>374.80</b>            | <b>0.00</b>           | <b>167.17</b>           | <b>92.07</b>     | <b>47.22</b>    | <b>40.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 512.66                   | 430.33                   | 0.00                  | 201.79                  | 96.77            | 66.03           | 57.03           | 0.00                 | 0.00                       | 0.00                       | 284.12          |
|          | 0.01445747               | <b>383.39</b>            | <b>0.00</b>           | <b>183.66</b>           | <b>96.77</b>     | <b>54.63</b>    | <b>47.18</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 298.58                   | 24.50                    | 0.00                  | 10.07                   | 0.00             | 6.32            | 5.46            | 0.00                 | 0.00                       | 0.00                       | 284.15          |
|          | 0.01431507               | <b>2.83</b>              | <b>0.00</b>           | <b>1.19</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 209.35                   | 20.29                    | 0.00                  | 8.82                    | 0.00             | 5.54            | 4.78            | 0.00                 | 0.00                       | 0.00                       | 197.88          |
|          | 0.01442930               | <b>3.00</b>              | <b>0.00</b>           | <b>1.33</b>             | <b>0.00</b>      | <b>0.83</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 99.59                    | 4.42                     | 0.00                  | 2.04                    | 0.00             | 1.29            | 1.11            | 0.00                 | 0.00                       | 0.00                       | 97.21           |
|          | 0.01410704               | <b>2.81</b>              | <b>0.00</b>           | <b>1.30</b>             | <b>0.00</b>      | <b>0.82</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 89.14                    | 4.43                     | 0.00                  | 2.14                    | 0.00             | 1.34            | 1.16            | 0.00                 | 0.00                       | 0.00                       | 86.85           |
|          | 0.01444699               | <b>2.74</b>              | <b>0.00</b>           | <b>1.33</b>             | <b>0.00</b>      | <b>0.83</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 60.50                    | 3.66                     | 0.00                  | 1.84                    | 0.00             | 1.15            | 0.99            | 0.00                 | 0.00                       | 0.00                       | 58.68           |
|          | 0.01463994               | <b>2.79</b>              | <b>0.00</b>           | <b>1.41</b>             | <b>0.00</b>      | <b>0.88</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 56.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 56.34           |
|          | 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     | 51.25                    | 22.79                    | 0.00                  | 12.18                   | 0.00             | 7.66            | 6.62            | 0.00                 | 0.00                       | 0.00                       | 40.64           |
|          | 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>                |                 |
| 2001     | 46.95                    | 22.95                    | 0.00                  | 12.62                   | 0.00             | 7.94            | 6.85            | 0.00                 | 0.00                       | 0.00                       | 36.62           |
|          | 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>                |                 |
| 2000     | 27.49                    | 22.41                    | 0.00                  | 12.65                   | 0.00             | 7.95            | 6.87            | 0.00                 | 0.00                       | 0.00                       | 17.73           |
|          | 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>                |                 |
| 1999     | 15.51                    | 5.24                     | 0.00                  | 3.01                    | 0.00             | 1.89            | 1.63            | 0.00                 | 0.00                       | 0.00                       | 13.28           |
|          | 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>                |                 |
| 1998     | 11.32                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.32           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.86       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.86  |
|       | 0.01585715 | <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  | 7.63       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.63  |
|       | 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  | 7.16       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.16  |
|       | 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  | 7.32       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.32  |
|       | 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  | 4.24       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.24  |
|       | 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 | 64.26      | 230.43        | 0.00        | 194.29        | 0.00        | 0.59        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 28.12 |
|       | 0.00961090 | <b>230.43</b> | <b>0.00</b> | <b>194.29</b> | <b>0.00</b> | <b>0.59</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|              |                 |              |                 |               |               |               |             |             |                |              |
|--------------|-----------------|--------------|-----------------|---------------|---------------|---------------|-------------|-------------|----------------|--------------|
| 1,081,920.89 | 21,973.10       | 11.48        | 3,136.89        | 604.07        | 1,470.55      | 1,269.59      | -4.86       | 3.70        | -1,525.79      | 1,061,546.25 |
|              | <b>4,794.95</b> | <b>11.85</b> | <b>1,178.36</b> | <b>490.59</b> | <b>310.81</b> | <b>267.93</b> | <b>0.00</b> | <b>3.48</b> | <b>-242.14</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 4,794.95        | 21,973.10        |
| <b>TOTAL:</b>                      | <b>4,794.95</b> | <b>21,973.10</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 4,298,428.58             | 1,567.78                 | 51.35                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -375.78                    | -1,049.58                  | 4,295,384.09    |
|          | 0.05870457               | <b>1,943.56</b>          | <b>51.35</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1,049.58</b>           |                 |
|          | PRIOR YR REFUND          | <b>-375.78</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-375.78</b>             | <b>0.00</b>                |                 |
| 2017     | 173,689.35               | 38,667.51                | -1.59                 | 1,328.19                | 0.02             | 833.85          | 720.59          | -21.09               | 231.80                     | -1,065.03                  | 135,497.30      |
|          | 0.06095421               | <b>5,136.80</b>          | <b>0.00</b>           | <b>230.75</b>           | <b>0.02</b>      | <b>145.04</b>   | <b>125.24</b>   | <b>0.00</b>          | <b>390.18</b>              | <b>0.20</b>                |                 |
| 2016     | 97,912.63                | 12,368.39                | 0.00                  | 1,266.90                | 33.36            | 775.47          | 669.68          | 0.00                 | 80.87                      | -1,100.58                  | 85,791.43       |
|          | 0.06179738               | <b>2,298.34</b>          | <b>0.00</b>           | <b>253.26</b>           | <b>8.65</b>      | <b>153.77</b>   | <b>132.80</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 73,826.76                | 10,415.42                | 0.00                  | 1,687.35                | 127.65           | 980.47          | 846.62          | 0.00                 | 56.29                      | -939.07                    | 64,215.91       |
|          | 0.06204976               | <b>1,700.97</b>          | <b>0.00</b>           | <b>282.04</b>           | <b>9.58</b>      | <b>171.29</b>   | <b>147.92</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 23,717.93                | 20,845.47                | 0.00                  | 4,388.26                | 414.68           | 2,498.17        | 2,157.52        | 0.00                 | 23.37                      | -877.21                    | 6,406.88        |
|          | 0.06106221               | <b>1,359.53</b>          | <b>0.00</b>           | <b>352.10</b>           | <b>282.20</b>    | <b>43.95</b>    | <b>37.95</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 6,192.70                 | 2,543.32                 | 0.00                  | 777.22                  | 448.43           | 206.73          | 178.53          | 0.00                 | 0.00                       | -821.38                    | 3,605.22        |
|          | 0.06099371               | <b>1,425.84</b>          | <b>0.00</b>           | <b>451.99</b>           | <b>314.45</b>    | <b>86.48</b>    | <b>74.69</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3,807.36                 | 2,125.03                 | 0.00                  | 753.20                  | 414.25           | 213.12          | 184.05          | 0.00                 | 0.00                       | -712.71                    | 1,722.82        |
|          | 0.06069415               | <b>1,439.51</b>          | <b>0.00</b>           | <b>526.34</b>           | <b>331.03</b>    | <b>122.80</b>   | <b>106.05</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2,627.66                 | 1,621.21                 | 0.00                  | 654.31                  | 364.04           | 182.48          | 157.59          | 0.00                 | 0.00                       | -59.03                     | 1,601.73        |
|          | 0.06192578               | <b>1,533.19</b>          | <b>0.00</b>           | <b>626.03</b>           | <b>364.04</b>    | <b>164.70</b>   | <b>142.24</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 2,310.28                 | 1,669.15                 | 0.00                  | 738.04                  | 392.39           | 217.29          | 187.67          | 0.00                 | 0.00                       | 0.00                       | 1,379.17        |
|          | 0.06236374               | <b>1,597.39</b>          | <b>0.00</b>           | <b>712.48</b>           | <b>392.39</b>    | <b>201.23</b>   | <b>173.79</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 2,203.64                 | 1,849.72                 | 0.00                  | 867.38                  | 415.96           | 283.82          | 245.11          | 0.00                 | 0.00                       | 0.00                       | 1,221.30        |
|          | 0.06214163               | <b>1,647.92</b>          | <b>0.00</b>           | <b>789.43</b>           | <b>415.96</b>    | <b>234.81</b>   | <b>202.79</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,282.42                 | 105.18                   | 0.00                  | 43.20                   | 0.00             | 27.16           | 23.46           | 0.00                 | 0.00                       | 0.00                       | 1,220.44        |
|          | 0.06149077               | <b>12.13</b>             | <b>0.00</b>           | <b>5.07</b>             | <b>0.00</b>      | <b>3.19</b>     | <b>2.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 902.65                   | 87.46                    | 0.00                  | 38.00                   | 0.00             | 23.88           | 20.62           | 0.00                 | 0.00                       | 0.00                       | 853.19          |
|          | 0.06220588               | <b>12.93</b>             | <b>0.00</b>           | <b>5.72</b>             | <b>0.00</b>      | <b>3.59</b>     | <b>3.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 430.05                   | 19.09                    | 0.00                  | 8.82                    | 0.00             | 5.55            | 4.79            | 0.00                 | 0.00                       | 0.00                       | 419.78          |
|          | 0.06091362               | <b>12.12</b>             | <b>0.00</b>           | <b>5.62</b>             | <b>0.00</b>      | <b>3.54</b>     | <b>3.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 368.26                   | 18.29                    | 0.00                  | 8.83                    | 0.00             | 5.54            | 4.78            | 0.00                 | 0.00                       | 0.00                       | 358.80          |
|          | 0.05966442               | <b>11.31</b>             | <b>0.00</b>           | <b>5.48</b>             | <b>0.00</b>      | <b>3.44</b>     | <b>2.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 253.37                   | 15.32                    | 0.00                  | 7.69                    | 0.00             | 4.82            | 4.17            | 0.00                 | 0.00                       | 0.00                       | 245.74          |
|          | 0.06132955               | <b>11.68</b>             | <b>0.00</b>           | <b>5.88</b>             | <b>0.00</b>      | <b>3.69</b>     | <b>3.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 237.84                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 237.84          |
|          | 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     | 225.35                   | 100.21                   | 0.00                  | 53.58                   | 0.00             | 33.68           | 29.09           | 0.00                 | 0.00                       | 0.00                       | 178.72          |
|          | 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>                |                 |
| 2001     | 201.94                   | 98.78                    | 0.00                  | 54.32                   | 0.00             | 34.15           | 29.50           | 0.00                 | 0.00                       | 0.00                       | 157.48          |
|          | 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>                |                 |
| 2000     | 123.49                   | 100.68                   | 0.00                  | 56.82                   | 0.00             | 35.72           | 30.85           | 0.00                 | 0.00                       | 0.00                       | 79.63           |
|          | 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>                |                 |
| 1999     | 69.30                    | 23.38                    | 0.00                  | 13.43                   | 0.00             | 8.45            | 7.30            | 0.00                 | 0.00                       | 0.00                       | 59.35           |
|          | 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>                |                 |
| 1998     | 50.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 50.15           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |        |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 3.84       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.84   |
|       | 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  | 33.15      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 33.15  |
|       | 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  | 30.97      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 30.97  |
|       | 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  | 28.21      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 28.21  |
|       | 0.04712166 | <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  | 16.77      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16.77  |
|       | 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 | 135.63     | 485.05        | 0.00        | 408.78        | 0.00        | 1.24        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 59.36  |
|       | 0.04101198 | <b>485.05</b> | <b>0.00</b> | <b>408.78</b> | <b>0.00</b> | <b>1.24</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |                 |             |              |                  |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-----------------|-------------|--------------|------------------|--------------|
| 4,689,295.57 | 94,726.44        | 49.76        | 13,154.32       | 2,610.78        | 6,371.59        | 5,501.92        | -21.09      | 16.55        | -6,624.59        | 4,601,044.56 |
|              | <b>20,252.49</b> | <b>51.35</b> | <b>4,660.97</b> | <b>2,118.32</b> | <b>1,342.76</b> | <b>1,158.55</b> | <b>0.00</b> | <b>14.40</b> | <b>-1,049.38</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS           | 20,252.49        | 94,726.44        |
| <b>TOTAL:</b>                      | <b>20,252.49</b> | <b>94,726.44</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 200,918.80               | 73.29                    | 2.40                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -17.56                     | -49.06                     | 200,776.49      |
|          | 0.00274399               | <b>90.85</b>             | <b>2.40</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-49.06</b>              |                 |
|          | PRIOR YR REFUND          | <b>-17.56</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-17.56</b>              | <b>0.00</b>                |                 |
| 2017     | 8,179.01                 | 1,820.91                 | -0.07                 | 62.55                   | 0.00             | 39.26           | 33.88           | -1.00                | 10.91                      | -50.15                     | 6,380.48        |
|          | 0.00287040               | <b>241.89</b>            | <b>0.00</b>           | <b>10.86</b>            | <b>0.00</b>      | <b>6.83</b>     | <b>5.90</b>     | <b>0.00</b>          | <b>18.37</b>               | <b>0.01</b>                |                 |
| 2016     | 4,650.22                 | 587.42                   | 0.00                  | 60.17                   | 1.59             | 36.83           | 31.81           | 0.00                 | 3.84                       | -52.28                     | 4,074.53        |
|          | 0.00293498               | <b>109.16</b>            | <b>0.00</b>           | <b>12.03</b>            | <b>0.41</b>      | <b>7.30</b>     | <b>6.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,516.03                 | 496.06                   | 0.00                  | 80.35                   | 6.08             | 46.70           | 40.33           | 0.00                 | 2.68                       | -44.73                     | 3,058.27        |
|          | 0.00295532               | <b>81.01</b>             | <b>0.00</b>           | <b>13.43</b>            | <b>0.46</b>      | <b>8.16</b>     | <b>7.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,138.92                 | 1,000.90                 | 0.00                  | 210.71                  | 19.91            | 119.95          | 103.59          | 0.00                 | 1.12                       | -42.12                     | 307.73          |
|          | 0.00293192               | <b>65.28</b>             | <b>0.00</b>           | <b>16.91</b>            | <b>13.55</b>     | <b>2.11</b>     | <b>1.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 288.41                   | 118.51                   | 0.00                  | 36.21                   | 20.89            | 9.64            | 8.32            | 0.00                 | 0.00                       | -38.28                     | 167.83          |
|          | 0.00284242               | <b>66.44</b>             | <b>0.00</b>           | <b>21.06</b>            | <b>14.65</b>     | <b>4.03</b>     | <b>3.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 175.52                   | 97.96                    | 0.00                  | 34.73                   | 19.10            | 9.82            | 8.48            | 0.00                 | 0.00                       | -32.85                     | 79.44           |
|          | 0.00279741               | <b>66.35</b>             | <b>0.00</b>           | <b>24.26</b>            | <b>15.26</b>     | <b>5.66</b>     | <b>4.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 120.91                   | 74.76                    | 0.00                  | 30.17                   | 16.79            | 8.42            | 7.27            | 0.00                 | 0.00                       | -2.72                      | 73.60           |
|          | 0.00285574               | <b>70.70</b>             | <b>0.00</b>           | <b>28.87</b>            | <b>16.79</b>     | <b>7.60</b>     | <b>6.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 103.49                   | 74.74                    | 0.00                  | 33.04                   | 17.57            | 9.73            | 8.41            | 0.00                 | 0.00                       | 0.00                       | 61.79           |
|          | 0.00279311               | <b>71.54</b>             | <b>0.00</b>           | <b>31.91</b>            | <b>17.57</b>     | <b>9.01</b>     | <b>7.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 93.89                    | 78.82                    | 0.00                  | 36.96                   | 17.72            | 12.09           | 10.44           | 0.00                 | 0.00                       | 0.00                       | 52.03           |
|          | 0.00264778               | <b>70.22</b>             | <b>0.00</b>           | <b>33.64</b>            | <b>17.72</b>     | <b>10.00</b>    | <b>8.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 54.52                    | 4.46                     | 0.00                  | 1.83                    | 0.00             | 1.16            | 1.00            | 0.00                 | 0.00                       | 0.00                       | 51.89           |
|          | 0.00261301               | <b>0.51</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 38.10                    | 3.69                     | 0.00                  | 1.60                    | 0.00             | 1.01            | 0.87            | 0.00                 | 0.00                       | 0.00                       | 36.01           |
|          | 0.00263001               | <b>0.54</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 18.18                    | 0.81                     | 0.00                  | 0.38                    | 0.00             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 17.75           |
|          | 0.00257353               | <b>0.51</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 15.82                    | 0.78                     | 0.00                  | 0.37                    | 0.00             | 0.24            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 15.41           |
|          | 0.00255769               | <b>0.48</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 10.75                    | 0.66                     | 0.00                  | 0.33                    | 0.00             | 0.21            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 10.42           |
|          | 0.00259455               | <b>0.50</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.97            |
|          | 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     | 9.03                     | 4.02                     | 0.00                  | 2.15                    | 0.00             | 1.36            | 1.16            | 0.00                 | 0.00                       | 0.00                       | 7.16            |
|          | 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>                |                 |
| 2001     | 8.07                     | 3.95                     | 0.00                  | 2.17                    | 0.00             | 1.37            | 1.18            | 0.00                 | 0.00                       | 0.00                       | 6.29            |
|          | 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>                |                 |
| 2000     | 4.85                     | 3.95                     | 0.00                  | 2.23                    | 0.00             | 1.40            | 1.21            | 0.00                 | 0.00                       | 0.00                       | 3.13            |
|          | 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>                |                 |
| 1999     | 2.76                     | 0.93                     | 0.00                  | 0.53                    | 0.00             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 2.36            |
|          | 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>                |                 |
| 1998     | 1.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.99            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.13       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.13 |
|       | 0.00281365 | <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  | 1.40       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.40 |
|       | 0.00313328 | <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  | 1.33       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.33 |
|       | 0.00263828 | <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  | 1.33       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.33 |
|       | 0.00222152 | <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  | 0.84       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.84 |
|       | 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 | 10.92      | 39.21        | 0.00        | 33.05        | 0.00        | 0.10        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.76 |
|       | 0.00212093 | <b>39.21</b> | <b>0.00</b> | <b>33.05</b> | <b>0.00</b> | <b>0.10</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 219,384.78 | 4,485.83      | 2.33        | 629.53        | 119.65       | 299.86       | 258.82       | -1.00       | 0.99        | -312.19       | 215,213.95 |
|            | <b>957.63</b> | <b>2.40</b> | <b>227.19</b> | <b>96.41</b> | <b>61.55</b> | <b>53.07</b> | <b>0.00</b> | <b>0.81</b> | <b>-49.05</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 957.63        | 4,485.83        |
| <b>TOTAL:</b>               | <b>957.63</b> | <b>4,485.83</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 1,288,548.06             | 469.98                   | 15.39                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -112.65                    | -314.63                    | 1,287,635.41    |
|          | 0.01759798               | <b>582.63</b>            | <b>15.39</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-314.63</b>             |                 |
|          | PRIOR YR REFUND          | <b>-112.65</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-112.65</b>             | <b>0.00</b>                |                 |
| 2017     | 57,584.25                | 13,058.57                | -0.53                 | 679.24                  | 0.01             | 276.46          | 0.00            | -6.99                | 76.85                      | -353.09                    | 44,922.22       |
|          | 0.02020852               | <b>1,744.55</b>          | <b>0.00</b>           | <b>118.02</b>           | <b>0.01</b>      | <b>48.09</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>129.36</b>              | <b>0.07</b>                |                 |
| 2016     | 29,095.99                | 3,874.43                 | 0.00                  | 575.47                  | 9.91             | 230.45          | 0.00            | 0.00                 | 24.03                      | -327.05                    | 25,494.01       |
|          | 0.01836393               | <b>722.44</b>            | <b>0.00</b>           | <b>114.72</b>           | <b>2.57</b>      | <b>45.70</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 24,056.89                | 3,669.82                 | 0.00                  | 825.71                  | 41.60            | 319.50          | 0.00            | 0.00                 | 18.34                      | -306.00                    | 20,925.12       |
|          | 0.02021944               | <b>602.47</b>            | <b>0.00</b>           | <b>140.10</b>           | <b>3.12</b>      | <b>55.82</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 13,616.24                | 13,207.64                | 0.00                  | 3,758.40                | 238.10           | 1,434.37        | 0.00            | 0.00                 | 13.42                      | -503.66                    | 3,676.76        |
|          | 0.03506010               | <b>802.39</b>            | <b>0.00</b>           | <b>223.96</b>           | <b>162.03</b>    | <b>25.23</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3,697.99                 | 1,625.02                 | 0.00                  | 570.60                  | 267.71           | 123.42          | 0.00            | 0.00                 | 0.00                       | -490.38                    | 2,153.19        |
|          | 0.03641520               | <b>895.86</b>            | <b>0.00</b>           | <b>314.44</b>           | <b>187.73</b>    | <b>51.63</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2,272.53                 | 1,378.24                 | 0.00                  | 559.43                  | 247.26           | 127.20          | 0.00            | 0.00                 | 0.00                       | -425.40                    | 1,028.32        |
|          | 0.03622634               | <b>922.50</b>            | <b>0.00</b>           | <b>377.46</b>           | <b>197.58</b>    | <b>73.29</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,454.81                 | 984.74                   | 0.00                  | 449.46                  | 201.53           | 101.02          | 0.00            | 0.00                 | 0.00                       | -32.68                     | 886.85          |
|          | 0.03428226               | <b>927.52</b>            | <b>0.00</b>           | <b>425.31</b>           | <b>201.53</b>    | <b>91.18</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,237.25                 | 998.11                   | 0.00                  | 497.60                  | 210.93           | 116.81          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 736.74          |
|          | 0.03352334               | <b>952.09</b>            | <b>0.00</b>           | <b>476.41</b>           | <b>210.93</b>    | <b>108.17</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,275.39                 | 1,212.44                 | 0.00                  | 643.88                  | 240.75           | 164.27          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 706.83          |
|          | 0.03596603               | <b>1,071.15</b>          | <b>0.00</b>           | <b>574.28</b>           | <b>240.75</b>    | <b>135.90</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,095.01                 | 109.85                   | 0.00                  | 56.92                   | 0.00             | 23.19           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,042.08        |
|          | 0.05250469               | <b>12.72</b>             | <b>0.00</b>           | <b>6.69</b>             | <b>0.00</b>      | <b>2.72</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 715.21                   | 85.62                    | 0.00                  | 46.43                   | 0.00             | 18.93           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 676.02          |
|          | 0.04928666               | <b>12.69</b>             | <b>0.00</b>           | <b>6.98</b>             | <b>0.00</b>      | <b>2.85</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 371.11                   | 20.62                    | 0.00                  | 11.76                   | 0.00             | 4.78            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 362.25          |
|          | 0.05256540               | <b>13.11</b>             | <b>0.00</b>           | <b>7.50</b>             | <b>0.00</b>      | <b>3.05</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 358.95                   | 22.48                    | 0.00                  | 13.26                   | 0.00             | 5.41            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 349.73          |
|          | 0.05815679               | <b>13.91</b>             | <b>0.00</b>           | <b>8.23</b>             | <b>0.00</b>      | <b>3.36</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 177.72                   | 13.67                    | 0.00                  | 8.31                    | 0.00             | 3.39            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 172.36          |
|          | 0.04302289               | <b>10.43</b>             | <b>0.00</b>           | <b>6.36</b>             | <b>0.00</b>      | <b>2.59</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 171.88                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 171.88          |
|          | 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     | 53.74                    | 30.83                    | 0.00                  | 19.70                   | 0.00             | 8.04            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 42.61           |
|          | 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     | 52.86                    | 33.57                    | 0.00                  | 21.93                   | 0.00             | 8.94            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 41.22           |
|          | 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>                |                 |
| 2000     | 29.03                    | 30.92                    | 0.00                  | 20.61                   | 0.00             | 8.40            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 18.72           |
|          | 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>                |                 |
| 1999     | 15.34                    | 6.81                     | 0.00                  | 4.60                    | 0.00             | 1.87            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.13           |
|          | 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>                |                 |
| 1998     | 32.75                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 32.75           |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |       |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 2.67       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.67  |
|       | 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  | 21.61      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 21.61 |
|       | 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  | 19.72      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 19.72 |
|       | 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  | 14.66      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 14.66 |
|       | 0.02450197 | <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  | 8.48       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 8.48  |
|       | 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> |       |
| PRIOR | 2.67       | 9.50        | 0.00        | 8.00        | 0.00        | 0.03        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.17  |
|       | 0.02042389 | <b>9.50</b> | <b>0.00</b> | <b>8.00</b> | <b>0.00</b> | <b>0.03</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|              |                 |              |                 |                 |               |             |             |              |                |              |
|--------------|-----------------|--------------|-----------------|-----------------|---------------|-------------|-------------|--------------|----------------|--------------|
| 1,426,075.09 | 40,842.86       | 14.86        | 8,771.31        | 1,457.80        | 2,976.48      | 0.00        | -6.99       | 19.99        | -2,752.89      | 1,391,248.79 |
|              | <b>9,183.31</b> | <b>15.39</b> | <b>2,808.46</b> | <b>1,206.25</b> | <b>649.61</b> | <b>0.00</b> | <b>0.00</b> | <b>16.71</b> | <b>-314.56</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX              | 8,713.33        | 40,372.88        |
| PROPERTY TAX COLLECTIONS           | 469.98          | 469.98           |
| <b>TOTAL:</b>                      | <b>9,183.31</b> | <b>40,842.86</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 16,502.26                | 6.02                     | 0.20                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.44                      | -4.03                      | 16,490.57       |
|          | 0.00022537               | <b>7.46</b>              | <b>0.20</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.03</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.44</b>             | <b>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>               | <b>0.00</b>                |                 |
| 2017     | 682.02                   | 151.81                   | -0.01                 | 5.23                    | 0.00             | 3.28            | 2.82            | -0.08                | 0.91                       | -4.18                      | 532.10          |
|          | 0.00023931               | <b>20.17</b>             | <b>0.00</b>           | <b>0.91</b>             | <b>0.00</b>      | <b>0.57</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>1.53</b>                | <b>0.00</b>                |                 |
| 2016     | 497.68                   | 62.87                    | 0.00                  | 6.42                    | 0.17             | 3.94            | 3.42            | 0.00                 | 0.41                       | -5.60                      | 436.04          |
|          | 0.00031423               | <b>11.68</b>             | <b>0.00</b>           | <b>1.28</b>             | <b>0.04</b>      | <b>0.78</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 375.27                   | 52.93                    | 0.00                  | 8.59                    | 0.65             | 4.98            | 4.29            | 0.00                 | 0.29                       | -4.77                      | 326.45          |
|          | 0.00031517               | <b>8.65</b>              | <b>0.00</b>           | <b>1.44</b>             | <b>0.05</b>      | <b>0.87</b>     | <b>0.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 115.33                   | 101.14                   | 0.00                  | 21.32                   | 2.02             | 12.11           | 10.45           | 0.00                 | 0.11                       | -4.25                      | 31.37           |
|          | 0.00029617               | <b>6.61</b>              | <b>0.00</b>           | <b>1.72</b>             | <b>1.37</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 32.54                    | 13.21                    | 0.00                  | 4.03                    | 2.32             | 1.08            | 0.93            | 0.00                 | 0.00                       | -4.27                      | 19.09           |
|          | 0.00031692               | <b>7.40</b>              | <b>0.00</b>           | <b>2.34</b>             | <b>1.63</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 19.37                    | 10.40                    | 0.00                  | 3.69                    | 2.02             | 1.04            | 0.90            | 0.00                 | 0.00                       | -3.49                      | 9.17            |
|          | 0.00029719               | <b>7.05</b>              | <b>0.00</b>           | <b>2.58</b>             | <b>1.62</b>      | <b>0.60</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 12.93                    | 7.66                     | 0.00                  | 3.09                    | 1.72             | 0.87            | 0.74            | 0.00                 | 0.00                       | -0.28                      | 8.08            |
|          | 0.00029292               | <b>7.25</b>              | <b>0.00</b>           | <b>2.96</b>             | <b>1.72</b>      | <b>0.78</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 10.70                    | 7.98                     | 0.00                  | 3.53                    | 1.87             | 1.04            | 0.89            | 0.00                 | 0.00                       | 0.00                       | 6.25            |
|          | 0.00029787               | <b>7.63</b>              | <b>0.00</b>           | <b>3.40</b>             | <b>1.87</b>      | <b>0.96</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.38                    | 10.36                    | 0.00                  | 4.85                    | 2.33             | 1.59            | 1.38            | 0.00                 | 0.00                       | 0.00                       | 6.87            |
|          | 0.00034795               | <b>9.23</b>              | <b>0.00</b>           | <b>4.42</b>             | <b>2.33</b>      | <b>1.31</b>     | <b>1.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 7.03                     | 0.58                     | 0.00                  | 0.24                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 6.69            |
|          | 0.00033898               | <b>0.06</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>0.00</b>                |                 |
| 2007     | 5.05                     | 0.49                     | 0.00                  | 0.21                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 4.77            |
|          | 0.00035013               | <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>0.00</b>                |                 |
| 2006     | 2.38                     | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.32            |
|          | 0.00033582               | <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>0.00</b>                |                 |
| 2005     | 2.13                     | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.08            |
|          | 0.00035039               | <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>0.00</b>                |                 |
| 2004     | 1.68                     | 0.11                     | 0.00                  | 0.06                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.63            |
|          | 0.00041292               | <b>0.09</b>              | <b>0.00</b>           | <b>0.05</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>                |                 |
| 2003     | 1.46                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.46            |
|          | 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     | 1.32                     | 0.61                     | 0.00                  | 0.32                    | 0.00             | 0.19            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 1.03            |
|          | 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>                |                 |
| 2001     | 1.19                     | 0.59                     | 0.00                  | 0.32                    | 0.00             | 0.20            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 0.92            |
|          | 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>                |                 |
| 2000     | 0.83                     | 0.63                     | 0.00                  | 0.35                    | 0.00             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 0.55            |
|          | 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>                |                 |
| 1999     | 0.48                     | 0.16                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.41            |
|          | 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>                |                 |
| 1998     | 0.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.40            |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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  |
|       | 0.00057173 | <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  | 0.26       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.26  |
|       | 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  | 0.23       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.23  |
|       | 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  | 0.29       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.29  |
|       | 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  | 0.16       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.16  |
|       | 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 | 142.75     | 514.38        | 0.00        | 433.46        | 0.00        | 1.31        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 61.83 |
|       | 0.00043341 | <b>514.38</b> | <b>0.00</b> | <b>433.46</b> | <b>0.00</b> | <b>1.31</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|           |               |             |               |              |             |             |             |             |              |           |
|-----------|---------------|-------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 18,430.10 | 942.14        | 0.19        | 495.90        | 13.10        | 32.29       | 26.76       | -0.08       | 0.28        | -30.87       | 17,953.00 |
|           | <b>606.42</b> | <b>0.20</b> | <b>454.67</b> | <b>10.63</b> | <b>7.94</b> | <b>5.75</b> | <b>0.00</b> | <b>0.09</b> | <b>-4.03</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 606.42        | 942.14        |
| <b>TOTAL:</b>               | <b>606.42</b> | <b>942.14</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 2,323,316.26             | 847.39                   | 27.75                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -203.11                    | -567.30                    | 2,321,670.71    |
|          | 0.03173003               | <b>1,050.50</b>          | <b>27.75</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-567.30</b>             |                 |
|          | PRIOR YR REFUND          | <b>-203.11</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-203.11</b>             | <b>0.00</b>                |                 |
| 2017     | 94,549.67                | 21,441.40                | -0.87                 | 1,115.26                | 0.01             | 453.92          | 0.00            | -11.49               | 126.18                     | -579.76                    | 73,759.33       |
|          | 0.03318120               | <b>2,864.46</b>          | <b>0.00</b>           | <b>193.79</b>           | <b>0.01</b>      | <b>78.95</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>212.40</b>              | <b>0.11</b>                |                 |
| 2016     | 52,893.92                | 7,043.38                 | 0.00                  | 1,046.17                | 18.02            | 418.92          | 0.00            | 0.00                 | 43.68                      | -594.55                    | 46,345.84       |
|          | 0.03338396               | <b>1,313.34</b>          | <b>0.00</b>           | <b>208.55</b>           | <b>4.67</b>      | <b>83.07</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 39,349.74                | 6,002.68                 | 0.00                  | 1,350.62                | 68.05            | 522.59          | 0.00            | 0.00                 | 30.00                      | -500.52                    | 34,227.16       |
|          | 0.03307245               | <b>985.46</b>            | <b>0.00</b>           | <b>229.17</b>           | <b>5.11</b>      | <b>91.30</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 12,589.59                | 12,209.72                | 0.00                  | 3,474.42                | 220.11           | 1,326.00        | 0.00            | 0.00                 | 12.41                      | -465.62                    | 3,401.08        |
|          | 0.03241109               | <b>741.76</b>            | <b>0.00</b>           | <b>207.03</b>           | <b>149.79</b>    | <b>23.33</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3,279.26                 | 1,441.20                 | 0.00                  | 506.06                  | 237.44           | 109.46          | 0.00            | 0.00                 | 0.00                       | -434.91                    | 1,909.21        |
|          | 0.03229576               | <b>794.52</b>            | <b>0.00</b>           | <b>278.87</b>           | <b>166.50</b>    | <b>45.79</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2,035.33                 | 1,234.35                 | 0.00                  | 501.02                  | 221.44           | 113.92          | 0.00            | 0.00                 | 0.00                       | -380.98                    | 921.02          |
|          | 0.03244426               | <b>826.19</b>            | <b>0.00</b>           | <b>338.05</b>           | <b>176.95</b>    | <b>65.64</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,377.84                 | 932.70                   | 0.00                  | 425.71                  | 190.88           | 95.69           | 0.00            | 0.00                 | 0.00                       | -30.95                     | 839.90          |
|          | 0.03247061               | <b>878.51</b>            | <b>0.00</b>           | <b>402.84</b>           | <b>190.88</b>    | <b>86.36</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,202.42                 | 966.20                   | 0.00                  | 481.69                  | 204.18           | 113.07          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 717.91          |
|          | 0.03245173               | <b>921.65</b>            | <b>0.00</b>           | <b>461.18</b>           | <b>204.18</b>    | <b>104.71</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,145.81                 | 1,089.23                 | 0.00                  | 578.45                  | 216.28           | 147.57          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 635.03          |
|          | 0.03231072               | <b>962.29</b>            | <b>0.00</b>           | <b>515.91</b>           | <b>216.28</b>    | <b>122.09</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 659.21                   | 66.13                    | 0.00                  | 34.27                   | 0.00             | 13.96           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 627.35          |
|          | 0.03160909               | <b>7.66</b>              | <b>0.00</b>           | <b>4.03</b>             | <b>0.00</b>      | <b>1.64</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 467.22                   | 55.94                    | 0.00                  | 30.34                   | 0.00             | 12.36           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 441.62          |
|          | 0.03219557               | <b>8.29</b>              | <b>0.00</b>           | <b>4.56</b>             | <b>0.00</b>      | <b>1.86</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 220.43                   | 12.25                    | 0.00                  | 6.99                    | 0.00             | 2.84            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 215.17          |
|          | 0.03122736               | <b>7.79</b>              | <b>0.00</b>           | <b>4.46</b>             | <b>0.00</b>      | <b>1.81</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 187.67                   | 11.76                    | 0.00                  | 6.94                    | 0.00             | 2.82            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 182.85          |
|          | 0.03041252               | <b>7.28</b>              | <b>0.00</b>           | <b>4.31</b>             | <b>0.00</b>      | <b>1.75</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 125.97                   | 9.68                     | 0.00                  | 5.89                    | 0.00             | 2.40            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 122.18          |
|          | 0.03048523               | <b>7.38</b>              | <b>0.00</b>           | <b>4.50</b>             | <b>0.00</b>      | <b>1.84</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 116.89                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 116.89          |
|          | 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     | 106.14                   | 60.91                    | 0.00                  | 38.94                   | 0.00             | 15.87           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 84.17           |
|          | 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>                |                 |
| 2001     | 94.03                    | 59.74                    | 0.00                  | 39.04                   | 0.00             | 15.90           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 73.33           |
|          | 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>                |                 |
| 2000     | 57.77                    | 61.53                    | 0.00                  | 41.01                   | 0.00             | 16.71           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 37.25           |
|          | 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>                |                 |
| 1999     | 31.18                    | 13.81                    | 0.00                  | 9.33                    | 0.00             | 3.80            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 26.70           |
|          | 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>                |                 |
| 1998     | 22.68                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.68           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |        |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 1.74       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.74   |
|       | 0.03183553 | <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  | 13.52      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 13.52  |
|       | 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  | 19.06      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 19.06  |
|       | 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  | 26.07      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 26.07  |
|       | 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  | 17.90      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 17.90  |
|       | 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 | 201.99     | 734.19        | 0.00        | 618.16        | 0.00        | 1.89        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 85.96  |
|       | 0.04807395 | <b>734.19</b> | <b>0.00</b> | <b>618.16</b> | <b>0.00</b> | <b>1.89</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |               |             |             |             |                |              |
|--------------|------------------|--------------|-----------------|-----------------|---------------|-------------|-------------|-------------|----------------|--------------|
| 2,534,326.49 | 54,294.19        | 26.88        | 10,310.31       | 1,376.41        | 3,389.69      | 0.00        | -11.49      | 9.16        | -3,554.59      | 2,486,758.81 |
|              | <b>11,908.16</b> | <b>27.75</b> | <b>3,475.41</b> | <b>1,114.37</b> | <b>712.03</b> | <b>0.00</b> | <b>0.00</b> | <b>9.29</b> | <b>-567.19</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS           | 11,908.16        | 54,294.19        |
| <b>TOTAL:</b>                      | <b>11,908.16</b> | <b>54,294.19</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 2,630,604.97             | 959.48                   | 31.42                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -229.97                    | -642.33                    | 2,628,741.77    |
|          | 0.03592674               | <b>1,189.45</b>          | <b>31.42</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-642.33</b>             |                 |
|          | PRIOR YR REFUND          | <b>-229.97</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-229.97</b>             | <b>0.00</b>                |                 |
| 2017     | 107,982.72               | 24,487.67                | -0.99                 | 1,273.72                | 0.02             | 518.41          | 0.00            | -13.12               | 144.11                     | -662.13                    | 84,238.62       |
|          | 0.03789537               | <b>3,271.43</b>          | <b>0.00</b>           | <b>221.33</b>           | <b>0.02</b>      | <b>90.17</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>242.58</b>              | <b>0.13</b>                |                 |
| 2016     | 59,808.03                | 7,964.01                 | 0.00                  | 1,182.89                | 20.36            | 473.69          | 0.00            | 0.00                 | 49.40                      | -672.27                    | 52,404.04       |
|          | 0.03774770               | <b>1,485.01</b>          | <b>0.00</b>           | <b>235.81</b>           | <b>5.28</b>      | <b>93.93</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 42,662.18                | 6,508.03                 | 0.00                  | 1,464.32                | 73.77            | 566.59          | 0.00            | 0.00                 | 32.52                      | -542.67                    | 37,108.32       |
|          | 0.03585682               | <b>1,068.43</b>          | <b>0.00</b>           | <b>248.47</b>           | <b>5.54</b>      | <b>98.98</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 13,432.28                | 13,027.36                | 0.00                  | 3,707.09                | 234.85           | 1,414.80        | 0.00            | 0.00                 | 13.24                      | -496.80                    | 3,628.45        |
|          | 0.03458153               | <b>791.44</b>            | <b>0.00</b>           | <b>220.90</b>           | <b>159.82</b>    | <b>24.89</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3,526.59                 | 1,549.86                 | 0.00                  | 544.22                  | 255.34           | 117.71          | 0.00            | 0.00                 | 0.00                       | -467.70                    | 2,053.25        |
|          | 0.03473082               | <b>854.43</b>            | <b>0.00</b>           | <b>299.90</b>           | <b>179.05</b>    | <b>49.24</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2,177.05                 | 1,320.38                 | 0.00                  | 535.94                  | 236.87           | 121.86          | 0.00            | 0.00                 | 0.00                       | -407.54                    | 985.07          |
|          | 0.03470635               | <b>883.79</b>            | <b>0.00</b>           | <b>361.62</b>           | <b>189.29</b>    | <b>70.22</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,477.55                 | 1,000.22                 | 0.00                  | 456.53                  | 204.70           | 102.61          | 0.00            | 0.00                 | 0.00                       | -33.19                     | 900.67          |
|          | 0.03482069               | <b>942.10</b>            | <b>0.00</b>           | <b>432.00</b>           | <b>204.70</b>    | <b>92.61</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,288.14                 | 1,034.96                 | 0.00                  | 515.97                  | 218.71           | 121.11          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 769.15          |
|          | 0.03476060               | <b>987.23</b>            | <b>0.00</b>           | <b>493.99</b>           | <b>218.71</b>    | <b>112.16</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,250.55                 | 1,188.85                 | 0.00                  | 631.36                  | 236.06           | 161.06          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 693.06          |
|          | 0.03526586               | <b>1,050.30</b>          | <b>0.00</b>           | <b>563.10</b>           | <b>236.06</b>    | <b>133.25</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 721.92                   | 72.42                    | 0.00                  | 37.52                   | 0.00             | 15.30           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 687.02          |
|          | 0.03461764               | <b>8.38</b>              | <b>0.00</b>           | <b>4.40</b>             | <b>0.00</b>      | <b>1.80</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 502.23                   | 60.13                    | 0.00                  | 32.61                   | 0.00             | 13.29           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 474.71          |
|          | 0.03461175               | <b>8.91</b>              | <b>0.00</b>           | <b>4.90</b>             | <b>0.00</b>      | <b>2.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 233.10                   | 12.94                    | 0.00                  | 7.38                    | 0.00             | 3.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 227.54          |
|          | 0.03301958               | <b>8.23</b>              | <b>0.00</b>           | <b>4.71</b>             | <b>0.00</b>      | <b>1.92</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 204.92                   | 12.83                    | 0.00                  | 7.57                    | 0.00             | 3.09            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 199.66          |
|          | 0.03320058               | <b>7.94</b>              | <b>0.00</b>           | <b>4.70</b>             | <b>0.00</b>      | <b>1.92</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 139.49                   | 10.73                    | 0.00                  | 6.53                    | 0.00             | 2.65            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 135.29          |
|          | 0.03376359               | <b>8.18</b>              | <b>0.00</b>           | <b>4.99</b>             | <b>0.00</b>      | <b>2.03</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 129.94                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 129.94          |
|          | 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     | 120.09                   | 68.90                    | 0.00                  | 44.05                   | 0.00             | 17.95           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 95.24           |
|          | 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>                |                 |
| 2001     | 107.24                   | 68.12                    | 0.00                  | 44.51                   | 0.00             | 18.13           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 83.63           |
|          | 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>                |                 |
| 2000     | 54.83                    | 58.42                    | 0.00                  | 38.94                   | 0.00             | 15.86           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 35.35           |
|          | 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>                |                 |
| 1999     | 29.31                    | 12.98                    | 0.00                  | 8.77                    | 0.00             | 3.57            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 25.10           |
|          | 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>                |                 |
| 1998     | 21.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.42           |
|          | 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>                |                 |

|       |              |                  |              |                 |                 |               |             |             |              |                |              |        |
|-------|--------------|------------------|--------------|-----------------|-----------------|---------------|-------------|-------------|--------------|----------------|--------------|--------|
| 1997  | 1.63         | 0.00             | 0.00         | 0.00            | 0.00            | 0.00          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 1.63   |
|       | 0.03009900   | <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  | 14.57        | 0.00             | 0.00         | 0.00            | 0.00            | 0.00          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 14.57  |
|       | 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  | 20.51        | 0.00             | 0.00         | 0.00            | 0.00            | 0.00          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 20.51  |
|       | 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  | 27.71        | 0.00             | 0.00         | 0.00            | 0.00            | 0.00          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 27.71  |
|       | 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  | 18.73        | 0.00             | 0.00         | 0.00            | 0.00            | 0.00          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 18.73  |
|       | 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 | 349.16       | 1,254.24         | 0.00         | 1,057.29        | 0.00            | 3.20          | 0.00        | 0.00        | 0.00         | 0.00           | 0.00         | 152.21 |
|       | 0.05529612   | <b>1,254.24</b>  | <b>0.00</b>  | <b>1,057.29</b> | <b>0.00</b>     | <b>3.20</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b>  |        |
| <hr/> |              |                  |              |                 |                 |               |             |             |              |                |              |        |
|       | 2,867,156.67 | 60,672.53        | 30.43        | 11,597.21       | 1,480.68        | 3,693.89      | 0.00        | -13.12      | 9.30         | -3,924.63      | 2,814,122.47 |        |
|       |              | <b>13,589.52</b> | <b>31.42</b> | <b>4,158.11</b> | <b>1,198.47</b> | <b>778.32</b> | <b>0.00</b> | <b>0.00</b> | <b>12.61</b> | <b>-642.20</b> |              |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS           | 13,589.52        | 60,672.53        |
| <b>TOTAL:</b>                      | <b>13,589.52</b> | <b>60,672.53</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 11,766,048.98            | 4,291.48                 | 140.55                | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1,028.62                  | -2,873.01                  | 11,757,715.32   |
|          | 0.16069147               | <b>5,320.10</b>          | <b>140.55</b>         | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2,873.01</b>           |                 |
|          | PRIOR YR REFUND          | <b>-1,028.62</b>         | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1,028.62</b>           | <b>0.00</b>                |                 |
| 2017     | 346,477.71               | 78,571.95                | -3.17                 | 4,086.89                | 0.05             | 1,663.40        | 0.00            | -42.09               | 462.40                     | -2,124.53                  | 270,291.60      |
|          | 0.12159239               | <b>10,496.79</b>         | <b>0.00</b>           | <b>710.13</b>           | <b>0.05</b>      | <b>289.33</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>778.34</b>              | <b>0.41</b>                |                 |
| 2016     | 194,162.77               | 25,854.83                | 0.00                  | 3,840.28                | 66.15            | 1,537.79        | 0.00            | 0.00                 | 160.36                     | -2,182.48                  | 170,126.10      |
|          | 0.12254586               | <b>4,821.01</b>          | <b>0.00</b>           | <b>765.56</b>           | <b>17.15</b>     | <b>304.94</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 146,083.89               | 22,284.64                | 0.00                  | 5,014.06                | 252.59           | 1,940.10        | 0.00            | 0.00                 | 111.37                     | -1,858.19                  | 127,066.49      |
|          | 0.12278034               | <b>3,658.47</b>          | <b>0.00</b>           | <b>850.78</b>           | <b>18.95</b>     | <b>338.93</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 47,115.28                | 45,694.71                | 0.00                  | 13,002.99               | 823.77           | 4,962.54        | 0.00            | 0.00                 | 46.43                      | -1,742.56                  | 12,727.43       |
|          | 0.12129807               | <b>2,776.06</b>          | <b>0.00</b>           | <b>774.84</b>           | <b>560.59</b>    | <b>87.30</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 12,313.11                | 5,411.76                 | 0.00                  | 1,900.30                | 891.59           | 411.02          | 0.00            | 0.00                 | 0.00                       | -1,633.10                  | 7,168.55        |
|          | 0.12127146               | <b>2,983.44</b>          | <b>0.00</b>           | <b>1,047.17</b>         | <b>625.20</b>    | <b>171.94</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 7,776.63                 | 4,716.24                 | 0.00                  | 1,914.33                | 846.09           | 435.26          | 0.00            | 0.00                 | 0.00                       | -1,455.68                  | 3,519.04        |
|          | 0.12396490               | <b>3,156.75</b>          | <b>0.00</b>           | <b>1,291.64</b>         | <b>676.11</b>    | <b>250.80</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 5,188.63                 | 3,512.41                 | 0.00                  | 1,603.16                | 718.83           | 360.33          | 0.00            | 0.00                 | 0.00                       | -116.56                    | 3,162.82        |
|          | 0.12227805               | <b>3,308.29</b>          | <b>0.00</b>           | <b>1,517.01</b>         | <b>718.83</b>    | <b>325.22</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4,523.03                 | 3,634.95                 | 0.00                  | 1,812.17                | 768.16           | 425.40          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,700.25        |
|          | 0.12208577               | <b>3,467.33</b>          | <b>0.00</b>           | <b>1,734.99</b>         | <b>768.16</b>    | <b>393.94</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4,283.94                 | 4,072.47                 | 0.00                  | 2,162.75                | 808.64           | 551.74          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,374.22        |
|          | 0.12080565               | <b>3,597.87</b>          | <b>0.00</b>           | <b>1,928.93</b>         | <b>808.64</b>    | <b>456.47</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 2,500.66                 | 250.87                   | 0.00                  | 129.99                  | 0.00             | 52.97           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,379.78        |
|          | 0.11990819               | <b>29.05</b>             | <b>0.00</b>           | <b>15.27</b>            | <b>0.00</b>      | <b>6.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 1,761.06                 | 210.85                   | 0.00                  | 114.35                  | 0.00             | 46.60           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,664.56        |
|          | 0.12136595               | <b>31.26</b>             | <b>0.00</b>           | <b>17.19</b>            | <b>0.00</b>      | <b>7.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1,014.94                 | 56.38                    | 0.00                  | 32.13                   | 0.00             | 13.09           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 990.69          |
|          | 0.14376881               | <b>35.85</b>             | <b>0.00</b>           | <b>20.50</b>            | <b>0.00</b>      | <b>8.35</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 925.38                   | 57.96                    | 0.00                  | 34.19                   | 0.00             | 13.93           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 901.61          |
|          | 0.14993037               | <b>35.88</b>             | <b>0.00</b>           | <b>21.23</b>            | <b>0.00</b>      | <b>8.65</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 617.13                   | 47.45                    | 0.00                  | 28.86                   | 0.00             | 11.75           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 598.54          |
|          | 0.14936712               | <b>36.20</b>             | <b>0.00</b>           | <b>22.08</b>            | <b>0.00</b>      | <b>8.99</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 589.74                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 589.74          |
|          | 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     | 515.70                   | 295.88                   | 0.00                  | 189.17                  | 0.00             | 77.07           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 408.99          |
|          | 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>                |                 |
| 2001     | 476.72                   | 302.80                   | 0.00                  | 197.85                  | 0.00             | 80.61           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 371.77          |
|          | 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>                |                 |
| 2000     | 291.22                   | 310.18                   | 0.00                  | 206.75                  | 0.00             | 84.24           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 187.79          |
|          | 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>                |                 |
| 1999     | 160.97                   | 71.27                    | 0.00                  | 48.16                   | 0.00             | 19.63           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 137.86          |
|          | 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>                |                 |
| 1998     | 96.66                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 96.66           |
|          | 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>                |                 |

|       |            |                 |             |                 |             |              |             |             |             |             |             |          |
|-------|------------|-----------------|-------------|-----------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|----------|
| 1997  | 7.72       | 0.00            | 0.00        | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.72     |
|       | 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  | 61.58      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 61.58    |
|       | 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  | 88.25      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 88.25    |
|       | 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  | 117.74     | 0.00            | 0.00        | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 117.74   |
|       | 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  | 80.16      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 80.16    |
|       | 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 | 1,251.25   | 4,489.62        | 0.00        | 3,784.26        | 0.00        | 11.45        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 545.89   |
|       | 0.22370930 | <b>4,489.62</b> | <b>0.00</b> | <b>3,784.26</b> | <b>0.00</b> | <b>11.45</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |          |

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|               |                  |               |                  |                 |                 |             |             |                |                  |               |
|---------------|------------------|---------------|------------------|-----------------|-----------------|-------------|-------------|----------------|------------------|---------------|
| 12,545,541.51 | 204,138.70       | 137.38        | 40,102.64        | 5,175.87        | 12,698.92       | 0.00        | -42.09      | -248.06        | -13,986.11       | 12,367,091.81 |
|               | <b>47,215.35</b> | <b>140.55</b> | <b>14,501.58</b> | <b>4,193.68</b> | <b>2,669.54</b> | <b>0.00</b> | <b>0.00</b> | <b>-250.28</b> | <b>-2,872.60</b> |               |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 47,215.35        | 204,138.70        |
| <b>TOTAL:</b>                      | <b>47,215.35</b> | <b>204,138.70</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,787,706.79             | 2,475.71                 | 81.08                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -593.40                    | -1,657.41                  | 6,782,899.19    |
|          | 0.09270117               | <b>3,069.11</b>          | <b>81.08</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1,657.41</b>           |                 |
|          | PRIOR YR REFUND          | <b>-593.40</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-593.40</b>             | <b>0.00</b>                |                 |
| 2017     | 273,080.07               | 61,927.29                | -2.49                 | 3,221.14                | 0.04             | 1,311.01        | 0.00            | -33.18               | 364.44                     | -1,674.47                  | 213,033.20      |
|          | 0.09583428               | <b>8,273.16</b>          | <b>0.00</b>           | <b>559.71</b>           | <b>0.04</b>      | <b>228.03</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>613.46</b>              | <b>0.32</b>                |                 |
| 2016     | 153,311.47               | 20,415.06                | 0.00                  | 3,032.29                | 52.22            | 1,214.24        | 0.00            | 0.00                 | 126.63                     | -1,723.29                  | 134,332.04      |
|          | 0.09676262               | <b>3,806.69</b>          | <b>0.00</b>           | <b>604.49</b>           | <b>13.54</b>     | <b>240.78</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 115,716.97               | 17,652.29                | 0.00                  | 3,971.78                | 200.09           | 1,536.81        | 0.00            | 0.00                 | 88.22                      | -1,471.92                  | 100,652.76      |
|          | 0.09725773               | <b>2,897.97</b>          | <b>0.00</b>           | <b>673.92</b>           | <b>15.01</b>     | <b>268.48</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 36,727.08                | 35,619.86                | 0.00                  | 10,136.07               | 642.14           | 3,868.39        | 0.00            | 0.00                 | 36.19                      | -1,358.36                  | 9,921.12        |
|          | 0.09455408               | <b>2,163.99</b>          | <b>0.00</b>           | <b>604.00</b>           | <b>436.99</b>    | <b>68.05</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 9,589.59                 | 4,214.75                 | 0.00                  | 1,479.98                | 694.37           | 320.09          | 0.00            | 0.00                 | 0.00                       | -1,271.88                  | 5,582.94        |
|          | 0.09444760               | <b>2,323.54</b>          | <b>0.00</b>           | <b>815.55</b>           | <b>486.91</b>    | <b>133.90</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 5,952.39                 | 3,610.09                 | 0.00                  | 1,465.33                | 647.65           | 333.18          | 0.00            | 0.00                 | 0.00                       | -1,114.27                  | 2,693.36        |
|          | 0.09489038               | <b>2,416.37</b>          | <b>0.00</b>           | <b>988.70</b>           | <b>517.54</b>    | <b>191.98</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 4,061.67                 | 2,749.08                 | 0.00                  | 1,254.76                | 562.62           | 282.03          | 0.00            | 0.00                 | 0.00                       | -91.23                     | 2,476.12        |
|          | 0.09570467               | <b>2,589.33</b>          | <b>0.00</b>           | <b>1,187.33</b>         | <b>562.62</b>    | <b>254.55</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3,566.25                 | 2,865.52                 | 0.00                  | 1,428.58                | 605.56           | 335.35          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,129.31        |
|          | 0.09624352               | <b>2,733.38</b>          | <b>0.00</b>           | <b>1,367.73</b>         | <b>605.56</b>    | <b>310.56</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 3,395.27                 | 3,227.70                 | 0.00                  | 1,714.12                | 640.90           | 437.29          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,881.69        |
|          | 0.09574663               | <b>2,851.56</b>          | <b>0.00</b>           | <b>1,528.81</b>         | <b>640.90</b>    | <b>361.78</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,927.50                 | 193.37                   | 0.00                  | 100.20                  | 0.00             | 40.83           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,834.33        |
|          | 0.09242739               | <b>22.39</b>             | <b>0.00</b>           | <b>11.77</b>            | <b>0.00</b>      | <b>4.80</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 1,391.21                 | 166.58                   | 0.00                  | 90.34                   | 0.00             | 36.81           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,314.97        |
|          | 0.09587829               | <b>24.70</b>             | <b>0.00</b>           | <b>13.58</b>            | <b>0.00</b>      | <b>5.54</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 648.89                   | 36.05                    | 0.00                  | 20.55                   | 0.00             | 8.37            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 633.39          |
|          | 0.09192022               | <b>22.92</b>             | <b>0.00</b>           | <b>13.11</b>            | <b>0.00</b>      | <b>5.34</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 573.25                   | 35.90                    | 0.00                  | 21.18                   | 0.00             | 8.63            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 558.53          |
|          | 0.09288059               | <b>22.22</b>             | <b>0.00</b>           | <b>13.15</b>            | <b>0.00</b>      | <b>5.36</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 389.75                   | 29.96                    | 0.00                  | 18.22                   | 0.00             | 7.42            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 378.01          |
|          | 0.09433243               | <b>22.86</b>             | <b>0.00</b>           | <b>13.94</b>            | <b>0.00</b>      | <b>5.68</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 360.81                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 360.81          |
|          | 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     | 324.51                   | 186.18                   | 0.00                  | 119.03                  | 0.00             | 48.51           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 257.36          |
|          | 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>                |                 |
| 2001     | 229.23                   | 145.59                   | 0.00                  | 95.13                   | 0.00             | 38.76           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 178.77          |
|          | 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>                |                 |
| 2000     | 140.02                   | 149.14                   | 0.00                  | 99.41                   | 0.00             | 40.50           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 90.29           |
|          | 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>                |                 |
| 1999     | 77.02                    | 34.11                    | 0.00                  | 23.05                   | 0.00             | 9.39            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 65.96           |
|          | 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>                |                 |
| 1998     | 55.52                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 55.52           |
|          | 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>                |                 |

|       |            |                 |             |                 |             |             |             |             |             |             |             |        |
|-------|------------|-----------------|-------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 4.26       | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.26   |
|       | 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  | 42.37      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 42.37  |
|       | 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  | 58.04      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 58.04  |
|       | 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  | 76.89      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 76.89  |
|       | 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  | 51.51      | 0.00            | 0.00        | 0.00            | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 51.51  |
|       | 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 | 921.37     | 3,309.27        | 0.00        | 2,788.79        | 0.00        | 8.46        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 400.89 |
|       | 0.14024433 | <b>3,309.27</b> | <b>0.00</b> | <b>2,788.79</b> | <b>0.00</b> | <b>8.46</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                  |                 |                 |             |             |              |                  |              |
|--------------|------------------|--------------|------------------|-----------------|-----------------|-------------|-------------|--------------|------------------|--------------|
| 7,401,013.27 | 159,043.50       | 78.59        | 31,079.95        | 4,045.59        | 9,886.07        | 0.00        | -33.18      | 22.08        | -10,362.83       | 7,262,597.20 |
|              | <b>35,956.06</b> | <b>81.08</b> | <b>11,184.58</b> | <b>3,279.11</b> | <b>2,093.29</b> | <b>0.00</b> | <b>0.00</b> | <b>20.06</b> | <b>-1,657.09</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 35,956.06        | 159,043.50        |
| <b>TOTAL:</b>                      | <b>35,956.06</b> | <b>159,043.50</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 251,948.58               | 91.89                    | 3.01                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -22.03                     | -61.52                     | 251,770.13      |
|          | 0.00344092               | <b>113.92</b>            | <b>3.01</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>                | <b>-61.52</b>              |                 |
|          | PRIOR YR REFUND          | <b>-22.03</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-22.03</b>              | <b>0.00</b>                |                 |
| 2017     | 10,288.90                | 2,333.21                 | -0.09                 | 121.36                  | 0.00             | 49.40           | 0.00            | -1.25                | 13.73                      | -63.10                     | 8,026.52        |
|          | 0.00361071               | <b>311.71</b>            | <b>0.00</b>           | <b>21.09</b>            | <b>0.00</b>      | <b>8.59</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>23.11</b>               | <b>0.01</b>                |                 |
| 2016     | 5,886.00                 | 783.76                   | 0.00                  | 116.41                  | 2.00             | 46.61           | 0.00            | 0.00                 | 4.86                       | -66.16                     | 5,157.35        |
|          | 0.00371485               | <b>146.15</b>            | <b>0.00</b>           | <b>23.21</b>            | <b>0.52</b>      | <b>9.24</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,391.87                 | 669.97                   | 0.00                  | 150.75                  | 7.60             | 58.33           | 0.00            | 0.00                 | 3.35                       | -55.87                     | 3,820.13        |
|          | 0.00369129               | <b>109.99</b>            | <b>0.00</b>           | <b>25.58</b>            | <b>0.57</b>      | <b>10.19</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,403.84                 | 1,361.43                 | 0.00                  | 387.41                  | 24.54            | 147.85          | 0.00            | 0.00                 | 1.38                       | -51.92                     | 379.28          |
|          | 0.00361397               | <b>82.70</b>             | <b>0.00</b>           | <b>23.08</b>            | <b>16.70</b>     | <b>2.60</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 361.66                   | 159.02                   | 0.00                  | 55.83                   | 26.20            | 12.08           | 0.00            | 0.00                 | 0.00                       | -47.99                     | 210.48          |
|          | 0.00356372               | <b>87.67</b>             | <b>0.00</b>           | <b>30.77</b>            | <b>18.37</b>     | <b>5.05</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 221.07                   | 133.99                   | 0.00                  | 54.38                   | 24.04            | 12.37           | 0.00            | 0.00                 | 0.00                       | -41.35                     | 100.11          |
|          | 0.00352171               | <b>89.68</b>             | <b>0.00</b>           | <b>36.69</b>            | <b>19.21</b>     | <b>7.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 151.26                   | 102.46                   | 0.00                  | 46.77                   | 20.97            | 10.51           | 0.00            | 0.00                 | 0.00                       | -3.40                      | 92.17           |
|          | 0.00356690               | <b>96.50</b>             | <b>0.00</b>           | <b>44.25</b>            | <b>20.97</b>     | <b>9.49</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 131.10                   | 105.19                   | 0.00                  | 52.44                   | 22.23            | 12.31           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 78.35           |
|          | 0.00353280               | <b>100.34</b>            | <b>0.00</b>           | <b>50.21</b>            | <b>22.23</b>     | <b>11.40</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 122.71                   | 116.56                   | 0.00                  | 61.90                   | 23.15            | 15.80           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 68.05           |
|          | 0.00345783               | <b>102.98</b>            | <b>0.00</b>           | <b>55.21</b>            | <b>23.15</b>     | <b>13.07</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 71.22                    | 7.14                     | 0.00                  | 3.70                    | 0.00             | 1.51            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 67.78           |
|          | 0.00341270               | <b>0.82</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 50.57                    | 6.06                     | 0.00                  | 3.29                    | 0.00             | 1.34            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.80           |
|          | 0.00348686               | <b>0.90</b>              | <b>0.00</b>           | <b>0.50</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 24.07                    | 1.33                     | 0.00                  | 0.76                    | 0.00             | 0.31            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.50           |
|          | 0.00340728               | <b>0.84</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 21.97                    | 1.37                     | 0.00                  | 0.80                    | 0.00             | 0.34            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.40           |
|          | 0.00355912               | <b>0.85</b>              | <b>0.00</b>           | <b>0.50</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 15.93                    | 1.23                     | 0.00                  | 0.75                    | 0.00             | 0.30            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.45           |
|          | 0.00385085               | <b>0.93</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 14.09                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.09           |
|          | 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     | 12.37                    | 7.09                     | 0.00                  | 4.53                    | 0.00             | 1.85            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.81            |
|          | 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>                |                 |
| 2001     | 11.12                    | 7.07                     | 0.00                  | 4.62                    | 0.00             | 1.89            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.67            |
|          | 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>                |                 |
| 2000     | 6.82                     | 7.26                     | 0.00                  | 4.84                    | 0.00             | 1.97            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.40            |
|          | 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>                |                 |
| 1999     | 3.29                     | 1.46                     | 0.00                  | 0.99                    | 0.00             | 0.40            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.82            |
|          | 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>                |                 |
| 1998     | 2.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.49            |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.18       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.18  |
|       | 0.00336390 | <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  | 1.37       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.37  |
|       | 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  | 2.26       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.26  |
|       | 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  | 3.05       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.05  |
|       | 0.00511690 | <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  | 2.16       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.16  |
|       | 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 | 38.24      | 137.53        | 0.00        | 115.86        | 0.00        | 0.36        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16.57 |
|       | 0.00548349 | <b>137.53</b> | <b>0.00</b> | <b>115.86</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> | <b>0.00</b> |       |

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|            |                 |             |               |               |              |             |             |             |               |            |
|------------|-----------------|-------------|---------------|---------------|--------------|-------------|-------------|-------------|---------------|------------|
| 275,212.96 | 6,035.02        | 2.92        | 1,187.39      | 150.73        | 375.53       | 0.00        | -1.25       | 1.29        | -391.31       | 269,971.14 |
|            | <b>1,361.48</b> | <b>3.01</b> | <b>428.43</b> | <b>121.72</b> | <b>78.14</b> | <b>0.00</b> | <b>0.00</b> | <b>1.08</b> | <b>-61.51</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,361.48        | 6,035.02        |
| <b>TOTAL:</b>               | <b>1,361.48</b> | <b>6,035.02</b> |



# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 1,892,230.01             | 690.16                   | 22.60                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -165.42                    | -462.04                    | 1,890,889.79    |
|          | 0.02584259               | <b>855.58</b>            | <b>22.60</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-462.04</b>             |                 |
|          | PRIOR YR REFUND          | <b>-165.42</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-165.42</b>             | <b>0.00</b>                |                 |
| 2017     | 77,503.42                | 17,575.62                | -0.72                 | 914.18                  | 0.01             | 372.08          | 0.00            | -9.42                | 103.43                     | -475.23                    | 60,461.48       |
|          | 0.02719879               | <b>2,348.01</b>          | <b>0.00</b>           | <b>158.85</b>           | <b>0.01</b>      | <b>64.72</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>174.11</b>              | <b>0.09</b>                |                 |
| 2016     | 43,237.19                | 5,757.52                 | 0.00                  | 855.19                  | 14.73            | 342.44          | 0.00            | 0.00                 | 35.71                      | -486.01                    | 37,884.56       |
|          | 0.02728920               | <b>1,073.57</b>          | <b>0.00</b>           | <b>170.48</b>           | <b>3.82</b>      | <b>67.91</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 34,216.80                | 5,219.59                 | 0.00                  | 1,174.41                | 59.16            | 454.42          | 0.00            | 0.00                 | 26.09                      | -435.24                    | 29,762.47       |
|          | 0.02875809               | <b>856.90</b>            | <b>0.00</b>           | <b>199.27</b>           | <b>4.44</b>      | <b>79.39</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 10,945.12                | 10,615.12                | 0.00                  | 3,020.66                | 191.36           | 1,152.82        | 0.00            | 0.00                 | 10.79                      | -404.81                    | 2,956.64        |
|          | 0.02817819               | <b>644.89</b>            | <b>0.00</b>           | <b>180.00</b>           | <b>130.23</b>    | <b>20.28</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2,669.83                 | 1,173.47                 | 0.00                  | 412.06                  | 193.34           | 89.12           | 0.00            | 0.00                 | 0.00                       | -354.12                    | 1,554.30        |
|          | 0.02629587               | <b>646.92</b>            | <b>0.00</b>           | <b>227.07</b>           | <b>135.57</b>    | <b>37.28</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,662.28                 | 1,008.12                 | 0.00                  | 409.19                  | 180.85           | 93.04           | 0.00            | 0.00                 | 0.00                       | -311.16                    | 752.19          |
|          | 0.02649806               | <b>674.77</b>            | <b>0.00</b>           | <b>276.09</b>           | <b>144.52</b>    | <b>53.61</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,067.84                 | 722.91                   | 0.00                  | 329.95                  | 147.95           | 74.17           | 0.00            | 0.00                 | 0.00                       | -23.99                     | 650.89          |
|          | 0.02516699               | <b>680.91</b>            | <b>0.00</b>           | <b>312.23</b>           | <b>147.95</b>    | <b>66.94</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 921.60                   | 740.73                   | 0.00                  | 369.28                  | 156.53           | 86.69           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 550.15          |
|          | 0.02487858               | <b>706.57</b>            | <b>0.00</b>           | <b>353.55</b>           | <b>156.53</b>    | <b>80.28</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 880.25                   | 836.72                   | 0.00                  | 444.35                  | 166.14           | 113.36          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 487.88          |
|          | 0.02482081               | <b>739.21</b>            | <b>0.00</b>           | <b>396.31</b>           | <b>166.14</b>    | <b>93.79</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 511.89                   | 51.35                    | 0.00                  | 26.61                   | 0.00             | 10.84           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 487.15          |
|          | 0.02454602               | <b>5.95</b>              | <b>0.00</b>           | <b>3.13</b>             | <b>0.00</b>      | <b>1.27</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 361.11                   | 43.23                    | 0.00                  | 23.44                   | 0.00             | 9.56            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 341.32          |
|          | 0.02488699               | <b>6.41</b>              | <b>0.00</b>           | <b>3.52</b>             | <b>0.00</b>      | <b>1.44</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 177.37                   | 9.84                     | 0.00                  | 5.61                    | 0.00             | 2.29            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 173.14          |
|          | 0.02511956               | <b>6.26</b>              | <b>0.00</b>           | <b>3.58</b>             | <b>0.00</b>      | <b>1.46</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 152.24                   | 9.54                     | 0.00                  | 5.63                    | 0.00             | 2.29            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 148.33          |
|          | 0.02466976               | <b>5.91</b>              | <b>0.00</b>           | <b>3.50</b>             | <b>0.00</b>      | <b>1.42</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 102.10                   | 7.85                     | 0.00                  | 4.77                    | 0.00             | 1.95            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 99.02           |
|          | 0.02470959               | <b>5.99</b>              | <b>0.00</b>           | <b>3.65</b>             | <b>0.00</b>      | <b>1.49</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 91.07                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 91.07           |
|          | 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     | 86.72                    | 49.76                    | 0.00                  | 31.81                   | 0.00             | 12.97           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 68.77           |
|          | 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>                |                 |
| 2001     | 79.88                    | 50.75                    | 0.00                  | 33.16                   | 0.00             | 13.51           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 62.29           |
|          | 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>                |                 |
| 2000     | 48.60                    | 51.75                    | 0.00                  | 34.49                   | 0.00             | 14.06           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 31.34           |
|          | 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>                |                 |
| 1999     | 24.38                    | 10.80                    | 0.00                  | 7.30                    | 0.00             | 2.97            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.88           |
|          | 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>                |                 |
| 1998     | 17.88                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.88           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |        |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 1.35       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.35   |
|       | 0.02451684 | <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  | 10.96      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 10.96  |
|       | 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  | 16.75      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16.75  |
|       | 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  | 22.66      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 22.66  |
|       | 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  | 16.14      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16.14  |
|       | 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 | 226.46     | 815.15        | 0.00        | 686.53        | 0.00        | 2.09        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 97.84  |
|       | 0.04366890 | <b>815.15</b> | <b>0.00</b> | <b>686.53</b> | <b>0.00</b> | <b>2.09</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                 |              |                 |               |               |             |             |             |                |              |
|--------------|-----------------|--------------|-----------------|---------------|---------------|-------------|-------------|-------------|----------------|--------------|
| 2,067,479.18 | 45,439.98       | 21.88        | 8,788.62        | 1,110.07      | 2,850.67      | 0.00        | -9.42       | 10.60       | -2,952.60      | 2,027,854.52 |
|              | <b>9,907.58</b> | <b>22.60</b> | <b>2,977.76</b> | <b>889.21</b> | <b>573.37</b> | <b>0.00</b> | <b>0.00</b> | <b>8.69</b> | <b>-461.95</b> |              |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 9,907.58        | 45,439.98        |
| <b>TOTAL:</b>               | <b>9,907.58</b> | <b>45,439.98</b> |

# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 273,146.22               | 99.63                    | 3.26                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -23.88                     | -66.70                     | 272,952.75      |
|          | 0.00373042               | <b>123.51</b>            | <b>3.26</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-66.70</b>              |                 |
|          | PRIOR YR REFUND          | <b>-23.88</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-23.88</b>              | <b>0.00</b>                |                 |
| 2017     | 10,905.66                | 2,473.04                 | -0.09                 | 128.64                  | 0.00             | 52.36           | 0.00            | -1.32                | 14.56                      | -66.87                     | 8,507.72        |
|          | 0.00382712               | <b>330.38</b>            | <b>0.00</b>           | <b>22.35</b>            | <b>0.00</b>      | <b>9.11</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>24.50</b>               | <b>0.01</b>                |                 |
| 2016     | 6,124.14                 | 815.55                   | 0.00                  | 121.15                  | 2.09             | 48.50           | 0.00            | 0.00                 | 5.06                       | -68.84                     | 5,365.96        |
|          | 0.00386538               | <b>152.07</b>            | <b>0.00</b>           | <b>24.15</b>            | <b>0.54</b>      | <b>9.62</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,617.50                 | 704.40                   | 0.00                  | 158.50                  | 7.98             | 61.32           | 0.00            | 0.00                 | 3.52                       | -58.74                     | 4,016.38        |
|          | 0.00388095               | <b>115.65</b>            | <b>0.00</b>           | <b>26.90</b>            | <b>0.60</b>      | <b>10.71</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,438.86                 | 1,395.63                 | 0.00                  | 397.14                  | 25.15            | 151.57          | 0.00            | 0.00                 | 1.42                       | -53.23                     | 388.56          |
|          | 0.00370477               | <b>84.78</b>             | <b>0.00</b>           | <b>23.66</b>            | <b>17.12</b>     | <b>2.67</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 372.51                   | 163.84                   | 0.00                  | 57.54                   | 27.00            | 12.45           | 0.00            | 0.00                 | 0.00                       | -49.44                     | 216.77          |
|          | 0.00367127               | <b>90.32</b>             | <b>0.00</b>           | <b>31.70</b>            | <b>18.93</b>     | <b>5.21</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 226.74                   | 137.62                   | 0.00                  | 55.86                   | 24.69            | 12.70           | 0.00            | 0.00                 | 0.00                       | -42.47                     | 102.51          |
|          | 0.00361696               | <b>92.11</b>             | <b>0.00</b>           | <b>37.69</b>            | <b>19.73</b>     | <b>7.32</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 152.35                   | 103.06                   | 0.00                  | 47.04                   | 21.09            | 10.57           | 0.00            | 0.00                 | 0.00                       | -3.42                      | 92.91           |
|          | 0.00358758               | <b>97.07</b>             | <b>0.00</b>           | <b>44.51</b>            | <b>21.09</b>     | <b>9.54</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 128.87                   | 103.53                   | 0.00                  | 51.62                   | 21.88            | 12.11           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 76.96           |
|          | 0.00347705               | <b>98.76</b>             | <b>0.00</b>           | <b>49.42</b>            | <b>21.88</b>     | <b>11.22</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 127.61                   | 121.36                   | 0.00                  | 64.45                   | 24.10            | 16.44           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 70.70           |
|          | 0.00360019               | <b>107.23</b>            | <b>0.00</b>           | <b>57.49</b>            | <b>24.10</b>     | <b>13.60</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 70.51                    | 7.07                     | 0.00                  | 3.66                    | 0.00             | 1.50            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 67.10           |
|          | 0.00338109               | <b>0.82</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 52.10                    | 6.24                     | 0.00                  | 3.38                    | 0.00             | 1.38            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 49.24           |
|          | 0.00358890               | <b>0.93</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 23.32                    | 1.29                     | 0.00                  | 0.74                    | 0.00             | 0.30            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.77           |
|          | 0.00330769               | <b>0.82</b>              | <b>0.00</b>           | <b>0.47</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 19.86                    | 1.24                     | 0.00                  | 0.73                    | 0.00             | 0.30            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.35           |
|          | 0.00321946               | <b>0.76</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 13.25                    | 1.02                     | 0.00                  | 0.62                    | 0.00             | 0.25            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.85           |
|          | 0.00320979               | <b>0.78</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 11.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.89           |
|          | 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     | 10.54                    | 6.04                     | 0.00                  | 3.87                    | 0.00             | 1.57            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.37            |
|          | 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>                |                 |
| 2001     | 9.42                     | 5.99                     | 0.00                  | 3.91                    | 0.00             | 1.60            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.34            |
|          | 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>                |                 |
| 2000     | 5.64                     | 6.01                     | 0.00                  | 4.01                    | 0.00             | 1.63            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.64            |
|          | 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>                |                 |
| 1999     | 3.10                     | 1.38                     | 0.00                  | 0.93                    | 0.00             | 0.38            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.65            |
|          | 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>                |                 |
| 1998     | 2.37                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.37            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.18       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.18  |
|       | 0.00320922 | <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  | 1.91       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.91  |
|       | 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  | 2.84       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.84  |
|       | 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  | 3.49       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.49  |
|       | 0.00582644 | <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  | 2.12       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.12  |
|       | 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 | 19.14      | 69.02        | 0.00        | 58.17        | 0.00        | 0.19        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 8.29  |
|       | 0.00470658 | <b>69.02</b> | <b>0.00</b> | <b>58.17</b> | <b>0.00</b> | <b>0.19</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |                 |             |               |               |              |             |             |             |               |            |
|------------|-----------------|-------------|---------------|---------------|--------------|-------------|-------------|-------------|---------------|------------|
| 297,513.40 | 6,222.96        | 3.17        | 1,161.96      | 153.98        | 387.12       | 0.00        | -1.32       | 0.68        | -409.71       | 292,038.88 |
|            | <b>1,341.13</b> | <b>3.26</b> | <b>378.38</b> | <b>123.99</b> | <b>80.15</b> | <b>0.00</b> | <b>0.00</b> | <b>0.62</b> | <b>-66.69</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,341.13        | 6,222.96        |
| <b>TOTAL:</b>               | <b>1,341.13</b> | <b>6,222.96</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 3,996,006.50             | 1,457.48                 | 47.73                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -349.34                    | -975.74                    | 3,993,176.21    |
|          | 0.05457432               | <b>1,806.82</b>          | <b>47.73</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-975.74</b>             |                 |
|          | PRIOR YR REFUND          | <b>-349.34</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-349.34</b>             | <b>0.00</b>                |                 |
| 2017     | 162,499.51               | 36,850.63                | -1.48                 | 1,916.78                | 0.02             | 780.15          | 0.00            | -19.73               | 216.87                     | -996.41                    | 126,767.87      |
|          | 0.05702744               | <b>4,923.04</b>          | <b>0.00</b>           | <b>333.05</b>           | <b>0.02</b>      | <b>135.70</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>365.05</b>              | <b>0.19</b>                |                 |
| 2016     | 91,201.95                | 12,144.45                | 0.00                  | 1,803.85                | 31.07            | 722.32          | 0.00            | 0.00                 | 75.33                      | -1,025.14                  | 79,911.54       |
|          | 0.05756183               | <b>2,264.52</b>          | <b>0.00</b>           | <b>359.61</b>           | <b>8.06</b>      | <b>143.23</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 67,702.38                | 10,327.80                | 0.00                  | 2,323.75                | 117.06           | 899.15          | 0.00            | 0.00                 | 51.61                      | -861.17                    | 58,888.77       |
|          | 0.05690261               | <b>1,695.51</b>          | <b>0.00</b>           | <b>394.29</b>           | <b>8.78</b>      | <b>157.08</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 21,879.49                | 21,219.88                | 0.00                  | 6,038.38                | 382.55           | 2,304.52        | 0.00            | 0.00                 | 21.56                      | -809.22                    | 5,910.33        |
|          | 0.05632886               | <b>1,289.15</b>          | <b>0.00</b>           | <b>359.82</b>           | <b>260.33</b>    | <b>40.54</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 5,871.34                 | 2,580.47                 | 0.00                  | 906.12                  | 425.13           | 195.97          | 0.00            | 0.00                 | 0.00                       | -778.70                    | 3,418.29        |
|          | 0.05782511               | <b>1,422.58</b>          | <b>0.00</b>           | <b>499.32</b>           | <b>298.11</b>    | <b>81.98</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3,393.80                 | 2,058.12                 | 0.00                  | 835.39                  | 369.23           | 189.95          | 0.00            | 0.00                 | 0.00                       | -635.25                    | 1,535.82        |
|          | 0.05409735               | <b>1,377.58</b>          | <b>0.00</b>           | <b>563.66</b>           | <b>295.05</b>    | <b>109.45</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2,343.64                 | 1,586.54                 | 0.00                  | 724.15                  | 324.69           | 162.75          | 0.00            | 0.00                 | 0.00                       | -52.65                     | 1,428.60        |
|          | 0.05523261               | <b>1,494.34</b>          | <b>0.00</b>           | <b>685.23</b>           | <b>324.69</b>    | <b>146.90</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 2,052.38                 | 1,649.17                 | 0.00                  | 822.18                  | 348.51           | 193.00          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,225.39        |
|          | 0.05539035               | <b>1,573.12</b>          | <b>0.00</b>           | <b>787.16</b>           | <b>348.51</b>    | <b>178.73</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,998.48                 | 1,899.86                 | 0.00                  | 1,008.95                | 377.24           | 257.39          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,107.57        |
|          | 0.05635716               | <b>1,678.45</b>          | <b>0.00</b>           | <b>899.87</b>           | <b>377.24</b>    | <b>212.95</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,097.51                 | 110.11                   | 0.00                  | 57.05                   | 0.00             | 23.25           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,044.45        |
|          | 0.05262953               | <b>12.75</b>             | <b>0.00</b>           | <b>6.70</b>             | <b>0.00</b>      | <b>2.73</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 795.09                   | 95.21                    | 0.00                  | 51.64                   | 0.00             | 21.03           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 751.52          |
|          | 0.05479453               | <b>14.12</b>             | <b>0.00</b>           | <b>7.77</b>             | <b>0.00</b>      | <b>3.16</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 361.24                   | 20.07                    | 0.00                  | 11.44                   | 0.00             | 4.66            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 352.61          |
|          | 0.05117231               | <b>12.76</b>             | <b>0.00</b>           | <b>7.30</b>             | <b>0.00</b>      | <b>2.97</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 306.33                   | 19.19                    | 0.00                  | 11.32                   | 0.00             | 4.61            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 298.46          |
|          | 0.04963382               | <b>11.88</b>             | <b>0.00</b>           | <b>7.03</b>             | <b>0.00</b>      | <b>2.86</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 242.84                   | 18.67                    | 0.00                  | 11.35                   | 0.00             | 4.63            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 235.52          |
|          | 0.05877743               | <b>14.25</b>             | <b>0.00</b>           | <b>8.69</b>             | <b>0.00</b>      | <b>3.54</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 216.04                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 216.04          |
|          | 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     | 194.67                   | 111.69                   | 0.00                  | 71.41                   | 0.00             | 29.10           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 154.39          |
|          | 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>                |                 |
| 2001     | 178.26                   | 113.23                   | 0.00                  | 73.99                   | 0.00             | 30.14           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 139.02          |
|          | 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>                |                 |
| 2000     | 102.06                   | 108.70                   | 0.00                  | 72.45                   | 0.00             | 29.52           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 65.81           |
|          | 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>                |                 |
| 1999     | 55.36                    | 24.51                    | 0.00                  | 16.56                   | 0.00             | 6.75            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.41           |
|          | 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>                |                 |
| 1998     | 37.74                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 37.74           |
|          | 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>                |                 |

|       |            |                 |             |               |             |             |             |             |             |             |             |        |
|-------|------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 2.95       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.95   |
|       | 0.05364848 | <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  | 19.92      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 19.92  |
|       | 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  | 27.88      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 27.88  |
|       | 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  | 40.17      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 40.17  |
|       | 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  | 28.10      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 28.10  |
|       | 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 | 279.18     | 1,003.73        | 0.00        | 845.64        | 0.00        | 2.57        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 121.09 |
|       | 0.06887952 | <b>1,003.73</b> | <b>0.00</b> | <b>845.64</b> | <b>0.00</b> | <b>2.57</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |             |             |              |                |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-------------|-------------|--------------|----------------|--------------|
| 4,359,245.98 | 93,399.51        | 46.25        | 17,602.40       | 2,375.50        | 5,861.46        | 0.00        | -19.73      | 16.03        | -6,134.28      | 4,277,264.64 |
|              | <b>20,245.26</b> | <b>47.73</b> | <b>5,765.14</b> | <b>1,920.79</b> | <b>1,224.39</b> | <b>0.00</b> | <b>0.00</b> | <b>15.71</b> | <b>-975.55</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>       |
|------------------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS           | 20,245.26        | 93,399.51        |
| <b>TOTAL:</b>                      | <b>20,245.26</b> | <b>93,399.51</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 3,630,196.70             | 1,324.06                 | 43.36                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -317.36                    | -886.41                    | 3,627,625.51    |
|          | 0.04957838               | <b>1,641.42</b>          | <b>43.36</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-886.41</b>             |                 |
|          | PRIOR YR REFUND          | <b>-317.36</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-317.36</b>             | <b>0.00</b>                |                 |
| 2017     | 147,745.67               | 33,504.84                | -1.35                 | 1,742.75                | 0.02             | 709.30          | 0.00            | -17.95               | 197.17                     | -905.95                    | 115,258.20      |
|          | 0.05184970               | <b>4,476.07</b>          | <b>0.00</b>           | <b>302.82</b>           | <b>0.02</b>      | <b>123.37</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>331.90</b>              | <b>0.17</b>                |                 |
| 2016     | 82,649.76                | 11,005.66                | 0.00                  | 1,634.69                | 28.15            | 654.59          | 0.00            | 0.00                 | 68.26                      | -929.02                    | 72,418.03       |
|          | 0.05216424               | <b>2,052.17</b>          | <b>0.00</b>           | <b>325.88</b>           | <b>7.30</b>      | <b>129.80</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 61,483.84                | 9,379.15                 | 0.00                  | 2,110.32                | 106.32           | 816.55          | 0.00            | 0.00                 | 46.87                      | -782.06                    | 53,479.82       |
|          | 0.05167571               | <b>1,539.78</b>          | <b>0.00</b>           | <b>358.08</b>           | <b>7.98</b>      | <b>142.65</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 19,674.02                | 19,080.79                | 0.00                  | 5,429.68                | 343.99           | 2,072.21        | 0.00            | 0.00                 | 19.39                      | -727.64                    | 5,314.66        |
|          | 0.05065051               | <b>1,159.21</b>          | <b>0.00</b>           | <b>323.56</b>           | <b>234.09</b>    | <b>36.45</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 5,125.80                 | 2,252.75                 | 0.00                  | 791.04                  | 371.14           | 171.09          | 0.00            | 0.00                 | 0.00                       | -679.81                    | 2,984.28        |
|          | 0.05048122               | <b>1,241.92</b>          | <b>0.00</b>           | <b>435.91</b>           | <b>260.25</b>    | <b>71.57</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3,182.15                 | 1,929.66                 | 0.00                  | 783.24                  | 346.17           | 178.10          | 0.00            | 0.00                 | 0.00                       | -595.60                    | 1,440.13        |
|          | 0.05072083               | <b>1,291.59</b>          | <b>0.00</b>           | <b>528.47</b>           | <b>276.63</b>    | <b>102.62</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2,154.30                 | 1,458.26                 | 0.00                  | 665.59                  | 298.44           | 149.59          | 0.00            | 0.00                 | 0.00                       | -48.39                     | 1,313.24        |
|          | 0.05076637               | <b>1,373.51</b>          | <b>0.00</b>           | <b>629.82</b>           | <b>298.44</b>    | <b>135.02</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,880.17                 | 1,511.15                 | 0.00                  | 753.37                  | 319.34           | 176.85          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,122.39        |
|          | 0.05075430               | <b>1,441.46</b>          | <b>0.00</b>           | <b>721.28</b>           | <b>319.34</b>    | <b>163.77</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,791.01                 | 1,702.68                 | 0.00                  | 904.23                  | 338.09           | 230.68          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 992.56          |
|          | 0.05050852               | <b>1,504.26</b>          | <b>0.00</b>           | <b>806.48</b>           | <b>338.09</b>    | <b>190.85</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,031.06                 | 103.43                   | 0.00                  | 53.59                   | 0.00             | 21.84           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 981.22          |
|          | 0.04943882               | <b>11.97</b>             | <b>0.00</b>           | <b>6.29</b>             | <b>0.00</b>      | <b>2.57</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 730.44                   | 87.46                    | 0.00                  | 47.43                   | 0.00             | 19.33           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 690.41          |
|          | 0.05033849               | <b>12.97</b>             | <b>0.00</b>           | <b>7.13</b>             | <b>0.00</b>      | <b>2.91</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 344.86                   | 19.14                    | 0.00                  | 10.91                   | 0.00             | 4.45            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 336.63          |
|          | 0.04884998               | <b>12.17</b>             | <b>0.00</b>           | <b>6.96</b>             | <b>0.00</b>      | <b>2.84</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 293.65                   | 18.39                    | 0.00                  | 10.85                   | 0.00             | 4.42            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 286.11          |
|          | 0.04757963               | <b>11.39</b>             | <b>0.00</b>           | <b>6.74</b>             | <b>0.00</b>      | <b>2.74</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 197.08                   | 15.16                    | 0.00                  | 9.22                    | 0.00             | 3.75            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 191.14          |
|          | 0.04769950               | <b>11.56</b>             | <b>0.00</b>           | <b>7.05</b>             | <b>0.00</b>      | <b>2.87</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 182.95                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 182.95          |
|          | 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     | 166.16                   | 95.34                    | 0.00                  | 60.96                   | 0.00             | 24.83           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 131.78          |
|          | 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>                |                 |
| 2001     | 147.25                   | 93.51                    | 0.00                  | 61.10                   | 0.00             | 24.90           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 114.84          |
|          | 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>                |                 |
| 2000     | 90.47                    | 96.34                    | 0.00                  | 64.21                   | 0.00             | 26.17           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 58.34           |
|          | 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>                |                 |
| 1999     | 48.83                    | 21.62                    | 0.00                  | 14.61                   | 0.00             | 5.95            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 41.82           |
|          | 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>                |                 |
| 1998     | 35.47                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 35.47           |
|          | 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>                |                 |

|       |            |                 |             |               |             |             |             |             |             |             |             |        |
|-------|------------|-----------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1997  | 2.74       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.74   |
|       | 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  | 19.10      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 19.10  |
|       | 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  | 26.18      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 26.18  |
|       | 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  | 35.13      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 35.13  |
|       | 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  | 23.98      | 0.00            | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 23.98  |
|       | 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 | 297.90     | 1,065.29        | 0.00        | 897.85        | 0.00        | 2.72        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 130.46 |
|       | 0.06453002 | <b>1,065.29</b> | <b>0.00</b> | <b>897.85</b> | <b>0.00</b> | <b>2.72</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

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|              |                  |              |                 |                 |                 |             |             |              |                |              |
|--------------|------------------|--------------|-----------------|-----------------|-----------------|-------------|-------------|--------------|----------------|--------------|
| 3,959,848.20 | 84,764.68        | 42.01        | 16,045.64       | 2,151.66        | 5,297.32        | 0.00        | -17.95      | 14.33        | -5,554.88      | 3,885,528.65 |
|              | <b>18,529.38</b> | <b>43.36</b> | <b>5,364.32</b> | <b>1,742.14</b> | <b>1,112.75</b> | <b>0.00</b> | <b>0.00</b> | <b>14.54</b> | <b>-886.24</b> |              |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD              |
|-----------------------------|------------------|------------------|
| PROPERTY TAX COLLECTIONS    | 18,529.38        | 84,764.68        |
| <b>TOTAL:</b>               | <b>18,529.38</b> | <b>84,764.68</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 60,569.14                | 22.09                    | 0.72                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -5.30                      | -14.79                     | 60,526.24       |
|          | 0.00082721               | <b>27.39</b>             | <b>0.72</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-14.79</b>              |                 |
|          | PRIOR YR REFUND          | <b>-5.30</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-5.30</b>               | <b>0.00</b>                |                 |
| 2017     | 2,456.87                 | 546.88                   | -0.02                 | 18.78                   | 0.00             | 11.80           | 10.19           | -0.30                | 3.28                       | -15.07                     | 1,916.70        |
|          | 0.00086209               | <b>72.66</b>             | <b>0.00</b>           | <b>3.27</b>             | <b>0.00</b>      | <b>2.05</b>     | <b>1.77</b>     | <b>0.00</b>          | <b>5.52</b>                | <b>0.00</b>                |                 |
| 2016     | 1,379.57                 | 174.26                   | 0.00                  | 17.86                   | 0.47             | 10.92           | 9.43            | 0.00                 | 1.14                       | -15.51                     | 1,208.80        |
|          | 0.00087061               | <b>32.37</b>             | <b>0.00</b>           | <b>3.56</b>             | <b>0.12</b>      | <b>2.17</b>     | <b>1.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,088.21                 | 153.51                   | 0.00                  | 24.87                   | 1.88             | 14.45           | 12.48           | 0.00                 | 0.83                       | -13.85                     | 946.55          |
|          | 0.00091457               | <b>25.07</b>             | <b>0.00</b>           | <b>4.16</b>             | <b>0.14</b>      | <b>2.52</b>     | <b>2.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 336.74                   | 296.08                   | 0.00                  | 62.35                   | 5.90             | 35.47           | 30.64           | 0.00                 | 0.33                       | -12.46                     | 90.88           |
|          | 0.00086723               | <b>19.32</b>             | <b>0.00</b>           | <b>5.01</b>             | <b>4.01</b>      | <b>0.62</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 86.91                    | 35.80                    | 0.00                  | 10.94                   | 6.31             | 2.91            | 2.51            | 0.00                 | 0.00                       | -11.56                     | 50.49           |
|          | 0.00085855               | <b>20.07</b>             | <b>0.00</b>           | <b>6.36</b>             | <b>4.43</b>      | <b>1.22</b>     | <b>1.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 53.28                    | 29.85                    | 0.00                  | 10.58                   | 5.82             | 3.00            | 2.58            | 0.00                 | 0.00                       | -10.02                     | 23.99           |
|          | 0.00085296               | <b>20.22</b>             | <b>0.00</b>           | <b>7.39</b>             | <b>4.65</b>      | <b>1.73</b>     | <b>1.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 35.50                    | 21.82                    | 0.00                  | 8.80                    | 4.90             | 2.46            | 2.13            | 0.00                 | 0.00                       | -0.79                      | 21.69           |
|          | 0.00083381               | <b>20.63</b>             | <b>0.00</b>           | <b>8.42</b>             | <b>4.90</b>      | <b>2.22</b>     | <b>1.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 31.00                    | 22.14                    | 0.00                  | 9.78                    | 5.21             | 2.89            | 2.50            | 0.00                 | 0.00                       | 0.00                       | 18.64           |
|          | 0.00082755               | <b>21.19</b>             | <b>0.00</b>           | <b>9.45</b>             | <b>5.21</b>      | <b>2.67</b>     | <b>2.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 29.08                    | 24.41                    | 0.00                  | 11.44                   | 5.49             | 3.75            | 3.24            | 0.00                 | 0.00                       | 0.00                       | 16.11           |
|          | 0.00081982               | <b>21.74</b>             | <b>0.00</b>           | <b>10.41</b>            | <b>5.49</b>      | <b>3.10</b>     | <b>2.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 17.04                    | 1.40                     | 0.00                  | 0.58                    | 0.00             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 16.22           |
|          | 0.00081486               | <b>0.16</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 11.99                    | 1.16                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 11.33           |
|          | 0.00082585               | <b>0.17</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>0.00</b>                |                 |
| 2006     | 5.61                     | 0.24                     | 0.00                  | 0.11                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 5.48            |
|          | 0.00079470               | <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>0.00</b>                |                 |
| 2005     | 4.97                     | 0.25                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 4.84            |
|          | 0.00080345               | <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>0.00</b>                |                 |
| 2004     | 3.45                     | 0.20                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 3.35            |
|          | 0.00082539               | <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>0.00</b>                |                 |
| 2003     | 3.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.25            |
|          | 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     | 2.97                     | 1.30                     | 0.00                  | 0.69                    | 0.00             | 0.44            | 0.39            | 0.00                 | 0.00                       | 0.00                       | 2.36            |
|          | 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>                |                 |
| 2001     | 2.73                     | 1.32                     | 0.00                  | 0.72                    | 0.00             | 0.46            | 0.40            | 0.00                 | 0.00                       | 0.00                       | 2.13            |
|          | 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>                |                 |
| 2000     | 1.65                     | 1.34                     | 0.00                  | 0.76                    | 0.00             | 0.47            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 1.07            |
|          | 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>                |                 |
| 1999     | 0.92                     | 0.30                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 0.79            |
|          | 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>                |                 |
| 1998     | 0.68                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.68            |
|          | 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>                |                 |

|       |            |              |             |             |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.05       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.05 |
|       | 0.00093055 | <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  | 0.44       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.44 |
|       | 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  | 0.42       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.42 |
|       | 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  | 0.42       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.42 |
|       | 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  | 0.24       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.24 |
|       | 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 | 3.04       | 10.87        | 0.00        | 9.16        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.33 |
|       | 0.00060235 | <b>10.87</b> | <b>0.00</b> | <b>9.16</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|           |               |             |              |              |              |              |             |             |               |           |
|-----------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 66,128.90 | 1,345.22      | 0.70        | 188.31       | 35.98        | 90.08        | 77.75        | -0.30       | 0.28        | -94.05        | 64,877.22 |
|           | <b>287.02</b> | <b>0.72</b> | <b>67.55</b> | <b>28.95</b> | <b>18.58</b> | <b>16.01</b> | <b>0.00</b> | <b>0.22</b> | <b>-14.79</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 287.02         | 1,345.22        |
| <b>TOTAL:</b>                      | <b>287.02</b>  | <b>1,345.22</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 240,841.71               | 87.84                    | 2.88                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -21.06                     | -58.81                     | 240,671.12      |
|          | 0.00328923               | <b>108.90</b>            | <b>2.88</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-58.81</b>              |                 |
|          | PRIOR YR REFUND          | <b>-21.06</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-21.06</b>              | <b>0.00</b>                |                 |
| 2017     | 9,944.35                 | 2,213.92                 | -0.09                 | 76.05                   | 0.00             | 47.74           | 41.26           | -1.21                | 13.28                      | -60.98                     | 7,757.66        |
|          | 0.00348994               | <b>294.12</b>            | <b>0.00</b>           | <b>13.22</b>            | <b>0.00</b>      | <b>8.30</b>     | <b>7.17</b>     | <b>0.00</b>          | <b>22.34</b>               | <b>0.01</b>                |                 |
| 2016     | 5,282.00                 | 667.23                   | 0.00                  | 68.35                   | 1.80             | 41.84           | 36.12           | 0.00                 | 4.36                       | -59.38                     | 4,628.10        |
|          | 0.00333370               | <b>123.98</b>            | <b>0.00</b>           | <b>13.66</b>            | <b>0.47</b>      | <b>8.30</b>     | <b>7.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,606.86                 | 508.88                   | 0.00                  | 82.44                   | 6.24             | 47.91           | 41.37           | 0.00                 | 2.75                       | -45.88                     | 3,137.29        |
|          | 0.00303165               | <b>83.11</b>             | <b>0.00</b>           | <b>13.78</b>            | <b>0.47</b>      | <b>8.37</b>     | <b>7.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,110.45                 | 975.88                   | 0.00                  | 205.43                  | 19.41            | 116.96          | 101.01          | 0.00                 | 1.09                       | -41.06                     | 300.03          |
|          | 0.00285866               | <b>63.64</b>             | <b>0.00</b>           | <b>16.48</b>            | <b>13.21</b>     | <b>2.06</b>     | <b>1.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 289.45                   | 118.82                   | 0.00                  | 36.30                   | 20.95            | 9.66            | 8.35            | 0.00                 | 0.00                       | -38.38                     | 168.55          |
|          | 0.00284975               | <b>66.62</b>             | <b>0.00</b>           | <b>21.12</b>            | <b>14.69</b>     | <b>4.04</b>     | <b>3.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 178.42                   | 99.60                    | 0.00                  | 35.30                   | 19.42            | 10.00           | 8.62            | 0.00                 | 0.00                       | -33.41                     | 80.71           |
|          | 0.00284495               | <b>67.47</b>             | <b>0.00</b>           | <b>24.67</b>            | <b>15.52</b>     | <b>5.76</b>     | <b>4.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 119.69                   | 74.00                    | 0.00                  | 29.86                   | 16.62            | 8.33            | 7.20            | 0.00                 | 0.00                       | -2.69                      | 72.86           |
|          | 0.00282676               | <b>69.99</b>             | <b>0.00</b>           | <b>28.58</b>            | <b>16.62</b>     | <b>7.52</b>     | <b>6.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 103.79                   | 74.80                    | 0.00                  | 33.07                   | 17.59            | 9.74            | 8.42            | 0.00                 | 0.00                       | 0.00                       | 62.06           |
|          | 0.00279501               | <b>71.59</b>             | <b>0.00</b>           | <b>31.93</b>            | <b>17.59</b>     | <b>9.02</b>     | <b>7.79</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 103.33                   | 86.74                    | 0.00                  | 40.68                   | 19.50            | 13.30           | 11.49           | 0.00                 | 0.00                       | 0.00                       | 57.27           |
|          | 0.00291383               | <b>77.26</b>             | <b>0.00</b>           | <b>37.01</b>            | <b>19.50</b>     | <b>11.01</b>    | <b>9.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 59.67                    | 4.88                     | 0.00                  | 2.00                    | 0.00             | 1.27            | 1.09            | 0.00                 | 0.00                       | 0.00                       | 56.79           |
|          | 0.00286053               | <b>0.56</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 42.88                    | 4.16                     | 0.00                  | 1.81                    | 0.00             | 1.13            | 0.98            | 0.00                 | 0.00                       | 0.00                       | 40.53           |
|          | 0.00295577               | <b>0.61</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 19.03                    | 0.84                     | 0.00                  | 0.38                    | 0.00             | 0.25            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 18.57           |
|          | 0.00269452               | <b>0.53</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 16.22                    | 0.81                     | 0.00                  | 0.39                    | 0.00             | 0.24            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 15.80           |
|          | 0.00263039               | <b>0.50</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 10.68                    | 0.65                     | 0.00                  | 0.33                    | 0.00             | 0.21            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 10.36           |
|          | 0.00258607               | <b>0.49</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.82                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.82            |
|          | 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     | 9.22                     | 4.11                     | 0.00                  | 2.20                    | 0.00             | 1.38            | 1.18            | 0.00                 | 0.00                       | 0.00                       | 7.31            |
|          | 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>                |                 |
| 2001     | 8.21                     | 4.00                     | 0.00                  | 2.20                    | 0.00             | 1.39            | 1.20            | 0.00                 | 0.00                       | 0.00                       | 6.41            |
|          | 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>                |                 |
| 2000     | 4.97                     | 4.06                     | 0.00                  | 2.29                    | 0.00             | 1.44            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 3.20            |
|          | 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>                |                 |
| 1999     | 2.69                     | 0.91                     | 0.00                  | 0.52                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 2.30            |
|          | 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>                |                 |
| 1998     | 1.96                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.96            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.15       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.15 |
|       | 0.00252012 | <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  | 1.27       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.27 |
|       | 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  | 1.20       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.20 |
|       | 0.00236027 | <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  | 1.24       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.24 |
|       | 0.00206101 | <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  | 0.73       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.73 |
|       | 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 | 10.61      | 38.23        | 0.00        | 32.21        | 0.00        | 0.10        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.59 |
|       | 0.00177942 | <b>38.23</b> | <b>0.00</b> | <b>32.21</b> | <b>0.00</b> | <b>0.10</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |                 |             |               |              |              |              |             |             |               |            |
|------------|-----------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 261,788.65 | 4,970.36        | 2.79        | 651.81        | 121.53       | 313.22       | 270.41       | -1.21       | 0.42        | -340.59       | 257,125.93 |
|            | <b>1,046.54</b> | <b>2.88</b> | <b>233.89</b> | <b>98.07</b> | <b>65.27</b> | <b>56.27</b> | <b>0.00</b> | <b>1.28</b> | <b>-58.80</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,046.54        | 4,970.36        |
| <b>TOTAL:</b>               | <b>1,046.54</b> | <b>4,970.36</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 226,948.65               | 82.78                    | 2.71                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -19.84                     | -55.42                     | 226,787.90      |
|          | 0.00309949               | <b>102.62</b>            | <b>2.71</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-55.42</b>              |                 |
|          | PRIOR YR REFUND          | <b>-19.84</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-19.84</b>              | <b>0.00</b>                |                 |
| 2017     | 9,280.81                 | 2,066.11                 | -0.09                 | 70.97                   | 0.00             | 44.55           | 38.51           | -1.12                | 12.39                      | -56.91                     | 7,240.12        |
|          | 0.00325697               | <b>274.48</b>            | <b>0.00</b>           | <b>12.33</b>            | <b>0.00</b>      | <b>7.75</b>     | <b>6.69</b>     | <b>0.00</b>          | <b>20.85</b>               | <b>0.01</b>                |                 |
| 2016     | 5,177.85                 | 654.06                   | 0.00                  | 67.00                   | 1.77             | 41.01           | 35.41           | 0.00                 | 4.28                       | -58.20                     | 4,536.87        |
|          | 0.00326792               | <b>121.55</b>            | <b>0.00</b>           | <b>13.40</b>            | <b>0.46</b>      | <b>8.13</b>     | <b>7.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,864.71                 | 545.20                   | 0.00                  | 88.32                   | 6.68             | 51.33           | 44.31           | 0.00                 | 2.94                       | -49.16                     | 3,361.61        |
|          | 0.00324812               | <b>89.04</b>             | <b>0.00</b>           | <b>14.76</b>            | <b>0.50</b>      | <b>8.97</b>     | <b>7.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,235.53                 | 1,085.95                 | 0.00                  | 228.61                  | 21.60            | 130.13          | 112.40          | 0.00                 | 1.22                       | -45.70                     | 333.71          |
|          | 0.00318104               | <b>70.82</b>             | <b>0.00</b>           | <b>18.34</b>            | <b>14.70</b>     | <b>2.29</b>     | <b>1.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 319.73                   | 131.26                   | 0.00                  | 40.12                   | 23.14            | 10.66           | 9.21            | 0.00                 | 0.00                       | -42.39                     | 186.20          |
|          | 0.00314772               | <b>73.60</b>             | <b>0.00</b>           | <b>23.34</b>            | <b>16.23</b>     | <b>4.46</b>     | <b>3.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 136.88                   | 76.46                    | 0.00                  | 27.10                   | 14.91            | 7.67            | 6.62            | 0.00                 | 0.00                       | -25.65                     | 61.87           |
|          | 0.00218426               | <b>51.79</b>             | <b>0.00</b>           | <b>18.93</b>            | <b>11.91</b>     | <b>4.42</b>     | <b>3.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 91.13                    | 56.10                    | 0.00                  | 22.64                   | 12.60            | 6.32            | 5.45            | 0.00                 | 0.00                       | -2.04                      | 55.63           |
|          | 0.00214282               | <b>53.06</b>             | <b>0.00</b>           | <b>21.67</b>            | <b>12.60</b>     | <b>5.70</b>     | <b>4.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 103.89                   | 75.20                    | 0.00                  | 33.24                   | 17.68            | 9.79            | 8.46            | 0.00                 | 0.00                       | 0.00                       | 61.93           |
|          | 0.00280951               | <b>71.96</b>             | <b>0.00</b>           | <b>32.09</b>            | <b>17.68</b>     | <b>9.07</b>     | <b>7.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 103.02                   | 86.49                    | 0.00                  | 40.56                   | 19.45            | 13.27           | 11.46           | 0.00                 | 0.00                       | 0.00                       | 57.09           |
|          | 0.00290583               | <b>77.06</b>             | <b>0.00</b>           | <b>36.92</b>            | <b>19.45</b>     | <b>10.98</b>    | <b>9.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 57.31                    | 4.71                     | 0.00                  | 1.93                    | 0.00             | 1.21            | 1.05            | 0.00                 | 0.00                       | 0.00                       | 54.53           |
|          | 0.00274877               | <b>0.55</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 51.58                    | 4.99                     | 0.00                  | 2.17                    | 0.00             | 1.37            | 1.18            | 0.00                 | 0.00                       | 0.00                       | 48.76           |
|          | 0.00355461               | <b>0.73</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 13.85                    | 0.61                     | 0.00                  | 0.28                    | 0.00             | 0.17            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 13.52           |
|          | 0.00195701               | <b>0.39</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 11.81                    | 0.58                     | 0.00                  | 0.27                    | 0.00             | 0.18            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 11.50           |
|          | 0.00191346               | <b>0.36</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 7.74                     | 0.48                     | 0.00                  | 0.24                    | 0.00             | 0.14            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 7.50            |
|          | 0.00187667               | <b>0.36</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 10.57                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.57           |
|          | 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     | 9.69                     | 4.28                     | 0.00                  | 2.28                    | 0.00             | 1.45            | 1.26            | 0.00                 | 0.00                       | 0.00                       | 7.69            |
|          | 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>                |                 |
| 2001     | 9.21                     | 4.51                     | 0.00                  | 2.48                    | 0.00             | 1.56            | 1.35            | 0.00                 | 0.00                       | 0.00                       | 7.18            |
|          | 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>                |                 |
| 2000     | 7.15                     | 5.82                     | 0.00                  | 3.28                    | 0.00             | 2.07            | 1.79            | 0.00                 | 0.00                       | 0.00                       | 4.61            |
|          | 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>                |                 |
| 1999     | 1.87                     | 0.63                     | 0.00                  | 0.36                    | 0.00             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 1.60            |
|          | 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>                |                 |
| 1998     | 1.32                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.32            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.07       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.07 |
|       | 0.00179688 | <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  | 0.77       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.77 |
|       | 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  | 0.72       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.72 |
|       | 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  | 0.73       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.73 |
|       | 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  | 0.42       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.42 |
|       | 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 | 4.51       | 16.21        | 0.00        | 13.66        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.96 |
|       | 0.00103565 | <b>16.21</b> | <b>0.00</b> | <b>13.66</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 247,456.21 | 4,902.43      | 2.62        | 645.51        | 117.83       | 323.15       | 279.11       | -1.12       | 0.99        | -335.47       | 242,861.07 |
|            | <b>984.74</b> | <b>2.71</b> | <b>206.52</b> | <b>93.53</b> | <b>62.49</b> | <b>53.93</b> | <b>0.00</b> | <b>1.01</b> | <b>-55.41</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 984.74        | 4,902.43        |
| <b>TOTAL:</b>               | <b>984.74</b> | <b>4,902.43</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 267,258.10               | 97.48                    | 3.19                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -23.36                     | -65.26                     | 267,068.81      |
|          | 0.00365000               | <b>120.84</b>            | <b>3.19</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-65.26</b>              |                 |
|          | PRIOR YR REFUND          | <b>-23.36</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-23.36</b>              | <b>0.00</b>                |                 |
| 2017     | 10,659.94                | 2,373.21                 | -0.10                 | 81.51                   | 0.00             | 51.18           | 44.23           | -1.29                | 14.23                      | -65.36                     | 8,315.92        |
|          | 0.00374109               | <b>315.27</b>            | <b>0.00</b>           | <b>14.16</b>            | <b>0.00</b>      | <b>8.90</b>     | <b>7.69</b>     | <b>0.00</b>          | <b>23.95</b>               | <b>0.01</b>                |                 |
| 2016     | 6,056.83                 | 765.13                   | 0.00                  | 78.38                   | 2.07             | 47.97           | 41.43           | 0.00                 | 5.01                       | -68.09                     | 5,307.00        |
|          | 0.00382288               | <b>142.18</b>            | <b>0.00</b>           | <b>15.67</b>            | <b>0.54</b>      | <b>9.51</b>     | <b>8.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,532.41                 | 639.42                   | 0.00                  | 103.59                  | 7.84             | 60.19           | 51.98           | 0.00                 | 3.46                       | -57.65                     | 3,942.39        |
|          | 0.00380935               | <b>104.42</b>            | <b>0.00</b>           | <b>17.31</b>            | <b>0.59</b>      | <b>10.52</b>    | <b>9.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,461.46                 | 1,284.13                 | 0.00                  | 270.31                  | 25.54            | 153.90          | 132.92          | 0.00                 | 1.44                       | -54.03                     | 395.05          |
|          | 0.00376165               | <b>83.74</b>             | <b>0.00</b>           | <b>21.68</b>            | <b>17.38</b>     | <b>2.71</b>     | <b>2.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 379.56                   | 155.77                   | 0.00                  | 47.59                   | 27.46            | 12.66           | 10.95           | 0.00                 | 0.00                       | -50.31                     | 221.07          |
|          | 0.00373622               | <b>87.33</b>             | <b>0.00</b>           | <b>27.68</b>            | <b>19.26</b>     | <b>5.30</b>     | <b>4.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 236.20                   | 131.79                   | 0.00                  | 46.70                   | 25.69            | 13.23           | 11.42           | 0.00                 | 0.00                       | -44.21                     | 106.90          |
|          | 0.00376469               | <b>89.28</b>             | <b>0.00</b>           | <b>32.64</b>            | <b>20.53</b>     | <b>7.62</b>     | <b>6.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 157.76                   | 97.53                    | 0.00                  | 39.36                   | 21.90            | 10.98           | 9.48            | 0.00                 | 0.00                       | -3.55                      | 96.04           |
|          | 0.00372543               | <b>92.23</b>             | <b>0.00</b>           | <b>37.66</b>            | <b>21.90</b>     | <b>9.91</b>     | <b>8.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 137.21                   | 99.02                    | 0.00                  | 43.78                   | 23.28            | 12.90           | 11.13           | 0.00                 | 0.00                       | 0.00                       | 81.97           |
|          | 0.00369967               | <b>94.77</b>             | <b>0.00</b>           | <b>42.27</b>            | <b>23.28</b>     | <b>11.94</b>    | <b>10.31</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 130.37                   | 109.41                   | 0.00                  | 51.30                   | 24.60            | 16.79           | 14.49           | 0.00                 | 0.00                       | 0.00                       | 72.26           |
|          | 0.00367565               | <b>97.47</b>             | <b>0.00</b>           | <b>46.69</b>            | <b>24.60</b>     | <b>13.89</b>    | <b>11.99</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 75.77                    | 6.22                     | 0.00                  | 2.55                    | 0.00             | 1.61            | 1.38            | 0.00                 | 0.00                       | 0.00                       | 72.10           |
|          | 0.00363458               | <b>0.72</b>              | <b>0.00</b>           | <b>0.30</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 52.60                    | 5.10                     | 0.00                  | 2.22                    | 0.00             | 1.39            | 1.20            | 0.00                 | 0.00                       | 0.00                       | 49.72           |
|          | 0.00362709               | <b>0.75</b>              | <b>0.00</b>           | <b>0.33</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 24.73                    | 1.09                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 24.14           |
|          | 0.00350351               | <b>0.69</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 20.96                    | 1.04                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 20.42           |
|          | 0.00339987               | <b>0.64</b>              | <b>0.00</b>           | <b>0.31</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 13.84                    | 0.85                     | 0.00                  | 0.43                    | 0.00             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 13.42           |
|          | 0.00335270               | <b>0.65</b>              | <b>0.00</b>           | <b>0.33</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 12.92                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.92           |
|          | 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     | 11.58                    | 5.15                     | 0.00                  | 2.75                    | 0.00             | 1.74            | 1.49            | 0.00                 | 0.00                       | 0.00                       | 9.18            |
|          | 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>                |                 |
| 2001     | 10.27                    | 5.02                     | 0.00                  | 2.76                    | 0.00             | 1.73            | 1.50            | 0.00                 | 0.00                       | 0.00                       | 8.01            |
|          | 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>                |                 |
| 2000     | 6.23                     | 5.08                     | 0.00                  | 2.87                    | 0.00             | 1.80            | 1.56            | 0.00                 | 0.00                       | 0.00                       | 4.02            |
|          | 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>                |                 |
| 1999     | 3.43                     | 1.15                     | 0.00                  | 0.66                    | 0.00             | 0.42            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 2.94            |
|          | 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>                |                 |
| 1998     | 2.51                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.51            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.19       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.19 |
|       | 0.00341937 | <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  | 1.57       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.57 |
|       | 0.00352914 | <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  | 1.48       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.48 |
|       | 0.00292013 | <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  | 1.50       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.50 |
|       | 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  | 0.89       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.89 |
|       | 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 | 6.92       | 24.61        | 0.00        | 20.75        | 0.00        | 0.06        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.06 |
|       | 0.00110287 | <b>24.61</b> | <b>0.00</b> | <b>20.75</b> | <b>0.00</b> | <b>0.06</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |                 |             |               |               |              |              |             |             |               |            |
|------------|-----------------|-------------|---------------|---------------|--------------|--------------|-------------|-------------|---------------|------------|
| 291,262.20 | 5,808.20        | 3.09        | 798.51        | 158.38        | 389.45       | 336.29       | -1.29       | 0.78        | -408.46       | 285,840.45 |
|            | <b>1,232.23</b> | <b>3.19</b> | <b>278.10</b> | <b>128.08</b> | <b>81.36</b> | <b>70.21</b> | <b>0.00</b> | <b>0.59</b> | <b>-65.25</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 1,232.23        | 5,808.20        |
| <b>TOTAL:</b>                      | <b>1,232.23</b> | <b>5,808.20</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 725,891.06               | 264.76                   | 8.67                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -63.46                     | -177.25                    | 725,376.92      |
|          | 0.00991365               | <b>328.22</b>            | <b>8.67</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-177.25</b>             |                 |
|          | PRIOR YR REFUND          | <b>-63.46</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-63.46</b>              | <b>0.00</b>                |                 |
| 2017     | 29,476.88                | 6,562.23                 | -0.27                 | 225.42                  | 0.00             | 141.52          | 122.28          | -3.57                | 39.34                      | -180.75                    | 22,995.36       |
|          | 0.01034447               | <b>871.77</b>            | <b>0.00</b>           | <b>39.17</b>            | <b>0.00</b>      | <b>24.61</b>    | <b>21.25</b>    | <b>0.00</b>          | <b>66.22</b>               | <b>0.03</b>                |                 |
| 2016     | 16,487.36                | 2,082.71                 | 0.00                  | 213.34                  | 5.62             | 130.58          | 112.76          | 0.00                 | 13.62                      | -185.33                    | 14,446.28       |
|          | 0.01040596               | <b>387.02</b>            | <b>0.00</b>           | <b>42.65</b>            | <b>1.46</b>      | <b>25.89</b>    | <b>22.36</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 11,771.81                | 1,660.72                 | 0.00                  | 269.04                  | 20.36            | 156.34          | 134.99          | 0.00                 | 8.97                       | -149.73                    | 10,239.37       |
|          | 0.00989371               | <b>271.22</b>            | <b>0.00</b>           | <b>44.97</b>            | <b>1.53</b>      | <b>27.31</b>    | <b>23.59</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3,766.96                 | 3,310.77                 | 0.00                  | 696.95                  | 65.86            | 396.78          | 342.67          | 0.00                 | 3.71                       | -139.33                    | 1,017.52        |
|          | 0.00969823               | <b>215.92</b>            | <b>0.00</b>           | <b>55.92</b>            | <b>44.82</b>     | <b>6.98</b>     | <b>6.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 984.94                   | 404.40                   | 0.00                  | 123.58                  | 71.30            | 32.87           | 28.39           | 0.00                 | 0.00                       | -130.60                    | 573.52          |
|          | 0.00969855               | <b>226.72</b>            | <b>0.00</b>           | <b>71.87</b>            | <b>50.00</b>     | <b>13.75</b>    | <b>11.88</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 602.72                   | 336.24                   | 0.00                  | 119.18                  | 65.55            | 33.72           | 29.12           | 0.00                 | 0.00                       | -112.77                    | 272.89          |
|          | 0.00960341               | <b>227.77</b>            | <b>0.00</b>           | <b>83.28</b>            | <b>52.38</b>     | <b>19.43</b>    | <b>16.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 350.32                   | 216.15                   | 0.00                  | 87.23                   | 48.54            | 24.33           | 21.02           | 0.00                 | 0.00                       | -7.87                      | 213.53          |
|          | 0.00825695               | <b>204.43</b>            | <b>0.00</b>           | <b>83.47</b>            | <b>48.54</b>     | <b>21.96</b>    | <b>18.97</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 303.67                   | 219.31                   | 0.00                  | 96.97                   | 51.55            | 28.55           | 24.65           | 0.00                 | 0.00                       | 0.00                       | 181.33          |
|          | 0.00819377               | <b>209.88</b>            | <b>0.00</b>           | <b>93.61</b>            | <b>51.55</b>     | <b>26.44</b>    | <b>22.83</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 286.44                   | 240.39                   | 0.00                  | 112.72                  | 54.06            | 36.89           | 31.86           | 0.00                 | 0.00                       | 0.00                       | 158.77          |
|          | 0.00807628               | <b>214.16</b>            | <b>0.00</b>           | <b>102.59</b>           | <b>54.06</b>     | <b>30.52</b>    | <b>26.36</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 166.08                   | 13.62                    | 0.00                  | 5.60                    | 0.00             | 3.51            | 3.04            | 0.00                 | 0.00                       | 0.00                       | 158.06          |
|          | 0.00796215               | <b>1.57</b>              | <b>0.00</b>           | <b>0.66</b>             | <b>0.00</b>      | <b>0.41</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 118.23                   | 11.44                    | 0.00                  | 4.97                    | 0.00             | 3.13            | 2.70            | 0.00                 | 0.00                       | 0.00                       | 111.76          |
|          | 0.00814479               | <b>1.68</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.00</b>      | <b>0.47</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 55.16                    | 2.45                     | 0.00                  | 1.14                    | 0.00             | 0.71            | 0.61            | 0.00                 | 0.00                       | 0.00                       | 53.85           |
|          | 0.00780807               | <b>1.56</b>              | <b>0.00</b>           | <b>0.73</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 48.06                    | 2.38                     | 0.00                  | 1.15                    | 0.00             | 0.72            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 46.83           |
|          | 0.00778363               | <b>1.47</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 32.16                    | 1.96                     | 0.00                  | 0.99                    | 0.00             | 0.61            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 31.19           |
|          | 0.00777904               | <b>1.49</b>              | <b>0.00</b>           | <b>0.75</b>             | <b>0.00</b>      | <b>0.47</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 30.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 30.13           |
|          | 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     | 28.30                    | 12.58                    | 0.00                  | 6.72                    | 0.00             | 4.24            | 3.65            | 0.00                 | 0.00                       | 0.00                       | 22.44           |
|          | 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>                |                 |
| 2001     | 25.05                    | 12.24                    | 0.00                  | 6.73                    | 0.00             | 4.24            | 3.66            | 0.00                 | 0.00                       | 0.00                       | 19.54           |
|          | 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>                |                 |
| 2000     | 16.36                    | 13.34                    | 0.00                  | 7.53                    | 0.00             | 4.74            | 4.09            | 0.00                 | 0.00                       | 0.00                       | 10.55           |
|          | 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>                |                 |
| 1999     | 9.13                     | 3.08                     | 0.00                  | 1.77                    | 0.00             | 1.11            | 0.96            | 0.00                 | 0.00                       | 0.00                       | 7.82            |
|          | 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>                |                 |
| 1998     | 7.50                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.50            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.62       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.62  |
|       | 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  | 6.52       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 6.52  |
|       | 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  | 7.56       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.56  |
|       | 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  | 5.17       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 5.17  |
|       | 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  | 3.16       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.16  |
|       | 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 | 22.54      | 80.82        | 0.00        | 68.13        | 0.00        | 0.21        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 9.85  |
|       | 0.00789747 | <b>80.82</b> | <b>0.00</b> | <b>68.13</b> | <b>0.00</b> | <b>0.21</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |                 |             |               |               |               |               |             |             |                |            |
|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 790,539.57 | 15,451.59       | 8.40        | 2,049.16      | 382.84        | 1,004.80      | 867.60        | -3.57       | 2.18        | -1,083.63      | 776,043.72 |
|            | <b>3,182.24</b> | <b>8.67</b> | <b>689.25</b> | <b>304.34</b> | <b>199.35</b> | <b>172.00</b> | <b>0.00</b> | <b>2.76</b> | <b>-177.22</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 3,182.24        | 15,451.59        |
| <b>TOTAL:</b>                      | <b>3,182.24</b> | <b>15,451.59</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 112,766.02               | 41.13                    | 1.35                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -9.86                      | -27.53                     | 112,686.15      |
|          | 0.00154007               | <b>50.99</b>             | <b>1.35</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-27.53</b>              |                 |
|          | PRIOR YR REFUND          | <b>-9.86</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-9.86</b>               | <b>0.00</b>                |                 |
| 2017     | 4,572.74                 | 1,018.02                 | -0.05                 | 34.96                   | 0.00             | 21.96           | 18.98           | -0.55                | 6.10                       | -28.03                     | 3,567.25        |
|          | 0.00160480               | <b>135.24</b>            | <b>0.00</b>           | <b>6.07</b>             | <b>0.00</b>      | <b>3.82</b>     | <b>3.30</b>     | <b>0.00</b>          | <b>10.27</b>               | <b>0.01</b>                |                 |
| 2016     | 2,563.83                 | 323.90                   | 0.00                  | 33.17                   | 0.87             | 20.31           | 17.54           | 0.00                 | 2.11                       | -28.83                     | 2,246.38        |
|          | 0.00161831               | <b>60.19</b>             | <b>0.00</b>           | <b>6.63</b>             | <b>0.23</b>      | <b>4.03</b>     | <b>3.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,920.88                 | 270.99                   | 0.00                  | 43.89                   | 3.32             | 25.52           | 22.03           | 0.00                 | 1.46                       | -24.44                     | 1,670.80        |
|          | 0.00161455               | <b>44.26</b>             | <b>0.00</b>           | <b>7.34</b>             | <b>0.25</b>      | <b>4.46</b>     | <b>3.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 611.11                   | 537.16                   | 0.00                  | 113.08                  | 10.68            | 64.36           | 55.60           | 0.00                 | 0.60                       | -22.61                     | 165.02          |
|          | 0.00157351               | <b>35.03</b>             | <b>0.00</b>           | <b>9.07</b>             | <b>7.27</b>      | <b>1.13</b>     | <b>0.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 158.22                   | 64.90                    | 0.00                  | 19.83                   | 11.45            | 5.28            | 4.56            | 0.00                 | 0.00                       | -20.97                     | 92.18           |
|          | 0.00155669               | <b>36.38</b>             | <b>0.00</b>           | <b>11.53</b>            | <b>8.03</b>      | <b>2.21</b>     | <b>1.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 95.82                    | 53.45                    | 0.00                  | 18.94                   | 10.42            | 5.37            | 4.63            | 0.00                 | 0.00                       | -17.93                     | 43.38           |
|          | 0.00152680               | <b>36.21</b>             | <b>0.00</b>           | <b>13.24</b>            | <b>8.33</b>      | <b>3.09</b>     | <b>2.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 64.37                    | 39.66                    | 0.00                  | 16.01                   | 8.91             | 4.47            | 3.86            | 0.00                 | 0.00                       | -1.44                      | 39.28           |
|          | 0.00151487               | <b>37.51</b>             | <b>0.00</b>           | <b>15.32</b>            | <b>8.91</b>      | <b>4.03</b>     | <b>3.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 55.11                    | 39.79                    | 0.00                  | 17.59                   | 9.35             | 5.18            | 4.47            | 0.00                 | 0.00                       | 0.00                       | 32.91           |
|          | 0.00148668               | <b>38.08</b>             | <b>0.00</b>           | <b>16.98</b>            | <b>9.35</b>      | <b>4.80</b>     | <b>4.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 51.26                    | 43.08                    | 0.00                  | 20.21                   | 9.69             | 6.61            | 5.70            | 0.00                 | 0.00                       | 0.00                       | 28.39           |
|          | 0.00144706               | <b>38.38</b>             | <b>0.00</b>           | <b>18.39</b>            | <b>9.69</b>      | <b>5.47</b>     | <b>4.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 29.54                    | 2.43                     | 0.00                  | 1.00                    | 0.00             | 0.62            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 28.11           |
|          | 0.00141820               | <b>0.28</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2007     | 20.69                    | 2.01                     | 0.00                  | 0.87                    | 0.00             | 0.55            | 0.47            | 0.00                 | 0.00                       | 0.00                       | 19.55           |
|          | 0.00142692               | <b>0.30</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 10.36                    | 0.46                     | 0.00                  | 0.21                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 10.11           |
|          | 0.00146876               | <b>0.29</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>                |                 |
| 2005     | 8.49                     | 0.41                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 8.28            |
|          | 0.00137734               | <b>0.25</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 5.74                     | 0.35                     | 0.00                  | 0.18                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 5.57            |
|          | 0.00139376               | <b>0.27</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.27            |
|          | 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     | 4.66                     | 2.09                     | 0.00                  | 1.12                    | 0.00             | 0.69            | 0.60            | 0.00                 | 0.00                       | 0.00                       | 3.69            |
|          | 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>                |                 |
| 2001     | 4.20                     | 2.04                     | 0.00                  | 1.12                    | 0.00             | 0.71            | 0.61            | 0.00                 | 0.00                       | 0.00                       | 3.28            |
|          | 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>                |                 |
| 2000     | 2.57                     | 2.08                     | 0.00                  | 1.17                    | 0.00             | 0.74            | 0.64            | 0.00                 | 0.00                       | 0.00                       | 1.66            |
|          | 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>                |                 |
| 1999     | 1.44                     | 0.48                     | 0.00                  | 0.28                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 1.24            |
|          | 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>                |                 |
| 1998     | 1.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.01            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.11       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11 |
|       | 0.00139606 | <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  | 0.64       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.64 |
|       | 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  | 0.59       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.59 |
|       | 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  | 0.61       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.61 |
|       | 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  | 0.34       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.34 |
|       | 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 | 4.30       | 15.37        | 0.00        | 12.95        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.88 |
|       | 0.00085310 | <b>15.37</b> | <b>0.00</b> | <b>12.95</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 122,963.77 | 2,459.80      | 1.30        | 336.78        | 64.69        | 162.96       | 140.69       | -0.55       | 0.41        | -171.78       | 120,667.53 |
|            | <b>519.17</b> | <b>1.35</b> | <b>118.16</b> | <b>52.06</b> | <b>33.48</b> | <b>28.87</b> | <b>0.00</b> | <b>0.41</b> | <b>-27.52</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 519.17        | 2,459.80        |
| <b>TOTAL:</b>               | <b>519.17</b> | <b>2,459.80</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 104,094.93               | 37.97                    | 1.24                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -9.10                      | -25.42                     | 104,021.20      |
|          | 0.00142165               | <b>47.07</b>             | <b>1.24</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-25.42</b>              |                 |
|          | PRIOR YR REFUND          | <b>-9.10</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-9.10</b>               | <b>0.00</b>                |                 |
| 2017     | 4,278.14                 | 952.36                   | -0.04                 | 32.72                   | 0.00             | 20.54           | 17.74           | -0.52                | 5.71                       | -26.23                     | 3,337.50        |
|          | 0.00150125               | <b>126.52</b>            | <b>0.00</b>           | <b>5.69</b>             | <b>0.00</b>      | <b>3.57</b>     | <b>3.08</b>     | <b>0.00</b>          | <b>9.61</b>                | <b>0.01</b>                |                 |
| 2016     | 2,369.71                 | 299.36                   | 0.00                  | 30.67                   | 0.81             | 18.77           | 16.21           | 0.00                 | 1.95                       | -26.63                     | 2,076.34        |
|          | 0.00149564               | <b>55.64</b>             | <b>0.00</b>           | <b>6.14</b>             | <b>0.21</b>      | <b>3.72</b>     | <b>3.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,773.07                 | 250.16                   | 0.00                  | 40.53                   | 3.07             | 23.55           | 20.33           | 0.00                 | 1.35                       | -22.55                     | 1,542.24        |
|          | 0.00149032               | <b>40.86</b>             | <b>0.00</b>           | <b>6.78</b>             | <b>0.23</b>      | <b>4.11</b>     | <b>3.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 567.27                   | 498.87                   | 0.00                  | 105.01                  | 9.92             | 59.78           | 51.64           | 0.00                 | 0.56                       | -20.99                     | 152.98          |
|          | 0.00146135               | <b>32.53</b>             | <b>0.00</b>           | <b>8.42</b>             | <b>6.75</b>      | <b>1.05</b>     | <b>0.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 146.69                   | 60.29                    | 0.00                  | 18.43                   | 10.63            | 4.90            | 4.23            | 0.00                 | 0.00                       | -19.47                     | 85.36           |
|          | 0.00144581               | <b>33.79</b>             | <b>0.00</b>           | <b>10.71</b>            | <b>7.45</b>      | <b>2.05</b>     | <b>1.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 91.79                    | 51.39                    | 0.00                  | 18.22                   | 10.01            | 5.15            | 4.44            | 0.00                 | 0.00                       | -17.23                     | 41.39           |
|          | 0.00146743               | <b>34.81</b>             | <b>0.00</b>           | <b>12.73</b>            | <b>8.00</b>      | <b>2.97</b>     | <b>2.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 60.74                    | 37.50                    | 0.00                  | 15.13                   | 8.42             | 4.22            | 3.65            | 0.00                 | 0.00                       | -1.37                      | 37.00           |
|          | 0.00143290               | <b>35.47</b>             | <b>0.00</b>           | <b>14.48</b>            | <b>8.42</b>      | <b>3.81</b>     | <b>3.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 53.08                    | 38.20                    | 0.00                  | 16.89                   | 8.98             | 4.97            | 4.30            | 0.00                 | 0.00                       | 0.00                       | 31.77           |
|          | 0.00142766               | <b>36.56</b>             | <b>0.00</b>           | <b>16.30</b>            | <b>8.98</b>      | <b>4.61</b>     | <b>3.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 49.54                    | 41.66                    | 0.00                  | 19.54                   | 9.37             | 6.39            | 5.52            | 0.00                 | 0.00                       | 0.00                       | 27.42           |
|          | 0.00139949               | <b>37.11</b>             | <b>0.00</b>           | <b>17.78</b>            | <b>9.37</b>      | <b>5.29</b>     | <b>4.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 29.47                    | 2.41                     | 0.00                  | 0.99                    | 0.00             | 0.62            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 28.05           |
|          | 0.00141303               | <b>0.28</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2007     | 20.29                    | 1.96                     | 0.00                  | 0.85                    | 0.00             | 0.54            | 0.46            | 0.00                 | 0.00                       | 0.00                       | 19.18           |
|          | 0.00139743               | <b>0.29</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 9.63                     | 0.43                     | 0.00                  | 0.20                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 9.40            |
|          | 0.00136218               | <b>0.27</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 8.46                     | 0.41                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 8.25            |
|          | 0.00137142               | <b>0.25</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 5.63                     | 0.34                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 5.46            |
|          | 0.00136203               | <b>0.26</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.25            |
|          | 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     | 4.81                     | 2.14                     | 0.00                  | 1.15                    | 0.00             | 0.71            | 0.61            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 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>                |                 |
| 2001     | 4.26                     | 2.07                     | 0.00                  | 1.14                    | 0.00             | 0.72            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 3.33            |
|          | 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>                |                 |
| 2000     | 2.51                     | 2.04                     | 0.00                  | 1.15                    | 0.00             | 0.73            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 1.62            |
|          | 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>                |                 |
| 1999     | 1.38                     | 0.46                     | 0.00                  | 0.26                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 1.18            |
|          | 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>                |                 |
| 1998     | 1.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.01            |
|          | 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>                |                 |

|       |            |              |             |             |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.11       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11 |
|       | 0.00141058 | <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  | 0.55       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.55 |
|       | 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  | 0.52       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.52 |
|       | 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  | 0.52       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.52 |
|       | 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  | 0.30       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.30 |
|       | 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 | 3.24       | 11.50        | 0.00        | 9.69        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.43 |
|       | 0.00074867 | <b>11.50</b> | <b>0.00</b> | <b>9.69</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 113,586.28 | 2,291.52      | 1.20        | 312.94        | 61.21        | 152.16       | 131.38       | -0.52       | 0.47        | -159.89       | 111,446.56 |
|            | <b>484.11</b> | <b>1.24</b> | <b>109.34</b> | <b>49.41</b> | <b>31.61</b> | <b>27.26</b> | <b>0.00</b> | <b>0.51</b> | <b>-25.41</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 484.11        | 2,291.52        |
| <b>TOTAL:</b>               | <b>484.11</b> | <b>2,291.52</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 639,611.35               | 233.28                   | 7.64                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -55.92                     | -156.18                    | 639,158.33      |
|          | 0.00873531               | <b>289.20</b>            | <b>7.64</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-156.18</b>             |                 |
|          | PRIOR YR REFUND          | <b>-55.92</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-55.92</b>              | <b>0.00</b>                |                 |
| 2017     | 26,329.57                | 5,861.65                 | -0.24                 | 201.32                  | 0.00             | 126.41          | 109.25          | -3.20                | 35.15                      | -161.46                    | 20,539.97       |
|          | 0.00924015               | <b>778.69</b>            | <b>0.00</b>           | <b>34.97</b>            | <b>0.00</b>      | <b>21.99</b>    | <b>18.99</b>    | <b>0.00</b>          | <b>59.15</b>               | <b>0.03</b>                |                 |
| 2016     | 15,028.72                | 1,898.45                 | 0.00                  | 194.45                  | 5.11             | 119.03          | 102.79          | 0.00                 | 12.41                      | -168.94                    | 13,168.19       |
|          | 0.00948543               | <b>352.78</b>            | <b>0.00</b>           | <b>38.88</b>            | <b>1.33</b>      | <b>23.60</b>    | <b>20.38</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 10,758.58                | 1,517.83                 | 0.00                  | 245.89                  | 18.61            | 142.88          | 123.39          | 0.00                 | 8.20                       | -136.85                    | 9,357.99        |
|          | 0.00904249               | <b>247.88</b>            | <b>0.00</b>           | <b>41.10</b>            | <b>1.40</b>      | <b>24.96</b>    | <b>21.56</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3,402.58                 | 2,990.38                 | 0.00                  | 629.52                  | 59.48            | 358.37          | 309.50          | 0.00                 | 3.35                       | -125.84                    | 919.23          |
|          | 0.00875964               | <b>195.04</b>            | <b>0.00</b>           | <b>50.52</b>            | <b>40.48</b>     | <b>6.30</b>     | <b>5.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 883.24                   | 362.78                   | 0.00                  | 110.87                  | 63.96            | 29.48           | 25.47           | 0.00                 | 0.00                       | -117.16                    | 514.17          |
|          | 0.00870005               | <b>203.39</b>            | <b>0.00</b>           | <b>64.48</b>            | <b>44.85</b>     | <b>12.33</b>    | <b>10.65</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 533.71                   | 298.00                   | 0.00                  | 105.63                  | 58.09            | 29.89           | 25.80           | 0.00                 | 0.00                       | -99.95                     | 241.39          |
|          | 0.00851118               | <b>201.86</b>            | <b>0.00</b>           | <b>73.81</b>            | <b>46.42</b>     | <b>17.22</b>    | <b>14.87</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 358.95                   | 221.47                   | 0.00                  | 89.38                   | 49.73            | 24.93           | 21.53           | 0.00                 | 0.00                       | -8.06                      | 218.80          |
|          | 0.00846002               | <b>209.45</b>            | <b>0.00</b>           | <b>85.52</b>            | <b>49.73</b>     | <b>22.50</b>    | <b>19.43</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 312.41                   | 225.66                   | 0.00                  | 99.78                   | 53.05            | 29.37           | 25.37           | 0.00                 | 0.00                       | 0.00                       | 186.53          |
|          | 0.00843078               | <b>215.96</b>            | <b>0.00</b>           | <b>96.33</b>            | <b>53.05</b>     | <b>27.20</b>    | <b>23.49</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 305.70                   | 256.63                   | 0.00                  | 120.34                  | 57.71            | 39.37           | 34.02           | 0.00                 | 0.00                       | 0.00                       | 169.41          |
|          | 0.00862165               | <b>228.63</b>            | <b>0.00</b>           | <b>109.52</b>           | <b>57.71</b>     | <b>32.58</b>    | <b>28.14</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 161.43                   | 13.23                    | 0.00                  | 5.43                    | 0.00             | 3.42            | 2.96            | 0.00                 | 0.00                       | 0.00                       | 153.63          |
|          | 0.00773853               | <b>1.53</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.00</b>      | <b>0.40</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 118.09                   | 11.44                    | 0.00                  | 4.97                    | 0.00             | 3.12            | 2.70            | 0.00                 | 0.00                       | 0.00                       | 111.62          |
|          | 0.00813830               | <b>1.68</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.00</b>      | <b>0.47</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 53.40                    | 2.37                     | 0.00                  | 1.09                    | 0.00             | 0.69            | 0.60            | 0.00                 | 0.00                       | 0.00                       | 52.12           |
|          | 0.00756697               | <b>1.51</b>              | <b>0.00</b>           | <b>0.70</b>             | <b>0.00</b>      | <b>0.44</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 45.42                    | 2.27                     | 0.00                  | 1.10                    | 0.00             | 0.68            | 0.59            | 0.00                 | 0.00                       | 0.00                       | 44.25           |
|          | 0.00736187               | <b>1.40</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 30.30                    | 1.82                     | 0.00                  | 0.91                    | 0.00             | 0.58            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 29.39           |
|          | 0.00732787               | <b>1.39</b>              | <b>0.00</b>           | <b>0.70</b>             | <b>0.00</b>      | <b>0.44</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 28.21                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.21           |
|          | 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     | 26.12                    | 11.61                    | 0.00                  | 6.21                    | 0.00             | 3.90            | 3.37            | 0.00                 | 0.00                       | 0.00                       | 20.72           |
|          | 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>                |                 |
| 2001     | 21.82                    | 10.68                    | 0.00                  | 5.87                    | 0.00             | 3.69            | 3.19            | 0.00                 | 0.00                       | 0.00                       | 17.01           |
|          | 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>                |                 |
| 2000     | 13.55                    | 11.04                    | 0.00                  | 6.23                    | 0.00             | 3.92            | 3.39            | 0.00                 | 0.00                       | 0.00                       | 8.74            |
|          | 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>                |                 |
| 1999     | 6.65                     | 2.23                     | 0.00                  | 1.28                    | 0.00             | 0.81            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 5.70            |
|          | 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>                |                 |
| 1998     | 4.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.43            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.33       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.33 |
|       | 0.00615191 | <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  | 2.64       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.64 |
|       | 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  | 2.50       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.50 |
|       | 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  | 1.30       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.30 |
|       | 0.00218106 | <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  | 0.78       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.78 |
|       | 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 | 7.65       | 27.71        | 0.00        | 23.35        | 0.00        | 0.07        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.29 |
|       | 0.00183296 | <b>27.71</b> | <b>0.00</b> | <b>23.35</b> | <b>0.00</b> | <b>0.07</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |                 |             |               |               |               |               |             |             |                |            |
|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 698,057.71 | 13,960.53       | 7.40        | 1,853.62      | 365.74        | 920.61        | 795.12        | -3.20       | 3.19        | -974.44        | 684,968.95 |
|            | <b>2,902.18</b> | <b>7.64</b> | <b>621.94</b> | <b>294.97</b> | <b>190.92</b> | <b>164.84</b> | <b>0.00</b> | <b>3.23</b> | <b>-156.15</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 2,902.18        | 13,960.53        |
| <b>TOTAL:</b>                      | <b>2,902.18</b> | <b>13,960.53</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 298,850.17               | 109.00                   | 3.57                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -26.13                     | -72.97                     | 298,638.50      |
|          | 0.00408146               | <b>135.13</b>            | <b>3.57</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-72.97</b>              |                 |
|          | PRIOR YR REFUND          | <b>-26.13</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-26.13</b>              | <b>0.00</b>                |                 |
| 2017     | 12,121.68                | 2,698.60                 | -0.11                 | 92.70                   | 0.00             | 58.19           | 50.30           | -1.47                | 16.18                      | -74.34                     | 9,456.26        |
|          | 0.00425399               | <b>358.50</b>            | <b>0.00</b>           | <b>16.11</b>            | <b>0.00</b>      | <b>10.12</b>    | <b>8.74</b>     | <b>0.00</b>          | <b>27.23</b>               | <b>0.01</b>                |                 |
| 2016     | 6,810.22                 | 860.27                   | 0.00                  | 88.12                   | 2.32             | 53.94           | 46.58           | 0.00                 | 5.62                       | -76.55                     | 5,967.14        |
|          | 0.00429822               | <b>159.85</b>            | <b>0.00</b>           | <b>17.61</b>            | <b>0.60</b>      | <b>10.70</b>    | <b>9.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 5,133.52                 | 724.19                   | 0.00                  | 117.32                  | 8.88             | 68.18           | 58.87           | 0.00                 | 3.91                       | -65.29                     | 4,465.27        |
|          | 0.00431439               | <b>118.27</b>            | <b>0.00</b>           | <b>19.61</b>            | <b>0.67</b>      | <b>11.91</b>    | <b>10.29</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,632.38                 | 1,434.63                 | 0.00                  | 302.01                  | 28.53            | 171.93          | 148.48          | 0.00                 | 1.61                       | -60.36                     | 441.01          |
|          | 0.00420245               | <b>93.57</b>             | <b>0.00</b>           | <b>24.24</b>            | <b>19.42</b>     | <b>3.02</b>     | <b>2.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 420.32                   | 172.62                   | 0.00                  | 52.75                   | 30.43            | 14.03           | 12.12           | 0.00                 | 0.00                       | -55.75                     | 244.70          |
|          | 0.00413991               | <b>96.77</b>             | <b>0.00</b>           | <b>30.67</b>            | <b>21.34</b>     | <b>5.87</b>     | <b>5.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 258.44                   | 144.09                   | 0.00                  | 51.07                   | 28.10            | 14.46           | 12.48           | 0.00                 | 0.00                       | -48.33                     | 117.09          |
|          | 0.00411563               | <b>97.61</b>             | <b>0.00</b>           | <b>35.69</b>            | <b>22.45</b>     | <b>8.33</b>     | <b>7.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 172.41                   | 106.54                   | 0.00                  | 43.00                   | 23.93            | 12.00           | 10.36           | 0.00                 | 0.00                       | -3.88                      | 104.99          |
|          | 0.00407006               | <b>100.76</b>            | <b>0.00</b>           | <b>41.14</b>            | <b>23.93</b>     | <b>10.83</b>    | <b>9.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 149.39                   | 108.00                   | 0.00                  | 47.75                   | 25.39            | 14.06           | 12.15           | 0.00                 | 0.00                       | 0.00                       | 89.14           |
|          | 0.00403557               | <b>103.36</b>            | <b>0.00</b>           | <b>46.10</b>            | <b>25.39</b>     | <b>13.02</b>    | <b>11.25</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 139.20                   | 116.85                   | 0.00                  | 54.79                   | 26.28            | 17.93           | 15.49           | 0.00                 | 0.00                       | 0.00                       | 77.14           |
|          | 0.00392576               | <b>104.11</b>            | <b>0.00</b>           | <b>49.88</b>            | <b>26.28</b>     | <b>14.83</b>    | <b>12.81</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 78.62                    | 6.45                     | 0.00                  | 2.65                    | 0.00             | 1.67            | 1.44            | 0.00                 | 0.00                       | 0.00                       | 74.82           |
|          | 0.00377269               | <b>0.74</b>              | <b>0.00</b>           | <b>0.31</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 55.51                    | 5.37                     | 0.00                  | 2.33                    | 0.00             | 1.47            | 1.27            | 0.00                 | 0.00                       | 0.00                       | 52.47           |
|          | 0.00382680               | <b>0.79</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 26.25                    | 1.16                     | 0.00                  | 0.53                    | 0.00             | 0.34            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 25.62           |
|          | 0.00371751               | <b>0.74</b>              | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 22.84                    | 1.15                     | 0.00                  | 0.56                    | 0.00             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 22.25           |
|          | 0.00369940               | <b>0.71</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 5.16                     | 0.31                     | 0.00                  | 0.15                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 5.00            |
|          | 0.00125217               | <b>0.23</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 16.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.97           |
|          | 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     | 15.45                    | 6.88                     | 0.00                  | 3.67                    | 0.00             | 2.32            | 1.99            | 0.00                 | 0.00                       | 0.00                       | 12.24           |
|          | 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>                |                 |
| 2001     | 8.13                     | 3.97                     | 0.00                  | 2.18                    | 0.00             | 1.37            | 1.19            | 0.00                 | 0.00                       | 0.00                       | 6.34            |
|          | 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>                |                 |
| 2000     | 8.50                     | 6.93                     | 0.00                  | 3.91                    | 0.00             | 2.46            | 2.12            | 0.00                 | 0.00                       | 0.00                       | 5.48            |
|          | 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>                |                 |
| 1999     | 4.66                     | 1.58                     | 0.00                  | 0.91                    | 0.00             | 0.57            | 0.49            | 0.00                 | 0.00                       | 0.00                       | 3.99            |
|          | 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>                |                 |
| 1998     | 3.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.35            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.27       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.27 |
|       | 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  | 2.27       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.27 |
|       | 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  | 2.13       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.13 |
|       | 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  | 2.17       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.17 |
|       | 0.00361997 | <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  | 1.29       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.29 |
|       | 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 | 14.86      | 52.74        | 0.00        | 44.47        | 0.00        | 0.14        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 6.59 |
|       | 0.00172132 | <b>52.74</b> | <b>0.00</b> | <b>44.47</b> | <b>0.00</b> | <b>0.14</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |                 |             |               |               |              |              |             |             |               |            |
|------------|-----------------|-------------|---------------|---------------|--------------|--------------|-------------|-------------|---------------|------------|
| 325,963.93 | 6,561.33        | 3.46        | 910.87        | 173.86        | 435.50       | 376.01       | -1.47       | 1.19        | -457.47       | 319,852.26 |
|            | <b>1,397.75</b> | <b>3.57</b> | <b>326.98</b> | <b>140.08</b> | <b>89.70</b> | <b>77.35</b> | <b>0.00</b> | <b>1.10</b> | <b>-72.96</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,397.75        | 6,561.33        |
| <b>TOTAL:</b>               | <b>1,397.75</b> | <b>6,561.33</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 236,734.25               | 86.34                    | 2.83                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -20.70                     | -57.81                     | 236,566.57      |
|          | 0.00323313               | <b>107.04</b>            | <b>2.83</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-57.81</b>              |                 |
|          | PRIOR YR REFUND          | <b>-20.70</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-20.70</b>              | <b>0.00</b>                |                 |
| 2017     | 9,562.59                 | 2,128.92                 | -0.09                 | 73.10                   | 0.00             | 45.91           | 39.68           | -1.17                | 12.76                      | -58.64                     | 7,459.81        |
|          | 0.00335599               | <b>282.80</b>            | <b>0.00</b>           | <b>12.69</b>            | <b>0.00</b>      | <b>7.99</b>     | <b>6.90</b>     | <b>0.00</b>          | <b>21.48</b>               | <b>0.01</b>                |                 |
| 2016     | 5,376.75                 | 679.21                   | 0.00                  | 69.57                   | 1.84             | 42.58           | 36.78           | 0.00                 | 4.44                       | -60.44                     | 4,711.11        |
|          | 0.00339361               | <b>126.23</b>            | <b>0.00</b>           | <b>13.92</b>            | <b>0.48</b>      | <b>8.44</b>     | <b>7.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,056.32                 | 572.24                   | 0.00                  | 92.72                   | 7.02             | 53.86           | 46.51           | 0.00                 | 3.09                       | -51.60                     | 3,528.29        |
|          | 0.00340901               | <b>93.46</b>             | <b>0.00</b>           | <b>15.50</b>            | <b>0.53</b>      | <b>9.41</b>     | <b>8.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,286.24                 | 1,130.66                 | 0.00                  | 238.02                  | 22.49            | 135.50          | 117.03          | 0.00                 | 1.27                       | -47.58                     | 347.29          |
|          | 0.00331204               | <b>73.74</b>             | <b>0.00</b>           | <b>19.10</b>            | <b>15.31</b>     | <b>2.38</b>     | <b>2.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 331.03                   | 136.05                   | 0.00                  | 41.57                   | 23.99            | 11.07           | 9.55            | 0.00                 | 0.00                       | -43.94                     | 192.61          |
|          | 0.00326277               | <b>76.26</b>             | <b>0.00</b>           | <b>24.17</b>            | <b>16.82</b>     | <b>4.63</b>     | <b>4.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 204.70                   | 114.17                   | 0.00                  | 40.46                   | 22.26            | 11.46           | 9.90            | 0.00                 | 0.00                       | -38.30                     | 92.69           |
|          | 0.00326122               | <b>77.35</b>             | <b>0.00</b>           | <b>28.28</b>            | <b>17.79</b>     | <b>6.60</b>     | <b>5.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 139.92                   | 86.28                    | 0.00                  | 34.82                   | 19.37            | 9.72            | 8.38            | 0.00                 | 0.00                       | -3.14                      | 85.32           |
|          | 0.00329557               | <b>81.59</b>             | <b>0.00</b>           | <b>33.31</b>            | <b>19.37</b>     | <b>8.77</b>     | <b>7.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 122.26                   | 88.17                    | 0.00                  | 38.98                   | 20.73            | 11.48           | 9.92            | 0.00                 | 0.00                       | 0.00                       | 73.07           |
|          | 0.00329488               | <b>84.39</b>             | <b>0.00</b>           | <b>37.64</b>            | <b>20.73</b>     | <b>10.63</b>    | <b>9.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 118.42                   | 99.43                    | 0.00                  | 46.62                   | 22.36            | 15.26           | 13.18           | 0.00                 | 0.00                       | 0.00                       | 65.61           |
|          | 0.00334033               | <b>88.59</b>             | <b>0.00</b>           | <b>42.44</b>            | <b>22.36</b>     | <b>12.62</b>    | <b>10.90</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 68.87                    | 5.65                     | 0.00                  | 2.32                    | 0.00             | 1.46            | 1.26            | 0.00                 | 0.00                       | 0.00                       | 65.54           |
|          | 0.00330258               | <b>0.65</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 48.95                    | 4.74                     | 0.00                  | 2.06                    | 0.00             | 1.29            | 1.12            | 0.00                 | 0.00                       | 0.00                       | 46.27           |
|          | 0.00337384               | <b>0.70</b>              | <b>0.00</b>           | <b>0.31</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 22.78                    | 1.01                     | 0.00                  | 0.47                    | 0.00             | 0.30            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 22.24           |
|          | 0.00322505               | <b>0.64</b>              | <b>0.00</b>           | <b>0.30</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 18.41                    | 0.90                     | 0.00                  | 0.43                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 17.94           |
|          | 0.00298182               | <b>0.56</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 11.70                    | 0.70                     | 0.00                  | 0.35                    | 0.00             | 0.22            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 11.35           |
|          | 0.00283577               | <b>0.54</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 10.69                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.69           |
|          | 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     | 9.64                     | 4.26                     | 0.00                  | 2.27                    | 0.00             | 1.44            | 1.25            | 0.00                 | 0.00                       | 0.00                       | 7.65            |
|          | 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>                |                 |
| 2001     | 8.64                     | 4.22                     | 0.00                  | 2.32                    | 0.00             | 1.46            | 1.26            | 0.00                 | 0.00                       | 0.00                       | 6.74            |
|          | 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>                |                 |
| 2000     | 5.08                     | 4.13                     | 0.00                  | 2.33                    | 0.00             | 1.47            | 1.27            | 0.00                 | 0.00                       | 0.00                       | 3.28            |
|          | 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>                |                 |
| 1999     | 2.82                     | 0.95                     | 0.00                  | 0.55                    | 0.00             | 0.34            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 2.42            |
|          | 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>                |                 |
| 1998     | 1.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.98            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.14       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.14 |
|       | 0.00272278 | <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  | 1.24       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.24 |
|       | 0.00278635 | <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  | 1.16       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.16 |
|       | 0.00230545 | <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  | 1.20       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.20 |
|       | 0.00200730 | <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  | 0.71       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.71 |
|       | 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 | 5.35       | 19.16        | 0.00        | 16.14        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.33 |
|       | 0.00118584 | <b>19.16</b> | <b>0.00</b> | <b>16.14</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |                 |             |               |               |              |              |             |             |               |            |
|------------|-----------------|-------------|---------------|---------------|--------------|--------------|-------------|-------------|---------------|------------|
| 258,157.19 | 5,167.19        | 2.74        | 705.10        | 140.06        | 345.14       | 298.08       | -1.17       | 0.86        | -361.45       | 253,330.60 |
|            | <b>1,093.00</b> | <b>2.83</b> | <b>244.61</b> | <b>113.39</b> | <b>72.40</b> | <b>62.51</b> | <b>0.00</b> | <b>0.78</b> | <b>-57.80</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD             |
|-----------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 1,093.00        | 5,167.19        |
| <b>TOTAL:</b>               | <b>1,093.00</b> | <b>5,167.19</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 146,068.28               | 53.28                    | 1.74                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -12.77                     | -35.67                     | 145,964.82      |
|          | 0.00199489               | <b>66.05</b>             | <b>1.74</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-35.67</b>              |                 |
|          | PRIOR YR REFUND          | <b>-12.77</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-12.77</b>              | <b>0.00</b>                |                 |
| 2017     | 4,538.75                 | 1,010.49                 | -0.05                 | 34.72                   | 0.00             | 21.79           | 18.83           | -0.55                | 6.06                       | -27.82                     | 3,540.72        |
|          | 0.00159287               | <b>134.24</b>            | <b>0.00</b>           | <b>6.03</b>             | <b>0.00</b>      | <b>3.79</b>     | <b>3.27</b>     | <b>0.00</b>          | <b>10.20</b>               | <b>0.01</b>                |                 |
| 2016     | 2,560.59                 | 323.47                   | 0.00                  | 33.13                   | 0.87             | 20.28           | 17.51           | 0.00                 | 2.11                       | -28.78                     | 2,243.58        |
|          | 0.00161619               | <b>60.12</b>             | <b>0.00</b>           | <b>6.63</b>             | <b>0.23</b>      | <b>4.02</b>     | <b>3.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,885.53                 | 266.02                   | 0.00                  | 43.08                   | 3.25             | 25.05           | 21.63           | 0.00                 | 1.44                       | -23.99                     | 1,640.04        |
|          | 0.00158497               | <b>43.43</b>             | <b>0.00</b>           | <b>7.19</b>             | <b>0.24</b>      | <b>4.38</b>     | <b>3.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 618.13                   | 543.21                   | 0.00                  | 114.35                  | 10.81            | 65.11           | 56.23           | 0.00                 | 0.61                       | -22.85                     | 167.03          |
|          | 0.00159123               | <b>35.42</b>             | <b>0.00</b>           | <b>9.17</b>             | <b>7.35</b>      | <b>1.15</b>     | <b>0.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 160.93                   | 66.15                    | 0.00                  | 20.21                   | 11.66            | 5.38            | 4.64            | 0.00                 | 0.00                       | -21.37                     | 93.62           |
|          | 0.00158668               | <b>37.09</b>             | <b>0.00</b>           | <b>11.76</b>            | <b>8.18</b>      | <b>2.25</b>     | <b>1.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 97.68                    | 54.66                    | 0.00                  | 19.38                   | 10.65            | 5.48            | 4.73            | 0.00                 | 0.00                       | -18.33                     | 44.07           |
|          | 0.00156079               | <b>37.01</b>             | <b>0.00</b>           | <b>13.53</b>            | <b>8.51</b>      | <b>3.16</b>     | <b>2.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 85.41                    | 52.54                    | 0.00                  | 21.21                   | 11.80            | 5.91            | 5.11            | 0.00                 | 0.00                       | -1.91                      | 52.17           |
|          | 0.00200688               | <b>49.69</b>             | <b>0.00</b>           | <b>20.29</b>            | <b>11.80</b>     | <b>5.34</b>     | <b>4.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 73.68                    | 53.04                    | 0.00                  | 23.44                   | 12.47            | 6.92            | 5.97            | 0.00                 | 0.00                       | 0.00                       | 44.08           |
|          | 0.00198262               | <b>50.77</b>             | <b>0.00</b>           | <b>22.64</b>            | <b>12.47</b>     | <b>6.40</b>     | <b>5.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 68.48                    | 57.47                    | 0.00                  | 26.95                   | 12.92            | 8.82            | 7.61            | 0.00                 | 0.00                       | 0.00                       | 37.96           |
|          | 0.00193076               | <b>51.19</b>             | <b>0.00</b>           | <b>24.52</b>            | <b>12.92</b>     | <b>7.30</b>     | <b>6.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 38.95                    | 3.19                     | 0.00                  | 1.31                    | 0.00             | 0.83            | 0.71            | 0.00                 | 0.00                       | 0.00                       | 37.07           |
|          | 0.00186831               | <b>0.36</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.10</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 27.07                    | 2.62                     | 0.00                  | 1.13                    | 0.00             | 0.72            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 25.58           |
|          | 0.00186752               | <b>0.39</b>              | <b>0.00</b>           | <b>0.17</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>                |                 |
| 2006     | 13.04                    | 0.58                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 12.73           |
|          | 0.00184423               | <b>0.37</b>              | <b>0.00</b>           | <b>0.17</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>                |                 |
| 2005     | 10.59                    | 0.52                     | 0.00                  | 0.25                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 10.32           |
|          | 0.00170982               | <b>0.32</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.10</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 5.62                     | 0.34                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 5.45            |
|          | 0.00136043               | <b>0.26</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.53            |
|          | 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     | 2.28                     | 0.99                     | 0.00                  | 0.52                    | 0.00             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 1.81            |
|          | 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>                |                 |
| 2001     | 5.21                     | 2.56                     | 0.00                  | 1.41                    | 0.00             | 0.88            | 0.76            | 0.00                 | 0.00                       | 0.00                       | 4.06            |
|          | 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>                |                 |
| 2000     | 3.21                     | 2.61                     | 0.00                  | 1.47                    | 0.00             | 0.93            | 0.80            | 0.00                 | 0.00                       | 0.00                       | 2.07            |
|          | 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>                |                 |
| 1999     | 1.83                     | 0.62                     | 0.00                  | 0.36                    | 0.00             | 0.22            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 1.57            |
|          | 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>                |                 |
| 1998     | 1.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.31            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.08       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.08 |
|       | 0.00184936 | <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  | 0.87       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.87 |
|       | 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  | 0.59       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.59 |
|       | 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  | 0.60       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.60 |
|       | 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  | 0.37       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.37 |
|       | 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 | 3.71       | 13.45        | 0.00        | 11.33        | 0.00        | 0.03        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.59 |
|       | 0.00088146 | <b>13.45</b> | <b>0.00</b> | <b>11.33</b> | <b>0.00</b> | <b>0.03</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |              |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|--------------|---------------|------------|
| 156,279.30 | 2,507.81      | 1.69        | 354.69        | 74.43        | 169.14       | 146.01       | -0.55       | -2.55        | -180.72       | 153,940.67 |
|            | <b>567.39</b> | <b>1.74</b> | <b>133.86</b> | <b>61.70</b> | <b>38.32</b> | <b>33.04</b> | <b>0.00</b> | <b>-2.57</b> | <b>-35.66</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 567.39         | 2,507.81        |
| <b>TOTAL:</b>                      | <b>567.39</b>  | <b>2,507.81</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 69,087.54                | 25.20                    | 0.83                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -6.04                      | -16.87                     | 69,038.60       |
|          | 0.00094354               | <b>31.24</b>             | <b>0.83</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-16.87</b>              |                 |
|          | PRIOR YR REFUND          | <b>-6.04</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-6.04</b>               | <b>0.00</b>                |                 |
| 2017     | 2,792.68                 | 621.78                   | -0.02                 | 21.36                   | 0.00             | 13.40           | 11.58           | -0.35                | 3.73                       | -17.13                     | 2,178.53        |
|          | 0.00098011               | <b>82.61</b>             | <b>0.00</b>           | <b>3.72</b>             | <b>0.00</b>      | <b>2.33</b>     | <b>2.01</b>     | <b>0.00</b>          | <b>6.27</b>                | <b>0.00</b>                |                 |
| 2016     | 1,593.65                 | 201.27                   | 0.00                  | 20.61                   | 0.54             | 12.62           | 10.90           | 0.00                 | 1.31                       | -17.91                     | 1,396.39        |
|          | 0.00100568               | <b>37.40</b>             | <b>0.00</b>           | <b>4.12</b>             | <b>0.14</b>      | <b>2.50</b>     | <b>2.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,192.12                 | 168.16                   | 0.00                  | 27.24                   | 2.06             | 15.83           | 13.68           | 0.00                 | 0.90                       | -15.17                     | 1,036.93        |
|          | 0.00100186               | <b>27.45</b>             | <b>0.00</b>           | <b>4.54</b>             | <b>0.15</b>      | <b>2.77</b>     | <b>2.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 370.61                   | 325.69                   | 0.00                  | 68.58                   | 6.49             | 39.03           | 33.70           | 0.00                 | 0.37                       | -13.70                     | 100.17          |
|          | 0.00095395               | <b>21.24</b>             | <b>0.00</b>           | <b>5.50</b>             | <b>4.41</b>      | <b>0.69</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 96.99                    | 39.73                    | 0.00                  | 12.13                   | 7.00             | 3.23            | 2.79            | 0.00                 | 0.00                       | -12.84                     | 56.55           |
|          | 0.00095295               | <b>22.28</b>             | <b>0.00</b>           | <b>7.06</b>             | <b>4.91</b>      | <b>1.35</b>     | <b>1.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 59.38                    | 33.18                    | 0.00                  | 11.75                   | 6.47             | 3.33            | 2.87            | 0.00                 | 0.00                       | -11.12                     | 26.83           |
|          | 0.00094760               | <b>22.47</b>             | <b>0.00</b>           | <b>8.21</b>             | <b>5.17</b>      | <b>1.92</b>     | <b>1.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 40.61                    | 24.94                    | 0.00                  | 10.07                   | 5.60             | 2.80            | 2.43            | 0.00                 | 0.00                       | -0.91                      | 24.83           |
|          | 0.00095215               | <b>23.58</b>             | <b>0.00</b>           | <b>9.63</b>             | <b>5.60</b>      | <b>2.53</b>     | <b>2.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 34.18                    | 24.84                    | 0.00                  | 10.99                   | 5.84             | 3.23            | 2.79            | 0.00                 | 0.00                       | 0.00                       | 20.33           |
|          | 0.00092793               | <b>23.77</b>             | <b>0.00</b>           | <b>10.60</b>            | <b>5.84</b>      | <b>2.99</b>     | <b>2.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 33.09                    | 27.76                    | 0.00                  | 13.02                   | 6.24             | 4.26            | 3.67            | 0.00                 | 0.00                       | 0.00                       | 18.35           |
|          | 0.00093217               | <b>24.73</b>             | <b>0.00</b>           | <b>11.85</b>            | <b>6.24</b>      | <b>3.52</b>     | <b>3.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 17.45                    | 1.44                     | 0.00                  | 0.59                    | 0.00             | 0.37            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 16.60           |
|          | 0.00084008               | <b>0.17</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 12.38                    | 1.20                     | 0.00                  | 0.52                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 11.70           |
|          | 0.00085302               | <b>0.18</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>0.00</b>                |                 |
| 2006     | 6.69                     | 0.29                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 6.53            |
|          | 0.00094818               | <b>0.18</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>0.00</b>                |                 |
| 2005     | 5.05                     | 0.25                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 4.92            |
|          | 0.00081859               | <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>0.00</b>                |                 |
| 2004     | 3.36                     | 0.21                     | 0.00                  | 0.11                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 3.26            |
|          | 0.00081031               | <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>0.00</b>                |                 |
| 2003     | 3.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.13            |
|          | 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     | 2.85                     | 1.24                     | 0.00                  | 0.66                    | 0.00             | 0.43            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 2.27            |
|          | 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>                |                 |
| 2001     | 2.47                     | 1.20                     | 0.00                  | 0.66                    | 0.00             | 0.42            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 1.93            |
|          | 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>                |                 |
| 2000     | 1.51                     | 1.19                     | 0.00                  | 0.67                    | 0.00             | 0.42            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 0.99            |
|          | 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>                |                 |
| 1999     | 0.76                     | 0.26                     | 0.00                  | 0.15                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.65            |
|          | 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>                |                 |
| 1998     | 0.54                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.54            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.05       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.05 |
|       | 0.00073462 | <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  | 0.33       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.33 |
|       | 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  | 0.32       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.32 |
|       | 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  | 0.34       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.34 |
|       | 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  | 0.23       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.23 |
|       | 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 | 2.40       | 8.66        | 0.00        | 7.29        | 0.00        | 0.03        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.03 |
|       | 0.00058689 | <b>8.66</b> | <b>0.00</b> | <b>7.29</b> | <b>0.00</b> | <b>0.03</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|           |               |             |              |              |              |              |             |             |               |           |
|-----------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 75,363.37 | 1,508.49      | 0.81        | 206.65       | 40.24        | 100.05       | 86.37        | -0.35       | 0.27        | -105.65       | 73,954.99 |
|           | <b>320.23</b> | <b>0.83</b> | <b>72.90</b> | <b>32.46</b> | <b>20.88</b> | <b>18.01</b> | <b>0.00</b> | <b>0.23</b> | <b>-16.87</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 320.23        | 1,508.49        |
| <b>TOTAL:</b>               | <b>320.23</b> | <b>1,508.49</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 17,819.11                | 6.50                     | 0.21                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.56                      | -4.35                      | 17,806.49       |
|          | 0.00024336               | <b>8.06</b>              | <b>0.21</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.56</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1.56</b>               | <b>0.00</b>                |                 |
| 2017     | 727.03                   | 161.89                   | 0.00                  | 5.55                    | 0.00             | 3.50            | 3.01            | -0.09                | 0.96                       | -4.46                      | 567.10          |
|          | 0.00025520               | <b>21.51</b>             | <b>0.00</b>           | <b>0.97</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>1.63</b>                | <b>0.00</b>                |                 |
| 2016     | 409.96                   | 51.75                    | 0.00                  | 5.30                    | 0.14             | 3.24            | 2.80            | 0.00                 | 0.33                       | -4.60                      | 359.24          |
|          | 0.00025861               | <b>9.62</b>              | <b>0.00</b>           | <b>1.06</b>             | <b>0.04</b>      | <b>0.64</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 311.14                   | 43.89                    | 0.00                  | 7.11                    | 0.54             | 4.13            | 3.57            | 0.00                 | 0.23                       | -3.96                      | 270.63          |
|          | 0.00026144               | <b>7.17</b>              | <b>0.00</b>           | <b>1.19</b>             | <b>0.04</b>      | <b>0.72</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 99.58                    | 87.47                    | 0.00                  | 18.41                   | 1.74             | 10.49           | 9.06            | 0.00                 | 0.10                       | -3.68                      | 26.94           |
|          | 0.00025624               | <b>5.71</b>              | <b>0.00</b>           | <b>1.48</b>             | <b>1.18</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 24.89                    | 10.36                    | 0.00                  | 3.18                    | 1.83             | 0.83            | 0.72            | 0.00                 | 0.00                       | -3.34                      | 14.37           |
|          | 0.00024784               | <b>5.80</b>              | <b>0.00</b>           | <b>1.84</b>             | <b>1.28</b>      | <b>0.35</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 15.42                    | 8.51                     | 0.00                  | 3.00                    | 1.66             | 0.86            | 0.75            | 0.00                 | 0.00                       | -2.86                      | 7.05            |
|          | 0.00024380               | <b>5.78</b>              | <b>0.00</b>           | <b>2.11</b>             | <b>1.33</b>      | <b>0.49</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 10.45                    | 6.54                     | 0.00                  | 2.63                    | 1.47             | 0.74            | 0.64            | 0.00                 | 0.00                       | -0.24                      | 6.30            |
|          | 0.00025039               | <b>6.19</b>              | <b>0.00</b>           | <b>2.52</b>             | <b>1.47</b>      | <b>0.67</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 8.97                     | 6.42                     | 0.00                  | 2.85                    | 1.51             | 0.83            | 0.72            | 0.00                 | 0.00                       | 0.00                       | 5.40            |
|          | 0.00023995               | <b>6.14</b>              | <b>0.00</b>           | <b>2.74</b>             | <b>1.51</b>      | <b>0.77</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 8.31                     | 6.96                     | 0.00                  | 3.26                    | 1.57             | 1.07            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 4.61            |
|          | 0.00023405               | <b>6.21</b>              | <b>0.00</b>           | <b>2.98</b>             | <b>1.57</b>      | <b>0.88</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.62                     | 0.38                     | 0.00                  | 0.15                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 4.39            |
|          | 0.00022315               | <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>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 3.22                     | 0.32                     | 0.00                  | 0.14                    | 0.00             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 3.04            |
|          | 0.00022401               | <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>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 2.24                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.19            |
|          | 0.00031987               | <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>0.00</b>                |                 |
| 2005     | 1.31                     | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.28            |
|          | 0.00021412               | <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>0.00</b>                |                 |
| 2004     | 0.76                     | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.73            |
|          | 0.00017569               | <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>0.00</b>                |                 |
| 2003     | 0.72                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.72            |
|          | 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     | 0.70                     | 0.32                     | 0.00                  | 0.18                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 0.56            |
|          | 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>                |                 |
| 2001     | 0.55                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.43            |
|          | 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>                |                 |
| 2000     | 0.38                     | 0.27                     | 0.00                  | 0.15                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.26            |
|          | 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>                |                 |
| 1999     | 0.16                     | 0.06                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.13            |
|          | 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>                |                 |
| 1998     | 0.15                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.15            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00017902 | <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  | 0.09       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.09 |
|       | 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  | 0.07       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.07 |
|       | 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  | 0.08       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.08 |
|       | 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  | 0.05       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.05 |
|       | 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> |      |

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|           |              |             |              |             |             |             |             |             |              |           |
|-----------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 19,450.52 | 392.11       | 0.21        | 52.18        | 10.46       | 26.24       | 22.68       | -0.09       | 0.06        | -27.49       | 19,082.86 |
|           | <b>80.86</b> | <b>0.21</b> | <b>16.99</b> | <b>8.42</b> | <b>5.37</b> | <b>4.66</b> | <b>0.00</b> | <b>0.07</b> | <b>-4.35</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 80.86        | 392.11        |
| <b>TOTAL:</b>               | <b>80.86</b> | <b>392.11</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 20,971.26                | 7.65                     | 0.25                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.83                      | -5.12                      | 20,956.41       |
|          | 0.00028641               | <b>9.48</b>              | <b>0.25</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.12</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.83</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1.83</b>               | <b>0.00</b>                |                 |
| 2017     | 863.65                   | 192.30                   | 0.00                  | 6.63                    | 0.00             | 4.14            | 3.57            | -0.11                | 1.15                       | -5.30                      | 673.72          |
|          | 0.00030309               | <b>25.54</b>             | <b>0.00</b>           | <b>1.15</b>             | <b>0.00</b>      | <b>0.72</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>1.94</b>                | <b>0.00</b>                |                 |
| 2016     | 489.48                   | 61.86                    | 0.00                  | 6.34                    | 0.16             | 3.88            | 3.35            | 0.00                 | 0.41                       | -5.50                      | 428.87          |
|          | 0.00030902               | <b>11.50</b>             | <b>0.00</b>           | <b>1.27</b>             | <b>0.04</b>      | <b>0.77</b>     | <b>0.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 368.42                   | 51.97                    | 0.00                  | 8.42                    | 0.64             | 4.89            | 4.23            | 0.00                 | 0.29                       | -4.69                      | 320.47          |
|          | 0.00030968               | <b>8.49</b>              | <b>0.00</b>           | <b>1.41</b>             | <b>0.05</b>      | <b>0.85</b>     | <b>0.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 115.21                   | 101.28                   | 0.00                  | 21.33                   | 2.02             | 12.13           | 10.49           | 0.00                 | 0.11                       | -4.26                      | 31.11           |
|          | 0.00029665               | <b>6.61</b>              | <b>0.00</b>           | <b>1.72</b>             | <b>1.37</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 29.45                    | 12.12                    | 0.00                  | 3.70                    | 2.14             | 0.98            | 0.86            | 0.00                 | 0.00                       | -3.92                      | 17.11           |
|          | 0.00029037               | <b>6.79</b>              | <b>0.00</b>           | <b>2.15</b>             | <b>1.50</b>      | <b>0.41</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 17.97                    | 10.07                    | 0.00                  | 3.58                    | 1.96             | 1.00            | 0.87            | 0.00                 | 0.00                       | -3.37                      | 8.11            |
|          | 0.00028701               | <b>6.82</b>              | <b>0.00</b>           | <b>2.50</b>             | <b>1.57</b>      | <b>0.58</b>     | <b>0.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 12.46                    | 7.56                     | 0.00                  | 3.06                    | 1.70             | 0.85            | 0.73            | 0.00                 | 0.00                       | -0.27                      | 7.69            |
|          | 0.00028840               | <b>7.14</b>              | <b>0.00</b>           | <b>2.92</b>             | <b>1.70</b>      | <b>0.77</b>     | <b>0.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 10.16                    | 7.58                     | 0.00                  | 3.35                    | 1.78             | 0.99            | 0.85            | 0.00                 | 0.00                       | 0.00                       | 5.93            |
|          | 0.00028346               | <b>7.26</b>              | <b>0.00</b>           | <b>3.24</b>             | <b>1.78</b>      | <b>0.91</b>     | <b>0.79</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 10.44                    | 8.78                     | 0.00                  | 4.12                    | 1.97             | 1.34            | 1.16            | 0.00                 | 0.00                       | 0.00                       | 5.78            |
|          | 0.00029470               | <b>7.82</b>              | <b>0.00</b>           | <b>3.75</b>             | <b>1.97</b>      | <b>1.11</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 5.90                     | 0.50                     | 0.00                  | 0.21                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 5.61            |
|          | 0.00028607               | <b>0.06</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>0.00</b>                |                 |
| 2007     | 4.31                     | 0.42                     | 0.00                  | 0.19                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 4.08            |
|          | 0.00029795               | <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>0.00</b>                |                 |
| 2006     | 1.98                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.93            |
|          | 0.00028428               | <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>0.00</b>                |                 |
| 2005     | 1.88                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.83            |
|          | 0.00030121               | <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>0.00</b>                |                 |
| 2004     | 1.25                     | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.21            |
|          | 0.00029913               | <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>0.00</b>                |                 |
| 2003     | 1.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.22            |
|          | 0.00030147               | <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     | 1.16                     | 0.51                     | 0.00                  | 0.28                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 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>                |                 |
| 2001     | 1.00                     | 0.50                     | 0.00                  | 0.28                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 0.78            |
|          | 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>                |                 |
| 2000     | 0.59                     | 0.51                     | 0.00                  | 0.29                    | 0.00             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 0.37            |
|          | 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>                |                 |
| 1999     | 0.35                     | 0.12                     | 0.00                  | 0.07                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.30            |
|          | 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>                |                 |
| 1998     | 0.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.25            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00032696 | <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  | 0.14       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.14 |
|       | 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  | 0.14       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.14 |
|       | 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  | 0.15       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.15 |
|       | 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  | 0.10       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.10 |
|       | 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> |      |

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|           |              |             |              |             |             |             |             |             |              |           |
|-----------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 22,909.94 | 463.98       | 0.25        | 61.96        | 12.37       | 31.08       | 26.86       | -0.11       | 0.13        | -32.43       | 22,475.26 |
|           | <b>95.90</b> | <b>0.25</b> | <b>20.24</b> | <b>9.98</b> | <b>6.42</b> | <b>5.54</b> | <b>0.00</b> | <b>0.11</b> | <b>-5.12</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 95.90        | 463.98        |
| <b>TOTAL:</b>               | <b>95.90</b> | <b>463.98</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 56,618.51                | 20.65                    | 0.68                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -4.95                      | -13.82                     | 56,578.41       |
|          | 0.00077325               | <b>25.60</b>             | <b>0.68</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-13.82</b>              |                 |
|          | PRIOR YR REFUND          | <b>-4.95</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-4.95</b>               | <b>0.00</b>                |                 |
| 2017     | 2,302.23                 | 512.48                   | -0.02                 | 17.60                   | 0.00             | 11.04           | 9.56            | -0.28                | 3.07                       | -14.11                     | 1,796.05        |
|          | 0.00080786               | <b>68.08</b>             | <b>0.00</b>           | <b>3.06</b>             | <b>0.00</b>      | <b>1.92</b>     | <b>1.66</b>     | <b>0.00</b>          | <b>5.17</b>                | <b>0.00</b>                |                 |
| 2016     | 1,289.65                 | 162.94                   | 0.00                  | 16.69                   | 0.44             | 10.23           | 8.82            | 0.00                 | 1.06                       | -14.50                     | 1,129.96        |
|          | 0.00081416               | <b>30.27</b>             | <b>0.00</b>           | <b>3.33</b>             | <b>0.11</b>      | <b>2.03</b>     | <b>1.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 858.94                   | 121.25                   | 0.00                  | 19.67                   | 1.49             | 11.40           | 9.85            | 0.00                 | 0.66                       | -10.93                     | 747.09          |
|          | 0.00072211               | <b>19.80</b>             | <b>0.00</b>           | <b>3.29</b>             | <b>0.11</b>      | <b>1.99</b>     | <b>1.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 272.06                   | 239.25                   | 0.00                  | 50.36                   | 4.76             | 28.67           | 24.76           | 0.00                 | 0.27                       | -10.06                     | 73.38           |
|          | 0.00070084               | <b>15.60</b>             | <b>0.00</b>           | <b>4.04</b>             | <b>3.24</b>      | <b>0.50</b>     | <b>0.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 70.51                    | 29.04                    | 0.00                  | 8.88                    | 5.13             | 2.37            | 2.04            | 0.00                 | 0.00                       | -9.38                      | 40.97           |
|          | 0.00069628               | <b>16.28</b>             | <b>0.00</b>           | <b>5.16</b>             | <b>3.59</b>      | <b>0.99</b>     | <b>0.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 43.37                    | 24.17                    | 0.00                  | 8.56                    | 4.71             | 2.43            | 2.10            | 0.00                 | 0.00                       | -8.11                      | 19.65           |
|          | 0.00069076               | <b>16.38</b>             | <b>0.00</b>           | <b>5.99</b>             | <b>3.77</b>      | <b>1.40</b>     | <b>1.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 28.00                    | 17.47                    | 0.00                  | 7.05                    | 3.92             | 1.96            | 1.70            | 0.00                 | 0.00                       | -0.64                      | 16.94           |
|          | 0.00066731               | <b>16.53</b>             | <b>0.00</b>           | <b>6.75</b>             | <b>3.92</b>      | <b>1.77</b>     | <b>1.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 24.77                    | 17.72                    | 0.00                  | 7.84                    | 4.16             | 2.31            | 1.98            | 0.00                 | 0.00                       | 0.00                       | 14.89           |
|          | 0.00066177               | <b>16.95</b>             | <b>0.00</b>           | <b>7.56</b>             | <b>4.16</b>      | <b>2.14</b>     | <b>1.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 22.80                    | 19.12                    | 0.00                  | 8.96                    | 4.30             | 2.94            | 2.54            | 0.00                 | 0.00                       | 0.00                       | 12.64           |
|          | 0.00064308               | <b>17.04</b>             | <b>0.00</b>           | <b>8.16</b>             | <b>4.30</b>      | <b>2.43</b>     | <b>2.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 13.02                    | 1.07                     | 0.00                  | 0.44                    | 0.00             | 0.27            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 12.39           |
|          | 0.00062493               | <b>0.12</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 10.29                    | 1.01                     | 0.00                  | 0.44                    | 0.00             | 0.27            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 9.72            |
|          | 0.00071451               | <b>0.14</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 5.01                     | 0.22                     | 0.00                  | 0.10                    | 0.00             | 0.06            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 4.89            |
|          | 0.00071232               | <b>0.14</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 4.29                     | 0.22                     | 0.00                  | 0.11                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 4.18            |
|          | 0.00069630               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</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>                |                 |
| 2004     | 2.83                     | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.74            |
|          | 0.00069122               | <b>0.13</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.72                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.72            |
|          | 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     | 2.45                     | 1.10                     | 0.00                  | 0.59                    | 0.00             | 0.37            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 1.94            |
|          | 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>                |                 |
| 2001     | 2.18                     | 1.06                     | 0.00                  | 0.58                    | 0.00             | 0.37            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 1.70            |
|          | 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>                |                 |
| 2000     | 1.52                     | 1.19                     | 0.00                  | 0.67                    | 0.00             | 0.43            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 1.00            |
|          | 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>                |                 |
| 1999     | 0.84                     | 0.28                     | 0.00                  | 0.16                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 0.72            |
|          | 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>                |                 |
| 1998     | 0.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.29            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |       |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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  |
|       | 0.00028353 | <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  | 0.33       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.33  |
|       | 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  | 0.36       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.36  |
|       | 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  | 0.44       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.44  |
|       | 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  | 0.28       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.28  |
|       | 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> |       |

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|           |               |             |              |              |              |              |             |             |               |           |
|-----------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 61,580.84 | 1,170.41      | 0.66        | 148.78       | 28.91        | 75.33        | 65.09        | -0.28       | 0.11        | -81.55        | 60,476.83 |
|           | <b>238.25</b> | <b>0.68</b> | <b>47.64</b> | <b>23.20</b> | <b>15.36</b> | <b>13.28</b> | <b>0.00</b> | <b>0.22</b> | <b>-13.82</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 238.25         | 1,170.41        |
| <b>TOTAL:</b>                      | <b>238.25</b>  | <b>1,170.41</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 81,387.57                | 29.68                    | 0.97                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -7.12                      | -19.87                     | 81,329.93       |
|          | 0.00111153               | <b>36.80</b>             | <b>0.97</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-19.87</b>              |                 |
|          | PRIOR YR REFUND          | -7.12                    | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -7.12                      | 0.00                       |                 |
| 2017     | 3,311.02                 | 737.06                   | -0.03                 | 25.33                   | 0.00             | 15.89           | 13.73           | -0.40                | 4.43                       | -20.30                     | 2,583.05        |
|          | 0.00116185               | <b>97.91</b>             | <b>0.00</b>           | <b>4.40</b>             | <b>0.00</b>      | <b>2.76</b>     | <b>2.39</b>     | <b>0.00</b>          | <b>7.44</b>                | <b>0.00</b>                |                 |
| 2016     | 1,860.46                 | 235.04                   | 0.00                  | 24.08                   | 0.64             | 14.74           | 12.72           | 0.00                 | 1.53                       | -20.91                     | 1,630.12        |
|          | 0.00117434               | <b>43.67</b>             | <b>0.00</b>           | <b>4.81</b>             | <b>0.16</b>      | <b>2.92</b>     | <b>2.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,399.59                 | 197.44                   | 0.00                  | 31.98                   | 2.42             | 18.60           | 16.05           | 0.00                 | 1.07                       | -17.80                     | 1,217.40        |
|          | 0.00117628               | <b>32.25</b>             | <b>0.00</b>           | <b>5.35</b>             | <b>0.18</b>      | <b>3.25</b>     | <b>2.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 442.60                   | 389.11                   | 0.00                  | 81.91                   | 7.73             | 46.64           | 40.27           | 0.00                 | 0.44                       | -16.38                     | 119.46          |
|          | 0.00113985               | <b>25.38</b>             | <b>0.00</b>           | <b>6.57</b>             | <b>5.27</b>      | <b>0.82</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 132.90                   | 54.65                    | 0.00                  | 16.69                   | 9.63             | 4.44            | 3.85            | 0.00                 | 0.00                       | -17.65                     | 77.29           |
|          | 0.00131079               | <b>30.64</b>             | <b>0.00</b>           | <b>9.71</b>             | <b>6.76</b>      | <b>1.86</b>     | <b>1.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 80.64                    | 45.10                    | 0.00                  | 15.98                   | 8.79             | 4.53            | 3.90            | 0.00                 | 0.00                       | -15.13                     | 36.39           |
|          | 0.00128821               | <b>30.55</b>             | <b>0.00</b>           | <b>11.17</b>            | <b>7.03</b>      | <b>2.61</b>     | <b>2.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 54.98                    | 33.93                    | 0.00                  | 13.68                   | 7.62             | 3.83            | 3.30            | 0.00                 | 0.00                       | -1.24                      | 33.49           |
|          | 0.00129690               | <b>32.10</b>             | <b>0.00</b>           | <b>13.10</b>            | <b>7.62</b>      | <b>3.45</b>     | <b>2.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 35.35                    | 25.63                    | 0.00                  | 11.33                   | 6.03             | 3.34            | 2.89            | 0.00                 | 0.00                       | 0.00                       | 21.05           |
|          | 0.00095775               | <b>24.54</b>             | <b>0.00</b>           | <b>10.95</b>            | <b>6.03</b>      | <b>3.09</b>     | <b>2.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 44.42                    | 37.25                    | 0.00                  | 17.47                   | 8.38             | 5.71            | 4.94            | 0.00                 | 0.00                       | 0.00                       | 24.64           |
|          | 0.00125148               | <b>33.19</b>             | <b>0.00</b>           | <b>15.90</b>            | <b>8.38</b>      | <b>4.73</b>     | <b>4.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 25.80                    | 2.12                     | 0.00                  | 0.87                    | 0.00             | 0.54            | 0.48            | 0.00                 | 0.00                       | 0.00                       | 24.55           |
|          | 0.00123738               | <b>0.24</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 18.03                    | 1.74                     | 0.00                  | 0.76                    | 0.00             | 0.48            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 17.05           |
|          | 0.00124211               | <b>0.26</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2006     | 8.38                     | 0.38                     | 0.00                  | 0.18                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 8.18            |
|          | 0.00119122               | <b>0.24</b>              | <b>0.00</b>           | <b>0.11</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>                |                 |
| 2005     | 7.63                     | 0.39                     | 0.00                  | 0.19                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 7.43            |
|          | 0.00123368               | <b>0.24</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2004     | 4.96                     | 0.31                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 4.81            |
|          | 0.00120108               | <b>0.23</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2003     | 4.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.70            |
|          | 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     | 4.37                     | 1.96                     | 0.00                  | 1.06                    | 0.00             | 0.64            | 0.56            | 0.00                 | 0.00                       | 0.00                       | 3.47            |
|          | 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>                |                 |
| 2001     | 3.90                     | 1.91                     | 0.00                  | 1.05                    | 0.00             | 0.66            | 0.57            | 0.00                 | 0.00                       | 0.00                       | 3.04            |
|          | 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>                |                 |
| 2000     | 2.35                     | 1.91                     | 0.00                  | 1.08                    | 0.00             | 0.67            | 0.58            | 0.00                 | 0.00                       | 0.00                       | 1.52            |
|          | 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>                |                 |
| 1999     | 1.33                     | 0.45                     | 0.00                  | 0.26                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 1.14            |
|          | 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>                |                 |
| 1998     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 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>                |                 |

|       |            |               |             |              |              |              |              |             |             |               |             |           |
|-------|------------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-------------|-----------|
| 1997  | 0.09       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.09      |
|       | 0.00126912 | <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  | 0.58       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.58      |
|       | 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/> |            |               |             |              |              |              |              |             |             |               |             |           |
|       | 88,832.59  | 1,796.06      | 0.94        | 244.06       | 51.24        | 121.18       | 104.66       | -0.40       | 0.35        | -129.28       |             | 87,150.32 |
|       |            | <b>381.12</b> | <b>0.97</b> | <b>82.53</b> | <b>41.43</b> | <b>25.83</b> | <b>22.31</b> | <b>0.00</b> | <b>0.32</b> | <b>-19.87</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 381.12         | 1,796.06        |
| <b>TOTAL:</b>                      | <b>381.12</b>  | <b>1,796.06</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 93,414.71                | 34.07                    | 1.12                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -8.17                      | -22.81                     | 93,348.54       |
|          | 0.00127578               | <b>42.24</b>             | <b>1.12</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-22.81</b>              |                 |
|          | PRIOR YR REFUND          | <b>-8.17</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-8.17</b>               | <b>0.00</b>                |                 |
| 2017     | 3,839.17                 | 854.64                   | -0.04                 | 29.33                   | 0.00             | 18.45           | 15.94           | -0.46                | 5.11                       | -23.55                     | 2,995.00        |
|          | 0.00134730               | <b>113.53</b>            | <b>0.00</b>           | <b>5.09</b>             | <b>0.00</b>      | <b>3.21</b>     | <b>2.77</b>     | <b>0.00</b>          | <b>8.62</b>                | <b>0.00</b>                |                 |
| 2016     | 2,130.21                 | 269.12                   | 0.00                  | 27.58                   | 0.73             | 16.87           | 14.57           | 0.00                 | 1.76                       | -23.95                     | 1,866.48        |
|          | 0.00134458               | <b>50.01</b>             | <b>0.00</b>           | <b>5.51</b>             | <b>0.19</b>      | <b>3.35</b>     | <b>2.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,580.19                 | 222.97                   | 0.00                  | 36.13                   | 2.74             | 20.99           | 18.12           | 0.00                 | 1.20                       | -20.10                     | 1,374.45        |
|          | 0.00132827               | <b>36.41</b>             | <b>0.00</b>           | <b>6.04</b>             | <b>0.21</b>      | <b>3.67</b>     | <b>3.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 502.56                   | 441.70                   | 0.00                  | 92.99                   | 8.79             | 52.93           | 45.71           | 0.00                 | 0.50                       | -18.59                     | 135.76          |
|          | 0.00129379               | <b>28.82</b>             | <b>0.00</b>           | <b>7.47</b>             | <b>5.98</b>      | <b>0.93</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 130.05                   | 53.46                    | 0.00                  | 16.35                   | 9.43             | 4.34            | 3.75            | 0.00                 | 0.00                       | -17.26                     | 75.68           |
|          | 0.00128161               | <b>29.96</b>             | <b>0.00</b>           | <b>9.50</b>             | <b>6.61</b>      | <b>1.82</b>     | <b>1.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 79.29                    | 44.27                    | 0.00                  | 15.69                   | 8.63             | 4.44            | 3.84            | 0.00                 | 0.00                       | -14.85                     | 35.86           |
|          | 0.00126504               | <b>30.00</b>             | <b>0.00</b>           | <b>10.97</b>            | <b>6.90</b>      | <b>2.56</b>     | <b>2.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 53.43                    | 33.05                    | 0.00                  | 13.33                   | 7.42             | 3.72            | 3.22            | 0.00                 | 0.00                       | -1.20                      | 32.51           |
|          | 0.00126260               | <b>31.26</b>             | <b>0.00</b>           | <b>12.76</b>            | <b>7.42</b>      | <b>3.36</b>     | <b>2.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 46.33                    | 33.38                    | 0.00                  | 14.75                   | 7.85             | 4.35            | 3.76            | 0.00                 | 0.00                       | 0.00                       | 27.70           |
|          | 0.00124745               | <b>31.94</b>             | <b>0.00</b>           | <b>14.24</b>            | <b>7.85</b>      | <b>4.03</b>     | <b>3.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 43.38                    | 36.42                    | 0.00                  | 17.08                   | 8.19             | 5.58            | 4.83            | 0.00                 | 0.00                       | 0.00                       | 24.04           |
|          | 0.00122329               | <b>32.45</b>             | <b>0.00</b>           | <b>15.55</b>            | <b>8.19</b>      | <b>4.62</b>     | <b>3.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 30.59                    | 2.51                     | 0.00                  | 1.03                    | 0.00             | 0.65            | 0.56            | 0.00                 | 0.00                       | 0.00                       | 29.11           |
|          | 0.00146789               | <b>0.28</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 22.76                    | 2.21                     | 0.00                  | 0.96                    | 0.00             | 0.60            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 21.51           |
|          | 0.00156863               | <b>0.32</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 11.33                    | 0.50                     | 0.00                  | 0.23                    | 0.00             | 0.14            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 11.06           |
|          | 0.00160724               | <b>0.32</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 8.95                     | 0.46                     | 0.00                  | 0.23                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 8.72            |
|          | 0.00144787               | <b>0.28</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 6.20                     | 0.38                     | 0.00                  | 0.19                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 6.01            |
|          | 0.00150583               | <b>0.28</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 6.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.12            |
|          | 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     | 5.64                     | 2.50                     | 0.00                  | 1.34                    | 0.00             | 0.85            | 0.72            | 0.00                 | 0.00                       | 0.00                       | 4.48            |
|          | 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>                |                 |
| 2001     | 4.71                     | 2.30                     | 0.00                  | 1.27                    | 0.00             | 0.79            | 0.68            | 0.00                 | 0.00                       | 0.00                       | 3.68            |
|          | 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>                |                 |
| 2000     | 3.02                     | 2.46                     | 0.00                  | 1.39                    | 0.00             | 0.87            | 0.75            | 0.00                 | 0.00                       | 0.00                       | 1.95            |
|          | 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>                |                 |
| 1999     | 1.64                     | 0.56                     | 0.00                  | 0.32                    | 0.00             | 0.20            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 1.40            |
|          | 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>                |                 |
| 1998     | 1.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.18            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1997  | 0.12       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.12 |
|       | 0.00162970 | <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  | 0.69       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.69 |
|       | 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  | 0.66       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.66 |
|       | 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  | 0.67       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.67 |
|       | 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  | 0.40       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.40 |
|       | 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 | 6.61       | 23.68        | 0.00        | 19.94        | 0.00        | 0.07        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.87 |
|       | 0.00102239 | <b>23.68</b> | <b>0.00</b> | <b>19.94</b> | <b>0.00</b> | <b>0.07</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 101,935.23 | 2,060.64      | 1.08        | 290.13        | 53.78        | 136.09       | 117.48       | -0.46       | 0.40        | -142.31       | 100,021.27 |
|            | <b>443.61</b> | <b>1.12</b> | <b>107.75</b> | <b>43.35</b> | <b>28.05</b> | <b>24.16</b> | <b>0.00</b> | <b>0.45</b> | <b>-22.81</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 443.61        | 2,060.64        |
| <b>TOTAL:</b>               | <b>443.61</b> | <b>2,060.64</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 48,079.75                | 17.54                    | 0.57                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -4.20                      | -11.74                     | 48,045.70       |
|          | 0.00065664               | <b>21.74</b>             | <b>0.57</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-11.74</b>              |                 |
|          | PRIOR YR REFUND          | <b>-4.20</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-4.20</b>               | <b>0.00</b>                |                 |
| 2017     | 1,946.36                 | 433.26                   | -0.03                 | 14.88                   | 0.00             | 9.35            | 8.07            | -0.23                | 2.59                       | -11.94                     | 1,518.43        |
|          | 0.00068298               | <b>57.55</b>             | <b>0.00</b>           | <b>2.58</b>             | <b>0.00</b>      | <b>1.63</b>     | <b>1.40</b>     | <b>0.00</b>          | <b>4.37</b>                | <b>0.00</b>                |                 |
| 2016     | 1,092.30                 | 137.95                   | 0.00                  | 14.13                   | 0.38             | 8.65            | 7.47            | 0.00                 | 0.90                       | -12.28                     | 957.10          |
|          | 0.00068930               | <b>25.63</b>             | <b>0.00</b>           | <b>2.82</b>             | <b>0.10</b>      | <b>1.72</b>     | <b>1.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 826.57                   | 116.60                   | 0.00                  | 18.88                   | 1.43             | 10.98           | 9.49            | 0.00                 | 0.63                       | -10.51                     | 718.97          |
|          | 0.00069475               | <b>19.04</b>             | <b>0.00</b>           | <b>3.15</b>             | <b>0.11</b>      | <b>1.92</b>     | <b>1.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 259.55                   | 228.03                   | 0.00                  | 48.01                   | 4.55             | 27.33           | 23.60           | 0.00                 | 0.26                       | -9.60                      | 70.19           |
|          | 0.00066793               | <b>14.87</b>             | <b>0.00</b>           | <b>3.85</b>             | <b>3.09</b>      | <b>0.48</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 66.95                    | 27.65                    | 0.00                  | 8.46                    | 4.88             | 2.25            | 1.94            | 0.00                 | 0.00                       | -8.93                      | 38.83           |
|          | 0.00066272               | <b>15.50</b>             | <b>0.00</b>           | <b>4.92</b>             | <b>3.42</b>      | <b>0.94</b>     | <b>0.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 41.39                    | 22.98                    | 0.00                  | 8.14                    | 4.48             | 2.30            | 2.00            | 0.00                 | 0.00                       | -7.71                      | 18.84           |
|          | 0.00065699               | <b>15.57</b>             | <b>0.00</b>           | <b>5.69</b>             | <b>3.58</b>      | <b>1.33</b>     | <b>1.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 27.49                    | 17.13                    | 0.00                  | 6.92                    | 3.84             | 1.92            | 1.66            | 0.00                 | 0.00                       | -0.62                      | 16.66           |
|          | 0.00065389               | <b>16.19</b>             | <b>0.00</b>           | <b>6.61</b>             | <b>3.84</b>      | <b>1.74</b>     | <b>1.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 24.50                    | 17.43                    | 0.00                  | 7.71                    | 4.10             | 2.27            | 1.96            | 0.00                 | 0.00                       | 0.00                       | 14.78           |
|          | 0.00065144               | <b>16.68</b>             | <b>0.00</b>           | <b>7.44</b>             | <b>4.10</b>      | <b>2.10</b>     | <b>1.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 22.84                    | 19.18                    | 0.00                  | 8.99                    | 4.31             | 2.94            | 2.54            | 0.00                 | 0.00                       | 0.00                       | 12.65           |
|          | 0.00064401               | <b>17.09</b>             | <b>0.00</b>           | <b>8.19</b>             | <b>4.31</b>      | <b>2.43</b>     | <b>2.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 13.19                    | 1.08                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 12.55           |
|          | 0.00063347               | <b>0.12</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 9.46                     | 0.92                     | 0.00                  | 0.40                    | 0.00             | 0.25            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 8.94            |
|          | 0.00065090               | <b>0.14</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>0.00</b>                |                 |
| 2006     | 4.43                     | 0.20                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 4.32            |
|          | 0.00063089               | <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>0.00</b>                |                 |
| 2005     | 3.92                     | 0.20                     | 0.00                  | 0.10                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 0.00063952               | <b>0.12</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>0.00</b>                |                 |
| 2004     | 2.63                     | 0.16                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 2.55            |
|          | 0.00063741               | <b>0.12</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>0.00</b>                |                 |
| 2003     | 2.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.12            |
|          | 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     | 2.00                     | 0.87                     | 0.00                  | 0.45                    | 0.00             | 0.31            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 1.58            |
|          | 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>                |                 |
| 2001     | 2.01                     | 0.98                     | 0.00                  | 0.54                    | 0.00             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 1.57            |
|          | 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>                |                 |
| 2000     | 1.24                     | 0.99                     | 0.00                  | 0.56                    | 0.00             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 0.81            |
|          | 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>                |                 |
| 1999     | 0.68                     | 0.24                     | 0.00                  | 0.14                    | 0.00             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 0.58            |
|          | 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>                |                 |
| 1998     | 0.51                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.51            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |      |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00074830 | <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  | 0.41       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.41 |
|       | 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  | 0.41       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.41 |
|       | 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  | 0.41       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.41 |
|       | 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  | 0.26       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.26 |
|       | 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 | 3.79       | 13.87        | 0.00        | 11.69        | 0.00        | 0.04        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.61 |
|       | 0.00068748 | <b>13.87</b> | <b>0.00</b> | <b>11.69</b> | <b>0.00</b> | <b>0.04</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|           |               |             |              |              |              |              |             |             |               |           |
|-----------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 52,438.31 | 1,057.26      | 0.54        | 150.61       | 27.97        | 69.81        | 60.25        | -0.23       | 0.18        | -73.33        | 51,457.74 |
|           | <b>230.16</b> | <b>0.57</b> | <b>57.23</b> | <b>22.55</b> | <b>14.52</b> | <b>12.49</b> | <b>0.00</b> | <b>0.17</b> | <b>-11.74</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 230.16        | 1,057.26        |
| <b>TOTAL:</b>               | <b>230.16</b> | <b>1,057.26</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 199,551.34               | 72.78                    | 2.38                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -17.45                     | -48.73                     | 199,410.00      |
|          | 0.00272532               | <b>90.23</b>             | <b>2.38</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-48.73</b>              |                 |
|          | PRIOR YR REFUND          | <b>-17.45</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-17.45</b>              | <b>0.00</b>                |                 |
| 2017     | 8,527.62                 | 1,898.42                 | -0.07                 | 65.20                   | 0.00             | 40.94           | 35.39           | -1.04                | 11.38                      | -52.28                     | 6,652.53        |
|          | 0.00299260               | <b>252.20</b>            | <b>0.00</b>           | <b>11.33</b>            | <b>0.00</b>      | <b>7.12</b>     | <b>6.15</b>     | <b>0.00</b>          | <b>19.16</b>               | <b>0.01</b>                |                 |
| 2016     | 5,037.48                 | 636.33                   | 0.00                  | 65.19                   | 1.72             | 39.89           | 34.45           | 0.00                 | 4.16                       | -56.62                     | 4,413.88        |
|          | 0.00317930               | <b>118.25</b>            | <b>0.00</b>           | <b>13.04</b>            | <b>0.45</b>      | <b>7.91</b>     | <b>6.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,305.28                 | 466.37                   | 0.00                  | 75.57                   | 5.72             | 43.90           | 37.90           | 0.00                 | 2.52                       | -42.04                     | 2,874.96        |
|          | 0.00277831               | <b>76.16</b>             | <b>0.00</b>           | <b>12.63</b>            | <b>0.43</b>      | <b>7.67</b>     | <b>6.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,030.84                 | 905.81                   | 0.00                  | 190.69                  | 18.02            | 108.56          | 93.75           | 0.00                 | 1.02                       | -38.12                     | 278.62          |
|          | 0.00265335               | <b>59.08</b>             | <b>0.00</b>           | <b>15.30</b>            | <b>12.26</b>     | <b>1.91</b>     | <b>1.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 284.19                   | 116.82                   | 0.00                  | 35.70                   | 20.60            | 9.50            | 8.20            | 0.00                 | 0.00                       | -37.73                     | 165.34          |
|          | 0.00280168               | <b>65.49</b>             | <b>0.00</b>           | <b>20.76</b>            | <b>14.44</b>     | <b>3.97</b>     | <b>3.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 239.80                   | 133.60                   | 0.00                  | 47.35                   | 26.04            | 13.40           | 11.57           | 0.00                 | 0.00                       | -44.81                     | 108.74          |
|          | 0.00381575               | <b>90.50</b>             | <b>0.00</b>           | <b>33.09</b>            | <b>20.81</b>     | <b>7.72</b>     | <b>6.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 111.94                   | 69.34                    | 0.00                  | 27.97                   | 15.57            | 7.81            | 6.75            | 0.00                 | 0.00                       | -2.53                      | 68.04           |
|          | 0.00264915               | <b>65.58</b>             | <b>0.00</b>           | <b>26.77</b>            | <b>15.57</b>     | <b>7.05</b>     | <b>6.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 97.83                    | 70.54                    | 0.00                  | 31.20                   | 16.58            | 9.18            | 7.92            | 0.00                 | 0.00                       | 0.00                       | 58.49           |
|          | 0.00263537               | <b>67.50</b>             | <b>0.00</b>           | <b>30.11</b>            | <b>16.58</b>     | <b>8.50</b>     | <b>7.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 93.26                    | 78.30                    | 0.00                  | 36.71                   | 17.61            | 12.02           | 10.38           | 0.00                 | 0.00                       | 0.00                       | 51.67           |
|          | 0.00263078               | <b>69.76</b>             | <b>0.00</b>           | <b>33.42</b>            | <b>17.61</b>     | <b>9.94</b>     | <b>8.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 53.33                    | 4.37                     | 0.00                  | 1.80                    | 0.00             | 1.13            | 0.97            | 0.00                 | 0.00                       | 0.00                       | 50.76           |
|          | 0.00255658               | <b>0.51</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 39.56                    | 3.83                     | 0.00                  | 1.66                    | 0.00             | 1.05            | 0.91            | 0.00                 | 0.00                       | 0.00                       | 37.39           |
|          | 0.00273090               | <b>0.56</b>              | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 17.85                    | 0.80                     | 0.00                  | 0.37                    | 0.00             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 17.42           |
|          | 0.00253042               | <b>0.50</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 16.64                    | 0.82                     | 0.00                  | 0.40                    | 0.00             | 0.26            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 16.22           |
|          | 0.00269851               | <b>0.51</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 10.62                    | 0.64                     | 0.00                  | 0.32                    | 0.00             | 0.21            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 10.30           |
|          | 0.00257437               | <b>0.49</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.71                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.71            |
|          | 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     | 9.08                     | 4.06                     | 0.00                  | 2.18                    | 0.00             | 1.36            | 1.16            | 0.00                 | 0.00                       | 0.00                       | 7.20            |
|          | 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>                |                 |
| 2001     | 7.38                     | 3.62                     | 0.00                  | 1.99                    | 0.00             | 1.25            | 1.08            | 0.00                 | 0.00                       | 0.00                       | 5.75            |
|          | 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>                |                 |
| 2000     | 4.69                     | 3.84                     | 0.00                  | 2.17                    | 0.00             | 1.36            | 1.17            | 0.00                 | 0.00                       | 0.00                       | 3.02            |
|          | 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>                |                 |
| 1999     | 2.64                     | 0.90                     | 0.00                  | 0.52                    | 0.00             | 0.32            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 2.26            |
|          | 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>                |                 |
| 1998     | 2.61                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.61            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.22       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.22  |
|       | 0.00400231 | <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  | 1.68       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.68  |
|       | 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  | 1.64       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.64  |
|       | 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  | 1.68       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.68  |
|       | 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  | 1.02       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.02  |
|       | 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 | 7.57       | 27.25        | 0.00        | 22.96        | 0.00        | 0.06        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.28  |
|       | 0.00258376 | <b>27.25</b> | <b>0.00</b> | <b>22.96</b> | <b>0.00</b> | <b>0.06</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |               |             |               |              |              |              |             |             |               |            |
|------------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|------------|
| 218,479.18 | 4,498.44      | 2.31        | 609.95        | 121.86       | 292.43       | 252.46       | -1.04       | 1.63        | -322.86       | 214,266.11 |
|            | <b>967.12</b> | <b>2.38</b> | <b>220.60</b> | <b>98.15</b> | <b>62.61</b> | <b>54.01</b> | <b>0.00</b> | <b>1.71</b> | <b>-48.72</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 967.12        | 4,498.44        |
| <b>TOTAL:</b>               | <b>967.12</b> | <b>4,498.44</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 80,808.11                | 29.48                    | 0.97                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -7.06                      | -19.73                     | 80,750.87       |
|          | 0.00110361               | <b>36.54</b>             | <b>0.97</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-19.73</b>              |                 |
|          | PRIOR YR REFUND          | <b>-7.06</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-7.06</b>               | <b>0.00</b>                |                 |
| 2017     | 4,237.62                 | 943.43                   | -0.04                 | 32.41                   | 0.00             | 20.35           | 17.58           | -0.50                | 5.66                       | -25.98                     | 3,305.82        |
|          | 0.00148718               | <b>125.32</b>            | <b>0.00</b>           | <b>5.62</b>             | <b>0.00</b>      | <b>3.54</b>     | <b>3.06</b>     | <b>0.00</b>          | <b>9.52</b>                | <b>0.00</b>                |                 |
| 2016     | 2,111.74                 | 266.77                   | 0.00                  | 27.33                   | 0.73             | 16.73           | 14.44           | 0.00                 | 1.74                       | -23.73                     | 1,850.31        |
|          | 0.00133280               | <b>49.58</b>             | <b>0.00</b>           | <b>5.47</b>             | <b>0.19</b>      | <b>3.32</b>     | <b>2.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,485.13                 | 209.48                   | 0.00                  | 33.92                   | 2.56             | 19.73           | 17.03           | 0.00                 | 1.13                       | -18.89                     | 1,291.81        |
|          | 0.00124808               | <b>34.20</b>             | <b>0.00</b>           | <b>5.66</b>             | <b>0.19</b>      | <b>3.45</b>     | <b>2.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 542.36                   | 477.11                   | 0.00                  | 100.44                  | 9.49             | 57.18           | 49.38           | 0.00                 | 0.53                       | -20.08                     | 146.14          |
|          | 0.00139757               | <b>31.11</b>             | <b>0.00</b>           | <b>8.05</b>             | <b>6.46</b>      | <b>1.01</b>     | <b>0.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 134.13                   | 55.14                    | 0.00                  | 16.85                   | 9.72             | 4.48            | 3.87            | 0.00                 | 0.00                       | -17.80                     | 78.04           |
|          | 0.00132216               | <b>30.92</b>             | <b>0.00</b>           | <b>9.81</b>             | <b>6.82</b>      | <b>1.87</b>     | <b>1.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 70.00                    | 38.98                    | 0.00                  | 13.82                   | 7.60             | 3.90            | 3.39            | 0.00                 | 0.00                       | -13.07                     | 31.77           |
|          | 0.00111343               | <b>26.40</b>             | <b>0.00</b>           | <b>9.65</b>             | <b>6.07</b>      | <b>2.25</b>     | <b>1.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 46.36                    | 28.78                    | 0.00                  | 11.61                   | 6.46             | 3.24            | 2.80            | 0.00                 | 0.00                       | -1.05                      | 28.14           |
|          | 0.00109963               | <b>27.22</b>             | <b>0.00</b>           | <b>11.11</b>            | <b>6.46</b>      | <b>2.92</b>     | <b>2.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 36.88                    | 26.74                    | 0.00                  | 11.83                   | 6.28             | 3.47            | 3.00            | 0.00                 | 0.00                       | 0.00                       | 21.97           |
|          | 0.00099843               | <b>25.58</b>             | <b>0.00</b>           | <b>11.41</b>            | <b>6.28</b>      | <b>3.22</b>     | <b>2.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 33.53                    | 28.14                    | 0.00                  | 13.19                   | 6.33             | 4.32            | 3.74            | 0.00                 | 0.00                       | 0.00                       | 18.58           |
|          | 0.00094588               | <b>25.09</b>             | <b>0.00</b>           | <b>12.02</b>            | <b>6.33</b>      | <b>3.57</b>     | <b>3.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 19.46                    | 1.60                     | 0.00                  | 0.66                    | 0.00             | 0.41            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 18.52           |
|          | 0.00093176               | <b>0.19</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>0.00</b>                |                 |
| 2007     | 16.51                    | 1.59                     | 0.00                  | 0.69                    | 0.00             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 15.61           |
|          | 0.00113839               | <b>0.23</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>                |                 |
| 2006     | 8.42                     | 0.38                     | 0.00                  | 0.18                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 8.22            |
|          | 0.00119487               | <b>0.24</b>              | <b>0.00</b>           | <b>0.11</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>                |                 |
| 2005     | 9.90                     | 0.49                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 9.64            |
|          | 0.00159891               | <b>0.31</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 6.41                     | 0.40                     | 0.00                  | 0.20                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 6.21            |
|          | 0.00156081               | <b>0.30</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 15.11                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.11           |
|          | 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     | 14.12                    | 6.27                     | 0.00                  | 3.35                    | 0.00             | 2.10            | 1.83            | 0.00                 | 0.00                       | 0.00                       | 11.20           |
|          | 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>                |                 |
| 2001     | 12.37                    | 6.05                     | 0.00                  | 3.33                    | 0.00             | 2.09            | 1.81            | 0.00                 | 0.00                       | 0.00                       | 9.65            |
|          | 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>                |                 |
| 2000     | 6.96                     | 5.70                     | 0.00                  | 3.22                    | 0.00             | 2.02            | 1.74            | 0.00                 | 0.00                       | 0.00                       | 4.48            |
|          | 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>                |                 |
| 1999     | 5.00                     | 1.69                     | 0.00                  | 0.97                    | 0.00             | 0.61            | 0.53            | 0.00                 | 0.00                       | 0.00                       | 4.28            |
|          | 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>                |                 |
| 1998     | 4.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.20            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.36       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.36  |
|       | 0.00670975 | <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  | 3.20       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.20  |
|       | 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  | 3.01       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.01  |
|       | 0.00595194 | <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  | 3.37       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.37  |
|       | 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  | 2.11       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.11  |
|       | 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 | 16.32      | 58.73        | 0.00        | 49.48        | 0.00        | 0.15        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.07  |
|       | 0.00624376 | <b>58.73</b> | <b>0.00</b> | <b>49.48</b> | <b>0.00</b> | <b>0.15</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|           |               |             |               |              |              |              |             |             |               |           |
|-----------|---------------|-------------|---------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 89,680.90 | 2,186.95      | 0.93        | 323.71        | 49.17        | 141.60       | 122.19       | -0.50       | 2.00        | -140.33       | 87,677.90 |
|           | <b>464.90</b> | <b>0.97</b> | <b>128.87</b> | <b>38.80</b> | <b>25.67</b> | <b>22.06</b> | <b>0.00</b> | <b>2.46</b> | <b>-19.73</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 464.90        | 2,186.95        |
| <b>TOTAL:</b>               | <b>464.90</b> | <b>2,186.95</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 510,645.99               | 186.25                   | 6.10                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -44.64                     | -124.69                    | 510,284.31      |
|          | 0.00697400               | <b>230.89</b>            | <b>6.10</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-124.69</b>             |                 |
|          | PRIOR YR REFUND          | <b>-44.64</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-44.64</b>              | <b>0.00</b>                |                 |
| 2017     | 20,822.27                | 4,635.62                 | -0.18                 | 159.24                  | 0.00             | 99.97           | 86.38           | -2.52                | 27.79                      | -127.69                    | 16,243.65       |
|          | 0.00730744               | <b>615.82</b>            | <b>0.00</b>           | <b>27.66</b>            | <b>0.00</b>      | <b>17.39</b>    | <b>15.01</b>    | <b>0.00</b>          | <b>46.78</b>               | <b>0.02</b>                |                 |
| 2016     | 11,635.81                | 1,469.85                 | 0.00                  | 150.57                  | 3.97             | 92.15           | 79.58           | 0.00                 | 9.61                       | -130.79                    | 10,195.35       |
|          | 0.00734391               | <b>273.13</b>            | <b>0.00</b>           | <b>30.10</b>            | <b>1.03</b>      | <b>18.27</b>    | <b>15.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 8,476.08                 | 1,195.82                 | 0.00                  | 193.72                  | 14.66            | 112.58          | 97.21           | 0.00                 | 6.46                       | -107.82                    | 7,372.62        |
|          | 0.00712417               | <b>195.29</b>            | <b>0.00</b>           | <b>32.38</b>            | <b>1.10</b>      | <b>19.67</b>    | <b>16.98</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2,681.23                 | 2,356.59                 | 0.00                  | 496.10                  | 46.88            | 282.42          | 243.90          | 0.00                 | 2.64                       | -99.16                     | 724.22          |
|          | 0.00690309               | <b>153.69</b>            | <b>0.00</b>           | <b>39.80</b>            | <b>31.90</b>     | <b>4.97</b>     | <b>4.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 700.15                   | 287.50                   | 0.00                  | 87.87                   | 50.69            | 23.36           | 20.17           | 0.00                 | 0.00                       | -92.84                     | 407.68          |
|          | 0.00689431               | <b>161.17</b>            | <b>0.00</b>           | <b>51.09</b>            | <b>35.54</b>     | <b>9.77</b>     | <b>8.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 427.52                   | 238.69                   | 0.00                  | 84.61                   | 46.53            | 23.93           | 20.67           | 0.00                 | 0.00                       | -80.05                     | 193.39          |
|          | 0.00681715               | <b>161.69</b>            | <b>0.00</b>           | <b>59.12</b>            | <b>37.18</b>     | <b>13.79</b>    | <b>11.91</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 289.49                   | 178.72                   | 0.00                  | 72.13                   | 40.13            | 20.12           | 17.37           | 0.00                 | 0.00                       | -6.51                      | 176.39          |
|          | 0.00682684               | <b>169.02</b>            | <b>0.00</b>           | <b>69.01</b>            | <b>40.13</b>     | <b>18.16</b>    | <b>15.68</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 253.21                   | 182.73                   | 0.00                  | 80.79                   | 42.96            | 23.79           | 20.55           | 0.00                 | 0.00                       | 0.00                       | 151.27          |
|          | 0.00682777               | <b>174.88</b>            | <b>0.00</b>           | <b>78.00</b>            | <b>42.96</b>     | <b>22.03</b>    | <b>19.03</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 243.73                   | 204.60                   | 0.00                  | 95.95                   | 46.01            | 31.39           | 27.11           | 0.00                 | 0.00                       | 0.00                       | 135.08          |
|          | 0.00687301               | <b>182.27</b>            | <b>0.00</b>           | <b>87.32</b>            | <b>46.01</b>     | <b>25.97</b>    | <b>22.43</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 136.77                   | 11.22                    | 0.00                  | 4.61                    | 0.00             | 2.90            | 2.50            | 0.00                 | 0.00                       | 0.00                       | 130.16          |
|          | 0.00655776               | <b>1.30</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.00</b>      | <b>0.34</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 98.06                    | 9.50                     | 0.00                  | 4.13                    | 0.00             | 2.59            | 2.24            | 0.00                 | 0.00                       | 0.00                       | 92.69           |
|          | 0.00675401               | <b>1.40</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.00</b>      | <b>0.39</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 45.07                    | 2.01                     | 0.00                  | 0.93                    | 0.00             | 0.58            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 43.99           |
|          | 0.00638626               | <b>1.27</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 37.94                    | 1.87                     | 0.00                  | 0.90                    | 0.00             | 0.58            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 36.97           |
|          | 0.00615477               | <b>1.16</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.00</b>      | <b>0.36</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 25.25                    | 1.52                     | 0.00                  | 0.76                    | 0.00             | 0.48            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 24.49           |
|          | 0.00610912               | <b>1.16</b>              | <b>0.00</b>           | <b>0.58</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 23.25                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.25           |
|          | 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     | 21.29                    | 9.45                     | 0.00                  | 5.05                    | 0.00             | 3.19            | 2.75            | 0.00                 | 0.00                       | 0.00                       | 16.89           |
|          | 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>                |                 |
| 2001     | 18.64                    | 9.11                     | 0.00                  | 5.01                    | 0.00             | 3.15            | 2.72            | 0.00                 | 0.00                       | 0.00                       | 14.54           |
|          | 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>                |                 |
| 2000     | 11.37                    | 9.29                     | 0.00                  | 5.24                    | 0.00             | 3.29            | 2.85            | 0.00                 | 0.00                       | 0.00                       | 7.32            |
|          | 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>                |                 |
| 1999     | 5.69                     | 1.92                     | 0.00                  | 1.10                    | 0.00             | 0.69            | 0.60            | 0.00                 | 0.00                       | 0.00                       | 4.87            |
|          | 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>                |                 |
| 1998     | 4.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.04            |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.28       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.28  |
|       | 0.00550900 | <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  | 3.41       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.41  |
|       | 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  | 3.74       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.74  |
|       | 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  | 3.81       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.81  |
|       | 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  | 2.43       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.43  |
|       | 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 | 33.36      | 120.25        | 0.00        | 101.20        | 0.00        | 0.31        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 14.31 |
|       | 0.00634457 | <b>120.25</b> | <b>0.00</b> | <b>101.20</b> | <b>0.00</b> | <b>0.31</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |                 |             |               |               |               |               |             |             |                |            |
|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 556,678.54 | 11,112.51       | 5.92        | 1,549.91      | 291.83        | 727.47        | 628.02        | -2.52       | 1.86        | -769.55        | 546,339.81 |
|            | <b>2,399.75</b> | <b>6.10</b> | <b>578.58</b> | <b>235.85</b> | <b>152.16</b> | <b>131.13</b> | <b>0.00</b> | <b>2.14</b> | <b>-124.67</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 2,399.75        | 11,112.51        |
| <b>TOTAL:</b>                      | <b>2,399.75</b> | <b>11,112.51</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 1,791,633.08             | 653.47                   | 21.40                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -156.63                    | -437.48                    | 1,790,364.10    |
|          | 0.02446872               | <b>810.10</b>            | <b>21.40</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-437.48</b>             |                 |
|          | PRIOR YR REFUND          | <b>-156.63</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-156.63</b>             | <b>0.00</b>                |                 |
| 2017     | 72,714.83                | 16,188.22                | -0.67                 | 556.07                  | 0.01             | 349.09          | 301.67          | -8.83                | 97.04                      | -445.87                    | 56,725.69       |
|          | 0.02551854               | <b>2,150.53</b>          | <b>0.00</b>           | <b>96.61</b>            | <b>0.01</b>      | <b>60.72</b>    | <b>52.43</b>    | <b>0.00</b>          | <b>163.35</b>              | <b>0.09</b>                |                 |
| 2016     | 40,883.92                | 5,164.54                 | 0.00                  | 529.02                  | 13.93            | 323.81          | 279.62          | 0.00                 | 33.77                      | -459.55                    | 35,822.62       |
|          | 0.02580406               | <b>959.69</b>            | <b>0.00</b>           | <b>105.75</b>           | <b>3.61</b>      | <b>64.21</b>    | <b>55.45</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 30,819.84                | 4,348.09                 | 0.00                  | 704.42                  | 53.30            | 409.31          | 353.44          | 0.00                 | 23.49                      | -392.04                    | 26,807.62       |
|          | 0.02590370               | <b>710.09</b>            | <b>0.00</b>           | <b>117.74</b>           | <b>4.00</b>      | <b>71.51</b>    | <b>61.75</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 9,880.51                 | 8,683.70                 | 0.00                  | 1,828.04                | 172.74           | 1,040.68        | 898.76          | 0.00                 | 9.74                       | -365.43                    | 2,669.16        |
|          | 0.02543695               | <b>566.35</b>            | <b>0.00</b>           | <b>146.68</b>           | <b>117.56</b>    | <b>18.31</b>    | <b>15.81</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2,578.62                 | 1,059.05                 | 0.00                  | 323.65                  | 186.73           | 86.08           | 74.34           | 0.00                 | 0.00                       | -342.02                    | 1,501.20        |
|          | 0.02539791               | <b>593.72</b>            | <b>0.00</b>           | <b>188.21</b>           | <b>130.94</b>    | <b>36.01</b>    | <b>31.10</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,612.27                 | 899.79                   | 0.00                  | 318.93                  | 175.40           | 90.23           | 77.93           | 0.00                 | 0.00                       | -301.78                    | 729.63          |
|          | 0.02569867               | <b>609.52</b>            | <b>0.00</b>           | <b>222.87</b>           | <b>140.16</b>    | <b>51.99</b>    | <b>44.90</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,083.57                 | 668.58                   | 0.00                  | 269.83                  | 150.13           | 75.26           | 64.99           | 0.00                 | 0.00                       | -24.34                     | 660.48          |
|          | 0.02553790               | <b>632.28</b>            | <b>0.00</b>           | <b>258.17</b>           | <b>150.13</b>    | <b>67.92</b>    | <b>58.66</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 946.29                   | 683.41                   | 0.00                  | 302.18                  | 160.66           | 88.96           | 76.84           | 0.00                 | 0.00                       | 0.00                       | 565.06          |
|          | 0.02553362               | <b>654.02</b>            | <b>0.00</b>           | <b>291.71</b>           | <b>160.66</b>    | <b>82.39</b>    | <b>71.16</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 896.27                   | 752.34                   | 0.00                  | 352.79                  | 169.18           | 115.43          | 99.70           | 0.00                 | 0.00                       | 0.00                       | 496.72          |
|          | 0.02527472               | <b>670.26</b>            | <b>0.00</b>           | <b>321.09</b>           | <b>169.18</b>    | <b>95.50</b>    | <b>82.48</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 521.09                   | 42.75                    | 0.00                  | 17.56                   | 0.00             | 11.04           | 9.53            | 0.00                 | 0.00                       | 0.00                       | 495.90          |
|          | 0.02498675               | <b>4.93</b>              | <b>0.00</b>           | <b>2.06</b>             | <b>0.00</b>      | <b>1.30</b>     | <b>1.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 374.63                   | 36.30                    | 0.00                  | 15.77                   | 0.00             | 9.91            | 8.56            | 0.00                 | 0.00                       | 0.00                       | 354.10          |
|          | 0.02581656               | <b>5.36</b>              | <b>0.00</b>           | <b>2.37</b>             | <b>0.00</b>      | <b>1.49</b>     | <b>1.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 175.77                   | 7.81                     | 0.00                  | 3.61                    | 0.00             | 2.27            | 1.96            | 0.00                 | 0.00                       | 0.00                       | 171.57          |
|          | 0.02490072               | <b>4.96</b>              | <b>0.00</b>           | <b>2.30</b>             | <b>0.00</b>      | <b>1.45</b>     | <b>1.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 149.68                   | 7.43                     | 0.00                  | 3.58                    | 0.00             | 2.25            | 1.95            | 0.00                 | 0.00                       | 0.00                       | 145.83          |
|          | 0.02425415               | <b>4.59</b>              | <b>0.00</b>           | <b>2.22</b>             | <b>0.00</b>      | <b>1.40</b>     | <b>1.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 105.21                   | 6.37                     | 0.00                  | 3.20                    | 0.00             | 2.00            | 1.73            | 0.00                 | 0.00                       | 0.00                       | 102.04          |
|          | 0.02547237               | <b>4.86</b>              | <b>0.00</b>           | <b>2.45</b>             | <b>0.00</b>      | <b>1.53</b>     | <b>1.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 99.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 99.36           |
|          | 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     | 113.72                   | 50.58                    | 0.00                  | 27.04                   | 0.00             | 17.00           | 14.68           | 0.00                 | 0.00                       | 0.00                       | 90.18           |
|          | 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>                |                 |
| 2001     | 102.72                   | 50.23                    | 0.00                  | 27.62                   | 0.00             | 17.37           | 15.00           | 0.00                 | 0.00                       | 0.00                       | 80.11           |
|          | 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>                |                 |
| 2000     | 63.12                    | 51.44                    | 0.00                  | 29.03                   | 0.00             | 18.26           | 15.77           | 0.00                 | 0.00                       | 0.00                       | 40.71           |
|          | 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>                |                 |
| 1999     | 34.14                    | 11.53                    | 0.00                  | 6.63                    | 0.00             | 4.16            | 3.59            | 0.00                 | 0.00                       | 0.00                       | 29.24           |
|          | 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>                |                 |
| 1998     | 19.32                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.32           |
|          | 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>                |                 |

|       |            |               |             |               |             |             |             |             |             |             |             |       |
|-------|------------|---------------|-------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 1.43       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.43  |
|       | 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  | 11.80      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 11.80 |
|       | 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  | 11.03      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 11.03 |
|       | 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  | 13.47      | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 13.47 |
|       | 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  | 8.59       | 0.00          | 0.00        | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 8.59  |
|       | 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 | 90.67      | 331.01        | 0.00        | 278.78        | 0.00        | 0.84        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 38.44 |
|       | 0.02118916 | <b>331.01</b> | <b>0.00</b> | <b>278.78</b> | <b>0.00</b> | <b>0.84</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|              |                 |              |                 |               |               |               |             |             |                |              |
|--------------|-----------------|--------------|-----------------|---------------|---------------|---------------|-------------|-------------|----------------|--------------|
| 1,955,040.68 | 39,696.64       | 20.73        | 5,597.75        | 1,082.08      | 2,663.95      | 2,300.06      | -8.83       | 7.41        | -2,768.51      | 1,918,151.13 |
|              | <b>8,555.64</b> | <b>21.40</b> | <b>2,039.01</b> | <b>876.25</b> | <b>556.57</b> | <b>479.93</b> | <b>0.00</b> | <b>6.72</b> | <b>-437.39</b> |              |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 8,555.64        | 39,696.64        |
| <b>TOTAL:</b>               | <b>8,555.64</b> | <b>39,696.64</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 53,759.71                | 19.61                    | 0.64                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -4.70                      | -13.13                     | 53,721.63       |
|          | 0.00073421               | <b>24.31</b>             | <b>0.64</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-13.13</b>              |                 |
|          | PRIOR YR REFUND          | <b>-4.70</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-4.70</b>               | <b>0.00</b>                |                 |
| 2017     | 2,183.15                 | 486.03                   | -0.02                 | 16.71                   | 0.00             | 10.48           | 9.05            | -0.26                | 2.91                       | -13.39                     | 1,703.11        |
|          | 0.00076614               | <b>64.57</b>             | <b>0.00</b>           | <b>2.91</b>             | <b>0.00</b>      | <b>1.82</b>     | <b>1.57</b>     | <b>0.00</b>          | <b>4.90</b>                | <b>0.00</b>                |                 |
| 2016     | 1,221.04                 | 154.25                   | 0.00                  | 15.81                   | 0.42             | 9.67            | 8.35            | 0.00                 | 1.01                       | -13.72                     | 1,069.89        |
|          | 0.00077069               | <b>28.65</b>             | <b>0.00</b>           | <b>3.15</b>             | <b>0.11</b>      | <b>1.92</b>     | <b>1.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 919.75                   | 129.70                   | 0.00                  | 21.01                   | 1.59             | 12.21           | 10.54           | 0.00                 | 0.70                       | -11.69                     | 800.07          |
|          | 0.00077273               | <b>21.19</b>             | <b>0.00</b>           | <b>3.52</b>             | <b>0.12</b>      | <b>2.13</b>     | <b>1.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 292.00                   | 256.71                   | 0.00                  | 54.03                   | 5.11             | 30.77           | 26.58           | 0.00                 | 0.29                       | -10.80                     | 78.81           |
|          | 0.00075201               | <b>16.75</b>             | <b>0.00</b>           | <b>4.34</b>             | <b>3.48</b>      | <b>0.54</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 75.88                    | 31.01                    | 0.00                  | 9.46                    | 5.47             | 2.53            | 2.18            | 0.00                 | 0.00                       | -10.02                     | 44.31           |
|          | 0.00074424               | <b>17.39</b>             | <b>0.00</b>           | <b>5.51</b>             | <b>3.84</b>      | <b>1.06</b>     | <b>0.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 46.62                    | 25.89                    | 0.00                  | 9.16                    | 5.05             | 2.61            | 2.24            | 0.00                 | 0.00                       | -8.69                      | 21.20           |
|          | 0.00073996               | <b>17.55</b>             | <b>0.00</b>           | <b>6.42</b>             | <b>4.04</b>      | <b>1.50</b>     | <b>1.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 31.78                    | 19.51                    | 0.00                  | 7.88                    | 4.38             | 2.19            | 1.89            | 0.00                 | 0.00                       | -0.71                      | 19.44           |
|          | 0.00074473               | <b>18.44</b>             | <b>0.00</b>           | <b>7.53</b>             | <b>4.38</b>      | <b>1.98</b>     | <b>1.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 27.44                    | 19.62                    | 0.00                  | 8.68                    | 4.61             | 2.56            | 2.20            | 0.00                 | 0.00                       | 0.00                       | 16.50           |
|          | 0.00073319               | <b>18.77</b>             | <b>0.00</b>           | <b>8.37</b>             | <b>4.61</b>      | <b>2.37</b>     | <b>2.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 25.82                    | 21.66                    | 0.00                  | 10.16                   | 4.87             | 3.33            | 2.86            | 0.00                 | 0.00                       | 0.00                       | 14.32           |
|          | 0.00072752               | <b>19.30</b>             | <b>0.00</b>           | <b>9.25</b>             | <b>4.87</b>      | <b>2.75</b>     | <b>2.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 14.93                    | 1.23                     | 0.00                  | 0.51                    | 0.00             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 14.21           |
|          | 0.00071745               | <b>0.14</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>0.00</b>                |                 |
| 2007     | 10.57                    | 1.02                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 9.99            |
|          | 0.00072954               | <b>0.15</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 5.22                     | 0.24                     | 0.00                  | 0.11                    | 0.00             | 0.06            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 5.09            |
|          | 0.00074189               | <b>0.15</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 4.46                     | 0.21                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 4.35            |
|          | 0.00072180               | <b>0.13</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.03                     | 0.19                     | 0.00                  | 0.10                    | 0.00             | 0.05            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.94            |
|          | 0.00073863               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.77                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.77            |
|          | 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     | 2.64                     | 1.15                     | 0.00                  | 0.61                    | 0.00             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 2.10            |
|          | 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>                |                 |
| 2001     | 2.38                     | 1.16                     | 0.00                  | 0.64                    | 0.00             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 1.86            |
|          | 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>                |                 |
| 2000     | 1.48                     | 1.17                     | 0.00                  | 0.66                    | 0.00             | 0.42            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 0.97            |
|          | 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>                |                 |
| 1999     | 0.58                     | 0.19                     | 0.00                  | 0.11                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.50            |
|          | 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>                |                 |
| 1998     | 0.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00059087 | <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  | 0.26       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.26 |
|       | 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  | 0.23       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.23 |
|       | 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  | 0.25       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.25 |
|       | 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  | 0.13       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.13 |
|       | 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 | 1.24       | 4.52        | 0.00        | 3.81        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.53 |
|       | 0.00031408 | <b>4.52</b> | <b>0.00</b> | <b>3.81</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|           |               |             |              |              |              |              |             |             |               |           |
|-----------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 58,635.25 | 1,175.07      | 0.62        | 159.99       | 31.50        | 78.42        | 67.70        | -0.26       | 0.21        | -82.15        | 57,537.35 |
|           | <b>247.45</b> | <b>0.64</b> | <b>55.14</b> | <b>25.45</b> | <b>16.27</b> | <b>14.05</b> | <b>0.00</b> | <b>0.20</b> | <b>-13.13</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 247.45         | 1,175.07        |
| <b>TOTAL:</b>                      | <b>247.45</b>  | <b>1,175.07</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 1,272,149.24             | 464.00                   | 15.20                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -111.21                    | -310.63                    | 1,271,248.20     |                     |
|          | 0.01737402               | <b>575.21</b>            | <b>15.20</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-310.63</b>             |                  |                     |
|          | PRIOR YR REFUND          | <b>-111.21</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-111.21</b>             | <b>0.00</b>                |                  |                     |
| 2017     | 51,707.38                | 11,511.31                | -0.48                 | 395.42                  | 0.01             | 248.24          | 214.51          | -6.27                | 69.01                      | -317.07                    | 40,337.64        |                     |
|          | 0.01814602               | <b>1,529.23</b>          | <b>0.00</b>           | <b>68.70</b>            | <b>0.01</b>      | <b>43.18</b>    | <b>37.28</b>    | <b>0.00</b>          | <b>116.16</b>              | <b>0.06</b>                |                  |                     |
| 2016     | 29,004.04                | 3,663.79                 | 0.00                  | 375.27                  | 9.87             | 229.72          | 198.38          | 0.00                 | 23.96                      | -326.02                    | 25,413.46        |                     |
|          | 0.01830585               | <b>680.82</b>            | <b>0.00</b>           | <b>75.02</b>            | <b>2.56</b>      | <b>45.55</b>    | <b>39.34</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2015     | 21,631.90                | 3,051.84                 | 0.00                  | 494.43                  | 37.41            | 287.28          | 248.07          | 0.00                 | 16.49                      | -275.16                    | 18,815.82        |                     |
|          | 0.01818128               | <b>498.41</b>            | <b>0.00</b>           | <b>82.65</b>            | <b>2.81</b>      | <b>50.19</b>    | <b>43.34</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2014     | 6,898.36                 | 6,063.08                 | 0.00                  | 1,276.35                | 120.61           | 726.61          | 627.54          | 0.00                 | 6.80                       | -255.14                    | 1,863.29         |                     |
|          | 0.01776049               | <b>395.43</b>            | <b>0.00</b>           | <b>102.41</b>           | <b>82.08</b>     | <b>12.78</b>    | <b>11.04</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2013     | 1,798.31                 | 738.45                   | 0.00                  | 225.68                  | 130.20           | 60.01           | 51.83           | 0.00                 | 0.00                       | -238.48                    | 1,047.06         |                     |
|          | 0.01770884               | <b>413.99</b>            | <b>0.00</b>           | <b>131.24</b>           | <b>91.30</b>     | <b>25.11</b>    | <b>21.68</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2012     | 1,113.41                 | 621.53                   | 0.00                  | 220.30                  | 121.16           | 62.33           | 53.83           | 0.00                 | 0.00                       | -208.45                    | 503.73           |                     |
|          | 0.01775144               | <b>421.03</b>            | <b>0.00</b>           | <b>153.95</b>           | <b>96.82</b>     | <b>35.91</b>    | <b>31.02</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2011     | 751.38                   | 463.45                   | 0.00                  | 187.05                  | 104.07           | 52.16           | 45.05           | 0.00                 | 0.00                       | -16.87                     | 458.11           |                     |
|          | 0.01770299               | <b>438.30</b>            | <b>0.00</b>           | <b>178.97</b>           | <b>104.07</b>    | <b>47.08</b>    | <b>40.66</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2010     | 654.65                   | 472.96                   | 0.00                  | 209.13                  | 111.18           | 61.57           | 53.17           | 0.00                 | 0.00                       | 0.00                       | 390.82           |                     |
|          | 0.01767079               | <b>452.62</b>            | <b>0.00</b>           | <b>201.88</b>           | <b>111.18</b>    | <b>57.02</b>    | <b>49.24</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2009     | 623.41                   | 523.28                   | 0.00                  | 245.39                  | 117.67           | 80.28           | 69.33           | 0.00                 | 0.00                       | 0.00                       | 345.52           |                     |
|          | 0.01757868               | <b>466.18</b>            | <b>0.00</b>           | <b>223.33</b>           | <b>117.67</b>    | <b>66.42</b>    | <b>57.36</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2008     | 358.38                   | 29.39                    | 0.00                  | 12.07                   | 0.00             | 7.59            | 6.56            | 0.00                 | 0.00                       | 0.00                       | 341.06           |                     |
|          | 0.01718537               | <b>3.39</b>              | <b>0.00</b>           | <b>1.42</b>             | <b>0.00</b>      | <b>0.89</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2007     | 254.09                   | 24.62                    | 0.00                  | 10.70                   | 0.00             | 6.72            | 5.80            | 0.00                 | 0.00                       | 0.00                       | 240.17           |                     |
|          | 0.01751201               | <b>3.64</b>              | <b>0.00</b>           | <b>1.61</b>             | <b>0.00</b>      | <b>1.01</b>     | <b>0.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2006     | 120.03                   | 5.34                     | 0.00                  | 2.47                    | 0.00             | 1.55            | 1.33            | 0.00                 | 0.00                       | 0.00                       | 117.16           |                     |
|          | 0.01700974               | <b>3.39</b>              | <b>0.00</b>           | <b>1.57</b>             | <b>0.00</b>      | <b>0.99</b>     | <b>0.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2005     | 102.29                   | 5.08                     | 0.00                  | 2.45                    | 0.00             | 1.54            | 1.33            | 0.00                 | 0.00                       | 0.00                       | 99.66            |                     |
|          | 0.01656971               | <b>3.13</b>              | <b>0.00</b>           | <b>1.51</b>             | <b>0.00</b>      | <b>0.96</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2004     | 69.02                    | 4.16                     | 0.00                  | 2.08                    | 0.00             | 1.32            | 1.14            | 0.00                 | 0.00                       | 0.00                       | 66.94            |                     |
|          | 0.01670402               | <b>3.17</b>              | <b>0.00</b>           | <b>1.59</b>             | <b>0.00</b>      | <b>1.01</b>     | <b>0.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                  |                     |
| 2003     | 64.43                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 64.43            |                     |
|          | 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>                |                  |                     |
|          |                          | <b>1,387,300.32</b>      | <b>27,642.28</b>      | <b>14.72</b>            | <b>3,658.79</b>  | <b>752.18</b>   | <b>1,826.92</b> | <b>1,577.87</b>      | <b>-6.27</b>               | <b>5.05</b>                | <b>-1,947.82</b> | <b>1,361,353.07</b> |
|          |                          |                          | <b>5,776.73</b>       | <b>15.20</b>            | <b>1,225.85</b>  | <b>608.50</b>   | <b>388.10</b>   | <b>335.15</b>        | <b>0.00</b>                | <b>4.95</b>                | <b>-310.57</b>   |                     |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 5,776.73        | 27,642.28        |
| <b>TOTAL:</b>               | <b>5,776.73</b> | <b>27,642.28</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 12,327.54                | 4.49                     | 0.15                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.08                      | -3.01                      | 12,318.81       |
|          | 0.00016836               | <b>5.57</b>              | <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>0.00</b>                | <b>-3.01</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.08</b>             | <b>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>               | <b>0.00</b>                |                 |
| 2017     | 501.39                   | 111.58                   | 0.00                  | 3.84                    | 0.00             | 2.41            | 2.08            | -0.06                | 0.67                       | -3.07                      | 391.19          |
|          | 0.00017588               | <b>14.83</b>             | <b>0.00</b>           | <b>0.67</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>1.13</b>                | <b>0.00</b>                |                 |
| 2016     | 282.53                   | 35.72                    | 0.00                  | 3.65                    | 0.08             | 2.23            | 1.93            | 0.00                 | 0.23                       | -3.17                      | 247.52          |
|          | 0.00017848               | <b>6.64</b>              | <b>0.00</b>           | <b>0.73</b>             | <b>0.02</b>      | <b>0.44</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 215.97                   | 30.46                    | 0.00                  | 4.93                    | 0.38             | 2.87            | 2.48            | 0.00                 | 0.16                       | -2.75                      | 187.85          |
|          | 0.00018148               | <b>4.98</b>              | <b>0.00</b>           | <b>0.83</b>             | <b>0.03</b>      | <b>0.50</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 69.39                    | 61.07                    | 0.00                  | 12.85                   | 1.22             | 7.32            | 6.32            | 0.00                 | 0.07                       | -2.57                      | 18.67           |
|          | 0.00017889               | <b>3.98</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.83</b>      | <b>0.13</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 17.38                    | 7.21                     | 0.00                  | 2.21                    | 1.27             | 0.58            | 0.50            | 0.00                 | 0.00                       | -2.32                      | 10.06           |
|          | 0.00017266               | <b>4.05</b>              | <b>0.00</b>           | <b>1.29</b>             | <b>0.89</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 13,414.20                | 250.53                   | 0.15                  | 27.48                   | 2.95             | 15.41           | 13.31           | -0.06                | 0.05                       | -16.89                     | 13,174.10       |
|          |                          | <b>38.97</b>             | <b>0.15</b>           | <b>4.55</b>             | <b>1.77</b>      | <b>1.73</b>     | <b>1.49</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-3.01</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX       | 34.48        | 246.04        |
| PROPERTY TAX COLLECTIONS    | 4.49         | 4.49          |
| <b>TOTAL:</b>               | <b>38.97</b> | <b>250.53</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 5,376.61                 | 1.96                     | 0.06                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.47                      | -1.31                      | 5,372.81        |
|          | 0.00007343               | <b>2.43</b>              | <b>0.06</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.31</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.47</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-0.47</b>               | <b>0.00</b>                |                 |
| 2017     | 212.90                   | 47.34                    | 0.00                  | 1.62                    | 0.00             | 1.03            | 0.89            | -0.02                | 0.28                       | -1.31                      | 166.13          |
|          | 0.00007462               | <b>6.29</b>              | <b>0.00</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.48</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 5,589.51                 | 49.30                    | 0.06                  | 1.62                    | 0.00             | 1.03            | 0.89            | -0.02                | -0.19                      | -2.62                      | 5,538.94        |
|          |                          | <b>8.25</b>              | <b>0.06</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>-1.31</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT     | YTD          |
|-----------------------------|-------------|--------------|
| PROPERTY TAX COLLECTIONS    | 8.25        | 49.30        |
| <b>TOTAL:</b>               | <b>8.25</b> | <b>49.30</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 9,142.42                 | 3.33                     | 0.11                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.80                      | -2.23                      | 9,135.95        |
|          | 0.00012486               | <b>4.13</b>              | <b>0.11</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.23</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.80</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-0.80</b>               | <b>0.00</b>                |                 |
| 2017     | 370.33                   | 82.37                    | 0.00                  | 2.82                    | 0.00             | 1.78            | 1.54            | -0.05                | 0.50                       | -2.28                      | 288.95          |
|          | 0.00012986               | <b>10.94</b>             | <b>0.00</b>           | <b>0.49</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.83</b>                | <b>0.00</b>                |                 |
| 2016     | 209.26                   | 26.41                    | 0.00                  | 2.71                    | 0.07             | 1.66            | 1.42            | 0.00                 | 0.17                       | -2.34                      | 183.39          |
|          | 0.00013191               | <b>4.91</b>              | <b>0.00</b>           | <b>0.54</b>             | <b>0.02</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 157.03                   | 22.13                    | 0.00                  | 3.60                    | 0.27             | 2.08            | 1.79            | 0.00                 | 0.12                       | -1.99                      | 136.63          |
|          | 0.00013172               | <b>3.62</b>              | <b>0.00</b>           | <b>0.61</b>             | <b>0.02</b>      | <b>0.36</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 49.77                    | 43.83                    | 0.00                  | 9.22                    | 0.86             | 5.25            | 4.54            | 0.00                 | 0.05                       | -1.85                      | 13.36           |
|          | 0.00012842               | <b>2.86</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.59</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 12.84                    | 5.32                     | 0.00                  | 1.61                    | 0.93             | 0.44            | 0.38            | 0.00                 | 0.00                       | -1.72                      | 7.41            |
|          | 0.00012781               | <b>2.99</b>              | <b>0.00</b>           | <b>0.95</b>             | <b>0.66</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.45                     | 3.73                     | 0.00                  | 1.75                    | 0.84             | 0.57            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 2.47            |
|          | 0.00012528               | <b>3.33</b>              | <b>0.00</b>           | <b>1.60</b>             | <b>0.84</b>      | <b>0.47</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 2.64                     | 0.20                     | 0.00                  | 0.08                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.52            |
|          | 0.00012367               | <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>0.00</b>                |                 |
| 2000     | 0.26                     | 0.21                     | 0.00                  | 0.12                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.17            |
|          | 0.00013718               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.14                     | 0.05                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.12            |
|          | 0.00014196               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.13            |
|          | 0.00014637               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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                       | 0.02            |
|          | 0.00014325               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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            |
|          | 0.00015190               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.07                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.07            |
|          | 0.00015481               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.06            |
|          | 0.00012818               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.06            |
|          | 0.00011074               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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            |
|          | 0.00012248               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.15                     | 0.60                     | 0.00                  | 0.50                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.05            |
|          | 0.00011584               | <b>0.60</b>              | <b>0.00</b>           | <b>0.50</b>             | <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     | 0.15                     | 0.57                     | 0.00                  | 0.48                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.06            |
|          | 0.00012315               | <b>0.57</b>              | <b>0.00</b>           | <b>0.48</b>             | <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/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 9,949.78                 | 188.75                   | 0.11                  | 22.92                   | 2.97             | 11.93           | 10.29           | -0.05                | 0.04                       | -12.41                     | 9,771.42        |
|          |                          | <b>33.16</b>             | <b>0.11</b>           | <b>5.91</b>             | <b>2.13</b>      | <b>1.75</b>     | <b>1.52</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-2.23</b>               |                 |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 33.16          | 188.75     |
| <b>TOTAL:</b>                      | 33.16          | 188.75     |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 8,593.28                 | 3.14                     | 0.10                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.75                      | -2.10                      | 8,587.19        |
|          | 0.00011736               | <b>3.89</b>              | <b>0.10</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-2.10</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.75</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-0.75</b>               | <b>0.00</b>                |                 |
| 2017     | 342.28                   | 76.16                    | 0.00                  | 2.62                    | 0.00             | 1.64            | 1.42            | -0.04                | 0.46                       | -2.10                      | 267.06          |
|          | 0.00012006               | <b>10.11</b>             | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.77</b>                | <b>0.00</b>                |                 |
| 2016     | 192.00                   | 24.22                    | 0.00                  | 2.49                    | 0.07             | 1.52            | 1.31            | 0.00                 | 0.16                       | -2.15                      | 168.28          |
|          | 0.00012097               | <b>4.50</b>              | <b>0.00</b>           | <b>0.50</b>             | <b>0.02</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 140.72                   | 19.88                    | 0.00                  | 3.22                    | 0.24             | 1.88            | 1.61            | 0.00                 | 0.11                       | -1.80                      | 122.37          |
|          | 0.00011838               | <b>3.25</b>              | <b>0.00</b>           | <b>0.54</b>             | <b>0.02</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 44.69                    | 39.27                    | 0.00                  | 8.26                    | 0.78             | 4.70            | 4.07            | 0.00                 | 0.04                       | -1.65                      | 12.07           |
|          | 0.00011502               | <b>2.57</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.53</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 12.01                    | 4.86                     | 0.00                  | 1.48                    | 0.85             | 0.40            | 0.33            | 0.00                 | 0.00                       | -1.57                      | 7.06            |
|          | 0.00011669               | <b>2.72</b>              | <b>0.00</b>           | <b>0.86</b>             | <b>0.60</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 7.00                     | 4.02                     | 0.00                  | 1.43                    | 0.78             | 0.40            | 0.34            | 0.00                 | 0.00                       | -1.35                      | 3.06            |
|          | 0.00011460               | <b>2.72</b>              | <b>0.00</b>           | <b>1.00</b>             | <b>0.63</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 4.91                     | 3.01                     | 0.00                  | 1.22                    | 0.67             | 0.33            | 0.29            | 0.00                 | 0.00                       | -0.11                      | 3.01            |
|          | 0.00011448               | <b>2.84</b>              | <b>0.00</b>           | <b>1.16</b>             | <b>0.67</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.00                     | 3.02                     | 0.00                  | 1.33                    | 0.71             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 2.31            |
|          | 0.00011360               | <b>2.90</b>              | <b>0.00</b>           | <b>1.29</b>             | <b>0.71</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.00                     | 3.34                     | 0.00                  | 1.57                    | 0.75             | 0.51            | 0.43            | 0.00                 | 0.00                       | 0.00                       | 2.23            |
|          | 0.00011182               | <b>2.97</b>              | <b>0.00</b>           | <b>1.43</b>             | <b>0.75</b>      | <b>0.42</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 2.33                     | 0.19                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 2.22            |
|          | 0.00010972               | <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>0.00</b>                |                 |
| 2007     | 1.58                     | 0.14                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.50            |
|          | 0.00010726               | <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>0.00</b>                |                 |
| 2006     | 0.73                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.71            |
|          | 0.00010464               | <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>0.00</b>                |                 |
| 2005     | 0.70                     | 0.03                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.68            |
|          | 0.00010737               | <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>0.00</b>                |                 |
| 2004     | 0.48                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.47            |
|          | 0.00011054               | <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>0.00</b>                |                 |
| 2003     | 0.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 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     | 0.43                     | 0.17                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.35            |
|          | 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>                |                 |
| 2001     | 0.37                     | 0.18                     | 0.00                  | 0.10                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.29            |
|          | 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>                |                 |
| 2000     | 0.21                     | 0.18                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.13            |
|          | 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>                |                 |
| 1999     | 0.13                     | 0.03                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.12            |
|          | 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>                |                 |
| 1998     | 0.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.09            |
|          | 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>                |                 |

|      |            |              |             |             |             |             |             |             |             |              |             |          |
|------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|----------|
| 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     |
|      | 0.00011034 | <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> |          |
|      | 9,352.40   | 181.89       | 0.10        | 24.10       | 4.85        | 12.10       | 10.43       | -0.04       | 0.02        | -12.83       |             | 9,181.66 |
|      |            | <b>37.78</b> | <b>0.10</b> | <b>7.91</b> | <b>3.93</b> | <b>2.54</b> | <b>2.18</b> | <b>0.00</b> | <b>0.02</b> | <b>-2.10</b> |             |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>    |
|------------------------------------|----------------|---------------|
| PROPERTY TAX COLLECTIONS           | 37.78          | 181.89        |
| <b>TOTAL:</b>                      | <b>37.78</b>   | <b>181.89</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 12,577.28                | 4.59                     | 0.15                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.10                      | -3.07                      | 12,568.37       |
|          | 0.00017177               | <b>5.69</b>              | <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>0.00</b>                | <b>-3.07</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.10</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1.10</b>               | <b>0.00</b>                |                 |
| 2017     | 511.35                   | 113.85                   | 0.00                  | 3.89                    | 0.00             | 2.46            | 2.13            | -0.06                | 0.68                       | -3.14                      | 398.87          |
|          | 0.00017949               | <b>15.13</b>             | <b>0.00</b>           | <b>0.68</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>1.15</b>                | <b>0.00</b>                |                 |
| 2016     | 289.46                   | 36.60                    | 0.00                  | 3.76                    | 0.10             | 2.28            | 1.98            | 0.00                 | 0.24                       | -3.26                      | 253.60          |
|          | 0.00018284               | <b>6.81</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.03</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 220.88                   | 31.19                    | 0.00                  | 5.06                    | 0.39             | 2.93            | 2.54            | 0.00                 | 0.17                       | -2.81                      | 192.11          |
|          | 0.00018583               | <b>5.10</b>              | <b>0.00</b>           | <b>0.85</b>             | <b>0.03</b>      | <b>0.51</b>     | <b>0.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 71.81                    | 63.32                    | 0.00                  | 13.33                   | 1.26             | 7.59            | 6.56            | 0.00                 | 0.07                       | -2.66                      | 19.23           |
|          | 0.00018551               | <b>4.13</b>              | <b>0.00</b>           | <b>1.07</b>             | <b>0.86</b>      | <b>0.13</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 18.86                    | 7.60                     | 0.00                  | 2.32                    | 1.34             | 0.62            | 0.53            | 0.00                 | 0.00                       | -2.45                      | 11.13           |
|          | 0.00018253               | <b>4.26</b>              | <b>0.00</b>           | <b>1.35</b>             | <b>0.94</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 11.21                    | 6.29                     | 0.00                  | 2.24                    | 1.23             | 0.63            | 0.54            | 0.00                 | 0.00                       | -2.11                      | 5.05            |
|          | 0.00017933               | <b>4.26</b>              | <b>0.00</b>           | <b>1.56</b>             | <b>0.98</b>      | <b>0.36</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 7.35                     | 4.58                     | 0.00                  | 1.85                    | 1.03             | 0.51            | 0.44            | 0.00                 | 0.00                       | -0.17                      | 4.45            |
|          | 0.00017469               | <b>4.33</b>              | <b>0.00</b>           | <b>1.77</b>             | <b>1.03</b>      | <b>0.46</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 13,708.20                | 268.02                   | 0.15                  | 32.45                   | 5.35             | 17.02           | 14.72           | -0.06                | 0.06                       | -19.67                     | 13,452.81       |
|          |                          | <b>48.61</b>             | <b>0.15</b>           | <b>8.04</b>             | <b>3.87</b>      | <b>2.60</b>     | <b>2.25</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>-3.07</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX       | 44.02        | 263.43        |
| PROPERTY TAX COLLECTIONS    | 4.59         | 4.59          |
| <b>TOTAL:</b>               | <b>48.61</b> | <b>268.02</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,164.01                 | 2.25                     | 0.07                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.54                      | -1.51                      | 6,159.64        |
|          | 0.00008418               | <b>2.79</b>              | <b>0.07</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.51</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.54</b>             | <b>0.00</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>               | <b>0.00</b>                |                 |
| 2017     | 246.33                   | 54.88                    | 0.00                  | 1.87                    | 0.00             | 1.19            | 1.03            | -0.03                | 0.33                       | -1.51                      | 192.11          |
|          | 0.00008653               | <b>7.28</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.55</b>                | <b>0.00</b>                |                 |
| 2016     | 139.35                   | 17.54                    | 0.00                  | 1.79                    | 0.05             | 1.10            | 0.96            | 0.00                 | 0.11                       | -1.56                      | 122.15          |
|          | 0.00008774               | <b>3.25</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.01</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 7.89                     | 3.35                     | 0.00                  | 1.03                    | 0.59             | 0.26            | 0.24            | 0.00                 | 0.00                       | -1.08                      | 4.49            |
|          | 0.00007999               | <b>1.87</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.41</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 4.73                     | 2.77                     | 0.00                  | 0.98                    | 0.54             | 0.28            | 0.24            | 0.00                 | 0.00                       | -0.94                      | 2.00            |
|          | 0.00007938               | <b>1.87</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.43</b>      | <b>0.16</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.21                     | 2.08                     | 0.00                  | 0.84                    | 0.47             | 0.24            | 0.20            | 0.00                 | 0.00                       | -0.08                      | 1.89            |
|          | 0.00007940               | <b>1.97</b>              | <b>0.00</b>           | <b>0.81</b>             | <b>0.47</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.10                     | 2.12                     | 0.00                  | 0.94                    | 0.50             | 0.27            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 1.92            |
|          | 0.00007895               | <b>2.03</b>              | <b>0.00</b>           | <b>0.91</b>             | <b>0.50</b>      | <b>0.25</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 6,568.62                 | 84.99                    | 0.07                  | 7.45                    | 2.15             | 3.34            | 2.91            | -0.03                | -0.10                      | -6.68                      | 6,484.20        |
|          |                          | <b>20.52</b>             | <b>0.07</b>           | <b>3.66</b>             | <b>1.82</b>      | <b>1.16</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>-1.51</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD          |
|-----------------------------|--------------|--------------|
| PROPERTY TAX COLLECTIONS    | 20.52        | 84.99        |
| <b>TOTAL:</b>               | <b>20.52</b> | <b>84.99</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,254.80                 | 2.28                     | 0.07                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.55                      | -1.53                      | 6,250.37        |
|          | 0.00008542               | <b>2.83</b>              | <b>0.07</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.53</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.55</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-0.55</b>               | <b>0.00</b>                |                 |
| 2017     | 254.54                   | 56.72                    | 0.00                  | 1.94                    | 0.00             | 1.22            | 1.05            | -0.04                | 0.34                       | -1.56                      | 198.50          |
|          | 0.00008941               | <b>7.54</b>              | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.57</b>                | <b>0.00</b>                |                 |
| 2016     | 142.94                   | 18.09                    | 0.00                  | 1.87                    | 0.05             | 1.13            | 0.98            | 0.00                 | 0.12                       | -1.60                      | 125.24          |
|          | 0.00009029               | <b>3.37</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.01</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 105.94                   | 14.92                    | 0.00                  | 2.42                    | 0.18             | 1.41            | 1.21            | 0.00                 | 0.08                       | -1.34                      | 92.18           |
|          | 0.00008886               | <b>2.43</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.01</b>      | <b>0.25</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 35.36                    | 30.97                    | 0.00                  | 6.52                    | 0.61             | 3.72            | 3.20            | 0.00                 | 0.03                       | -1.31                      | 9.63            |
|          | 0.00009073               | <b>2.02</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.42</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 8.98                     | 3.79                     | 0.00                  | 1.16                    | 0.67             | 0.31            | 0.26            | 0.00                 | 0.00                       | -1.22                      | 5.13            |
|          | 0.00009074               | <b>2.12</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.47</b>      | <b>0.13</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 5.45                     | 3.14                     | 0.00                  | 1.11                    | 0.61             | 0.32            | 0.27            | 0.00                 | 0.00                       | -1.06                      | 2.36            |
|          | 0.00008965               | <b>2.13</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.49</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.58                     | 2.30                     | 0.00                  | 0.93                    | 0.52             | 0.26            | 0.22            | 0.00                 | 0.00                       | -0.08                      | 2.13            |
|          | 0.00008762               | <b>2.17</b>              | <b>0.00</b>           | <b>0.89</b>             | <b>0.52</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.35                     | 2.34                     | 0.00                  | 1.04                    | 0.55             | 0.30            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 2.05            |
|          | 0.00008721               | <b>2.24</b>              | <b>0.00</b>           | <b>1.00</b>             | <b>0.55</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 3.06                     | 2.56                     | 0.00                  | 1.20                    | 0.58             | 0.39            | 0.34            | 0.00                 | 0.00                       | 0.00                       | 1.70            |
|          | 0.00008597               | <b>2.29</b>              | <b>0.00</b>           | <b>1.10</b>             | <b>0.58</b>      | <b>0.32</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.79                     | 0.16                     | 0.00                  | 0.07                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.70            |
|          | 0.00008481               | <b>0.03</b>              | <b>0.00</b>           | <b>0.02</b>             | <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     | 1.27                     | 0.14                     | 0.00                  | 0.07                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.20            |
|          | 0.00008659               | <b>0.03</b>              | <b>0.00</b>           | <b>0.02</b>             | <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     | 0.65                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.63            |
|          | 0.00008982               | <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>0.00</b>                |                 |
| 2005     | 0.52                     | 0.04                     | 0.00                  | 0.03                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.51            |
|          | 0.00007802               | <b>0.03</b>              | <b>0.00</b>           | <b>0.02</b>             | <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     | 0.05                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.05            |
|          | 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>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 6,822.28                 | 137.49                   | 0.07                  | 18.38                   | 3.77             | 9.13            | 7.84            | -0.04                | 0.02                       | -9.70                      | 6,693.38        |
|          |                          | <b>28.70</b>             | <b>0.07</b>           | <b>6.15</b>             | <b>3.05</b>      | <b>1.90</b>     | <b>1.63</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>-1.53</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 28.70        | 137.49        |
| <b>TOTAL:</b>               | <b>28.70</b> | <b>137.49</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,653.86                 | 2.43                     | 0.08                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.58                      | -1.62                      | 6,649.15        |
|          | 0.00009087               | <b>3.01</b>              | <b>0.08</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.62</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.58</b>             | <b>0.00</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>               | <b>0.00</b>                |                 |
| 2017     | 270.38                   | 60.21                    | 0.00                  | 2.07                    | 0.00             | 1.30            | 1.11            | -0.04                | 0.36                       | -1.66                      | 210.90          |
|          | 0.00009489               | <b>8.00</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.61</b>                | <b>0.00</b>                |                 |
| 2016     | 152.48                   | 19.26                    | 0.00                  | 1.98                    | 0.05             | 1.20            | 1.04            | 0.00                 | 0.12                       | -1.71                      | 133.61          |
|          | 0.00009622               | <b>3.57</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.01</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 115.47                   | 16.27                    | 0.00                  | 2.62                    | 0.20             | 1.53            | 1.33            | 0.00                 | 0.08                       | -1.47                      | 100.43          |
|          | 0.00009698               | <b>2.65</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.01</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 36.57                    | 32.25                    | 0.00                  | 6.79                    | 0.65             | 3.86            | 3.35            | 0.00                 | 0.04                       | -1.36                      | 9.79            |
|          | 0.00009448               | <b>2.10</b>              | <b>0.00</b>           | <b>0.54</b>             | <b>0.44</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 9.26                     | 3.94                     | 0.00                  | 1.20                    | 0.69             | 0.32            | 0.27            | 0.00                 | 0.00                       | -1.27                      | 5.25            |
|          | 0.00009441               | <b>2.21</b>              | <b>0.00</b>           | <b>0.70</b>             | <b>0.49</b>      | <b>0.13</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 5.87                     | 3.27                     | 0.00                  | 1.16                    | 0.64             | 0.33            | 0.29            | 0.00                 | 0.00                       | -1.10                      | 2.66            |
|          | 0.00009386               | <b>2.23</b>              | <b>0.00</b>           | <b>0.82</b>             | <b>0.51</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.96                     | 2.42                     | 0.00                  | 0.97                    | 0.55             | 0.28            | 0.24            | 0.00                 | 0.00                       | -0.09                      | 2.42            |
|          | 0.00009301               | <b>2.30</b>              | <b>0.00</b>           | <b>0.94</b>             | <b>0.55</b>      | <b>0.25</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.46                     | 2.45                     | 0.00                  | 1.08                    | 0.58             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 2.09            |
|          | 0.00009211               | <b>2.36</b>              | <b>0.00</b>           | <b>1.05</b>             | <b>0.58</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 3.23                     | 2.71                     | 0.00                  | 1.27                    | 0.61             | 0.41            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 1.79            |
|          | 0.00009090               | <b>2.42</b>              | <b>0.00</b>           | <b>1.16</b>             | <b>0.61</b>      | <b>0.34</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.89                     | 0.16                     | 0.00                  | 0.07                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.80            |
|          | 0.00008992               | <b>0.03</b>              | <b>0.00</b>           | <b>0.02</b>             | <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     | 1.32                     | 0.12                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.25            |
|          | 0.00009190               | <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>0.00</b>                |                 |
| 2006     | 0.62                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.60            |
|          | 0.00009048               | <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>0.00</b>                |                 |
| 2005     | 0.63                     | 0.04                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.61            |
|          | 0.00009249               | <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>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 7,259.00                 | 145.57                   | 0.08                  | 19.30                   | 3.97             | 9.66            | 8.34            | -0.04                | 0.02                       | -10.28                     | 7,122.35        |
|          |                          | <b>30.36</b>             | <b>0.08</b>           | <b>6.44</b>             | <b>3.20</b>      | <b>2.05</b>     | <b>1.74</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-1.62</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 30.36        | 145.57        |
| <b>TOTAL:</b>               | <b>30.36</b> | <b>145.57</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 5,992.03                 | 2.19                     | 0.07                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.52                      | -1.46                      | 5,987.79        |
|          | 0.00008183               | <b>2.71</b>              | <b>0.07</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.46</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.52</b>             | <b>0.00</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>               | <b>0.00</b>                |                 |
| 2017     | 242.79                   | 54.08                    | 0.00                  | 1.85                    | 0.00             | 1.16            | 1.02            | -0.03                | 0.33                       | -1.49                      | 189.37          |
|          | 0.00008525               | <b>7.18</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.55</b>                | <b>0.00</b>                |                 |
| 2016     | 135.95                   | 17.21                    | 0.00                  | 1.77                    | 0.05             | 1.08            | 0.93            | 0.00                 | 0.11                       | -1.53                      | 119.09          |
|          | 0.00008592               | <b>3.20</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.01</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 100.76                   | 14.25                    | 0.00                  | 2.31                    | 0.17             | 1.34            | 1.15            | 0.00                 | 0.08                       | -1.29                      | 87.61           |
|          | 0.00008488               | <b>2.33</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.01</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 33.10                    | 29.04                    | 0.00                  | 6.11                    | 0.58             | 3.48            | 3.00            | 0.00                 | 0.03                       | -1.22                      | 8.98            |
|          | 0.00008506               | <b>1.89</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.39</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 8.91                     | 3.53                     | 0.00                  | 1.08                    | 0.63             | 0.29            | 0.25            | 0.00                 | 0.00                       | -1.14                      | 5.32            |
|          | 0.00008475               | <b>1.99</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.44</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 6,513.54                 | 120.30                   | 0.07                  | 13.12                   | 1.43             | 7.35            | 6.35            | -0.03                | 0.03                       | -8.13                      | 6,398.16        |
|          |                          | <b>18.78</b>             | <b>0.07</b>           | <b>2.20</b>             | <b>0.85</b>      | <b>0.82</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>-1.46</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| COUNTY PRIOR YEAR TAX       | 16.59        | 118.11        |
| PROPERTY TAX COLLECTIONS    | 2.19         | 2.19          |
| <b>TOTAL:</b>               | <b>18.78</b> | <b>120.30</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 814,823.91               | 297.20                   | 9.73                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -71.23                     | -198.96                    | 814,246.79      |
|          | 0.01112823               | <b>368.43</b>            | <b>9.73</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-198.96</b>             |                 |
|          | PRIOR YR REFUND          | <b>-71.23</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-71.23</b>              | <b>0.00</b>                |                 |
| 2017     | 33,347.70                | 7,423.98                 | -0.31                 | 254.99                  | 0.00             | 160.10          | 138.36          | -4.05                | 44.50                      | -204.48                    | 26,014.99       |
|          | 0.01170295               | <b>986.23</b>            | <b>0.00</b>           | <b>44.29</b>            | <b>0.00</b>      | <b>27.85</b>    | <b>24.05</b>    | <b>0.00</b>          | <b>74.91</b>               | <b>0.04</b>                |                 |
| 2016     | 18,272.17                | 2,308.17                 | 0.00                  | 236.43                  | 6.22             | 144.72          | 124.97          | 0.00                 | 15.09                      | -205.39                    | 16,010.13       |
|          | 0.01153246               | <b>428.91</b>            | <b>0.00</b>           | <b>47.26</b>            | <b>1.61</b>      | <b>28.70</b>    | <b>24.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 13,201.07                | 1,862.41                 | 0.00                  | 301.72                  | 22.82            | 175.33          | 151.38          | 0.00                 | 10.07                      | -167.92                    | 11,482.53       |
|          | 0.01109538               | <b>304.15</b>            | <b>0.00</b>           | <b>50.43</b>            | <b>1.71</b>      | <b>30.63</b>    | <b>26.45</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4,151.91                 | 3,648.85                 | 0.00                  | 768.14                  | 72.60            | 437.28          | 377.66          | 0.00                 | 4.09                       | -153.55                    | 1,121.74        |
|          | 0.01068846               | <b>237.98</b>            | <b>0.00</b>           | <b>61.64</b>            | <b>49.40</b>     | <b>7.69</b>     | <b>6.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,084.53                 | 445.50                   | 0.00                  | 136.15                  | 78.55            | 36.21           | 31.27           | 0.00                 | 0.00                       | -143.87                    | 631.31          |
|          | 0.01068384               | <b>249.75</b>            | <b>0.00</b>           | <b>79.17</b>            | <b>55.08</b>     | <b>15.15</b>    | <b>13.08</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 665.93                   | 371.54                   | 0.00                  | 131.69                  | 72.43            | 37.26           | 32.18           | 0.00                 | 0.00                       | -124.61                    | 301.47          |
|          | 0.01061164               | <b>251.69</b>            | <b>0.00</b>           | <b>92.03</b>            | <b>57.88</b>     | <b>21.47</b>    | <b>18.54</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 449.79                   | 277.29                   | 0.00                  | 111.92                  | 62.27            | 31.21           | 26.95           | 0.00                 | 0.00                       | -10.10                     | 274.32          |
|          | 0.01059184               | <b>262.24</b>            | <b>0.00</b>           | <b>107.08</b>           | <b>62.27</b>     | <b>28.17</b>    | <b>24.33</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 391.00                   | 282.32                   | 0.00                  | 124.84                  | 66.37            | 36.75           | 31.74           | 0.00                 | 0.00                       | 0.00                       | 233.52          |
|          | 0.01054816               | <b>270.18</b>            | <b>0.00</b>           | <b>120.51</b>           | <b>66.37</b>     | <b>34.04</b>    | <b>29.39</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 378.54                   | 317.77                   | 0.00                  | 149.01                  | 71.46            | 48.76           | 42.11           | 0.00                 | 0.00                       | 0.00                       | 209.78          |
|          | 0.01067548               | <b>283.10</b>            | <b>0.00</b>           | <b>135.62</b>           | <b>71.46</b>     | <b>40.34</b>    | <b>34.84</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 218.42                   | 17.91                    | 0.00                  | 7.36                    | 0.00             | 4.62            | 4.00            | 0.00                 | 0.00                       | 0.00                       | 207.87          |
|          | 0.01047245               | <b>2.07</b>              | <b>0.00</b>           | <b>0.87</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 156.73                   | 15.19                    | 0.00                  | 6.60                    | 0.00             | 4.14            | 3.58            | 0.00                 | 0.00                       | 0.00                       | 148.14          |
|          | 0.01080207               | <b>2.24</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.00</b>      | <b>0.62</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 73.67                    | 3.27                     | 0.00                  | 1.51                    | 0.00             | 0.95            | 0.82            | 0.00                 | 0.00                       | 0.00                       | 71.91           |
|          | 0.01043826               | <b>2.07</b>              | <b>0.00</b>           | <b>0.96</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 62.79                    | 3.11                     | 0.00                  | 1.50                    | 0.00             | 0.95            | 0.82            | 0.00                 | 0.00                       | 0.00                       | 61.18           |
|          | 0.01017663               | <b>1.92</b>              | <b>0.00</b>           | <b>0.93</b>             | <b>0.00</b>      | <b>0.59</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 42.18                    | 2.56                     | 0.00                  | 1.28                    | 0.00             | 0.80            | 0.69            | 0.00                 | 0.00                       | 0.00                       | 40.90           |
|          | 0.01020629               | <b>1.95</b>              | <b>0.00</b>           | <b>0.98</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 39.03                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 39.03           |
|          | 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     | 36.52                    | 16.24                    | 0.00                  | 8.69                    | 0.00             | 5.45            | 4.72            | 0.00                 | 0.00                       | 0.00                       | 28.97           |
|          | 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>                |                 |
| 2001     | 32.61                    | 15.94                    | 0.00                  | 8.77                    | 0.00             | 5.51            | 4.76            | 0.00                 | 0.00                       | 0.00                       | 25.44           |
|          | 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>                |                 |
| 2000     | 19.89                    | 16.21                    | 0.00                  | 9.15                    | 0.00             | 5.75            | 4.97            | 0.00                 | 0.00                       | 0.00                       | 12.83           |
|          | 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>                |                 |
| 1999     | 10.01                    | 3.37                     | 0.00                  | 1.94                    | 0.00             | 1.22            | 1.05            | 0.00                 | 0.00                       | 0.00                       | 8.58            |
|          | 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>                |                 |
| 1998     | 7.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.35            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.55       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.55  |
|       | 0.01020065 | <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  | 4.05       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.05  |
|       | 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  | 3.75       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.75  |
|       | 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  | 4.56       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.56  |
|       | 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  | 2.70       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.70  |
|       | 0.00696956 | <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 | 5.93       | 21.19        | 0.00        | 17.85        | 0.00        | 0.06        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.59  |
|       | 0.00661200 | <b>21.19</b> | <b>0.00</b> | <b>17.85</b> | <b>0.00</b> | <b>0.06</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|            |                 |             |               |               |               |               |             |             |                |            |
|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 887,517.16 | 17,350.02       | 9.42        | 2,279.54      | 452.72        | 1,137.07      | 982.03        | -4.05       | 2.52        | -1,208.88      | 871,226.85 |
|            | <b>3,602.87</b> | <b>9.73</b> | <b>760.61</b> | <b>365.78</b> | <b>237.07</b> | <b>204.67</b> | <b>0.00</b> | <b>3.68</b> | <b>-198.92</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 3,602.87        | 17,350.02        |
| <b>TOTAL:</b>                      | <b>3,602.87</b> | <b>17,350.02</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 82,798.03                | 30.20                    | 0.99                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -7.24                      | -20.22                     | 82,739.38       |
|          | 0.00113079               | <b>37.44</b>             | <b>0.99</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-20.22</b>              |                 |
|          | PRIOR YR REFUND          | <b>-7.24</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-7.24</b>               | <b>0.00</b>                |                 |
| 2017     | 3,370.35                 | 750.42                   | -0.03                 | 25.79                   | 0.00             | 16.18           | 13.98           | -0.41                | 4.50                       | -20.67                     | 2,629.17        |
|          | 0.00118290               | <b>99.69</b>             | <b>0.00</b>           | <b>4.48</b>             | <b>0.00</b>      | <b>2.81</b>     | <b>2.43</b>     | <b>0.00</b>          | <b>7.57</b>                | <b>0.00</b>                |                 |
| 2016     | 1,876.43                 | 237.03                   | 0.00                  | 24.28                   | 0.65             | 14.87           | 12.84           | 0.00                 | 1.55                       | -21.09                     | 1,644.14        |
|          | 0.00118433               | <b>44.04</b>             | <b>0.00</b>           | <b>4.85</b>             | <b>0.17</b>      | <b>2.95</b>     | <b>2.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,411.57                 | 199.18                   | 0.00                  | 32.26                   | 2.44             | 18.76           | 16.20           | 0.00                 | 1.08                       | -17.96                     | 1,227.77        |
|          | 0.00118665               | <b>32.53</b>             | <b>0.00</b>           | <b>5.39</b>             | <b>0.18</b>      | <b>3.28</b>     | <b>2.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 449.19                   | 394.59                   | 0.00                  | 83.06                   | 7.85             | 47.29           | 40.85           | 0.00                 | 0.44                       | -16.61                     | 121.49          |
|          | 0.00115588               | <b>25.73</b>             | <b>0.00</b>           | <b>6.66</b>             | <b>5.34</b>      | <b>0.83</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 115.99                   | 47.75                    | 0.00                  | 14.59                   | 8.41             | 3.87            | 3.35            | 0.00                 | 0.00                       | -15.41                     | 67.42           |
|          | 0.00114490               | <b>26.77</b>             | <b>0.00</b>           | <b>8.49</b>             | <b>5.90</b>      | <b>1.62</b>     | <b>1.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 71.45                    | 39.89                    | 0.00                  | 14.15                   | 7.78             | 3.99            | 3.45            | 0.00                 | 0.00                       | -13.38                     | 32.33           |
|          | 0.00113872               | <b>27.01</b>             | <b>0.00</b>           | <b>9.88</b>             | <b>6.21</b>      | <b>2.30</b>     | <b>1.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 48.78                    | 29.94                    | 0.00                  | 12.08                   | 6.73             | 3.37            | 2.92            | 0.00                 | 0.00                       | -1.09                      | 29.83           |
|          | 0.00114407               | <b>28.33</b>             | <b>0.00</b>           | <b>11.57</b>            | <b>6.73</b>      | <b>3.04</b>     | <b>2.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 41.81                    | 30.20                    | 0.00                  | 13.34                   | 7.10             | 3.94            | 3.40            | 0.00                 | 0.00                       | 0.00                       | 24.95           |
|          | 0.00112879               | <b>28.91</b>             | <b>0.00</b>           | <b>12.89</b>            | <b>7.10</b>      | <b>3.64</b>     | <b>3.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 39.86                    | 33.47                    | 0.00                  | 15.69                   | 7.53             | 5.14            | 4.44            | 0.00                 | 0.00                       | 0.00                       | 22.08           |
|          | 0.00112443               | <b>29.82</b>             | <b>0.00</b>           | <b>14.29</b>            | <b>7.53</b>      | <b>4.25</b>     | <b>3.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 23.19                    | 1.91                     | 0.00                  | 0.79                    | 0.00             | 0.49            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 22.07           |
|          | 0.00111127               | <b>0.22</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>0.00</b>                |                 |
| 2007     | 16.37                    | 1.57                     | 0.00                  | 0.67                    | 0.00             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 15.47           |
|          | 0.00112629               | <b>0.22</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>0.00</b>                |                 |
| 2006     | 8.05                     | 0.35                     | 0.00                  | 0.16                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 7.86            |
|          | 0.00114299               | <b>0.22</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>                |                 |
| 2005     | 6.92                     | 0.35                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 6.74            |
|          | 0.00112094               | <b>0.21</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 4.66                     | 0.28                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 4.52            |
|          | 0.00113163               | <b>0.22</b>              | <b>0.00</b>           | <b>0.11</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>                |                 |
| 2003     | 4.24                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.24            |
|          | 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     | 4.09                     | 1.81                     | 0.00                  | 0.96                    | 0.00             | 0.61            | 0.53            | 0.00                 | 0.00                       | 0.00                       | 3.24            |
|          | 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>                |                 |
| 2001     | 3.69                     | 1.82                     | 0.00                  | 1.00                    | 0.00             | 0.63            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 2.87            |
|          | 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>                |                 |
| 2000     | 2.24                     | 1.84                     | 0.00                  | 1.04                    | 0.00             | 0.65            | 0.56            | 0.00                 | 0.00                       | 0.00                       | 1.44            |
|          | 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>                |                 |
| 1999     | 0.91                     | 0.30                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 0.78            |
|          | 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>                |                 |
| 1998     | 0.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.70            |
|          | 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>                |                 |

|       |            |               |             |              |              |              |              |             |             |               |             |           |
|-------|------------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|---------------|-------------|-----------|
| 1997  | 0.05       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.05      |
|       | 0.00089984 | <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  | 0.41       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.41      |
|       | 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  | 0.35       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.35      |
|       | 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  | 0.54       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00          | 0.00        | 0.54      |
|       | 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> |           |
| <hr/> |            |               |             |              |              |              |              |             |             |               |             |           |
|       | 90,299.87  | 1,802.90      | 0.96        | 240.34       | 48.49        | 120.64       | 104.22       | -0.41       | 0.33        | -126.43       |             | 88,609.84 |
|       |            | <b>374.12</b> | <b>0.99</b> | <b>78.99</b> | <b>39.16</b> | <b>25.05</b> | <b>21.66</b> | <b>0.00</b> | <b>0.33</b> | <b>-20.22</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 374.12         | 1,802.90        |
| <b>TOTAL:</b>                      | <b>374.12</b>  | <b>1,802.90</b> |

# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 931,094.44               | 339.60                   | 11.12                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -81.40                     | -227.35                    | 930,434.97      |
|          | 0.01271616               | <b>421.00</b>            | <b>11.12</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-227.35</b>             |                 |
|          | PRIOR YR REFUND          | <b>-81.40</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-81.40</b>              | <b>0.00</b>                |                 |
| 2017     | 37,886.49                | 8,434.42                 | -0.34                 | 289.69                  | 0.01             | 181.89          | 157.19          | -4.61                | 50.56                      | -232.32                    | 29,555.73       |
|          | 0.01329577               | <b>1,120.47</b>          | <b>0.00</b>           | <b>50.33</b>            | <b>0.01</b>      | <b>31.64</b>    | <b>27.32</b>    | <b>0.00</b>          | <b>85.11</b>               | <b>0.04</b>                |                 |
| 2016     | 21,399.54                | 2,703.22                 | 0.00                  | 276.89                  | 7.29             | 169.49          | 146.37          | 0.00                 | 17.68                      | -240.53                    | 18,750.36       |
|          | 0.01350642               | <b>502.32</b>            | <b>0.00</b>           | <b>55.35</b>            | <b>1.89</b>      | <b>33.61</b>    | <b>29.03</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 15,661.92                | 2,209.55                 | 0.00                  | 357.96                  | 27.08            | 208.00          | 179.60          | 0.00                 | 11.94                      | -199.22                    | 13,623.05       |
|          | 0.01316332               | <b>360.84</b>            | <b>0.00</b>           | <b>59.83</b>            | <b>2.03</b>      | <b>36.34</b>    | <b>31.38</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4,965.44                 | 4,363.89                 | 0.00                  | 918.66                  | 86.82            | 522.98          | 451.67          | 0.00                 | 4.89                       | -183.64                    | 1,341.46        |
|          | 0.01278303               | <b>284.61</b>            | <b>0.00</b>           | <b>73.71</b>            | <b>59.08</b>     | <b>9.20</b>     | <b>7.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,295.55                 | 532.18                   | 0.00                  | 162.64                  | 93.83            | 43.25           | 37.35           | 0.00                 | 0.00                       | -171.87                    | 754.14          |
|          | 0.01276250               | <b>298.35</b>            | <b>0.00</b>           | <b>94.58</b>            | <b>65.80</b>     | <b>18.09</b>    | <b>15.63</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 790.31                   | 441.02                   | 0.00                  | 156.32                  | 85.97            | 44.22           | 38.20           | 0.00                 | 0.00                       | -147.92                    | 357.69          |
|          | 0.01259610               | <b>298.75</b>            | <b>0.00</b>           | <b>109.24</b>           | <b>68.70</b>     | <b>25.48</b>    | <b>22.01</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 536.77                   | 330.97                   | 0.00                  | 133.58                  | 74.32            | 37.25           | 32.17           | 0.00                 | 0.00                       | -12.05                     | 327.33          |
|          | 0.01264158               | <b>312.99</b>            | <b>0.00</b>           | <b>127.80</b>           | <b>74.32</b>     | <b>33.62</b>    | <b>29.04</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 468.77                   | 338.65                   | 0.00                  | 149.74                  | 79.61            | 44.09           | 38.07           | 0.00                 | 0.00                       | 0.00                       | 279.86          |
|          | 0.01265280               | <b>324.09</b>            | <b>0.00</b>           | <b>144.55</b>           | <b>79.61</b>     | <b>40.83</b>    | <b>35.26</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 450.27                   | 377.99                   | 0.00                  | 177.25                  | 85.00            | 57.99           | 50.09           | 0.00                 | 0.00                       | 0.00                       | 249.53          |
|          | 0.01269831               | <b>336.75</b>            | <b>0.00</b>           | <b>161.32</b>           | <b>85.00</b>     | <b>47.98</b>    | <b>41.44</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 248.86                   | 20.42                    | 0.00                  | 8.39                    | 0.00             | 5.27            | 4.55            | 0.00                 | 0.00                       | 0.00                       | 236.83          |
|          | 0.01193233               | <b>2.36</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.00</b>      | <b>0.62</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 178.81                   | 17.34                    | 0.00                  | 7.54                    | 0.00             | 4.73            | 4.08            | 0.00                 | 0.00                       | 0.00                       | 169.01          |
|          | 0.01232340               | <b>2.57</b>              | <b>0.00</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.71</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 81.14                    | 3.60                     | 0.00                  | 1.66                    | 0.00             | 1.05            | 0.91            | 0.00                 | 0.00                       | 0.00                       | 79.20           |
|          | 0.01149979               | <b>2.29</b>              | <b>0.00</b>           | <b>1.06</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 67.88                    | 3.37                     | 0.00                  | 1.63                    | 0.00             | 1.02            | 0.88            | 0.00                 | 0.00                       | 0.00                       | 66.14           |
|          | 0.01099705               | <b>2.08</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.63</b>     | <b>0.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 45.06                    | 2.73                     | 0.00                  | 1.37                    | 0.00             | 0.86            | 0.74            | 0.00                 | 0.00                       | 0.00                       | 43.70           |
|          | 0.01090794               | <b>2.07</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 41.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 41.39           |
|          | 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     | 37.36                    | 16.62                    | 0.00                  | 8.88                    | 0.00             | 5.59            | 4.83            | 0.00                 | 0.00                       | 0.00                       | 29.62           |
|          | 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>                |                 |
| 2001     | 32.37                    | 15.83                    | 0.00                  | 8.70                    | 0.00             | 5.48            | 4.73            | 0.00                 | 0.00                       | 0.00                       | 25.24           |
|          | 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>                |                 |
| 2000     | 19.80                    | 16.16                    | 0.00                  | 9.12                    | 0.00             | 5.73            | 4.95            | 0.00                 | 0.00                       | 0.00                       | 12.76           |
|          | 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>                |                 |
| 1999     | 10.10                    | 3.42                     | 0.00                  | 1.97                    | 0.00             | 1.23            | 1.06            | 0.00                 | 0.00                       | 0.00                       | 8.65            |
|          | 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>                |                 |
| 1998     | 7.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.04            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |             |             |       |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.52       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.52  |
|       | 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  | 3.91       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.91  |
|       | 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  | 3.66       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.66  |
|       | 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  | 3.75       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.75  |
|       | 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  | 2.22       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.22  |
|       | 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 | 17.70      | 65.00        | 0.00        | 54.72        | 0.00        | 0.18        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.42  |
|       | 0.00529121 | <b>65.00</b> | <b>0.00</b> | <b>54.72</b> | <b>0.00</b> | <b>0.18</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

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|              |                 |              |               |               |               |               |             |             |                |            |
|--------------|-----------------|--------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 1,015,374.99 | 20,235.98       | 10.78        | 2,726.71      | 539.93        | 1,340.30      | 1,157.44      | -4.61       | 3.67        | -1,414.90      | 996,439.10 |
|              | <b>4,255.14</b> | <b>11.12</b> | <b>936.67</b> | <b>436.44</b> | <b>280.26</b> | <b>241.90</b> | <b>0.00</b> | <b>3.71</b> | <b>-227.31</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 4,255.14        | 20,235.98        |
| <b>TOTAL:</b>               | <b>4,255.14</b> | <b>20,235.98</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 21,909.13                | 7.99                     | 0.26                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.92                      | -5.35                      | 21,893.61       |
|          | 0.00029922               | <b>9.91</b>              | <b>0.26</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.92</b>             | <b>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>               | <b>0.00</b>                |                 |
| 2017     | 891.66                   | 198.51                   | 0.00                  | 6.84                    | 0.00             | 4.27            | 3.69            | -0.11                | 1.19                       | -5.47                      | 695.60          |
|          | 0.00031290               | <b>26.37</b>             | <b>0.00</b>           | <b>1.19</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>2.00</b>                | <b>0.00</b>                |                 |
| 2016     | 502.88                   | 63.53                    | 0.00                  | 6.50                    | 0.17             | 3.99            | 3.44            | 0.00                 | 0.42                       | -5.66                      | 440.61          |
|          | 0.00031750               | <b>11.81</b>             | <b>0.00</b>           | <b>1.30</b>             | <b>0.04</b>      | <b>0.79</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 377.14                   | 53.22                    | 0.00                  | 8.62                    | 0.65             | 5.01            | 4.33            | 0.00                 | 0.29                       | -4.80                      | 328.03          |
|          | 0.00031705               | <b>8.68</b>              | <b>0.00</b>           | <b>1.43</b>             | <b>0.05</b>      | <b>0.88</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 120.39                   | 105.75                   | 0.00                  | 22.26                   | 2.10             | 12.67           | 10.94           | 0.00                 | 0.12                       | -4.46                      | 32.56           |
|          | 0.00030978               | <b>6.90</b>              | <b>0.00</b>           | <b>1.79</b>             | <b>1.43</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 31.41                    | 12.95                    | 0.00                  | 3.96                    | 2.28             | 1.05            | 0.91            | 0.00                 | 0.00                       | -4.18                      | 18.24           |
|          | 0.00031070               | <b>7.26</b>              | <b>0.00</b>           | <b>2.30</b>             | <b>1.60</b>      | <b>0.44</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 44.98                    | 25.25                    | 0.00                  | 8.95                    | 4.92             | 2.53            | 2.19            | 0.00                 | 0.00                       | -8.48                      | 20.20           |
|          | 0.00072131               | <b>17.10</b>             | <b>0.00</b>           | <b>6.25</b>             | <b>3.93</b>      | <b>1.46</b>     | <b>1.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 30.58                    | 19.02                    | 0.00                  | 7.68                    | 4.27             | 2.14            | 1.85            | 0.00                 | 0.00                       | -0.69                      | 18.55           |
|          | 0.00072659               | <b>17.99</b>             | <b>0.00</b>           | <b>7.35</b>             | <b>4.27</b>      | <b>1.93</b>     | <b>1.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 27.58                    | 19.59                    | 0.00                  | 8.67                    | 4.60             | 2.55            | 2.20            | 0.00                 | 0.00                       | 0.00                       | 16.66           |
|          | 0.00073175               | <b>18.74</b>             | <b>0.00</b>           | <b>8.36</b>             | <b>4.60</b>      | <b>2.36</b>     | <b>2.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 26.33                    | 22.04                    | 0.00                  | 10.33                   | 4.96             | 3.38            | 2.93            | 0.00                 | 0.00                       | 0.00                       | 14.62           |
|          | 0.00074068               | <b>19.64</b>             | <b>0.00</b>           | <b>9.41</b>             | <b>4.96</b>      | <b>2.80</b>     | <b>2.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 15.27                    | 1.23                     | 0.00                  | 0.50                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 14.54           |
|          | 0.00073141               | <b>0.14</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>0.00</b>                |                 |
| 2007     | 4.28                     | 0.41                     | 0.00                  | 0.18                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 4.05            |
|          | 0.00029394               | <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>0.00</b>                |                 |
| 2006     | 2.13                     | 0.08                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.08            |
|          | 0.00030161               | <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>0.00</b>                |                 |
| 2005     | 1.86                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.81            |
|          | 0.00030186               | <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>0.00</b>                |                 |
| 2004     | 1.24                     | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.20            |
|          | 0.00029592               | <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>0.00</b>                |                 |
| 2003     | 1.19                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.19            |
|          | 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     | 1.15                     | 0.50                     | 0.00                  | 0.28                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 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>                |                 |
| 2001     | 0.99                     | 0.48                     | 0.00                  | 0.26                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 0.77            |
|          | 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>                |                 |
| 2000     | 0.57                     | 0.49                     | 0.00                  | 0.28                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 0.36            |
|          | 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>                |                 |
| 1999     | 0.15                     | 0.05                     | 0.00                  | 0.03                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.13            |
|          | 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>                |                 |
| 1998     | 0.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.11            |
|          | 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>                |                 |

|       |            |               |             |              |              |              |              |             |             |              |             |           |
|-------|------------|---------------|-------------|--------------|--------------|--------------|--------------|-------------|-------------|--------------|-------------|-----------|
| 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  | 0.04       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         | 0.00        | 0.04      |
|       | 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  | 0.05       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         | 0.00        | 0.05      |
|       | 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  | 0.09       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         | 0.00        | 0.09      |
|       | 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  | 0.06       | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         | 0.00        | 0.06      |
|       | 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/> |            |               |             |              |              |              |              |             |             |              |             |           |
|       | 23,991.27  | 531.25        | 0.26        | 85.44        | 23.95        | 38.65        | 33.37        | -0.11       | 0.10        | -39.09       |             | 23,506.10 |
|       |            | <b>142.83</b> | <b>0.26</b> | <b>39.53</b> | <b>20.88</b> | <b>11.74</b> | <b>10.14</b> | <b>0.00</b> | <b>0.08</b> | <b>-5.35</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 142.83        | 531.25        |
| <b>TOTAL:</b>               | <b>142.83</b> | <b>531.25</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 303,919.60               | 110.85                   | 3.63                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -26.57                     | -74.21                     | 303,704.34      |                   |
|          | 0.00415070               | <b>137.42</b>            | <b>3.63</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-74.21</b>              |                 |                   |
|          | PRIOR YR REFUND          | <b>-26.57</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-26.57</b>              | <b>0.00</b>                |                 |                   |
| 2017     | 12,365.50                | 2,752.89                 | -0.11                 | 94.56                   | 0.00             | 59.38           | 51.30           | -1.49                | 16.51                      | -75.83                     | 9,646.47        |                   |
|          | 0.00433959               | <b>365.70</b>            | <b>0.00</b>           | <b>16.42</b>            | <b>0.00</b>      | <b>10.33</b>    | <b>8.92</b>     | <b>0.00</b>          | <b>27.78</b>               | <b>0.01</b>                |                 |                   |
| 2016     | 6,668.89                 | 842.40                   | 0.00                  | 86.30                   | 2.27             | 52.81           | 45.60           | 0.00                 | 5.51                       | -74.95                     | 5,843.35        |                   |
|          | 0.00420890               | <b>156.55</b>            | <b>0.00</b>           | <b>17.26</b>            | <b>0.59</b>      | <b>10.47</b>    | <b>9.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2015     | 5,359.66                 | 756.14                   | 0.00                  | 122.50                  | 9.27             | 71.18           | 61.47           | 0.00                 | 4.09                       | -68.18                     | 4,661.93        |                   |
|          | 0.00450475               | <b>123.48</b>            | <b>0.00</b>           | <b>20.47</b>            | <b>0.70</b>      | <b>12.44</b>    | <b>10.74</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2014     | 1,782.53                 | 1,566.77                 | 0.00                  | 329.82                  | 31.16            | 187.76          | 162.16          | 0.00                 | 1.76                       | -65.93                     | 481.41          |                   |
|          | 0.00458948               | <b>102.19</b>            | <b>0.00</b>           | <b>26.47</b>            | <b>21.21</b>     | <b>3.30</b>     | <b>2.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2013     | 468.10                   | 192.34                   | 0.00                  | 58.78                   | 33.91            | 15.63           | 13.51           | 0.00                 | 0.00                       | -62.12                     | 272.42          |                   |
|          | 0.00461271               | <b>107.83</b>            | <b>0.00</b>           | <b>34.18</b>            | <b>23.78</b>     | <b>6.54</b>     | <b>5.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2012     | 285.86                   | 159.58                   | 0.00                  | 56.57                   | 31.10            | 16.00           | 13.81           | 0.00                 | 0.00                       | -53.52                     | 129.33          |                   |
|          | 0.00455760               | <b>108.10</b>            | <b>0.00</b>           | <b>39.53</b>            | <b>24.86</b>     | <b>9.22</b>     | <b>7.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2011     | 185.71                   | 114.40                   | 0.00                  | 46.18                   | 25.69            | 12.87           | 11.12           | 0.00                 | 0.00                       | -4.17                      | 113.32          |                   |
|          | 0.00436962               | <b>108.18</b>            | <b>0.00</b>           | <b>44.17</b>            | <b>25.69</b>     | <b>11.62</b>    | <b>10.04</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2010     | 140.62                   | 101.41                   | 0.00                  | 44.84                   | 23.84            | 13.20           | 11.41           | 0.00                 | 0.00                       | 0.00                       | 84.05           |                   |
|          | 0.00378974               | <b>97.06</b>             | <b>0.00</b>           | <b>43.29</b>            | <b>23.84</b>     | <b>12.23</b>    | <b>10.56</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2009     | 122.67                   | 102.92                   | 0.00                  | 48.26                   | 23.14            | 15.79           | 13.64           | 0.00                 | 0.00                       | 0.00                       | 68.01           |                   |
|          | 0.00345753               | <b>91.70</b>             | <b>0.00</b>           | <b>43.93</b>            | <b>23.14</b>     | <b>13.06</b>    | <b>11.28</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2008     | 71.76                    | 5.89                     | 0.00                  | 2.42                    | 0.00             | 1.52            | 1.31            | 0.00                 | 0.00                       | 0.00                       | 68.29           |                   |
|          | 0.00343860               | <b>0.69</b>              | <b>0.00</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2007     | 42.89                    | 4.16                     | 0.00                  | 1.81                    | 0.00             | 1.13            | 0.98            | 0.00                 | 0.00                       | 0.00                       | 40.54           |                   |
|          | 0.00295461               | <b>0.61</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2006     | 17.25                    | 0.77                     | 0.00                  | 0.36                    | 0.00             | 0.22            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 16.84           |                   |
|          | 0.00244286               | <b>0.49</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2005     | 8.88                     | 0.44                     | 0.00                  | 0.21                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 8.65            |                   |
|          | 0.00142963               | <b>0.27</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2004     | 5.69                     | 0.35                     | 0.00                  | 0.18                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 5.52            |                   |
|          | 0.00137510               | <b>0.27</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                   |
| 2003     | 4.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.53            |                   |
|          | 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     | 3.15                     | 1.37                     | 0.00                  | 0.73                    | 0.00             | 0.47            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 2.51            |                   |
|          | 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>                |                 |                   |
| 2001     | 3.06                     | 1.50                     | 0.00                  | 0.82                    | 0.00             | 0.52            | 0.45            | 0.00                 | 0.00                       | 0.00                       | 2.38            |                   |
|          | 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>                |                 |                   |
| 2000     | 1.26                     | 1.04                     | 0.00                  | 0.59                    | 0.00             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 0.81            |                   |
|          | 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>                |                 |                   |
| 1999     | 0.13                     | 0.03                     | 0.00                  | 0.02                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.12            |                   |
|          | 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>331,457.74</b>        | <b>6,715.25</b>       | <b>3.52</b>             | <b>894.95</b>    | <b>180.38</b>   | <b>449.09</b>   | <b>387.88</b>        | <b>-1.49</b>               | <b>1.30</b>                | <b>-478.91</b>  | <b>325,154.82</b> |

1,373.97      3.63      286.78      143.81      89.86      77.60      0.00      1.21      -74.20

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 1,373.97       | 6,715.25   |
| <b>TOTAL:</b>                      | 1,373.97       | 6,715.25   |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 77,010.13                | 28.09                    | 0.92                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -6.73                      | -18.80                     | 76,955.59       |
|          | 0.00105174               | <b>34.82</b>             | <b>0.92</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-18.80</b>              |                 |
|          | PRIOR YR REFUND          | <b>-6.73</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-6.73</b>               | <b>0.00</b>                |                 |
| 2017     | 7,601.21                 | 1,692.15                 | -0.07                 | 58.10                   | 0.00             | 36.50           | 31.55           | -0.92                | 10.15                      | -46.60                     | 5,929.86        |
|          | 0.00266748               | <b>224.80</b>            | <b>0.00</b>           | <b>10.10</b>            | <b>0.00</b>      | <b>6.35</b>     | <b>5.48</b>     | <b>0.00</b>          | <b>17.08</b>               | <b>0.01</b>                |                 |
| 2016     | 5,203.56                 | 657.34                   | 0.00                  | 67.33                   | 1.77             | 41.21           | 35.59           | 0.00                 | 4.30                       | -58.49                     | 4,559.36        |
|          | 0.00328434               | <b>122.15</b>            | <b>0.00</b>           | <b>13.46</b>            | <b>0.46</b>      | <b>8.17</b>     | <b>7.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,097.38                 | 577.98                   | 0.00                  | 93.62                   | 7.08             | 54.42           | 46.99           | 0.00                 | 3.12                       | -52.11                     | 3,564.03        |
|          | 0.00344349               | <b>94.38</b>             | <b>0.00</b>           | <b>15.64</b>            | <b>0.53</b>      | <b>9.51</b>     | <b>8.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,258.12                 | 1,106.03                 | 0.00                  | 232.84                  | 22.00            | 132.54          | 114.47          | 0.00                 | 1.24                       | -46.55                     | 339.62          |
|          | 0.00323987               | <b>72.13</b>             | <b>0.00</b>           | <b>18.68</b>            | <b>14.97</b>     | <b>2.33</b>     | <b>2.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 457.56                   | 188.15                   | 0.00                  | 57.49                   | 33.17            | 15.30           | 13.21           | 0.00                 | 0.00                       | -60.77                     | 266.13          |
|          | 0.00451220               | <b>105.47</b>            | <b>0.00</b>           | <b>33.43</b>            | <b>23.26</b>     | <b>6.40</b>     | <b>5.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 277.92                   | 154.97                   | 0.00                  | 54.93                   | 30.20            | 15.53           | 13.42           | 0.00                 | 0.00                       | -51.97                     | 125.91          |
|          | 0.00442610               | <b>104.98</b>            | <b>0.00</b>           | <b>38.39</b>            | <b>24.14</b>     | <b>8.95</b>     | <b>7.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 177.26                   | 109.27                   | 0.00                  | 44.10                   | 24.54            | 12.30           | 10.63           | 0.00                 | 0.00                       | -3.98                      | 108.11          |
|          | 0.00417383               | <b>103.34</b>            | <b>0.00</b>           | <b>42.20</b>            | <b>24.54</b>     | <b>11.10</b>    | <b>9.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 155.75                   | 112.25                   | 0.00                  | 49.63                   | 26.39            | 14.61           | 12.62           | 0.00                 | 0.00                       | 0.00                       | 93.13           |
|          | 0.00419372               | <b>107.42</b>            | <b>0.00</b>           | <b>47.91</b>            | <b>26.39</b>     | <b>13.53</b>    | <b>11.69</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 148.70                   | 124.87                   | 0.00                  | 58.56                   | 28.08            | 19.16           | 16.54           | 0.00                 | 0.00                       | 0.00                       | 82.39           |
|          | 0.00419455               | <b>111.24</b>            | <b>0.00</b>           | <b>53.29</b>            | <b>28.08</b>     | <b>15.85</b>    | <b>13.69</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 38.97                    | 3.20                     | 0.00                  | 1.32                    | 0.00             | 0.83            | 0.71            | 0.00                 | 0.00                       | 0.00                       | 37.09           |
|          | 0.00187061               | <b>0.37</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.10</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 28.18                    | 2.74                     | 0.00                  | 1.19                    | 0.00             | 0.74            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 26.63           |
|          | 0.00194101               | <b>0.41</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 10.34                    | 0.46                     | 0.00                  | 0.21                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 10.09           |
|          | 0.00146693               | <b>0.29</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>                |                 |
| 2005     | 7.45                     | 0.37                     | 0.00                  | 0.18                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 7.26            |
|          | 0.00120135               | <b>0.23</b>              | <b>0.00</b>           | <b>0.11</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>                |                 |
| 2004     | 5.04                     | 0.31                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 4.89            |
|          | 0.00121364               | <b>0.23</b>              | <b>0.00</b>           | <b>0.12</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>                |                 |
| 2003     | 20.55                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.55           |
|          | 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     | 10.28                    | 4.57                     | 0.00                  | 2.45                    | 0.00             | 1.53            | 1.33            | 0.00                 | 0.00                       | 0.00                       | 8.16            |
|          | 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>                |                 |
| 2001     | 4.47                     | 2.18                     | 0.00                  | 1.20                    | 0.00             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 3.49            |
|          | 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>                |                 |
| 2000     | 4.04                     | 3.28                     | 0.00                  | 1.85                    | 0.00             | 1.17            | 1.01            | 0.00                 | 0.00                       | 0.00                       | 2.61            |
|          | 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>                |                 |
| 1999     | 2.70                     | 0.91                     | 0.00                  | 0.52                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 2.31            |
|          | 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>                |                 |
| 1998     | 2.64                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.64            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |       |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.09       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.09  |
|       | 0.00195493 | <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  | 0.99       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.99  |
|       | 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  | 3.28       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.28  |
|       | 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  | 3.73       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.73  |
|       | 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  | 3.14       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.14  |
|       | 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> |       |

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|  |           |                 |             |               |               |              |              |             |              |               |           |
|--|-----------|-----------------|-------------|---------------|---------------|--------------|--------------|-------------|--------------|---------------|-----------|
|  | 96,567.03 | 4,769.12        | 0.85        | 725.68        | 173.23        | 347.27       | 299.94       | -0.92       | 12.08        | -339.27       | 92,194.63 |
|  |           | <b>1,075.53</b> | <b>0.92</b> | <b>273.80</b> | <b>142.37</b> | <b>82.63</b> | <b>71.36</b> | <b>0.00</b> | <b>10.35</b> | <b>-18.79</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>      |
|------------------------------------|-----------------|-----------------|
| PROPERTY TAX COLLECTIONS           | 1,075.53        | 4,769.12        |
| <b>TOTAL:</b>                      | <b>1,075.53</b> | <b>4,769.12</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 489,978.03               | 178.71                   | 5.85                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -42.84                     | -119.64                    | 489,630.99      |
|          | 0.00669174               | <b>221.55</b>            | <b>5.85</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-119.64</b>             |                 |
|          | PRIOR YR REFUND          | <b>-42.84</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-42.84</b>              | <b>0.00</b>                |                 |
| 2017     | 20,025.18                | 4,458.20                 | -0.18                 | 153.12                  | 0.00             | 96.14           | 83.08           | -2.44                | 26.73                      | -122.80                    | 15,621.77       |
|          | 0.00702778               | <b>592.25</b>            | <b>0.00</b>           | <b>26.60</b>            | <b>0.00</b>      | <b>16.72</b>    | <b>14.44</b>    | <b>0.00</b>          | <b>44.99</b>               | <b>0.02</b>                |                 |
| 2016     | 11,141.87                | 1,407.49                 | 0.00                  | 144.17                  | 3.79             | 88.25           | 76.21           | 0.00                 | 9.20                       | -125.24                    | 9,762.51        |
|          | 0.00703236               | <b>261.54</b>            | <b>0.00</b>           | <b>28.82</b>            | <b>0.98</b>      | <b>17.50</b>    | <b>15.11</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 8,173.44                 | 1,153.07                 | 0.00                  | 186.78                  | 14.13            | 108.55          | 93.74           | 0.00                 | 6.23                       | -103.97                    | 7,109.41        |
|          | 0.00686960               | <b>188.31</b>            | <b>0.00</b>           | <b>31.22</b>            | <b>1.06</b>      | <b>18.96</b>    | <b>16.38</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2,675.12                 | 2,351.40                 | 0.00                  | 495.00                  | 46.77            | 281.79          | 243.38          | 0.00                 | 2.64                       | -98.95                     | 722.41          |
|          | 0.00688791               | <b>153.35</b>            | <b>0.00</b>           | <b>39.71</b>            | <b>31.83</b>     | <b>4.96</b>     | <b>4.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 704.64                   | 289.48                   | 0.00                  | 88.46                   | 51.04            | 23.53           | 20.33           | 0.00                 | 0.00                       | -93.50                     | 410.12          |
|          | 0.00694272               | <b>162.30</b>            | <b>0.00</b>           | <b>51.45</b>            | <b>35.79</b>     | <b>9.84</b>     | <b>8.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 440.96                   | 246.10                   | 0.00                  | 87.24                   | 47.98            | 24.68           | 21.31           | 0.00                 | 0.00                       | -82.54                     | 199.56          |
|          | 0.00702882               | <b>166.71</b>            | <b>0.00</b>           | <b>60.96</b>            | <b>38.34</b>     | <b>14.22</b>    | <b>12.28</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 339.23                   | 209.16                   | 0.00                  | 84.42                   | 46.97            | 23.54           | 20.33           | 0.00                 | 0.00                       | -7.62                      | 206.87          |
|          | 0.00798973               | <b>197.81</b>            | <b>0.00</b>           | <b>80.77</b>            | <b>46.97</b>     | <b>21.25</b>    | <b>18.35</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 297.92                   | 215.03                   | 0.00                  | 95.08                   | 50.55            | 27.99           | 24.18           | 0.00                 | 0.00                       | 0.00                       | 177.97          |
|          | 0.00803430               | <b>205.79</b>            | <b>0.00</b>           | <b>91.79</b>            | <b>50.55</b>     | <b>25.92</b>    | <b>22.39</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 286.69                   | 240.70                   | 0.00                  | 112.88                  | 54.13            | 36.92           | 31.90           | 0.00                 | 0.00                       | 0.00                       | 158.87          |
|          | 0.00808603               | <b>214.44</b>            | <b>0.00</b>           | <b>102.73</b>           | <b>54.13</b>     | <b>30.55</b>    | <b>26.39</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 171.33                   | 14.04                    | 0.00                  | 5.76                    | 0.00             | 3.63            | 3.14            | 0.00                 | 0.00                       | 0.00                       | 163.05          |
|          | 0.00821489               | <b>1.61</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 114.31                   | 11.08                    | 0.00                  | 4.82                    | 0.00             | 3.02            | 2.61            | 0.00                 | 0.00                       | 0.00                       | 108.05          |
|          | 0.00787774               | <b>1.64</b>              | <b>0.00</b>           | <b>0.73</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 50.42                    | 2.23                     | 0.00                  | 1.03                    | 0.00             | 0.65            | 0.56            | 0.00                 | 0.00                       | 0.00                       | 49.22           |
|          | 0.00713834               | <b>1.42</b>              | <b>0.00</b>           | <b>0.66</b>             | <b>0.00</b>      | <b>0.41</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 44.28                    | 2.20                     | 0.00                  | 1.06                    | 0.00             | 0.66            | 0.58            | 0.00                 | 0.00                       | 0.00                       | 43.14           |
|          | 0.00716996               | <b>1.36</b>              | <b>0.00</b>           | <b>0.66</b>             | <b>0.00</b>      | <b>0.41</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 30.77                    | 1.85                     | 0.00                  | 0.93                    | 0.00             | 0.59            | 0.51            | 0.00                 | 0.00                       | 0.00                       | 29.85           |
|          | 0.00744876               | <b>1.41</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 28.12                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.12           |
|          | 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     | 21.91                    | 9.72                     | 0.00                  | 5.19                    | 0.00             | 3.28            | 2.83            | 0.00                 | 0.00                       | 0.00                       | 17.38           |
|          | 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>                |                 |
| 2001     | 19.95                    | 9.76                     | 0.00                  | 5.37                    | 0.00             | 3.37            | 2.91            | 0.00                 | 0.00                       | 0.00                       | 15.56           |
|          | 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>                |                 |
| 2000     | 19.44                    | 15.85                    | 0.00                  | 8.94                    | 0.00             | 5.63            | 4.86            | 0.00                 | 0.00                       | 0.00                       | 12.53           |
|          | 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>                |                 |
| 1999     | 10.49                    | 3.55                     | 0.00                  | 2.04                    | 0.00             | 1.28            | 1.10            | 0.00                 | 0.00                       | 0.00                       | 8.98            |
|          | 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>                |                 |
| 1998     | 7.46                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.46            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |       |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997  | 0.54       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.54  |
|       | 0.01008334 | <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  | 4.37       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.37  |
|       | 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  | 3.48       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.48  |
|       | 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  | 3.82       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.82  |
|       | 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  | 1.92       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.92  |
|       | 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> |       |

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|            |                 |             |               |               |               |               |             |             |                |            |
|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 534,609.13 | 10,819.62       | 5.67        | 1,482.29      | 315.36        | 733.50        | 633.56        | -2.44       | 1.96        | -754.26        | 524,511.39 |
|            | <b>2,328.65</b> | <b>5.85</b> | <b>517.48</b> | <b>259.65</b> | <b>162.07</b> | <b>139.99</b> | <b>0.00</b> | <b>2.15</b> | <b>-119.62</b> |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 2,328.65        | 10,819.62        |
| <b>TOTAL:</b>               | <b>2,328.65</b> | <b>10,819.62</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 2,004,941.74             | 731.27                   | 23.95                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -175.28                    | -489.56                    | 2,003,521.68    |
|          | 0.02738192               | <b>906.55</b>            | <b>23.95</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-489.56</b>             |                 |
|          | PRIOR YR REFUND          | <b>-175.28</b>           | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-175.28</b>             | <b>0.00</b>                |                 |
| 2017     | 82,439.95                | 18,353.30                | -0.76                 | 630.40                  | 0.01             | 395.79          | 342.02          | -10.02               | 110.03                     | -505.51                    | 64,312.31       |
|          | 0.02893157               | <b>2,438.16</b>          | <b>0.00</b>           | <b>109.53</b>           | <b>0.01</b>      | <b>68.84</b>    | <b>59.44</b>    | <b>0.00</b>          | <b>185.20</b>              | <b>0.10</b>                |                 |
| 2016     | 36,017.45                | 4,549.71                 | 0.00                  | 466.03                  | 12.27            | 285.26          | 246.35          | 0.00                 | 29.74                      | -404.85                    | 31,558.66       |
|          | 0.02273217               | <b>845.44</b>            | <b>0.00</b>           | <b>93.16</b>            | <b>3.18</b>      | <b>56.57</b>    | <b>48.85</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 29,984.20                | 4,230.17                 | 0.00                  | 685.31                  | 51.85            | 398.21          | 343.85          | 0.00                 | 22.86                      | -381.40                    | 26,080.80       |
|          | 0.02520117               | <b>690.83</b>            | <b>0.00</b>           | <b>114.54</b>           | <b>3.89</b>      | <b>69.57</b>    | <b>60.08</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 10,487.81                | 9,217.56                 | 0.00                  | 1,940.42                | 183.37           | 1,104.66        | 954.02          | 0.00                 | 10.34                      | -387.89                    | 2,833.12        |
|          | 0.02700081               | <b>601.17</b>            | <b>0.00</b>           | <b>155.70</b>           | <b>124.79</b>    | <b>19.43</b>    | <b>16.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2,754.59                 | 1,131.29                 | 0.00                  | 345.73                  | 199.47           | 91.94           | 79.42           | 0.00                 | 0.00                       | -365.35                    | 1,603.68        |
|          | 0.02713012               | <b>634.23</b>            | <b>0.00</b>           | <b>201.06</b>           | <b>139.87</b>    | <b>38.46</b>    | <b>33.22</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,683.95                 | 939.82                   | 0.00                  | 333.12                  | 183.20           | 94.25           | 81.39           | 0.00                 | 0.00                       | -315.21                    | 762.04          |
|          | 0.02684247               | <b>636.64</b>            | <b>0.00</b>           | <b>232.78</b>           | <b>146.40</b>    | <b>54.31</b>    | <b>46.90</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,133.51                 | 699.19                   | 0.00                  | 282.18                  | 157.00           | 78.70           | 67.97           | 0.00                 | 0.00                       | -25.46                     | 691.04          |
|          | 0.02670692               | <b>661.22</b>            | <b>0.00</b>           | <b>269.98</b>           | <b>157.00</b>    | <b>71.03</b>    | <b>61.35</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,010.98                 | 730.55                   | 0.00                  | 323.02                  | 171.74           | 95.11           | 82.14           | 0.00                 | 0.00                       | 0.00                       | 603.45          |
|          | 0.02729567               | <b>699.14</b>            | <b>0.00</b>           | <b>311.83</b>           | <b>171.74</b>    | <b>88.08</b>    | <b>76.07</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 926.54                   | 777.75                   | 0.00                  | 364.71                  | 174.90           | 119.33          | 103.07          | 0.00                 | 0.00                       | 0.00                       | 513.50          |
|          | 0.02612866               | <b>692.90</b>            | <b>0.00</b>           | <b>331.93</b>           | <b>174.90</b>    | <b>98.73</b>    | <b>85.27</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 501.63                   | 41.14                    | 0.00                  | 16.89                   | 0.00             | 10.63           | 9.18            | 0.00                 | 0.00                       | 0.00                       | 477.38          |
|          | 0.02405503               | <b>4.74</b>              | <b>0.00</b>           | <b>1.98</b>             | <b>0.00</b>      | <b>1.25</b>     | <b>1.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 346.58                   | 33.57                    | 0.00                  | 14.58                   | 0.00             | 9.17            | 7.92            | 0.00                 | 0.00                       | 0.00                       | 327.59          |
|          | 0.02388472               | <b>4.96</b>              | <b>0.00</b>           | <b>2.19</b>             | <b>0.00</b>      | <b>1.38</b>     | <b>1.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 173.76                   | 7.72                     | 0.00                  | 3.57                    | 0.00             | 2.24            | 1.93            | 0.00                 | 0.00                       | 0.00                       | 169.61          |
|          | 0.02460914               | <b>4.91</b>              | <b>0.00</b>           | <b>2.28</b>             | <b>0.00</b>      | <b>1.43</b>     | <b>1.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 156.11                   | 7.75                     | 0.00                  | 3.74                    | 0.00             | 2.35            | 2.03            | 0.00                 | 0.00                       | 0.00                       | 152.10          |
|          | 0.02529980               | <b>4.79</b>              | <b>0.00</b>           | <b>2.32</b>             | <b>0.00</b>      | <b>1.46</b>     | <b>1.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 102.12                   | 6.17                     | 0.00                  | 3.09                    | 0.00             | 1.95            | 1.68            | 0.00                 | 0.00                       | 0.00                       | 99.04           |
|          | 0.02472375               | <b>4.70</b>              | <b>0.00</b>           | <b>2.36</b>             | <b>0.00</b>      | <b>1.49</b>     | <b>1.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 94.52                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 94.52           |
|          | 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     | 80.88                    | 35.96                    | 0.00                  | 19.23                   | 0.00             | 12.09           | 10.43           | 0.00                 | 0.00                       | 0.00                       | 64.15           |
|          | 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>                |                 |
| 2001     | 71.41                    | 34.95                    | 0.00                  | 19.22                   | 0.00             | 12.08           | 10.43           | 0.00                 | 0.00                       | 0.00                       | 55.68           |
|          | 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>                |                 |
| 2000     | 42.07                    | 34.30                    | 0.00                  | 19.36                   | 0.00             | 12.17           | 10.51           | 0.00                 | 0.00                       | 0.00                       | 27.13           |
|          | 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>                |                 |
| 1999     | 22.34                    | 7.55                     | 0.00                  | 4.34                    | 0.00             | 2.72            | 2.35            | 0.00                 | 0.00                       | 0.00                       | 19.13           |
|          | 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>                |                 |
| 1998     | 13.84                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.84           |
|          | 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>                |                 |

|       |              |                 |              |                 |               |               |               |             |             |                |             |              |
|-------|--------------|-----------------|--------------|-----------------|---------------|---------------|---------------|-------------|-------------|----------------|-------------|--------------|
| 1997  | 2.22         | 0.00            | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 2.22         |
|       | 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  | 8.45         | 0.00            | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 8.45         |
|       | 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  | 6.95         | 0.00            | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 6.95         |
|       | 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  | 7.29         | 0.00            | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 7.29         |
|       | 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  | 3.23         | 0.00            | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 3.23         |
|       | 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/> |              |                 |              |                 |               |               |               |             |             |                |             |              |
|       | 2,173,037.96 | 41,569.72       | 23.19        | 5,474.94        | 1,133.81      | 2,728.65      | 2,356.69      | -10.02      | -2.31       | -2,875.23      |             | 2,134,032.43 |
|       |              | <b>8,655.10</b> | <b>23.95</b> | <b>1,831.64</b> | <b>921.78</b> | <b>572.03</b> | <b>494.01</b> | <b>0.00</b> | <b>9.92</b> | <b>-489.46</b> |             |              |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 8,655.10        | 41,569.72        |
| <b>TOTAL:</b>               | <b>8,655.10</b> | <b>41,569.72</b> |

# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 734,163.98               | 267.78                   | 8.77                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -64.18                     | -179.27                    | 733,643.98      |
|          | 0.01002664               | <b>331.96</b>            | <b>8.77</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-179.27</b>             |                 |
|          | PRIOR YR REFUND          | <b>-64.18</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-64.18</b>              | <b>0.00</b>                |                 |
| 2017     | 28,446.02                | 6,332.69                 | -0.26                 | 217.51                  | 0.00             | 136.56          | 118.01          | -3.46                | 37.96                      | -174.43                    | 22,191.17       |
|          | 0.00998268               | <b>841.27</b>            | <b>0.00</b>           | <b>37.79</b>            | <b>0.00</b>      | <b>23.75</b>    | <b>20.51</b>    | <b>0.00</b>          | <b>63.90</b>               | <b>0.03</b>                |                 |
| 2016     | 14,819.08                | 1,871.96                 | 0.00                  | 191.74                  | 5.04             | 117.37          | 101.35          | 0.00                 | 12.24                      | -166.57                    | 12,984.53       |
|          | 0.00935308               | <b>347.85</b>            | <b>0.00</b>           | <b>38.33</b>            | <b>1.31</b>      | <b>23.27</b>    | <b>20.10</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 11,212.76                | 1,581.84                 | 0.00                  | 256.25                  | 19.39            | 148.92          | 128.59          | 0.00                 | 8.55                       | -142.63                    | 9,753.09        |
|          | 0.00942394               | <b>258.33</b>            | <b>0.00</b>           | <b>42.83</b>            | <b>1.45</b>      | <b>26.01</b>    | <b>22.47</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3,905.63                 | 3,432.45                 | 0.00                  | 722.58                  | 68.28            | 411.36          | 355.26          | 0.00                 | 3.85                       | -144.45                    | 1,055.16        |
|          | 0.01005458               | <b>223.86</b>            | <b>0.00</b>           | <b>57.98</b>            | <b>46.47</b>     | <b>7.24</b>     | <b>6.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 953.41                   | 391.46                   | 0.00                  | 119.63                  | 69.02            | 31.81           | 27.49           | 0.00                 | 0.00                       | -126.42                    | 555.16          |
|          | 0.00938807               | <b>219.46</b>            | <b>0.00</b>           | <b>69.57</b>            | <b>48.40</b>     | <b>13.31</b>    | <b>11.50</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 605.28                   | 337.84                   | 0.00                  | 119.75                  | 65.86            | 33.88           | 29.26           | 0.00                 | 0.00                       | -113.30                    | 273.89          |
|          | 0.00964922               | <b>228.86</b>            | <b>0.00</b>           | <b>83.68</b>            | <b>52.63</b>     | <b>19.52</b>    | <b>16.86</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 405.37                   | 249.98                   | 0.00                  | 100.88                  | 56.13            | 28.14           | 24.30           | 0.00                 | 0.00                       | -9.10                      | 247.17          |
|          | 0.00954881               | <b>236.41</b>            | <b>0.00</b>           | <b>96.53</b>            | <b>56.13</b>     | <b>25.40</b>    | <b>21.93</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 345.90                   | 249.88                   | 0.00                  | 110.49                  | 58.74            | 32.52           | 28.09           | 0.00                 | 0.00                       | 0.00                       | 206.51          |
|          | 0.00933545               | <b>239.12</b>            | <b>0.00</b>           | <b>106.65</b>           | <b>58.74</b>     | <b>30.12</b>    | <b>26.02</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 312.11                   | 262.01                   | 0.00                  | 122.86                  | 58.92            | 40.21           | 34.72           | 0.00                 | 0.00                       | 0.00                       | 172.96          |
|          | 0.00880240               | <b>233.44</b>            | <b>0.00</b>           | <b>111.83</b>           | <b>58.92</b>     | <b>33.26</b>    | <b>28.72</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 211.35                   | 17.34                    | 0.00                  | 7.13                    | 0.00             | 4.48            | 3.86            | 0.00                 | 0.00                       | 0.00                       | 201.14          |
|          | 0.01013522               | <b>2.00</b>              | <b>0.00</b>           | <b>0.84</b>             | <b>0.00</b>      | <b>0.53</b>     | <b>0.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 164.02                   | 15.90                    | 0.00                  | 6.91                    | 0.00             | 4.34            | 3.74            | 0.00                 | 0.00                       | 0.00                       | 155.03          |
|          | 0.01130549               | <b>2.35</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 42.73                    | 1.91                     | 0.00                  | 0.89                    | 0.00             | 0.55            | 0.47            | 0.00                 | 0.00                       | 0.00                       | 41.71           |
|          | 0.00605494               | <b>1.22</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.35</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 27.04                    | 1.35                     | 0.00                  | 0.65                    | 0.00             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 26.34           |
|          | 0.00437944               | <b>0.83</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.00</b>      | <b>0.25</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 15.52                    | 0.92                     | 0.00                  | 0.46                    | 0.00             | 0.30            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 15.06           |
|          | 0.00375447               | <b>0.70</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 12.62                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.62           |
|          | 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     | 11.86                    | 5.27                     | 0.00                  | 2.82                    | 0.00             | 1.78            | 1.53            | 0.00                 | 0.00                       | 0.00                       | 9.41            |
|          | 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>                |                 |
| 2001     | 8.10                     | 3.96                     | 0.00                  | 2.18                    | 0.00             | 1.37            | 1.18            | 0.00                 | 0.00                       | 0.00                       | 6.32            |
|          | 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>                |                 |
| 2000     | 4.44                     | 3.63                     | 0.00                  | 2.05                    | 0.00             | 1.28            | 1.11            | 0.00                 | 0.00                       | 0.00                       | 2.86            |
|          | 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>                |                 |
| 1999     | 2.94                     | 0.99                     | 0.00                  | 0.57                    | 0.00             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 2.52            |
|          | 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>                |                 |
| 1998     | 2.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.12            |
|          | 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>                |                 |

|       |            |                 |             |               |               |               |               |             |              |                |             |            |
|-------|------------|-----------------|-------------|---------------|---------------|---------------|---------------|-------------|--------------|----------------|-------------|------------|
| 1997  | 0.08       | 0.00            | 0.00        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00        | 0.00         | 0.00           | 0.00        | 0.08       |
|       | 0.00188971 | <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  | 0.82       | 0.00            | 0.00        | 0.00          | 0.00          | 0.00          | 0.00          | 0.00        | 0.00         | 0.00           | 0.00        | 0.82       |
|       | 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/> |            |                 |             |               |               |               |               |             |              |                |             |            |
|       | 795,673.18 | 15,029.16       | 8.51        | 1,985.35      | 401.38        | 995.63        | 859.88        | -3.46       | -1.58        | -1,056.17      |             | 781,559.65 |
|       |            | <b>3,103.48</b> | <b>8.77</b> | <b>648.39</b> | <b>324.05</b> | <b>203.89</b> | <b>176.09</b> | <b>0.00</b> | <b>-0.28</b> | <b>-179.24</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 3,103.48        | 15,029.16        |
| <b>TOTAL:</b>                      | <b>3,103.48</b> | <b>15,029.16</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 851,282.17               | 310.49                   | 10.17                 | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -74.42                     | -207.86                    | 850,679.23      |
|          | 0.01162614               | <b>384.91</b>            | <b>10.17</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-207.86</b>             |                 |
|          | PRIOR YR REFUND          | <b>-74.42</b>            | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-74.42</b>              | <b>0.00</b>                |                 |
| 2017     | 35,133.46                | 7,821.57                 | -0.32                 | 268.67                  | 0.01             | 168.67          | 145.75          | -4.27                | 46.88                      | -215.43                    | 27,408.06       |
|          | 0.01232966               | <b>1,039.06</b>          | <b>0.00</b>           | <b>46.68</b>            | <b>0.01</b>      | <b>29.34</b>    | <b>25.33</b>    | <b>0.00</b>          | <b>78.92</b>               | <b>0.04</b>                |                 |
| 2016     | 20,021.09                | 2,529.10                 | 0.00                  | 259.06                  | 6.82             | 158.56          | 136.94          | 0.00                 | 16.54                      | -225.05                    | 17,542.54       |
|          | 0.01263638               | <b>469.97</b>            | <b>0.00</b>           | <b>51.79</b>            | <b>1.77</b>      | <b>31.44</b>    | <b>27.16</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 15,342.77                | 2,164.52                 | 0.00                  | 350.66                  | 26.53            | 203.76          | 175.95          | 0.00                 | 11.70                      | -195.15                    | 13,345.46       |
|          | 0.01289518               | <b>353.49</b>            | <b>0.00</b>           | <b>58.61</b>            | <b>1.99</b>      | <b>35.60</b>    | <b>30.74</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4,896.26                 | 4,303.22                 | 0.00                  | 905.90                  | 85.61            | 515.71          | 445.38          | 0.00                 | 4.82                       | -181.08                    | 1,322.68        |
|          | 0.01260530               | <b>280.67</b>            | <b>0.00</b>           | <b>72.70</b>            | <b>58.26</b>     | <b>9.07</b>     | <b>7.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,275.49                 | 523.88                   | 0.00                  | 160.10                  | 92.36            | 42.57           | 36.77           | 0.00                 | 0.00                       | -169.18                    | 742.53          |
|          | 0.01256303               | <b>293.70</b>            | <b>0.00</b>           | <b>93.11</b>            | <b>64.77</b>     | <b>17.81</b>    | <b>15.38</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 796.39                   | 444.18                   | 0.00                  | 157.44                  | 86.59            | 44.55           | 38.47           | 0.00                 | 0.00                       | -148.97                    | 360.68          |
|          | 0.01268625               | <b>300.88</b>            | <b>0.00</b>           | <b>110.01</b>           | <b>69.19</b>     | <b>25.67</b>    | <b>22.17</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 551.67                   | 340.06                   | 0.00                  | 137.24                  | 76.36            | 38.28           | 33.06           | 0.00                 | 0.00                       | -12.38                     | 336.47          |
|          | 0.01298980               | <b>321.60</b>            | <b>0.00</b>           | <b>131.31</b>           | <b>76.36</b>     | <b>34.55</b>    | <b>29.84</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 222.78                   | 160.88                   | 0.00                  | 71.14                   | 37.82            | 20.95           | 18.08           | 0.00                 | 0.00                       | 0.00                       | 133.04          |
|          | 0.00601095               | <b>153.96</b>            | <b>0.00</b>           | <b>68.67</b>            | <b>37.82</b>     | <b>19.40</b>    | <b>16.75</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 215.42                   | 180.79                   | 0.00                  | 84.78                   | 40.66            | 27.74           | 23.95           | 0.00                 | 0.00                       | 0.00                       | 119.41          |
|          | 0.00607366               | <b>161.07</b>            | <b>0.00</b>           | <b>77.16</b>            | <b>40.66</b>     | <b>22.95</b>    | <b>19.82</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 192.72                   | 15.81                    | 0.00                  | 6.50                    | 0.00             | 4.08            | 3.52            | 0.00                 | 0.00                       | 0.00                       | 183.41          |
|          | 0.00923965               | <b>1.83</b>              | <b>0.00</b>           | <b>0.77</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 75.52                    | 7.30                     | 0.00                  | 3.17                    | 0.00             | 2.00            | 1.73            | 0.00                 | 0.00                       | 0.00                       | 71.39           |
|          | 0.00520248               | <b>1.08</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 36.62                    | 1.62                     | 0.00                  | 0.75                    | 0.00             | 0.47            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 35.75           |
|          | 0.00519154               | <b>1.03</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 33.11                    | 1.64                     | 0.00                  | 0.79                    | 0.00             | 0.50            | 0.43            | 0.00                 | 0.00                       | 0.00                       | 32.26           |
|          | 0.00536473               | <b>1.01</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 23.23                    | 1.41                     | 0.00                  | 0.71                    | 0.00             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 22.53           |
|          | 0.00561994               | <b>1.07</b>              | <b>0.00</b>           | <b>0.54</b>             | <b>0.00</b>      | <b>0.34</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 22.37                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.37           |
|          | 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     | 20.78                    | 9.26                     | 0.00                  | 4.95                    | 0.00             | 3.10            | 2.68            | 0.00                 | 0.00                       | 0.00                       | 16.47           |
|          | 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     | 18.80                    | 9.19                     | 0.00                  | 5.05                    | 0.00             | 3.18            | 2.75            | 0.00                 | 0.00                       | 0.00                       | 14.66           |
|          | 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>                |                 |
| 1999     | 6.65                     | 2.25                     | 0.00                  | 1.29                    | 0.00             | 0.81            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 5.69            |
|          | 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>                |                 |
| 1998     | 5.24                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.24            |
|          | 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>                |                 |
| 1997     | 0.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.41            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |             |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 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> | <b>0.00</b> |
| 1995  | 3.26       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.26        |
|       | 0.00731998 | <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> | <b>0.00</b> |
| 1994  | 3.27       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 3.27        |
|       | 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> | <b>0.00</b> |
| 1993  | 4.55       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.55        |
|       | 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> | <b>0.00</b> |
| 1992  | 2.86       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.86        |
|       | 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> | <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> | <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> | <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        |
|       | 0.00277890 | <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> | <b>0.00</b> |

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|            |                 |              |               |               |               |               |             |             |                |            |
|------------|-----------------|--------------|---------------|---------------|---------------|---------------|-------------|-------------|----------------|------------|
| 930,212.16 | 18,827.17       | 9.85         | 2,418.20      | 452.76        | 1,235.37      | 1,066.95      | -4.27       | 5.52        | -1,355.10      | 912,439.49 |
|            | <b>3,690.91</b> | <b>10.17</b> | <b>712.80</b> | <b>350.83</b> | <b>227.56</b> | <b>196.51</b> | <b>0.00</b> | <b>4.50</b> | <b>-207.82</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 3,690.91        | 18,827.17        |
| <b>TOTAL:</b>                      | <b>3,690.91</b> | <b>18,827.17</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2010     | 256.74                   | 185.24                   | 0.00                  | 81.91                   | 43.55            | 24.12           | 20.83           | 0.00                 | 0.00                       | 0.00                       | 153.41          |
|          | 0.00692141               | <b>177.29</b>            | <b>0.00</b>           | <b>79.08</b>            | <b>43.55</b>     | <b>22.33</b>    | <b>19.29</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 245.49                   | 206.05                   | 0.00                  | 96.62                   | 46.34            | 31.62           | 27.30           | 0.00                 | 0.00                       | 0.00                       | 136.06          |
|          | 0.00692243               | <b>183.57</b>            | <b>0.00</b>           | <b>87.94</b>            | <b>46.34</b>     | <b>26.16</b>    | <b>22.59</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 157.26                   | 12.91                    | 0.00                  | 5.30                    | 0.00             | 3.33            | 2.88            | 0.00                 | 0.00                       | 0.00                       | 149.65          |
|          | 0.00754175               | <b>1.49</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.00</b>      | <b>0.39</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 97.68                    | 9.45                     | 0.00                  | 4.10                    | 0.00             | 2.59            | 2.24            | 0.00                 | 0.00                       | 0.00                       | 92.33           |
|          | 0.00673326               | <b>1.39</b>              | <b>0.00</b>           | <b>0.61</b>             | <b>0.00</b>      | <b>0.39</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 48.19                    | 2.15                     | 0.00                  | 1.00                    | 0.00             | 0.62            | 0.53            | 0.00                 | 0.00                       | 0.00                       | 47.04           |
|          | 0.00682252               | <b>1.36</b>              | <b>0.00</b>           | <b>0.63</b>             | <b>0.00</b>      | <b>0.40</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 46.24                    | 2.30                     | 0.00                  | 1.11                    | 0.00             | 0.69            | 0.60            | 0.00                 | 0.00                       | 0.00                       | 45.05           |
|          | 0.00749089               | <b>1.42</b>              | <b>0.00</b>           | <b>0.69</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 30.48                    | 1.85                     | 0.00                  | 0.93                    | 0.00             | 0.58            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 29.56           |
|          | 0.00738160               | <b>1.42</b>              | <b>0.00</b>           | <b>0.72</b>             | <b>0.00</b>      | <b>0.44</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 28.59                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.59           |
|          | 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     | 27.49                    | 12.26                    | 0.00                  | 6.56                    | 0.00             | 4.10            | 3.54            | 0.00                 | 0.00                       | 0.00                       | 21.79           |
|          | 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     | 24.91                    | 12.18                    | 0.00                  | 6.70                    | 0.00             | 4.21            | 3.64            | 0.00                 | 0.00                       | 0.00                       | 19.43           |
|          | 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     | 12.54                    | 10.22                    | 0.00                  | 5.77                    | 0.00             | 3.62            | 3.13            | 0.00                 | 0.00                       | 0.00                       | 8.09            |
|          | 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     | 8.19                     | 2.77                     | 0.00                  | 1.59                    | 0.00             | 1.00            | 0.86            | 0.00                 | 0.00                       | 0.00                       | 7.01            |
|          | 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     | 6.23                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.23            |
|          | 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     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 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     | 3.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.99            |
|          | 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     | 3.82                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 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     | 4.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.31            |
|          | 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     | 2.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.66            |
|          | 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            |
|          | 0.00496882               | <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>                |                 |
| 1989     | 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> |        |
| 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> |        |
| 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> |        |
| 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> |        |
| 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> |        |
| 1984  | 8.80       | 33.25         | 0.00        | 27.88         | 0.00         | 0.09         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 3.43   |
|       | 0.00652068 | <b>33.25</b>  | <b>0.00</b> | <b>27.88</b>  | <b>0.00</b>  | <b>0.09</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |
| 1983  | 8.76       | 33.27         | 0.00        | 28.00         | 0.00         | 0.09         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 3.49   |
|       | 0.00714459 | <b>33.27</b>  | <b>0.00</b> | <b>28.00</b>  | <b>0.00</b>  | <b>0.09</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |
| PRIOR | 20.21      | 68.96         | 0.00        | 58.34         | 0.00         | 0.18         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 9.59   |
|       | 0.00714459 | <b>68.96</b>  | <b>0.00</b> | <b>58.34</b>  | <b>0.00</b>  | <b>0.18</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |
| <hr/> |            |               |             |               |              |              |              |             |             |             |             |        |
|       | 1,071.67   | 592.86        | 0.00        | 325.81        | 89.89        | 76.84        | 66.05        | 0.00        | 0.00        | 0.00        | 0.00        | 804.62 |
|       |            | <b>503.42</b> | <b>0.00</b> | <b>284.51</b> | <b>89.89</b> | <b>50.90</b> | <b>43.65</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 503.42         | 592.86     |
| <b>TOTAL:</b>                      | 503.42         | 592.86     |



# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 63,890.50                | 23.30                    | 0.76                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -5.59                      | -15.60                     | 63,845.25       |
|          | 0.00087257               | <b>28.89</b>             | <b>0.76</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-15.60</b>              |                 |
|          | PRIOR YR REFUND          | <b>-5.59</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-5.59</b>               | <b>0.00</b>                |                 |
| 2017     | 2,633.90                 | 586.36                   | -0.02                 | 20.14                   | 0.00             | 12.65           | 10.93           | -0.32                | 3.51                       | -16.15                     | 2,054.74        |
|          | 0.00092432               | <b>77.90</b>             | <b>0.00</b>           | <b>3.50</b>             | <b>0.00</b>      | <b>2.20</b>     | <b>1.90</b>     | <b>0.00</b>          | <b>5.92</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 66,524.40                | 609.66                   | 0.74                  | 20.14                   | 0.00             | 12.65           | 10.93           | -0.32                | -2.08                      | -31.75                     | 65,899.99       |
|          |                          | <b>101.20</b>            | <b>0.76</b>           | <b>3.50</b>             | <b>0.00</b>      | <b>2.20</b>     | <b>1.90</b>     | <b>0.00</b>          | <b>0.33</b>                | <b>-15.60</b>              |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX       | 77.90         | 586.36        |
| PROPERTY TAX COLLECTIONS    | 23.30         | 23.30         |
| <b>TOTAL:</b>               | <b>101.20</b> | <b>609.66</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 16,212.19                | 5.91                     | 0.19                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.42                      | -3.96                      | 16,200.71       |
|          | 0.00022141               | <b>7.33</b>              | <b>0.19</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.96</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.42</b>             | <b>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>               | <b>0.00</b>                |                 |
| 2017     | 731.47                   | 162.81                   | 0.00                  | 5.58                    | 0.00             | 3.51            | 3.04            | -0.09                | 0.97                       | -4.49                      | 570.63          |
|          | 0.00025668               | <b>21.63</b>             | <b>0.00</b>           | <b>0.97</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>1.64</b>                | <b>0.00</b>                |                 |
| 2016     | 434.12                   | 54.85                    | 0.00                  | 5.62                    | 0.14             | 3.44            | 2.97            | 0.00                 | 0.36                       | -4.88                      | 380.37          |
|          | 0.00027401               | <b>10.20</b>             | <b>0.00</b>           | <b>1.13</b>             | <b>0.04</b>      | <b>0.68</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 186.06                   | 26.25                    | 0.00                  | 4.24                    | 0.31             | 2.48            | 2.13            | 0.00                 | 0.14                       | -2.36                      | 161.83          |
|          | 0.00015641               | <b>4.29</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.02</b>      | <b>0.43</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 59.38                    | 52.41                    | 0.00                  | 11.03                   | 1.04             | 6.28            | 5.43            | 0.00                 | 0.06                       | -2.20                      | 15.86           |
|          | 0.00015353               | <b>3.41</b>              | <b>0.00</b>           | <b>0.88</b>             | <b>0.71</b>      | <b>0.11</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 16.43                    | 6.81                     | 0.00                  | 2.08                    | 1.20             | 0.56            | 0.48            | 0.00                 | 0.00                       | -2.20                      | 9.50            |
|          | 0.00016342               | <b>3.82</b>              | <b>0.00</b>           | <b>1.21</b>             | <b>0.84</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 9.26                     | 5.30                     | 0.00                  | 1.88                    | 1.03             | 0.54            | 0.46            | 0.00                 | 0.00                       | -1.78                      | 4.06            |
|          | 0.00015124               | <b>3.59</b>              | <b>0.00</b>           | <b>1.31</b>             | <b>0.82</b>      | <b>0.31</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 7.67                     | 4.64                     | 0.00                  | 1.88                    | 1.04             | 0.52            | 0.45            | 0.00                 | 0.00                       | -0.17                      | 4.74            |
|          | 0.00017703               | <b>4.38</b>              | <b>0.00</b>           | <b>1.79</b>             | <b>1.04</b>      | <b>0.47</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 8.01                     | 5.56                     | 0.00                  | 2.46                    | 1.31             | 0.72            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 4.91            |
|          | 0.00020757               | <b>5.32</b>              | <b>0.00</b>           | <b>2.37</b>             | <b>1.31</b>      | <b>0.67</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 8.49                     | 7.10                     | 0.00                  | 3.33                    | 1.60             | 1.09            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 4.72            |
|          | 0.00023858               | <b>6.33</b>              | <b>0.00</b>           | <b>3.03</b>             | <b>1.60</b>      | <b>0.90</b>     | <b>0.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 5.38                     | 0.45                     | 0.00                  | 0.19                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 5.12            |
|          | 0.00025833               | <b>0.06</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>0.00</b>                |                 |
| 2007     | 4.04                     | 0.39                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 0.00027909               | <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>0.00</b>                |                 |
| 2006     | 2.02                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.97            |
|          | 0.00028609               | <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>0.00</b>                |                 |
| 2005     | 1.84                     | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.79            |
|          | 0.00029915               | <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>0.00</b>                |                 |
| 2004     | 1.35                     | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.31            |
|          | 0.00032348               | <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>0.00</b>                |                 |
| 2003     | 1.34                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.34            |
|          | 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     | 1.27                     | 0.59                     | 0.00                  | 0.31                    | 0.00             | 0.19            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 0.99            |
|          | 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>                |                 |
| 2001     | 1.20                     | 0.59                     | 0.00                  | 0.32                    | 0.00             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 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>                |                 |
| 2000     | 0.79                     | 0.62                     | 0.00                  | 0.35                    | 0.00             | 0.22            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 0.52            |
|          | 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>                |                 |
| 1999     | 0.20                     | 0.07                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.17            |
|          | 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>                |                 |
| 1998     | 0.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.20            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00023474 | <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  | 0.10       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.10 |
|       | 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  | 0.11       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11 |
|       | 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  | 0.11       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11 |
|       | 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  | 0.06       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.06 |
|       | 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> |      |

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|           |              |             |              |             |             |             |             |             |              |           |
|-----------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 17,693.89 | 334.61       | 0.19        | 39.60        | 7.67        | 20.10       | 17.34       | -0.09       | 0.11        | -22.04       | 17,376.67 |
|           | <b>69.18</b> | <b>0.19</b> | <b>13.55</b> | <b>6.38</b> | <b>4.50</b> | <b>3.88</b> | <b>0.00</b> | <b>0.22</b> | <b>-3.96</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 69.18        | 334.61        |
| <b>TOTAL:</b>               | <b>69.18</b> | <b>334.61</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 16,388.92                | 5.98                     | 0.20                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.43                      | -4.00                      | 16,377.31       |
|          | 0.00022383               | <b>7.41</b>              | <b>0.20</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-4.00</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.43</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1.43</b>               | <b>0.00</b>                |                 |
| 2017     | 2,725.69                 | 606.84                   | -0.02                 | 20.83                   | 0.00             | 13.09           | 11.31           | -0.33                | 3.64                       | -16.72                     | 2,126.29        |
|          | 0.00095661               | <b>80.61</b>             | <b>0.00</b>           | <b>3.61</b>             | <b>0.00</b>      | <b>2.28</b>     | <b>1.97</b>     | <b>0.00</b>          | <b>6.12</b>                | <b>0.00</b>                |                 |
| 2016     | 1,577.13                 | 199.22                   | 0.00                  | 20.39                   | 0.53             | 12.50           | 10.79           | 0.00                 | 1.30                       | -17.73                     | 1,381.87        |
|          | 0.00099547               | <b>37.02</b>             | <b>0.00</b>           | <b>4.08</b>             | <b>0.14</b>      | <b>2.48</b>     | <b>2.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 352.35                   | 49.69                    | 0.00                  | 8.04                    | 0.62             | 4.69            | 4.05            | 0.00                 | 0.27                       | -4.49                      | 306.48          |
|          | 0.00029616               | <b>8.11</b>              | <b>0.00</b>           | <b>1.34</b>             | <b>0.05</b>      | <b>0.82</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 115.75                   | 101.77                   | 0.00                  | 21.43                   | 2.03             | 12.19           | 10.54           | 0.00                 | 0.11                       | -4.28                      | 31.24           |
|          | 0.00029811               | <b>6.64</b>              | <b>0.00</b>           | <b>1.72</b>             | <b>1.38</b>      | <b>0.21</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 24.36                    | 10.15                    | 0.00                  | 3.11                    | 1.79             | 0.82            | 0.71            | 0.00                 | 0.00                       | -3.27                      | 14.05           |
|          | 0.00024297               | <b>5.68</b>              | <b>0.00</b>           | <b>1.80</b>             | <b>1.25</b>      | <b>0.34</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 16.84                    | 9.53                     | 0.00                  | 3.37                    | 1.85             | 0.96            | 0.82            | 0.00                 | 0.00                       | -3.20                      | 7.48            |
|          | 0.00027218               | <b>6.45</b>              | <b>0.00</b>           | <b>2.35</b>             | <b>1.48</b>      | <b>0.55</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 11.27                    | 7.04                     | 0.00                  | 2.84                    | 1.58             | 0.80            | 0.68            | 0.00                 | 0.00                       | -0.26                      | 6.81            |
|          | 0.00026915               | <b>6.65</b>              | <b>0.00</b>           | <b>2.71</b>             | <b>1.58</b>      | <b>0.72</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 10.60                    | 7.49                     | 0.00                  | 3.31                    | 1.76             | 0.99            | 0.84            | 0.00                 | 0.00                       | 0.00                       | 6.42            |
|          | 0.00028049               | <b>7.18</b>              | <b>0.00</b>           | <b>3.20</b>             | <b>1.76</b>      | <b>0.91</b>     | <b>0.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 10.37                    | 8.67                     | 0.00                  | 4.07                    | 1.95             | 1.33            | 1.14            | 0.00                 | 0.00                       | 0.00                       | 5.77            |
|          | 0.00029078               | <b>7.72</b>              | <b>0.00</b>           | <b>3.70</b>             | <b>1.95</b>      | <b>1.10</b>     | <b>0.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 6.81                     | 0.56                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 6.48            |
|          | 0.00032551               | <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>                |                 |
| 2007     | 4.98                     | 0.48                     | 0.00                  | 0.21                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 4.71            |
|          | 0.00034521               | <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>0.00</b>                |                 |
| 2006     | 2.27                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.22            |
|          | 0.00031632               | <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>0.00</b>                |                 |
| 2005     | 1.85                     | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.80            |
|          | 0.00029978               | <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>0.00</b>                |                 |
| 2004     | 1.33                     | 0.07                     | 0.00                  | 0.03                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.29            |
|          | 0.00032467               | <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>0.00</b>                |                 |
| 2003     | 1.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.26            |
|          | 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     | 1.17                     | 0.51                     | 0.00                  | 0.28                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 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>                |                 |
| 2001     | 1.03                     | 0.51                     | 0.00                  | 0.28                    | 0.00             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 0.80            |
|          | 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>                |                 |
| 2000     | 0.66                     | 0.55                     | 0.00                  | 0.31                    | 0.00             | 0.19            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 0.42            |
|          | 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>                |                 |
| 1999     | 0.37                     | 0.12                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.32            |
|          | 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>                |                 |
| 1998     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00037970 | <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  | 0.15       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.15 |
|       | 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  | 0.15       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.15 |
|       | 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  | 0.05       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.05 |
|       | 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  | 0.08       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.08 |
|       | 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 | 1.74       | 6.19        | 0.00        | 5.22        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.77 |
|       | 0.00015926 | <b>6.19</b> | <b>0.00</b> | <b>5.22</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|  |           |               |             |              |             |             |             |             |             |              |           |
|--|-----------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-----------|
|  | 21,258.24 | 1,015.56      | 0.18        | 94.11        | 12.11       | 48.32       | 41.70       | -0.33       | 3.89        | -53.95       | 20,286.22 |
|  |           | <b>178.54</b> | <b>0.20</b> | <b>29.87</b> | <b>9.59</b> | <b>9.51</b> | <b>8.22</b> | <b>0.00</b> | <b>4.69</b> | <b>-4.00</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 178.54        | 1,015.56        |
| <b>TOTAL:</b>               | <b>178.54</b> | <b>1,015.56</b> |

# COOS COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Oct 23, 2018

Oct 23, 2018

| 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     | 46,107.09                | 16.82                    | 0.55                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -4.03                      | -11.26                     | 46,074.43       |
|          | 0.00062969               | <b>20.85</b>             | <b>0.55</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-11.26</b>              |                 |
|          | PRIOR YR REFUND          | <b>-4.03</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-4.03</b>               | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 46,107.09                | 16.82                    | 0.55                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -4.03                      | -11.26                     | 46,074.43       |
|          |                          | <b>16.82</b>             | <b>0.55</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-4.03</b>               | <b>-11.26</b>              |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD   |
|-----------------------------|---------|-------|
| PROPERTY TAX COLLECTIONS    | 16.82   | 16.82 |
| <b>TOTAL:</b>               | 16.82   | 16.82 |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 6,239.92                 | 2.27                     | 0.07                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -0.55                      | -1.52                      | 6,235.51        |
|          | 0.00008522               | <b>2.82</b>              | <b>0.07</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-1.52</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.55</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-0.55</b>               | <b>0.00</b>                |                 |
| 2017     | 261.05                   | 58.10                    | 0.00                  | 1.97                    | 0.00             | 1.26            | 1.09            | -0.04                | 0.35                       | -1.60                      | 203.63          |
|          | 0.00009163               | <b>7.72</b>              | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.59</b>                | <b>0.00</b>                |                 |
| 2016     | 153.14                   | 19.34                    | 0.00                  | 1.98                    | 0.05             | 1.21            | 1.04            | 0.00                 | 0.12                       | -1.71                      | 134.19          |
|          | 0.00009656               | <b>3.59</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.01</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 108.90                   | 15.37                    | 0.00                  | 2.49                    | 0.18             | 1.44            | 1.25            | 0.00                 | 0.08                       | -1.38                      | 94.72           |
|          | 0.00009160               | <b>2.50</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.01</b>      | <b>0.25</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 37.17                    | 32.57                    | 0.00                  | 6.86                    | 0.65             | 3.90            | 3.38            | 0.00                 | 0.04                       | -1.37                      | 10.13           |
|          | 0.00009540               | <b>2.12</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.44</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 11.63                    | 6.48                     | 0.00                  | 2.29                    | 1.26             | 0.66            | 0.56            | 0.00                 | 0.00                       | -2.18                      | 5.26            |
|          | 0.00018546               | <b>4.40</b>              | <b>0.00</b>           | <b>1.61</b>             | <b>1.01</b>      | <b>0.38</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 12.62                    | 7.87                     | 0.00                  | 3.17                    | 1.77             | 0.89            | 0.77            | 0.00                 | 0.00                       | -0.29                      | 7.63            |
|          | 0.00030085               | <b>7.45</b>              | <b>0.00</b>           | <b>3.04</b>             | <b>1.77</b>      | <b>0.80</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 11.63                    | 8.32                     | 0.00                  | 3.69                    | 1.95             | 1.08            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 7.00            |
|          | 0.00031007               | <b>7.95</b>              | <b>0.00</b>           | <b>3.55</b>             | <b>1.95</b>      | <b>1.00</b>     | <b>0.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 11.21                    | 9.39                     | 0.00                  | 4.40                    | 2.11             | 1.44            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 6.22            |
|          | 0.00031525               | <b>8.36</b>              | <b>0.00</b>           | <b>4.00</b>             | <b>2.11</b>      | <b>1.19</b>     | <b>1.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 6.76                     | 0.55                     | 0.00                  | 0.22                    | 0.00             | 0.15            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 6.43            |
|          | 0.00032103               | <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>                |                 |
| 2007     | 4.98                     | 0.48                     | 0.00                  | 0.21                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 4.71            |
|          | 0.00034285               | <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>0.00</b>                |                 |
| 2006     | 2.43                     | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.37            |
|          | 0.00034537               | <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>0.00</b>                |                 |
| 2005     | 2.11                     | 0.10                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.06            |
|          | 0.00035061               | <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>0.00</b>                |                 |
| 2004     | 1.53                     | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.49            |
|          | 0.00036773               | <b>0.07</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>0.00</b>                |                 |
| 2003     | 1.44                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.44            |
|          | 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     | 1.35                     | 0.62                     | 0.00                  | 0.33                    | 0.00             | 0.19            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 1.06            |
|          | 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     | 1.26                     | 0.63                     | 0.00                  | 0.35                    | 0.00             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 0.98            |
|          | 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>                |                 |
| 2000     | 0.69                     | 0.57                     | 0.00                  | 0.32                    | 0.00             | 0.20            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 0.44            |
|          | 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>                |                 |
| 1999     | 0.52                     | 0.18                     | 0.00                  | 0.11                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 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>                |                 |
| 1998     | 0.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.14            |
|          | 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>                |                 |
| 1997     | 0.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.03            |
|          | 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>                |                 |

|       |            |              |             |              |             |             |             |             |             |              |             |             |
|-------|------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|
| 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> | <b>0.00</b> |
| 1995  | 0.07       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.07        |
|       | 0.00015730 | <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> | <b>0.00</b> |
| 1994  | 0.07       | 0.00         | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.07        |
|       | 0.00014355 | <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> | <b>0.00</b> |
| 1983  | 0.12       | 0.43         | 0.00        | 0.36         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.05        |
|       | 0.00009238 | <b>0.43</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> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| 1982  | 0.12       | 0.44         | 0.00        | 0.37         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.05        |
|       | 0.00010447 | <b>0.44</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> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> |
| <hr/> |            |              |             |              |             |             |             |             |             |              |             |             |
|       | 6,870.89   | 163.90       | 0.07        | 29.26        | 7.97        | 12.91       | 11.15       | -0.04       | 0.04        | -10.05       |             | 6,726.13    |
|       |            | <b>47.57</b> | <b>0.07</b> | <b>14.78</b> | <b>7.30</b> | <b>4.25</b> | <b>3.67</b> | <b>0.00</b> | <b>0.04</b> | <b>-1.52</b> |             |             |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD           |
|-----------------------------|--------------|---------------|
| PROPERTY TAX COLLECTIONS    | 47.57        | 163.90        |
| <b>TOTAL:</b>               | <b>47.57</b> | <b>163.90</b> |



**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 24,047.23                | 8.77                     | 0.29                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -2.10                      | -5.87                      | 24,030.20       |
|          | 0.00032842               | <b>10.87</b>             | <b>0.29</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-5.87</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.10</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-2.10</b>               | <b>0.00</b>                |                 |
| 2017     | 1,004.22                 | 223.49                   | 0.00                  | 7.67                    | 0.00             | 4.82            | 4.17            | -0.12                | 1.35                       | -6.16                      | 783.47          |
|          | 0.00035230               | <b>29.70</b>             | <b>0.00</b>           | <b>1.34</b>             | <b>0.00</b>      | <b>0.84</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>2.26</b>                | <b>0.00</b>                |                 |
| 2016     | 570.53                   | 72.06                    | 0.00                  | 7.38                    | 0.19             | 4.52            | 3.89            | 0.00                 | 0.47                       | -6.41                      | 499.91          |
|          | 0.00036007               | <b>13.39</b>             | <b>0.00</b>           | <b>1.47</b>             | <b>0.05</b>      | <b>0.90</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 444.42                   | 62.68                    | 0.00                  | 10.15                   | 0.76             | 5.91            | 5.09            | 0.00                 | 0.34                       | -5.64                      | 386.59          |
|          | 0.00037349               | <b>10.24</b>             | <b>0.00</b>           | <b>1.70</b>             | <b>0.06</b>      | <b>1.03</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 146.17                   | 128.39                   | 0.00                  | 27.03                   | 2.56             | 15.38           | 13.29           | 0.00                 | 0.14                       | -5.40                      | 39.55           |
|          | 0.00037609               | <b>8.37</b>              | <b>0.00</b>           | <b>2.17</b>             | <b>1.74</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 29.28                    | 12.10                    | 0.00                  | 3.70                    | 2.14             | 0.98            | 0.86            | 0.00                 | 0.00                       | -3.91                      | 16.97           |
|          | 0.00029006               | <b>6.78</b>              | <b>0.00</b>           | <b>2.15</b>             | <b>1.50</b>      | <b>0.41</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 20.57                    | 11.55                    | 0.00                  | 4.10                    | 2.26             | 1.15            | 1.00            | 0.00                 | 0.00                       | -3.87                      | 9.25            |
|          | 0.00032953               | <b>7.81</b>              | <b>0.00</b>           | <b>2.85</b>             | <b>1.80</b>      | <b>0.67</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 13.83                    | 8.62                     | 0.00                  | 3.48                    | 1.93             | 0.96            | 0.84            | 0.00                 | 0.00                       | -0.31                      | 8.38            |
|          | 0.00032879               | <b>8.14</b>              | <b>0.00</b>           | <b>3.32</b>             | <b>1.93</b>      | <b>0.87</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 12.54                    | 9.04                     | 0.00                  | 4.00                    | 2.13             | 1.18            | 1.02            | 0.00                 | 0.00                       | 0.00                       | 7.50            |
|          | 0.00033788               | <b>8.66</b>              | <b>0.00</b>           | <b>3.87</b>             | <b>2.13</b>      | <b>1.09</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.13                    | 10.18                    | 0.00                  | 4.78                    | 2.29             | 1.56            | 1.34            | 0.00                 | 0.00                       | 0.00                       | 6.73            |
|          | 0.00034157               | <b>9.07</b>              | <b>0.00</b>           | <b>4.35</b>             | <b>2.29</b>      | <b>1.29</b>     | <b>1.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 7.37                     | 0.58                     | 0.00                  | 0.23                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 7.02            |
|          | 0.00035154               | <b>0.06</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>0.00</b>                |                 |
| 2007     | 5.46                     | 0.51                     | 0.00                  | 0.22                    | 0.00             | 0.14            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 5.17            |
|          | 0.00037413               | <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>0.00</b>                |                 |
| 2006     | 2.63                     | 0.11                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.57            |
|          | 0.00037007               | <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>0.00</b>                |                 |
| 2005     | 2.32                     | 0.13                     | 0.00                  | 0.07                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 2.26            |
|          | 0.00037675               | <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>0.00</b>                |                 |
| 2004     | 1.55                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.50            |
|          | 0.00038093               | <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>0.00</b>                |                 |
| 2003     | 1.44                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.44            |
|          | 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     | 0.65                     | 0.31                     | 0.00                  | 0.18                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.52            |
|          | 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>                |                 |
| 2001     | 0.62                     | 0.30                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 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>                |                 |
| 2000     | 0.34                     | 0.31                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 0.20            |
|          | 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>                |                 |
| 1999     | 0.22                     | 0.07                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.19            |
|          | 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>                |                 |
| 1998     | 0.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.36            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |      |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 |
|       | 0.00053758 | <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  | 0.20       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.20 |
|       | 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  | 0.16       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.16 |
|       | 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  | 0.14       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.14 |
|       | 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  | 0.11       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11 |
|       | 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 | 1.28       | 4.58        | 0.00        | 3.86        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.56 |
|       | 0.00023711 | <b>4.58</b> | <b>0.00</b> | <b>3.86</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|           |               |             |              |              |             |             |             |             |              |           |
|-----------|---------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 26,326.89 | 553.87        | 0.29        | 77.32        | 14.26        | 37.18       | 32.15       | -0.12       | 0.20        | -37.57       | 25,812.56 |
|           | <b>115.87</b> | <b>0.29</b> | <b>27.24</b> | <b>11.50</b> | <b>7.47</b> | <b>6.46</b> | <b>0.00</b> | <b>0.16</b> | <b>-5.87</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD           |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS    | 115.87        | 553.87        |
| <b>TOTAL:</b>               | <b>115.87</b> | <b>553.87</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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     | 15,948.94                | 5.82                     | 0.19                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | -1.39                      | -3.89                      | 15,937.65       |
|          | 0.00021782               | <b>7.21</b>              | <b>0.19</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>-3.89</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.39</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>-1.39</b>               | <b>0.00</b>                |                 |
| 2017     | 664.93                   | 148.04                   | -0.01                 | 5.08                    | 0.00             | 3.20            | 2.76            | -0.08                | 0.88                       | -4.07                      | 518.71          |
|          | 0.00023337               | <b>19.66</b>             | <b>0.00</b>           | <b>0.88</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>1.49</b>                | <b>0.00</b>                |                 |
| 2016     | 353.96                   | 44.69                    | 0.00                  | 4.57                    | 0.12             | 2.80            | 2.42            | 0.00                 | 0.30                       | -3.98                      | 310.16          |
|          | 0.00022331               | <b>8.30</b>              | <b>0.00</b>           | <b>0.91</b>             | <b>0.03</b>      | <b>0.56</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 271.23                   | 38.29                    | 0.00                  | 6.20                    | 0.47             | 3.61            | 3.12            | 0.00                 | 0.21                       | -3.45                      | 235.90          |
|          | 0.00022816               | <b>6.27</b>              | <b>0.00</b>           | <b>1.05</b>             | <b>0.04</b>      | <b>0.63</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 89.88                    | 79.03                    | 0.00                  | 16.64                   | 1.57             | 9.48            | 8.17            | 0.00                 | 0.09                       | -3.32                      | 24.26           |
|          | 0.00023147               | <b>5.16</b>              | <b>0.00</b>           | <b>1.34</b>             | <b>1.07</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 22.40                    | 9.25                     | 0.00                  | 2.84                    | 1.63             | 0.75            | 0.64            | 0.00                 | 0.00                       | -2.99                      | 13.00           |
|          | 0.00022174               | <b>5.19</b>              | <b>0.00</b>           | <b>1.65</b>             | <b>1.14</b>      | <b>0.31</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 14.19                    | 7.89                     | 0.00                  | 2.80                    | 1.54             | 0.80            | 0.67            | 0.00                 | 0.00                       | -2.65                      | 6.45            |
|          | 0.00022523               | <b>5.34</b>              | <b>0.00</b>           | <b>1.95</b>             | <b>1.23</b>      | <b>0.46</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 9.54                     | 5.94                     | 0.00                  | 2.40                    | 1.33             | 0.66            | 0.58            | 0.00                 | 0.00                       | -0.22                      | 5.78            |
|          | 0.00022667               | <b>5.61</b>              | <b>0.00</b>           | <b>2.29</b>             | <b>1.33</b>      | <b>0.60</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 8.86                     | 6.29                     | 0.00                  | 2.79                    | 1.48             | 0.82            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 5.36            |
|          | 0.00023466               | <b>6.02</b>              | <b>0.00</b>           | <b>2.69</b>             | <b>1.48</b>      | <b>0.76</b>     | <b>0.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 8.25                     | 6.93                     | 0.00                  | 3.25                    | 1.56             | 1.06            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 4.57            |
|          | 0.00023271               | <b>6.17</b>              | <b>0.00</b>           | <b>2.96</b>             | <b>1.56</b>      | <b>0.88</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.90                     | 0.41                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 4.66            |
|          | 0.00023665               | <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>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 3.59                     | 0.36                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 3.39            |
|          | 0.00024582               | <b>0.06</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>0.00</b>                |                 |
| 2006     | 1.74                     | 0.09                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.69            |
|          | 0.00024413               | <b>0.06</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>0.00</b>                |                 |
| 2005     | 1.52                     | 0.08                     | 0.00                  | 0.04                    | 0.00             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 1.48            |
|          | 0.00025359               | <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>0.00</b>                |                 |
| 2004     | 1.11                     | 0.09                     | 0.00                  | 0.05                    | 0.00             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.07            |
|          | 0.00026531               | <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>0.00</b>                |                 |
| 2003     | 1.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.11            |
|          | 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     | 0.99                     | 0.43                     | 0.00                  | 0.24                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 0.80            |
|          | 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>                |                 |
| 2001     | 0.90                     | 0.42                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 0.71            |
|          | 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>                |                 |
| 2000     | 0.60                     | 0.47                     | 0.00                  | 0.27                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 0.40            |
|          | 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>                |                 |
| 1999     | 0.19                     | 0.07                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.16            |
|          | 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>                |                 |
| 1992     | 0.05                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.05            |
|          | 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>                |                 |

|       |            |             |             |             |             |             |             |             |             |             |             |             |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 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> | <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> | <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> | <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> | <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> | <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> | <b>0.00</b> |
| 1984  | 0.15       | 0.54        | 0.00        | 0.45        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.06        |
|       | 0.00010471 | <b>0.54</b> | <b>0.00</b> | <b>0.45</b> | <b>0.00</b> | <b>0.00</b> | <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 | 0.27       | 1.01        | 0.00        | 0.85        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.11        |
|       | 0.00010471 | <b>1.01</b> | <b>0.00</b> | <b>0.85</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

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|           |              |             |              |             |             |             |             |             |              |           |
|-----------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-----------|
| 17,409.30 | 356.14       | 0.18        | 49.11        | 9.70        | 23.91       | 20.61       | -0.08       | 0.09        | -24.57       | 17,077.53 |
|           | <b>75.37</b> | <b>0.19</b> | <b>17.16</b> | <b>7.88</b> | <b>4.99</b> | <b>4.28</b> | <b>0.00</b> | <b>0.10</b> | <b>-3.89</b> |           |

| <u>ADDITIONAL TURNOVER AMOUNTS</u> | <u>CURRENT</u> | <u>YTD</u>    |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX              | 75.37          | 356.14        |
| PROPERTY TAX COLLECTIONS           |                |               |
| <b>TOTAL:</b>                      | <b>75.37</b>   | <b>356.14</b> |

**COOS COUNTY**  
**TURNOVER 2018-4 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Oct 23, 2018**

Oct 23, 2018

| 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 |
|-------------|-----------------------------|-----------------------------|--------------------------|----------------------------|---------------------|--------------------|--------------------|-------------------------|-------------------------------|-------------------------------|--------------------|
|             | 79,590,518.63               | 1,604,543.25                | 848.60                   | 270,349.47                 | 42,430.34           | 103,620.19         | 41,261.52          | -346.12                 | 0.00                          | -108,823.55                   | 78,146,306.58      |
|             |                             | <b>350,662.96</b>           | <b>874.64</b>            | <b>94,024.07</b>           | <b>34,390.13</b>    | <b>21,784.96</b>   | <b>8,667.01</b>    | <b>0.00</b>             | <b>0.00</b>                   | <b>-17,875.68</b>             |                    |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL      | TOTAL YTD    |
|-----------------------------|------------|--------------|
| COUNTY PRIOR YEAR TAX       | 53,724.15  | 266,080.69   |
| PROPERTY TAX COLLECTIONS    | 296,938.81 | 1,338,462.56 |
| <b>TOTAL:</b>               | 350,662.96 | 1,604,543.25 |