

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,190,037.56             | 1,050,195.91             | 30,706.24             | 65.87                   | 0.00             | 41.96           | 35.90           | -14.29               | -424.18                    | -716.35                    | 108,046.46      |
|          | 0.01416382               | <b>18,611.55</b>         | <b>11.81</b>          | <b>51.14</b>            | <b>0.00</b>      | <b>32.57</b>    | <b>27.88</b>    | <b>-6.35</b>         | <b>0.00</b>                | <b>-415.25</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 40,170.87                | 17,048.79                | -0.57                 | 727.46                  | 2.42             | 462.00          | 395.68          | -0.13                | 430.75                     | -867.82                    | 23,412.91       |
|          | 0.01439257               | <b>1,005.23</b>          | <b>0.00</b>           | <b>58.36</b>            | <b>0.55</b>      | <b>36.83</b>    | <b>31.54</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
|          | 1,230,208.43             | 1,067,244.70             | 30,705.67             | 793.33                  | 2.42             | 503.96          | 431.58          | -14.42               | 6.57                       | -1,584.17                  | 131,459.37      |
|          |                          | <b>19,616.78</b>         | <b>11.81</b>          | <b>109.50</b>           | <b>0.55</b>      | <b>69.40</b>    | <b>59.42</b>    | <b>-6.35</b>         | <b>0.00</b>                | <b>-415.25</b>             |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 1,005.23         | 17,048.79           |
| PROPERTY TAX COLLECTIONS    | 18,611.55        | 1,050,195.91        |
| <b>TOTAL:</b>               | <b>19,616.78</b> | <b>1,067,244.70</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 523,360.46               | 461,860.22               | 13,504.13             | 28.96                   | 0.00             | 18.47           | 15.78           | -6.28                | -186.54                    | -315.03                    | 47,517.22       |
|          | 0.00622903               | <b>8,185.07</b>          | <b>5.20</b>           | <b>22.49</b>            | <b>0.00</b>      | <b>14.33</b>    | <b>12.26</b>    | <b>-2.79</b>         | <b>0.00</b>                | <b>-182.62</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 17,601.90                | 7,470.24                 | -0.25                 | 318.74                  | 1.06             | 202.45          | 173.38          | -0.05                | 188.74                     | -380.25                    | 10,259.09       |
|          | 0.00630638               | <b>440.46</b>            | <b>0.00</b>           | <b>25.57</b>            | <b>0.24</b>      | <b>16.14</b>    | <b>13.82</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 8,728.64                 | 3,071.85                 | 0.00                  | 322.69                  | 5.05             | 202.39          | 173.38          | 0.00                 | 0.00                       | -38.51                     | 5,940.97        |
|          | 0.00637446               | <b>166.94</b>            | <b>0.00</b>           | <b>19.65</b>            | <b>0.26</b>      | <b>12.36</b>    | <b>10.59</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 5,403.94                 | 2,669.31                 | 0.00                  | 471.94                  | 175.81           | 188.71          | 161.63          | 0.00                 | 0.00                       | -34.53                     | 3,172.04        |
|          | 0.00643149               | <b>160.35</b>            | <b>0.00</b>           | <b>28.05</b>            | <b>0.29</b>      | <b>17.70</b>    | <b>15.16</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,415.02                 | 2,408.58                 | 0.00                  | 553.30                  | 193.10           | 229.53          | 196.61          | 0.00                 | 0.12                       | -9.62                      | 550.24          |
|          | 0.00671897               | <b>16.97</b>             | <b>0.00</b>           | <b>3.87</b>             | <b>0.33</b>      | <b>2.26</b>     | <b>1.93</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,302.23                 | 1,243.53                 | 0.00                  | 382.40                  | 207.84           | 111.25          | 95.30           | 0.00                 | 0.00                       | -9.17                      | 431.93          |
|          | 0.00677996               | <b>2.50</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,306.44                 | 1,771.66                 | 0.00                  | 626.13                  | 314.16           | 198.77          | 170.25          | 0.00                 | 0.00                       | -8.12                      | 152.79          |
|          | 0.00672700               | <b>1.24</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 138.53                   | 34.97                    | 0.00                  | 11.45                   | 0.17             | 7.20            | 6.16            | 0.00                 | 0.00                       | 0.00                       | 115.01          |
|          | 0.00658049               | <b>1.35</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>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 130.83                   | 40.68                    | 0.00                  | 14.62                   | 0.18             | 9.20            | 7.88            | 0.00                 | 0.00                       | 0.00                       | 104.77          |
|          | 0.00655867               | <b>3.30</b>              | <b>0.00</b>           | <b>1.21</b>             | <b>0.00</b>      | <b>0.77</b>     | <b>0.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 123.38                   | 30.77                    | 0.00                  | 11.93                   | 0.18             | 7.48            | 6.42            | 0.00                 | 0.00                       | 0.00                       | 104.54          |
|          | 0.00657471               | <b>3.09</b>              | <b>0.00</b>           | <b>1.21</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>                |                 |
| 2011     | 125.42                   | 23.91                    | 0.00                  | 9.83                    | 0.00             | 6.26            | 5.37            | 0.00                 | 0.00                       | 0.00                       | 111.34          |
|          | 0.00655375               | <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>                |                 |
| 2010     | 109.91                   | 27.67                    | 0.00                  | 12.05                   | 0.00             | 7.66            | 6.57            | 0.00                 | 0.00                       | 0.00                       | 94.29           |
|          | 0.00654136               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 113.30                   | 9.17                     | 0.00                  | 4.18                    | 0.00             | 2.66            | 2.28            | 0.00                 | 0.00                       | 0.00                       | 108.31          |
|          | 0.00650820               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 91.57                    | 0.99                     | 0.00                  | 0.55                    | 0.21             | 0.22            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 91.13           |
|          | 0.00636156               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 69.15                    | 0.97                     | 0.00                  | 0.56                    | 0.21             | 0.23            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 68.74           |
|          | 0.00648150               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 38.65                    | 1.06                     | 0.00                  | 0.63                    | 0.23             | 0.25            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 38.22           |
|          | 0.00630026               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 28.86                    | 1.08                     | 0.00                  | 0.66                    | 0.24             | 0.27            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 28.44           |
|          | 0.00613701               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 15.35                    | 4.14                     | 0.00                  | 2.27                    | 0.00             | 1.45            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 13.48           |
|          | 0.00618643               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 8.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.30            |
|          | 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     | 4.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.70            |
|          | 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     | 4.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.20            |
|          | 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  | 3.52       | 1.20            | 0.00        | 0.73          | 0.00        | 0.46         | 0.39         | 0.00         | 0.00        | 0.00           | 3.05      |
|       | 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  | 1.53       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 1.53      |
|       | 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>    |           |
| <hr/> |            |                 |             |               |             |              |              |              |             |                |           |
|       | 561,125.83 | 480,672.00      | 13,503.88   | 2,773.62      | 898.44      | 1,194.91     | 1,023.47     | -6.33        | 2.32        | -795.23        | 68,924.33 |
|       |            | <b>8,981.49</b> | <b>5.20</b> | <b>103.61</b> | <b>1.12</b> | <b>65.35</b> | <b>55.95</b> | <b>-2.79</b> | <b>0.00</b> | <b>-182.62</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX              | 796.42          | 18,811.78         |
| PROPERTY TAX COLLECTIONS           | 8,185.07        | 461,860.22        |
| <b>TOTAL:</b>                      | <b>8,981.49</b> | <b>480,672.00</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 4,294,211.53             | 3,789,597.64             | 110,802.50            | 237.78                  | 0.00             | 151.41          | 129.52          | -51.55               | -1,530.62                  | -2,584.89                  | 389,882.11      |
|          | 0.05110966               | <b>67,159.16</b>         | <b>42.63</b>          | <b>184.52</b>           | <b>0.00</b>      | <b>117.54</b>   | <b>100.60</b>   | <b>-22.92</b>        | <b>0.00</b>                | <b>-1,498.42</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 144,345.96               | 61,261.48                | -2.06                 | 2,614.10                | 8.71             | 1,660.10        | 1,421.76        | -0.45                | 1,547.85                   | -3,118.34                  | 84,129.70       |
|          | 0.05171682               | <b>3,612.05</b>          | <b>0.00</b>           | <b>209.67</b>           | <b>1.96</b>      | <b>132.34</b>   | <b>113.34</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 71,598.78                | 25,197.03                | 0.00                  | 2,647.10                | 41.50            | 1,660.03        | 1,422.02        | 0.00                 | 0.00                       | -315.84                    | 48,733.01       |
|          | 0.05228636               | <b>1,369.43</b>          | <b>0.00</b>           | <b>161.26</b>           | <b>2.16</b>      | <b>101.38</b>   | <b>86.83</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 44,316.30                | 21,889.55                | 0.00                  | 3,870.29                | 1,441.78         | 1,547.46        | 1,325.40        | 0.00                 | 0.00                       | -283.15                    | 26,013.89       |
|          | 0.05274076               | <b>1,315.00</b>          | <b>0.00</b>           | <b>230.11</b>           | <b>2.39</b>      | <b>145.11</b>   | <b>124.28</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 19,804.15                | 19,752.65                | 0.00                  | 4,537.66                | 1,583.64         | 1,882.41        | 1,612.41        | 0.00                 | 1.02                       | -78.92                     | 4,511.26        |
|          | 0.05510190               | <b>139.18</b>            | <b>0.00</b>           | <b>31.75</b>            | <b>2.71</b>      | <b>18.50</b>    | <b>15.85</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 10,679.61                | 10,196.14                | 0.00                  | 3,135.52                | 1,704.12         | 912.10          | 781.27          | 0.00                 | 0.00                       | -75.22                     | 3,543.77        |
|          | 0.05558911               | <b>20.60</b>             | <b>0.00</b>           | <b>5.39</b>             | <b>0.00</b>      | <b>3.43</b>     | <b>2.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 10,722.24                | 14,539.01                | 0.00                  | 5,138.10                | 2,578.18         | 1,631.29        | 1,397.30        | 0.00                 | 0.00                       | -66.65                     | 1,254.68        |
|          | 0.05520588               | <b>10.22</b>             | <b>0.00</b>           | <b>3.06</b>             | <b>0.00</b>      | <b>1.95</b>     | <b>1.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,136.75                 | 286.69                   | 0.00                  | 93.91                   | 1.43             | 58.92           | 50.48           | 0.00                 | 0.00                       | 0.00                       | 943.97          |
|          | 0.05392930               | <b>11.09</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>0.00</b>      | <b>2.36</b>     | <b>2.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,075.36                 | 333.59                   | 0.00                  | 119.91                  | 1.51             | 75.43           | 64.61           | 0.00                 | 0.00                       | 0.00                       | 861.68          |
|          | 0.05377549               | <b>27.05</b>             | <b>0.00</b>           | <b>9.92</b>             | <b>0.00</b>      | <b>6.32</b>     | <b>5.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,013.10                 | 252.32                   | 0.00                  | 97.85                   | 1.52             | 61.39           | 52.58           | 0.00                 | 0.00                       | 0.00                       | 858.63          |
|          | 0.05391053               | <b>25.44</b>             | <b>0.00</b>           | <b>10.00</b>            | <b>0.00</b>      | <b>6.37</b>     | <b>5.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,028.20                 | 195.95                   | 0.00                  | 80.60                   | 0.00             | 51.37           | 43.99           | 0.00                 | 0.00                       | 0.00                       | 912.85          |
|          | 0.05374417               | <b>1.80</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>                |                 |
| 2010     | 899.94                   | 226.94                   | 0.00                  | 98.73                   | 0.00             | 62.91           | 53.89           | 0.00                 | 0.00                       | 0.00                       | 771.73          |
|          | 0.05364796               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 928.69                   | 75.15                    | 0.00                  | 34.26                   | 0.00             | 21.82           | 18.70           | 0.00                 | 0.00                       | 0.00                       | 887.80          |
|          | 0.05336117               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 751.54                   | 8.13                     | 0.00                  | 4.55                    | 1.75             | 1.78            | 1.53            | 0.00                 | 0.00                       | 0.00                       | 747.96          |
|          | 0.05218795               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 567.23                   | 8.04                     | 0.00                  | 4.65                    | 1.75             | 1.85            | 1.58            | 0.00                 | 0.00                       | 0.00                       | 563.84          |
|          | 0.05317938               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 316.69                   | 8.72                     | 0.00                  | 5.19                    | 1.92             | 2.09            | 1.79            | 0.00                 | 0.00                       | 0.00                       | 313.16          |
|          | 0.05164794               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 236.94                   | 8.86                     | 0.00                  | 5.42                    | 1.97             | 2.19            | 1.88            | 0.00                 | 0.00                       | 0.00                       | 233.50          |
|          | 0.05031954               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 125.86                   | 34.01                    | 0.00                  | 18.64                   | 0.00             | 11.87           | 10.17           | 0.00                 | 0.00                       | 0.00                       | 110.49          |
|          | 0.05072340               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 67.87                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 67.87           |
|          | 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     | 38.51                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.51           |
|          | 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     | 34.65                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 34.65           |
|          | 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  | 28.88        | 9.80             | 0.00         | 5.94          | 0.00        | 3.78          | 3.24          | 0.00          | 0.00        | 0.00             | 25.02      |
|       | 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  | 11.90        | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 11.90      |
|       | 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  | 8.31         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 8.31       |
|       | 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             | 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>      |            |
| 1996  | 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>      |            |
| 1995  | 22.76        | 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>      |            |
| 1994  | 21.23        | 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>      |            |
| PRIOR | 203.81       | 46.60            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 157.21     |
|       | 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>      |            |
| <hr/> |              |                  |              |               |             |               |               |               |             |                  |            |
|       | 4,604,199.52 | 3,943,928.30     | 110,800.44   | 22,750.20     | 7,369.78    | 9,800.20      | 8,394.12      | -52.00        | 18.25       | -6,523.01        | 565,664.22 |
|       |              | <b>73,691.02</b> | <b>42.63</b> | <b>850.15</b> | <b>9.22</b> | <b>535.78</b> | <b>458.81</b> | <b>-22.92</b> | <b>0.00</b> | <b>-1,498.42</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX              | 6,531.86         | 154,330.66          |
| PROPERTY TAX COLLECTIONS           | 67,159.16        | 3,789,597.64        |
| <b>TOTAL:</b>                      | <b>73,691.02</b> | <b>3,943,928.30</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,434,041.38             | 5,678,169.92             | 166,016.03            | 550.34                  | 0.00             | 226.86          | 0.00            | -77.26               | -2,293.36                  | -3,872.96                  | 584,162.19      |
|          | 0.07657790               | <b>100,775.66</b>        | <b>63.89</b>          | <b>427.20</b>           | <b>0.00</b>      | <b>176.13</b>   | <b>0.00</b>     | <b>-34.34</b>        | <b>0.00</b>                | <b>-2,245.09</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 216,349.38               | 93,951.70                | -3.11                 | 6,049.14                | 13.06            | 2,488.27        | 0.00            | -0.66                | 2,319.95                   | -4,673.84                  | 126,095.38      |
|          | 0.07751488               | <b>5,583.70</b>          | <b>0.00</b>           | <b>484.12</b>           | <b>2.96</b>      | <b>198.38</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 107,477.27               | 39,957.80                | 0.00                  | 6,108.18                | 62.43            | 2,491.96        | 0.00            | 0.00                 | 0.00                       | -474.06                    | 73,153.59       |
|          | 0.07848707               | <b>2,186.08</b>          | <b>0.00</b>           | <b>372.48</b>           | <b>3.26</b>      | <b>152.15</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 66,150.89                | 34,652.58                | 0.00                  | 7,755.48                | 2,152.18         | 2,309.90        | 0.00            | 0.00                 | 0.00                       | -422.72                    | 38,831.07       |
|          | 0.07872532               | <b>2,148.42</b>          | <b>0.00</b>           | <b>529.02</b>           | <b>3.58</b>      | <b>216.57</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 29,333.35                | 31,645.44                | 0.00                  | 9,109.36                | 2,345.78         | 2,788.21        | 0.00            | 0.00                 | 1.53                       | -116.90                    | 6,681.90        |
|          | 0.08161574               | <b>229.58</b>            | <b>0.00</b>           | <b>70.48</b>            | <b>4.04</b>      | <b>27.42</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 15,897.65                | 16,342.30                | 0.00                  | 5,830.98                | 2,536.92         | 1,357.89        | 0.00            | 0.00                 | 0.00                       | -111.98                    | 5,274.35        |
|          | 0.08275658               | <b>35.01</b>             | <b>0.00</b>           | <b>12.39</b>            | <b>0.00</b>      | <b>5.10</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 15,965.09                | 23,726.87                | 0.00                  | 9,730.23                | 3,838.59         | 2,428.76        | 0.00            | 0.00                 | 0.00                       | -99.24                     | 1,869.21        |
|          | 0.08219358               | <b>17.77</b>             | <b>0.00</b>           | <b>7.05</b>             | <b>0.00</b>      | <b>2.92</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,703.36                 | 504.02                   | 0.00                  | 215.74                  | 2.14             | 88.18           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,415.08        |
|          | 0.08065240               | <b>19.57</b>             | <b>0.00</b>           | <b>8.52</b>             | <b>0.00</b>      | <b>3.55</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,604.38                 | 592.63                   | 0.00                  | 274.55                  | 2.29             | 112.31          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,286.30        |
|          | 0.08005120               | <b>48.30</b>             | <b>0.00</b>           | <b>22.79</b>            | <b>0.00</b>      | <b>9.41</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,513.72                 | 454.85                   | 0.00                  | 224.34                  | 2.25             | 91.74           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,283.21        |
|          | 0.08045213               | <b>46.10</b>             | <b>0.00</b>           | <b>23.05</b>            | <b>0.00</b>      | <b>9.52</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,327.68                 | 361.60                   | 0.00                  | 187.69                  | 0.00             | 77.49           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,153.77        |
|          | 0.08097833               | <b>3.33</b>              | <b>0.00</b>           | <b>1.75</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,342.69                 | 418.95                   | 0.00                  | 227.69                  | 0.00             | 93.89           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,151.43        |
|          | 0.08003751               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,414.92                 | 143.02                   | 0.00                  | 80.69                   | 0.00             | 33.29           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,352.59        |
|          | 0.08133050               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,190.44                 | 15.02                    | 0.00                  | 9.43                    | 2.74             | 2.81            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,184.85        |
|          | 0.08166272               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 901.53                   | 14.98                    | 0.00                  | 9.67                    | 2.73             | 2.95            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 896.22          |
|          | 0.08314242               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 508.83                   | 16.27                    | 0.00                  | 10.84                   | 3.01             | 3.26            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 503.40          |
|          | 0.07981127               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 392.41                   | 16.76                    | 0.00                  | 11.37                   | 3.08             | 3.44            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 387.02          |
|          | 0.07862801               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 221.87                   | 68.82                    | 0.00                  | 44.87                   | 0.00             | 18.50           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 197.92          |
|          | 0.07899370               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 103.42                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 103.42          |
|          | 0.07596312               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 67.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 67.99           |
|          | 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     | 68.71                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 68.71           |
|          | 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  | 55.62      | 19.61       | 0.00        | 13.81       | 0.00        | 5.68        | 0.00        | 0.00        | 0.00        | 0.00        | 49.82  |
|       | 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  | 29.27      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 29.27  |
|       | 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  | 12.81      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 12.81  |
|       | 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        | 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> |        |
| 1996  | 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> |        |
| 1995  | 35.02      | 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> |        |
| 1994  | 32.04      | 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> |        |
| PRIOR | 357.23     | 89.69       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 267.54 |
|       | 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> |        |

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|              |                   |              |                 |              |               |             |               |             |                  |            |
|--------------|-------------------|--------------|-----------------|--------------|---------------|-------------|---------------|-------------|------------------|------------|
| 6,898,103.01 | 5,921,162.83      | 166,012.92   | 46,444.40       | 10,967.20    | 14,625.39     | 0.00        | -77.92        | 28.12       | -9,771.70        | 847,550.16 |
|              | <b>111,093.52</b> | <b>63.89</b> | <b>1,958.85</b> | <b>13.84</b> | <b>801.89</b> | <b>0.00</b> | <b>-34.34</b> | <b>0.00</b> | <b>-2,245.09</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>    | <b>YTD</b>          |
|------------------------------------|-------------------|---------------------|
| COUNTY PRIOR YEAR TAX              | 10,317.86         | 242,992.91          |
| PROPERTY TAX COLLECTIONS           | 100,775.66        | 5,678,169.92        |
| <b>TOTAL:</b>                      | <b>111,093.52</b> | <b>5,921,162.83</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,225,175.26             | 1,081,204.56             | 31,612.89             | 67.82                   | 0.00             | 43.20           | 36.96           | -14.71               | -436.70                    | -737.50                    | 111,236.72      |
|          | 0.01458202               | <b>19,161.08</b>         | <b>12.16</b>          | <b>52.64</b>            | <b>0.00</b>      | <b>33.54</b>    | <b>28.70</b>    | <b>-6.54</b>         | <b>0.00</b>                | <b>-427.51</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 30,765.11                | 13,056.80                | -0.44                 | 557.16                  | 1.86             | 353.80          | 303.03          | -0.10                | 329.90                     | -664.62                    | 17,931.09       |
|          | 0.01102251               | <b>769.84</b>            | <b>0.00</b>           | <b>44.68</b>            | <b>0.42</b>      | <b>28.21</b>    | <b>24.16</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 16,361.94                | 5,758.21                 | 0.00                  | 604.94                  | 9.48             | 379.36          | 324.97          | 0.00                 | 0.00                       | -72.18                     | 11,136.49       |
|          | 0.01194886               | <b>312.95</b>            | <b>0.00</b>           | <b>36.85</b>            | <b>0.49</b>      | <b>23.17</b>    | <b>19.84</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 10,065.31                | 4,971.50                 | 0.00                  | 879.00                  | 327.45           | 351.46          | 301.01          | 0.00                 | 0.00                       | -64.31                     | 5,908.50        |
|          | 0.01197836               | <b>298.65</b>            | <b>0.00</b>           | <b>52.25</b>            | <b>0.54</b>      | <b>32.96</b>    | <b>28.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4,563.01                 | 4,551.27                 | 0.00                  | 1,045.55                | 364.89           | 433.72          | 371.51          | 0.00                 | 0.24                       | -18.19                     | 1,039.34        |
|          | 0.01269613               | <b>32.07</b>             | <b>0.00</b>           | <b>7.32</b>             | <b>0.62</b>      | <b>4.26</b>     | <b>3.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,476.24                 | 2,364.07                 | 0.00                  | 727.00                  | 395.11           | 211.48          | 181.14          | 0.00                 | 0.00                       | -17.44                     | 821.73          |
|          | 0.01288875               | <b>4.78</b>              | <b>0.00</b>           | <b>1.25</b>             | <b>0.00</b>      | <b>0.80</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2,260.71                 | 3,065.32                 | 0.00                  | 1,083.30                | 543.57           | 343.92          | 294.59          | 0.00                 | 0.00                       | -14.05                     | 264.64          |
|          | 0.01163913               | <b>2.16</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.00</b>      | <b>0.41</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 255.55                   | 64.48                    | 0.00                  | 21.13                   | 0.32             | 13.25           | 11.34           | 0.00                 | 0.00                       | 0.00                       | 212.20          |
|          | 0.01212756               | <b>2.50</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>                |                 |
| 2013     | 228.60                   | 70.95                    | 0.00                  | 25.50                   | 0.32             | 16.05           | 13.74           | 0.00                 | 0.00                       | 0.00                       | 183.15          |
|          | 0.01143927               | <b>5.75</b>              | <b>0.00</b>           | <b>2.11</b>             | <b>0.00</b>      | <b>1.34</b>     | <b>1.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 216.08                   | 53.85                    | 0.00                  | 20.87                   | 0.32             | 13.10           | 11.24           | 0.00                 | 0.00                       | 0.00                       | 183.10          |
|          | 0.01150890               | <b>5.43</b>              | <b>0.00</b>           | <b>2.13</b>             | <b>0.00</b>      | <b>1.36</b>     | <b>1.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 232.96                   | 44.38                    | 0.00                  | 18.27                   | 0.00             | 11.63           | 9.94            | 0.00                 | 0.00                       | 0.00                       | 206.85          |
|          | 0.01216647               | <b>0.41</b>              | <b>0.00</b>           | <b>0.18</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>                |                 |
| 2010     | 222.62                   | 56.13                    | 0.00                  | 24.42                   | 0.00             | 15.56           | 13.33           | 0.00                 | 0.00                       | 0.00                       | 190.91          |
|          | 0.01327044               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 261.95                   | 21.18                    | 0.00                  | 9.65                    | 0.00             | 6.16            | 5.28            | 0.00                 | 0.00                       | 0.00                       | 250.42          |
|          | 0.01505538               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 180.29                   | 1.95                     | 0.00                  | 1.09                    | 0.42             | 0.43            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 179.43          |
|          | 0.01251820               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 142.53                   | 2.02                     | 0.00                  | 1.17                    | 0.44             | 0.46            | 0.40            | 0.00                 | 0.00                       | 0.00                       | 141.68          |
|          | 0.01336645               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 82.18                    | 2.27                     | 0.00                  | 1.35                    | 0.50             | 0.54            | 0.46            | 0.00                 | 0.00                       | 0.00                       | 81.26           |
|          | 0.01339826               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 57.92                    | 2.16                     | 0.00                  | 1.32                    | 0.48             | 0.54            | 0.46            | 0.00                 | 0.00                       | 0.00                       | 57.08           |
|          | 0.01229684               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 31.84                    | 8.61                     | 0.00                  | 4.72                    | 0.00             | 3.00            | 2.57            | 0.00                 | 0.00                       | 0.00                       | 27.95           |
|          | 0.01283045               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 17.22                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.22           |
|          | 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     | 9.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.66            |
|          | 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     | 8.73                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.73            |
|          | 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  | 6.52         | 2.20             | 0.00         | 1.33          | 0.00        | 0.85          | 0.73          | 0.00         | 0.00        | 0.00           | 5.65       |
|       | 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  | 1.88         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 1.88       |
|       | 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  | 1.26         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 1.26       |
|       | 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           | 0.51       |
|       | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 4.14         | 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>    |            |
| 1994  | 3.46         | 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>    |            |
| PRIOR | 35.64        | 6.15             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 29.49      |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |              |             |                |            |
|       | 1,293,669.12 | 1,115,308.06     | 31,612.45    | 5,095.59      | 1,645.16    | 2,198.51      | 1,883.07      | -14.81       | -106.56     | -1,588.29      | 150,134.54 |
|       |              | <b>20,595.62</b> | <b>12.16</b> | <b>200.90</b> | <b>2.07</b> | <b>126.69</b> | <b>108.47</b> | <b>-6.54</b> | <b>0.00</b> | <b>-427.51</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 20,595.62        | 1,115,308.06        |
| <b>TOTAL:</b>                      | <b>20,595.62</b> | <b>1,115,308.06</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 7,421,871.23             | 6,549,725.21             | 191,504.74            | 410.94                  | 0.00             | 261.71          | 223.79          | -89.10               | -2,645.44                  | -4,467.58                  | 673,850.10      |
|          | 0.08833504               | <b>116,074.07</b>        | <b>73.68</b>          | <b>318.92</b>           | <b>0.00</b>      | <b>203.15</b>   | <b>173.85</b>   | <b>-39.61</b>        | <b>0.00</b>                | <b>-2,589.78</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 248,978.43               | 105,668.34               | -3.56                 | 4,509.01                | 15.03            | 2,863.45        | 2,452.32        | -0.78                | 2,669.85                   | -5,378.74                  | 145,112.99      |
|          | 0.08920499               | <b>6,230.33</b>          | <b>0.00</b>           | <b>361.66</b>           | <b>3.38</b>      | <b>228.28</b>   | <b>195.49</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 124,415.94               | 43,784.28                | 0.00                  | 4,599.78                | 72.10            | 2,884.59        | 2,470.90        | 0.00                 | 0.00                       | -548.82                    | 84,682.62       |
|          | 0.09085683               | <b>2,379.63</b>          | <b>0.00</b>           | <b>280.22</b>           | <b>3.76</b>      | <b>176.16</b>   | <b>150.87</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 76,896.17                | 37,981.81                | 0.00                  | 6,715.58                | 2,501.74         | 2,685.11        | 2,299.88        | 0.00                 | 0.00                       | -491.31                    | 45,138.63       |
|          | 0.09151352               | <b>2,281.74</b>          | <b>0.00</b>           | <b>399.29</b>           | <b>4.15</b>      | <b>251.79</b>   | <b>215.67</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 34,048.77                | 33,960.04                | 0.00                  | 7,801.47                | 2,722.71         | 3,236.34        | 2,772.11        | 0.00                 | 1.76                       | -135.67                    | 7,756.29        |
|          | 0.09473457               | <b>239.28</b>            | <b>0.00</b>           | <b>54.59</b>            | <b>4.66</b>      | <b>31.81</b>    | <b>27.26</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 18,563.43                | 17,723.22                | 0.00                  | 5,450.19                | 2,962.16         | 1,585.49        | 1,358.04        | 0.00                 | 0.00                       | -130.75                    | 6,159.65        |
|          | 0.09662723               | <b>35.80</b>             | <b>0.00</b>           | <b>9.36</b>             | <b>0.00</b>      | <b>5.97</b>     | <b>5.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 19,053.10                | 25,835.22                | 0.00                  | 9,130.22                | 4,581.32         | 2,898.73        | 2,482.92        | 0.00                 | 0.00                       | -118.44                    | 2,229.66        |
|          | 0.09809843               | <b>18.17</b>             | <b>0.00</b>           | <b>5.44</b>             | <b>0.00</b>      | <b>3.47</b>     | <b>2.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2,043.98                 | 515.49                   | 0.00                  | 168.84                  | 2.56             | 105.96          | 90.84           | 0.00                 | 0.00                       | 0.00                       | 1,697.33        |
|          | 0.09697090               | <b>19.95</b>             | <b>0.00</b>           | <b>6.66</b>             | <b>0.00</b>      | <b>4.24</b>     | <b>3.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,952.57                 | 605.53                   | 0.00                  | 217.63                  | 2.74             | 136.94          | 117.35          | 0.00                 | 0.00                       | 0.00                       | 1,564.67        |
|          | 0.09761600               | <b>49.10</b>             | <b>0.00</b>           | <b>18.00</b>            | <b>0.00</b>      | <b>11.47</b>    | <b>9.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,843.58                 | 459.20                   | 0.00                  | 178.08                  | 2.76             | 111.71          | 95.66           | 0.00                 | 0.00                       | 0.00                       | 1,562.46        |
|          | 0.09810439               | <b>46.31</b>             | <b>0.00</b>           | <b>18.20</b>            | <b>0.00</b>      | <b>11.59</b>    | <b>9.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,916.27                 | 365.26                   | 0.00                  | 150.26                  | 0.00             | 95.73           | 82.01           | 0.00                 | 0.00                       | 0.00                       | 1,701.27        |
|          | 0.10017265               | <b>3.34</b>              | <b>0.00</b>           | <b>1.42</b>             | <b>0.00</b>      | <b>0.90</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,686.41                 | 425.14                   | 0.00                  | 184.95                  | 0.00             | 117.87          | 100.95          | 0.00                 | 0.00                       | 0.00                       | 1,446.22        |
|          | 0.10050606               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,709.14                 | 138.29                   | 0.00                  | 63.05                   | 0.00             | 40.17           | 34.38           | 0.00                 | 0.00                       | 0.00                       | 1,633.90        |
|          | 0.09820320               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,438.08                 | 15.55                    | 0.00                  | 8.70                    | 3.34             | 3.41            | 2.95            | 0.00                 | 0.00                       | 0.00                       | 1,431.23        |
|          | 0.09986343               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 960.37                   | 13.61                    | 0.00                  | 7.87                    | 2.96             | 3.13            | 2.69            | 0.00                 | 0.00                       | 0.00                       | 954.63          |
|          | 0.09004350               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 586.79                   | 16.17                    | 0.00                  | 9.63                    | 3.56             | 3.87            | 3.32            | 0.00                 | 0.00                       | 0.00                       | 580.25          |
|          | 0.09568103               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 448.71                   | 16.77                    | 0.00                  | 10.26                   | 3.74             | 4.16            | 3.59            | 0.00                 | 0.00                       | 0.00                       | 442.20          |
|          | 0.09530301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 244.60                   | 66.08                    | 0.00                  | 36.21                   | 0.00             | 23.08           | 19.75           | 0.00                 | 0.00                       | 0.00                       | 214.73          |
|          | 0.09856693               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 132.56                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 132.56          |
|          | 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     | 74.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 74.54           |
|          | 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     | 71.06                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 71.06           |
|          | 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  | 60.11        | 20.37             | 0.00         | 12.34           | 0.00         | 7.86          | 6.72          | 0.00          | 0.00        | 0.00             | 52.08      |
|       | 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  | 27.98        | 0.00              | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 27.98      |
|       | 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  | 18.38        | 0.00              | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 18.38      |
|       | 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             | 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>      |            |
| 1996  | 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>      |            |
| 1995  | 52.21        | 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>      |            |
| 1994  | 49.40        | 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>      |            |
| PRIOR | 573.20       | 124.62            | 0.00         | 0.00            | 0.00         | 0.00          | 0.00          | 0.00          | 0.00        | 0.00             | 448.58     |
|       | 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>      |            |
| <hr/> |              |                   |              |                 |              |               |               |               |             |                  |            |
|       | 7,959,723.14 | 6,817,460.20      | 191,501.18   | 39,665.01       | 12,876.72    | 17,069.31     | 14,620.17     | -89.88        | 26.17       | -11,271.31       | 979,091.75 |
|       |              | <b>127,377.72</b> | <b>73.68</b> | <b>1,473.76</b> | <b>15.95</b> | <b>928.83</b> | <b>795.35</b> | <b>-39.61</b> | <b>0.00</b> | <b>-2,589.78</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>    | <b>YTD</b>          |
|------------------------------------|-------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 127,377.72        | 6,817,460.20        |
| <b>TOTAL:</b>                      | <b>127,377.72</b> | <b>6,817,460.20</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,396,941.71             | 1,232,786.71             | 36,044.96             | 77.35                   | 0.00             | 49.26           | 42.13           | -16.77               | -497.93                    | -840.89                    | 126,831.80      |
|          | 0.01662639               | <b>21,847.41</b>         | <b>13.87</b>          | <b>60.02</b>            | <b>0.00</b>      | <b>38.24</b>    | <b>32.73</b>    | <b>-7.46</b>         | <b>0.00</b>                | <b>-487.45</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 47,011.52                | 19,952.16                | -0.67                 | 851.37                  | 2.83             | 540.67          | 463.07          | -0.15                | 504.12                     | -1,015.61                  | 27,399.76       |
|          | 0.01684359               | <b>1,176.42</b>          | <b>0.00</b>           | <b>68.30</b>            | <b>0.64</b>      | <b>43.10</b>    | <b>36.91</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 23,572.80                | 8,295.64                 | 0.00                  | 871.48                  | 13.67            | 546.54          | 468.19          | 0.00                 | 0.00                       | -103.98                    | 16,044.66       |
|          | 0.01721434               | <b>450.85</b>            | <b>0.00</b>           | <b>53.08</b>            | <b>0.71</b>      | <b>33.38</b>    | <b>28.59</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 14,569.84                | 7,196.66                 | 0.00                  | 1,272.45                | 474.03           | 508.77          | 435.75          | 0.00                 | 0.00                       | -93.09                     | 8,552.54        |
|          | 0.01733962               | <b>432.34</b>            | <b>0.00</b>           | <b>75.66</b>            | <b>0.79</b>      | <b>47.71</b>    | <b>40.86</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 6,516.08                 | 6,499.05                 | 0.00                  | 1,493.00                | 521.05           | 619.35          | 530.51          | 0.00                 | 0.34                       | -25.96                     | 1,484.41        |
|          | 0.01812957               | <b>45.79</b>             | <b>0.00</b>           | <b>10.44</b>            | <b>0.89</b>      | <b>6.09</b>     | <b>5.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 3,485.93                 | 3,328.11                 | 0.00                  | 1,023.45                | 556.25           | 297.73          | 255.04          | 0.00                 | 0.00                       | -24.55                     | 1,156.72        |
|          | 0.01814497               | <b>6.72</b>              | <b>0.00</b>           | <b>1.76</b>             | <b>0.00</b>      | <b>1.12</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,583.10                 | 4,858.59                 | 0.00                  | 1,717.03                | 861.57           | 545.14          | 466.94          | 0.00                 | 0.00                       | -22.27                     | 419.27          |
|          | 0.01844850               | <b>3.41</b>              | <b>0.00</b>           | <b>1.02</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>                |                 |
| 2014     | 381.81                   | 96.33                    | 0.00                  | 31.56                   | 0.48             | 19.80           | 16.96           | 0.00                 | 0.00                       | 0.00                       | 317.04          |
|          | 0.01812010               | <b>3.73</b>              | <b>0.00</b>           | <b>1.25</b>             | <b>0.00</b>      | <b>0.79</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 363.44                   | 112.68                   | 0.00                  | 40.50                   | 0.51             | 25.48           | 21.83           | 0.00                 | 0.00                       | 0.00                       | 291.26          |
|          | 0.01816569               | <b>9.14</b>              | <b>0.00</b>           | <b>3.35</b>             | <b>0.00</b>      | <b>2.13</b>     | <b>1.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 337.69                   | 84.12                    | 0.00                  | 32.62                   | 0.51             | 20.46           | 17.53           | 0.00                 | 0.00                       | 0.00                       | 286.19          |
|          | 0.01796949               | <b>8.49</b>              | <b>0.00</b>           | <b>3.34</b>             | <b>0.00</b>      | <b>2.12</b>     | <b>1.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 344.19                   | 65.59                    | 0.00                  | 26.98                   | 0.00             | 17.20           | 14.73           | 0.00                 | 0.00                       | 0.00                       | 305.58          |
|          | 0.01799031               | <b>0.60</b>              | <b>0.00</b>           | <b>0.26</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>                |                 |
| 2010     | 303.40                   | 76.45                    | 0.00                  | 33.26                   | 0.00             | 21.19           | 18.16           | 0.00                 | 0.00                       | 0.00                       | 260.21          |
|          | 0.01807318               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 314.36                   | 25.43                    | 0.00                  | 11.59                   | 0.00             | 7.39            | 6.33            | 0.00                 | 0.00                       | 0.00                       | 300.52          |
|          | 0.01806051               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 255.53                   | 2.76                     | 0.00                  | 1.54                    | 0.59             | 0.61            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 254.31          |
|          | 0.01774587               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 192.52                   | 2.72                     | 0.00                  | 1.57                    | 0.59             | 0.63            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 191.37          |
|          | 0.01804808               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 107.42                   | 2.95                     | 0.00                  | 1.75                    | 0.65             | 0.71            | 0.61            | 0.00                 | 0.00                       | 0.00                       | 106.22          |
|          | 0.01751683               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 84.16                    | 3.14                     | 0.00                  | 1.92                    | 0.70             | 0.78            | 0.67            | 0.00                 | 0.00                       | 0.00                       | 82.94           |
|          | 0.01788182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 45.28                    | 12.23                    | 0.00                  | 6.70                    | 0.00             | 4.27            | 3.66            | 0.00                 | 0.00                       | 0.00                       | 39.75           |
|          | 0.01824014               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 24.49                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 24.49           |
|          | 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     | 14.00                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.00           |
|          | 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     | 12.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.67           |
|          | 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  | 10.63        | 3.60             | 0.00         | 2.18          | 0.00        | 1.39          | 1.19          | 0.00         | 0.00        | 0.00           | 9.21       |
|       | 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  | 4.82         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 4.82       |
|       | 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  | 3.33         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 3.33       |
|       | 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           | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 9.64         | 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>    |            |
| 1994  | 9.06         | 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>    |            |
| PRIOR | 98.48        | 28.51            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 69.97      |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |              |             |                |            |
|       | 1,498,599.01 | 1,283,433.43     | 36,044.29    | 7,498.30      | 2,433.43    | 3,227.37      | 2,764.36      | -16.92       | 6.53        | -2,126.35      | 184,482.85 |
|       |              | <b>23,984.90</b> | <b>13.87</b> | <b>278.48</b> | <b>3.03</b> | <b>175.49</b> | <b>150.30</b> | <b>-7.46</b> | <b>0.00</b> | <b>-487.45</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>   |
|------------------------------------|----------------|--------------|
| PROPERTY TAX COLLECTIONS           | 23,984.90      | 1,283,433.43 |
| <b>TOTAL:</b>                      | 23,984.90      | 1,283,433.43 |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,111,689.72             | 981,054.76               | 28,684.66             | 61.55                   | 0.00             | 39.20           | 33.53           | -13.34               | -396.25                    | -669.17                    | 100,933.09      |
|          | 0.01323132               | <b>17,386.23</b>         | <b>11.04</b>          | <b>47.77</b>            | <b>0.00</b>      | <b>30.43</b>    | <b>26.04</b>    | <b>-5.93</b>         | <b>0.00</b>                | <b>-387.91</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 36,945.06                | 15,679.55                | -0.53                 | 669.04                  | 2.23             | 424.90          | 363.90          | -0.12                | 396.16                     | -798.13                    | 21,532.99       |
|          | 0.01323666               | <b>924.48</b>            | <b>0.00</b>           | <b>53.66</b>            | <b>0.50</b>      | <b>33.87</b>    | <b>29.01</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 18,444.64                | 6,491.00                 | 0.00                  | 681.89                  | 10.68            | 427.65          | 366.34          | 0.00                 | 0.00                       | -81.36                     | 12,554.17       |
|          | 0.01346951               | <b>352.78</b>            | <b>0.00</b>           | <b>41.54</b>            | <b>0.56</b>      | <b>26.12</b>    | <b>22.37</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 11,382.67                | 5,622.18                 | 0.00                  | 994.04                  | 370.32           | 397.46          | 340.43          | 0.00                 | 0.00                       | -72.73                     | 6,681.80        |
|          | 0.01354618               | <b>337.75</b>            | <b>0.00</b>           | <b>59.10</b>            | <b>0.61</b>      | <b>37.27</b>    | <b>31.92</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 5,063.81                 | 5,050.78                 | 0.00                  | 1,160.30                | 404.94           | 481.33          | 412.29          | 0.00                 | 0.26                       | -20.17                     | 1,153.42        |
|          | 0.01408958               | <b>35.59</b>             | <b>0.00</b>           | <b>8.12</b>             | <b>0.69</b>      | <b>4.73</b>     | <b>4.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,711.59                 | 2,588.90                 | 0.00                  | 796.13                  | 432.69           | 231.59          | 198.38          | 0.00                 | 0.00                       | -19.10                     | 899.72          |
|          | 0.01411474               | <b>5.23</b>              | <b>0.00</b>           | <b>1.37</b>             | <b>0.00</b>      | <b>0.87</b>     | <b>0.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2,773.63                 | 3,761.19                 | 0.00                  | 1,329.22                | 666.97           | 422.01          | 361.47          | 0.00                 | 0.00                       | -17.24                     | 324.42          |
|          | 0.01428153               | <b>2.65</b>              | <b>0.00</b>           | <b>0.80</b>             | <b>0.00</b>      | <b>0.50</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 297.66                   | 75.07                    | 0.00                  | 24.59                   | 0.37             | 15.43           | 13.22           | 0.00                 | 0.00                       | 0.00                       | 247.18          |
|          | 0.01412023               | <b>2.91</b>              | <b>0.00</b>           | <b>0.97</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>                |                 |
| 2013     | 280.84                   | 87.05                    | 0.00                  | 31.29                   | 0.39             | 19.68           | 16.85           | 0.00                 | 0.00                       | 0.00                       | 225.08          |
|          | 0.01402964               | <b>7.06</b>              | <b>0.00</b>           | <b>2.59</b>             | <b>0.00</b>      | <b>1.65</b>     | <b>1.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 263.67                   | 65.60                    | 0.00                  | 25.44                   | 0.39             | 15.96           | 13.67           | 0.00                 | 0.00                       | 0.00                       | 223.51          |
|          | 0.01401614               | <b>6.62</b>              | <b>0.00</b>           | <b>2.60</b>             | <b>0.00</b>      | <b>1.66</b>     | <b>1.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 271.59                   | 51.80                    | 0.00                  | 21.30                   | 0.00             | 13.59           | 11.63           | 0.00                 | 0.00                       | 0.00                       | 241.09          |
|          | 0.01420972               | <b>0.47</b>              | <b>0.00</b>           | <b>0.20</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>                |                 |
| 2010     | 245.38                   | 61.90                    | 0.00                  | 26.93                   | 0.00             | 17.15           | 14.70           | 0.00                 | 0.00                       | 0.00                       | 210.41          |
|          | 0.01463283               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 251.60                   | 20.36                    | 0.00                  | 9.28                    | 0.00             | 5.92            | 5.06            | 0.00                 | 0.00                       | 0.00                       | 240.52          |
|          | 0.01445747               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 206.19                   | 2.23                     | 0.00                  | 1.25                    | 0.48             | 0.49            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 205.21          |
|          | 0.01431507               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 153.88                   | 2.18                     | 0.00                  | 1.26                    | 0.47             | 0.50            | 0.43            | 0.00                 | 0.00                       | 0.00                       | 152.96          |
|          | 0.01442930               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 86.51                    | 2.37                     | 0.00                  | 1.41                    | 0.52             | 0.57            | 0.49            | 0.00                 | 0.00                       | 0.00                       | 85.55           |
|          | 0.01410704               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 68.00                    | 2.55                     | 0.00                  | 1.56                    | 0.57             | 0.63            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 67.01           |
|          | 0.01444699               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 36.36                    | 9.81                     | 0.00                  | 5.37                    | 0.00             | 3.43            | 2.94            | 0.00                 | 0.00                       | 0.00                       | 31.92           |
|          | 0.01463994               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 19.56                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.56           |
|          | 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     | 11.05                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.05           |
|          | 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     | 10.25                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.25           |
|          | 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  | 8.19         | 2.77             | 0.00         | 1.68          | 0.00        | 1.07          | 0.92          | 0.00         | 0.00        | 0.00           | 7.10       |
|       | 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  | 3.73         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 3.73       |
|       | 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  | 2.60         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 2.60       |
|       | 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           | 0.86       |
|       | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 7.63         | 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>    |            |
| 1994  | 7.16         | 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>    |            |
| PRIOR | 83.10        | 28.11            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 54.99      |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |              |             |                |            |
|       | 1,191,326.93 | 1,020,660.16     | 28,684.13    | 5,843.53      | 1,891.02    | 2,518.56      | 2,157.21      | -13.46       | 0.17        | -1,677.90      | 146,134.98 |
|       |              | <b>19,061.77</b> | <b>11.04</b> | <b>218.72</b> | <b>2.36</b> | <b>137.85</b> | <b>118.04</b> | <b>-5.93</b> | <b>0.00</b> | <b>-387.91</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 19,061.77        | 1,020,660.16        |
| <b>TOTAL:</b>                      | <b>19,061.77</b> | <b>1,020,660.16</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 5,073,992.70             | 4,477,746.47             | 130,923.00            | 280.94                  | 0.00             | 178.91          | 153.04          | -60.91               | -1,808.57                  | -3,054.29                  | 460,680.40      |
|          | 0.06039061               | <b>79,354.51</b>         | <b>50.37</b>          | <b>218.03</b>           | <b>0.00</b>      | <b>138.88</b>   | <b>118.87</b>   | <b>-27.08</b>        | <b>0.00</b>                | <b>-1,770.52</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 157,215.20               | 66,723.31                | -2.25                 | 2,847.19                | 9.50             | 1,808.09        | 1,548.53        | -0.49                | 1,685.85                   | -3,396.36                  | 91,630.33       |
|          | 0.05632767               | <b>3,934.10</b>          | <b>0.00</b>           | <b>228.38</b>           | <b>2.14</b>      | <b>144.14</b>   | <b>123.44</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 80,400.31                | 28,294.29                | 0.00                  | 2,972.47                | 46.60            | 1,864.08        | 1,596.83        | 0.00                 | 0.00                       | -354.66                    | 54,723.83       |
|          | 0.05871355               | <b>1,537.76</b>          | <b>0.00</b>           | <b>181.08</b>           | <b>2.43</b>      | <b>113.84</b>   | <b>97.51</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 49,327.18                | 24,364.77                | 0.00                  | 4,307.95                | 1,604.82         | 1,722.45        | 1,475.27        | 0.00                 | 0.00                       | -315.17                    | 28,955.19       |
|          | 0.05870457               | <b>1,463.70</b>          | <b>0.00</b>           | <b>256.14</b>           | <b>2.66</b>      | <b>161.52</b>   | <b>138.33</b>   | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 21,907.68                | 21,850.56                | 0.00                  | 5,019.59                | 1,751.85         | 2,082.36        | 1,783.65        | 0.00                 | 1.13                       | -87.30                     | 4,990.54        |
|          | 0.06095421               | <b>153.96</b>            | <b>0.00</b>           | <b>35.12</b>            | <b>3.00</b>      | <b>20.47</b>    | <b>17.53</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 11,872.51                | 11,334.79                | 0.00                  | 3,485.65                | 1,894.45         | 1,013.98        | 868.54          | 0.00                 | 0.00                       | -83.62                     | 3,939.75        |
|          | 0.06179738               | <b>22.89</b>             | <b>0.00</b>           | <b>5.98</b>             | <b>0.00</b>      | <b>3.82</b>     | <b>3.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 12,051.85                | 16,341.42                | 0.00                  | 5,775.09                | 2,897.81         | 1,833.52        | 1,570.52        | 0.00                 | 0.00                       | -74.92                     | 1,410.60        |
|          | 0.06204976               | <b>11.49</b>             | <b>0.00</b>           | <b>3.44</b>             | <b>0.00</b>      | <b>2.19</b>     | <b>1.88</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,286.49                 | 324.61                   | 0.00                  | 106.32                  | 1.61             | 66.72           | 57.15           | 0.00                 | 0.00                       | 0.00                       | 1,068.20        |
|          | 0.06106221               | <b>12.56</b>             | <b>0.00</b>           | <b>4.19</b>             | <b>0.00</b>      | <b>2.67</b>     | <b>2.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,219.70                 | 378.34                   | 0.00                  | 135.97                  | 1.71             | 85.57           | 73.30           | 0.00                 | 0.00                       | 0.00                       | 977.33          |
|          | 0.06099371               | <b>30.67</b>             | <b>0.00</b>           | <b>11.24</b>            | <b>0.00</b>      | <b>7.17</b>     | <b>6.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,140.67                 | 284.10                   | 0.00                  | 110.19                  | 1.71             | 69.10           | 59.19           | 0.00                 | 0.00                       | 0.00                       | 966.76          |
|          | 0.06069415               | <b>28.66</b>             | <b>0.00</b>           | <b>11.27</b>            | <b>0.00</b>      | <b>7.17</b>     | <b>6.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,184.40                 | 225.80                   | 0.00                  | 92.88                   | 0.00             | 59.19           | 50.69           | 0.00                 | 0.00                       | 0.00                       | 1,051.48        |
|          | 0.06192578               | <b>2.05</b>              | <b>0.00</b>           | <b>0.87</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,046.08                 | 263.80                   | 0.00                  | 114.76                  | 0.00             | 73.14           | 62.65           | 0.00                 | 0.00                       | 0.00                       | 897.04          |
|          | 0.06236374               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,081.58                 | 87.50                    | 0.00                  | 39.89                   | 0.00             | 25.42           | 21.77           | 0.00                 | 0.00                       | 0.00                       | 1,033.97        |
|          | 0.06214163               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 885.53                   | 9.58                     | 0.00                  | 5.36                    | 2.06             | 2.10            | 1.80            | 0.00                 | 0.00                       | 0.00                       | 881.31          |
|          | 0.06149077               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 663.50                   | 9.42                     | 0.00                  | 5.45                    | 2.05             | 2.16            | 1.85            | 0.00                 | 0.00                       | 0.00                       | 659.53          |
|          | 0.06220588               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 373.57                   | 10.29                    | 0.00                  | 6.13                    | 2.27             | 2.46            | 2.11            | 0.00                 | 0.00                       | 0.00                       | 369.41          |
|          | 0.06091362               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 280.92                   | 10.51                    | 0.00                  | 6.43                    | 2.34             | 2.60            | 2.23            | 0.00                 | 0.00                       | 0.00                       | 276.84          |
|          | 0.05966442               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 152.18                   | 41.12                    | 0.00                  | 22.53                   | 0.00             | 14.36           | 12.30           | 0.00                 | 0.00                       | 0.00                       | 133.59          |
|          | 0.06132955               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 82.55                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 82.55           |
|          | 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     | 48.60                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 48.60           |
|          | 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     | 43.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 43.97           |
|          | 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  | 36.77      | 12.45       | 0.00        | 7.54        | 0.00        | 4.81        | 4.12        | 0.00        | 0.00        | 0.00        | 31.86  |
|       | 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  | 16.69      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 16.69  |
|       | 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  | 11.54      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 11.54  |
|       | 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        | 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> |        |
| 1996  | 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> |        |
| 1995  | 33.15      | 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> |        |
| 1994  | 30.97      | 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> |        |
| PRIOR | 289.63     | 59.36       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 230.27 |
|       | 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> |        |

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|              |                  |              |               |              |               |               |               |             |                  |            |
|--------------|------------------|--------------|---------------|--------------|---------------|---------------|---------------|-------------|------------------|------------|
| 5,416,679.76 | 4,648,372.49     | 130,920.75   | 25,342.33     | 8,218.78     | 10,911.02     | 9,345.54      | -61.40        | -121.59     | -7,366.32        | 655,179.54 |
|              | <b>86,552.35</b> | <b>50.37</b> | <b>955.74</b> | <b>10.23</b> | <b>602.43</b> | <b>515.88</b> | <b>-27.08</b> | <b>0.00</b> | <b>-1,770.52</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 86,552.35        | 4,648,372.49        |
| <b>TOTAL:</b>                      | <b>86,552.35</b> | <b>4,648,372.49</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 227,872.75               | 201,095.36               | 5,879.74              | 12.61                   | 0.00             | 8.03            | 6.88            | -2.74                | -81.22                     | -137.16                    | 20,689.14       |
|          | 0.00271214               | <b>3,563.80</b>          | <b>2.26</b>           | <b>9.78</b>             | <b>0.00</b>      | <b>6.24</b>     | <b>5.34</b>     | <b>-1.22</b>         | <b>0.00</b>                | <b>-79.51</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 7,498.22                 | 3,182.27                 | -0.11                 | 135.81                  | 0.45             | 86.22           | 73.85           | -0.02                | 80.40                      | -161.98                    | 4,370.27        |
|          | 0.00268644               | <b>187.63</b>            | <b>0.00</b>           | <b>10.89</b>            | <b>0.10</b>      | <b>6.87</b>     | <b>5.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,746.69                 | 1,318.65                 | 0.00                  | 138.53                  | 2.16             | 86.87           | 74.42           | 0.00                 | 0.00                       | -16.53                     | 2,550.04        |
|          | 0.00273634               | <b>71.67</b>             | <b>0.00</b>           | <b>8.44</b>             | <b>0.11</b>      | <b>5.31</b>     | <b>4.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,305.73                 | 1,138.80                 | 0.00                  | 201.32                  | 75.00            | 80.52           | 68.96           | 0.00                 | 0.00                       | -14.73                     | 1,353.52        |
|          | 0.00274399               | <b>68.40</b>             | <b>0.00</b>           | <b>11.96</b>            | <b>0.12</b>      | <b>7.55</b>     | <b>6.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,031.40                 | 1,028.96                 | 0.00                  | 236.38                  | 82.49            | 98.05           | 83.99           | 0.00                 | 0.05                       | -4.11                      | 234.76          |
|          | 0.00287040               | <b>7.25</b>              | <b>0.00</b>           | <b>1.65</b>             | <b>0.14</b>      | <b>0.96</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 563.87                   | 538.35                   | 0.00                  | 165.58                  | 89.98            | 48.13           | 41.25           | 0.00                 | 0.00                       | -3.97                      | 187.13          |
|          | 0.00293498               | <b>1.08</b>              | <b>0.00</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 573.76                   | 778.31                   | 0.00                  | 275.05                  | 138.01           | 87.32           | 74.81           | 0.00                 | 0.00                       | -3.57                      | 66.93           |
|          | 0.00295532               | <b>0.55</b>              | <b>0.00</b>           | <b>0.17</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>                |                 |
| 2014     | 61.88                    | 15.58                    | 0.00                  | 5.10                    | 0.08             | 3.21            | 2.74            | 0.00                 | 0.00                       | 0.00                       | 51.40           |
|          | 0.00293192               | <b>0.60</b>              | <b>0.00</b>           | <b>0.20</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>                |                 |
| 2013     | 56.66                    | 17.64                    | 0.00                  | 6.33                    | 0.08             | 3.99            | 3.42            | 0.00                 | 0.00                       | 0.00                       | 45.35           |
|          | 0.00284242               | <b>1.43</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>                |                 |
| 2012     | 52.60                    | 13.11                    | 0.00                  | 5.09                    | 0.08             | 3.18            | 2.72            | 0.00                 | 0.00                       | 0.00                       | 44.58           |
|          | 0.00279741               | <b>1.32</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.00</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 54.35                    | 10.40                    | 0.00                  | 4.28                    | 0.00             | 2.73            | 2.34            | 0.00                 | 0.00                       | 0.00                       | 48.23           |
|          | 0.00285574               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 46.88                    | 11.80                    | 0.00                  | 5.12                    | 0.00             | 3.28            | 2.81            | 0.00                 | 0.00                       | 0.00                       | 40.20           |
|          | 0.00279311               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 46.07                    | 3.73                     | 0.00                  | 1.70                    | 0.00             | 1.08            | 0.93            | 0.00                 | 0.00                       | 0.00                       | 44.04           |
|          | 0.00264778               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 37.65                    | 0.41                     | 0.00                  | 0.23                    | 0.09             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 37.47           |
|          | 0.00261301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 27.99                    | 0.40                     | 0.00                  | 0.23                    | 0.09             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 27.82           |
|          | 0.00263001               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 15.80                    | 0.45                     | 0.00                  | 0.27                    | 0.10             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 15.62           |
|          | 0.00257353               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 12.07                    | 0.44                     | 0.00                  | 0.27                    | 0.10             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 11.90           |
|          | 0.00255769               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 6.45                     | 1.74                     | 0.00                  | 0.95                    | 0.00             | 0.61            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 5.66            |
|          | 0.00259455               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.45            |
|          | 0.00257053               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 1.93                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.93            |
|          | 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     | 1.75                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.75            |
|          | 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  | 1.45       | 0.49            | 0.00        | 0.30         | 0.00        | 0.19         | 0.16         | 0.00         | 0.00        | 0.00          | 1.26      |
|       | 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  | 0.66       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.66      |
|       | 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  | 0.45       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.45      |
|       | 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          | 0.13      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 1.40       | 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>   |           |
| 1994  | 1.33       | 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>   |           |
| PRIOR | 16.52      | 4.77            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 11.75     |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 244,039.89 | 209,161.66      | 5,879.63    | 1,195.15     | 388.71      | 513.80       | 440.15       | -2.76        | -0.77       | -342.05       | 29,848.17 |
|       |            | <b>3,903.82</b> | <b>2.26</b> | <b>44.45</b> | <b>0.47</b> | <b>28.03</b> | <b>24.02</b> | <b>-1.22</b> | <b>0.00</b> | <b>-79.51</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 3,903.82        | 209,161.66        |
| <b>TOTAL:</b>                      | <b>3,903.82</b> | <b>209,161.66</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,359,890.56             | 1,200,130.53             | 35,088.93             | 116.30                  | 0.00             | 47.95           | 0.00            | -16.33               | -484.72                    | -818.58                    | 123,467.77      |
|          | 0.01618540               | <b>21,299.81</b>         | <b>13.50</b>          | <b>90.29</b>            | <b>0.00</b>      | <b>37.22</b>    | <b>0.00</b>     | <b>-7.26</b>         | <b>0.00</b>                | <b>-474.52</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 47,958.40                | 20,826.57                | -0.69                 | 1,340.93                | 2.90             | 551.57          | 0.00            | -0.15                | 514.27                     | -1,036.07                  | 27,951.50       |
|          | 0.01718295               | <b>1,237.76</b>          | <b>0.00</b>           | <b>107.32</b>           | <b>0.65</b>      | <b>43.97</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 23,337.38                | 8,676.27                 | 0.00                  | 1,326.28                | 13.51            | 541.07          | 0.00            | 0.00                 | 0.00                       | -102.94                    | 15,884.45       |
|          | 0.01704236               | <b>474.65</b>            | <b>0.00</b>           | <b>80.86</b>            | <b>0.70</b>      | <b>33.04</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 14,786.83                | 7,746.13                 | 0.00                  | 1,733.66                | 481.09           | 516.35          | 0.00            | 0.00                 | 0.00                       | -94.48                     | 8,679.88        |
|          | 0.01759798               | <b>480.24</b>            | <b>0.00</b>           | <b>118.25</b>           | <b>0.80</b>      | <b>48.42</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 7,263.17                 | 7,835.56                 | 0.00                  | 2,255.49                | 580.78           | 690.39          | 0.00            | 0.00                 | 0.37                       | -28.94                     | 1,654.53        |
|          | 0.02020852               | <b>56.85</b>             | <b>0.00</b>           | <b>17.45</b>            | <b>0.99</b>      | <b>6.79</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 3,528.02                 | 3,626.37                 | 0.00                  | 1,293.91                | 562.97           | 301.32          | 0.00            | 0.00                 | 0.00                       | -24.85                     | 1,170.71        |
|          | 0.01836393               | <b>7.78</b>              | <b>0.00</b>           | <b>2.76</b>             | <b>0.00</b>      | <b>1.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 3,927.05                 | 5,836.77                 | 0.00                  | 2,393.64                | 944.28           | 597.46          | 0.00            | 0.00                 | 0.00                       | -24.41                     | 459.51          |
|          | 0.02021944               | <b>4.36</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.00</b>      | <b>0.71</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 736.80                   | 219.19                   | 0.00                  | 93.86                   | 0.93             | 38.31           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 611.47          |
|          | 0.03506010               | <b>8.53</b>              | <b>0.00</b>           | <b>3.72</b>             | <b>0.00</b>      | <b>1.53</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 728.95                   | 269.64                   | 0.00                  | 124.95                  | 1.02             | 51.09           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 584.26          |
|          | 0.03641520               | <b>21.98</b>             | <b>0.00</b>           | <b>10.38</b>            | <b>0.00</b>      | <b>4.28</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 680.85                   | 204.90                   | 0.00                  | 101.09                  | 1.02             | 41.24           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 577.04          |
|          | 0.03622634               | <b>20.77</b>             | <b>0.00</b>           | <b>10.39</b>            | <b>0.00</b>      | <b>4.28</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 655.83                   | 153.06                   | 0.00                  | 79.47                   | 0.00             | 32.77           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 582.24          |
|          | 0.03428226               | <b>1.41</b>              | <b>0.00</b>           | <b>0.75</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>                |                 |
| 2010     | 557.72                   | 175.48                   | 0.00                  | 95.37                   | 0.00             | 39.31           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 477.61          |
|          | 0.03352334               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 625.96                   | 63.24                    | 0.00                  | 35.69                   | 0.00             | 14.71           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 598.41          |
|          | 0.03596603               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 756.12                   | 9.71                     | 0.00                  | 6.11                    | 1.76             | 1.80            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 752.52          |
|          | 0.05250469               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 525.73                   | 8.92                     | 0.00                  | 5.78                    | 1.62             | 1.71            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 522.59          |
|          | 0.04928666               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 322.39                   | 10.71                    | 0.00                  | 7.12                    | 1.96             | 2.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 318.80          |
|          | 0.05256540               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 273.82                   | 12.40                    | 0.00                  | 8.43                    | 2.28             | 2.54            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 269.85          |
|          | 0.05815679               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 106.74                   | 37.48                    | 0.00                  | 24.44                   | 0.00             | 10.07           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 93.70           |
|          | 0.04302289               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 59.66                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 59.66           |
|          | 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     | 11.58                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.58           |
|          | 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     | 11.51                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.51           |
|          | 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  | 8.64         | 3.89             | 0.00         | 2.74          | 0.00        | 1.13          | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 7.49   |
|       | 0.01615981   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1999  | 3.67         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 3.67   |
|       | 0.01567570   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1998  | 7.53         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 7.53   |
|       | 0.04700118   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1997  | 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> |        |
| PRIOR | 116.59       | 1.16             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 115.43 |
|       | 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> |        |
| <hr/> |              |                  |              |               |             |               |             |              |             |                |             |        |
|       | 1,466,925.50 | 1,255,847.98     | 35,088.24    | 11,045.26     | 2,596.12    | 3,482.91      | 0.00        | -16.48       | 29.92       | -2,130.27      | 184,917.71  |        |
|       |              | <b>23,614.14</b> | <b>13.50</b> | <b>443.91</b> | <b>3.14</b> | <b>181.68</b> | <b>0.00</b> | <b>-7.26</b> | <b>0.00</b> | <b>-474.52</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX              | 2,314.33         | 55,717.45           |
| PROPERTY TAX COLLECTIONS           | 21,299.81        | 1,200,130.53        |
| <b>TOTAL:</b>                      | <b>23,614.14</b> | <b>1,255,847.98</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 111,004.80               | 18,779.48                | 508.22                | 5.01                    | 0.00             | 3.20            | 2.73            | -0.72                | -7.01                      | -43.70                     | 91,670.68       |
|          | 0.00132118               | <b>1,736.05</b>          | <b>1.10</b>           | <b>4.77</b>             | <b>0.00</b>      | <b>3.04</b>     | <b>2.60</b>     | <b>-0.59</b>         | <b>0.00</b>                | <b>-38.73</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 85,924.63                | 347.24                   | -0.01                 | 15.96                   | 0.08             | 10.11           | 8.64            | 0.00                 | 6.92                       | -13.92                     | 85,586.36       |
|          | 0.00128644               | <b>89.85</b>             | <b>0.00</b>           | <b>5.22</b>             | <b>0.05</b>      | <b>3.29</b>     | <b>2.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 84,852.34                | 141.87                   | 0.00                  | 15.27                   | 0.24             | 9.59            | 8.21            | 0.00                 | 0.00                       | -1.42                      | 84,724.32       |
|          | 0.00133119               | <b>34.87</b>             | <b>0.00</b>           | <b>4.11</b>             | <b>0.06</b>      | <b>2.58</b>     | <b>2.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 64,080.24                | 115.31                   | 0.00                  | 20.36                   | 6.21             | 9.01            | 7.72            | 0.00                 | 0.00                       | -1.21                      | 63,984.08       |
|          | 0.00109794               | <b>27.37</b>             | <b>0.00</b>           | <b>4.79</b>             | <b>0.05</b>      | <b>3.02</b>     | <b>2.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 63,126.71                | 88.14                    | 0.00                  | 20.25                   | 6.94             | 8.49            | 7.27            | 0.00                 | 0.00                       | -0.34                      | 63,058.48       |
|          | 0.00116363               | <b>2.95</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.06</b>      | <b>0.39</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 60.18                    | 57.64                    | 0.00                  | 17.72                   | 9.64             | 5.15            | 4.43            | 0.00                 | 0.00                       | -0.43                      | 19.83           |
|          | 0.00031423               | <b>0.12</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>                |                 |
| 2015     | 61.49                    | 83.02                    | 0.00                  | 29.36                   | 14.72            | 9.30            | 7.98            | 0.00                 | 0.00                       | -0.38                      | 7.45            |
|          | 0.00031517               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 6.54                     | 1.58                     | 0.00                  | 0.52                    | 0.01             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 5.48            |
|          | 0.00029617               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 6.71                     | 1.97                     | 0.00                  | 0.71                    | 0.01             | 0.45            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 5.45            |
|          | 0.00031692               | <b>0.16</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>                |                 |
| 2012     | 6.31                     | 1.39                     | 0.00                  | 0.53                    | 0.01             | 0.34            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 5.45            |
|          | 0.00029719               | <b>0.14</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 6.12                     | 1.06                     | 0.00                  | 0.43                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 5.49            |
|          | 0.00029292               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.63                     | 1.25                     | 0.00                  | 0.54                    | 0.00             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 3.92            |
|          | 0.00029787               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 6.10                     | 0.49                     | 0.00                  | 0.22                    | 0.00             | 0.14            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 5.83            |
|          | 0.00034795               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.84                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 4.82            |
|          | 0.00033898               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 3.71                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.69            |
|          | 0.00035013               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 2.06                     | 0.06                     | 0.00                  | 0.04                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.04            |
|          | 0.00033582               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.62                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.60            |
|          | 0.00035039               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 1.00                     | 0.28                     | 0.00                  | 0.15                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.87            |
|          | 0.00041292               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.50                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.50            |
|          | 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     | 0.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.25            |
|          | 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     | 0.24                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.24            |
|          | 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  | 0.28       | 0.07            | 0.00        | 0.04         | 0.00        | 0.03         | 0.03         | 0.00         | 0.00        | 0.00          | 0.25       |
|       | 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  | 0.12       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.12       |
|       | 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  | 0.09       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.09       |
|       | 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          | 0.02       |
|       | 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>   |            |
| 1996  | 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>   |            |
| 1995  | 0.26       | 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>   |            |
| 1994  | 0.23       | 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>   |            |
| PRIOR | 64.24      | 61.83           | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 2.41       |
|       | 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>   |            |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |            |
|       | 409,226.26 | 19,682.83       | 508.21      | 127.20       | 37.90       | 56.91        | 48.75        | -0.72        | -0.09       | -61.40        | 389,100.21 |
|       |            | <b>1,891.65</b> | <b>1.10</b> | <b>19.76</b> | <b>0.22</b> | <b>12.44</b> | <b>10.65</b> | <b>-0.59</b> | <b>0.00</b> | <b>-38.73</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,891.65        | 19,682.83        |
| <b>TOTAL:</b>                      | <b>1,891.65</b> | <b>19,682.83</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 2,599,452.51             | 2,294,068.57             | 67,073.04             | 222.33                  | 0.00             | 91.66           | 0.00            | -31.20               | -926.54                    | -1,564.73                  | 236,010.76      |
|          | 0.03093866               | <b>40,714.94</b>         | <b>25.81</b>          | <b>172.60</b>           | <b>0.00</b>      | <b>71.15</b>    | <b>0.00</b>     | <b>-13.87</b>        | <b>0.00</b>                | <b>-907.05</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 87,228.72                | 37,879.82                | -1.25                 | 2,438.93                | 5.28             | 1,003.20        | 0.00            | -0.27                | 935.37                     | -1,884.42                  | 50,839.76       |
|          | 0.03125271               | <b>2,251.27</b>          | <b>0.00</b>           | <b>195.20</b>           | <b>1.19</b>      | <b>79.98</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 43,299.11                | 16,097.67                | 0.00                  | 2,460.76                | 25.08            | 1,003.89        | 0.00            | 0.00                 | 0.00                       | -190.99                    | 29,471.21       |
|          | 0.03161981               | <b>880.66</b>            | <b>0.00</b>           | <b>150.03</b>           | <b>1.31</b>      | <b>61.31</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 26,661.73                | 13,966.64                | 0.00                  | 3,125.84                | 867.42           | 931.00          | 0.00            | 0.00                 | 0.00                       | -170.35                    | 15,650.58       |
|          | 0.03173003               | <b>865.90</b>            | <b>0.00</b>           | <b>213.21</b>           | <b>1.44</b>      | <b>87.30</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 11,925.37                | 12,865.58                | 0.00                  | 3,703.42                | 953.62           | 1,133.56        | 0.00            | 0.00                 | 0.62                       | -47.52                     | 2,716.31        |
|          | 0.03318120               | <b>93.35</b>             | <b>0.00</b>           | <b>28.66</b>            | <b>1.63</b>      | <b>11.14</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 6,413.64                 | 6,592.47                 | 0.00                  | 2,352.24                | 1,023.42         | 547.75          | 0.00            | 0.00                 | 0.00                       | -45.17                     | 2,128.24        |
|          | 0.03338396               | <b>14.13</b>             | <b>0.00</b>           | <b>5.00</b>             | <b>0.00</b>      | <b>2.06</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 6,423.80                 | 9,547.04                 | 0.00                  | 3,915.20                | 1,544.52         | 977.26          | 0.00            | 0.00                 | 0.00                       | -39.93                     | 752.03          |
|          | 0.03307245               | <b>7.12</b>              | <b>0.00</b>           | <b>2.83</b>             | <b>0.00</b>      | <b>1.17</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 683.23                   | 202.64                   | 0.00                  | 86.78                   | 0.86             | 35.42           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 567.37          |
|          | 0.03241109               | <b>7.88</b>              | <b>0.00</b>           | <b>3.44</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>                |                 |
| 2013     | 646.10                   | 239.14                   | 0.00                  | 110.81                  | 0.91             | 45.30           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 517.77          |
|          | 0.03229576               | <b>19.50</b>             | <b>0.00</b>           | <b>9.21</b>             | <b>0.00</b>      | <b>3.79</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 609.83                   | 183.50                   | 0.00                  | 90.54                   | 0.91             | 36.94           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 516.87          |
|          | 0.03244426               | <b>18.60</b>             | <b>0.00</b>           | <b>9.31</b>             | <b>0.00</b>      | <b>3.83</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 621.06                   | 144.97                   | 0.00                  | 75.28                   | 0.00             | 31.03           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 551.37          |
|          | 0.03247061               | <b>1.33</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 544.60                   | 169.88                   | 0.00                  | 92.33                   | 0.00             | 38.05           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 467.05          |
|          | 0.03245173               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 562.38                   | 56.81                    | 0.00                  | 32.06                   | 0.00             | 13.22           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 537.63          |
|          | 0.03231072               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 455.18                   | 5.85                     | 0.00                  | 3.68                    | 1.06             | 1.08            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 453.01          |
|          | 0.03160909               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 343.44                   | 5.82                     | 0.00                  | 3.77                    | 1.06             | 1.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 341.39          |
|          | 0.03219557               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 191.48                   | 6.35                     | 0.00                  | 4.22                    | 1.16             | 1.26            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 189.35          |
|          | 0.03122736               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 143.15                   | 6.48                     | 0.00                  | 4.40                    | 1.19             | 1.33            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 141.07          |
|          | 0.03041252               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 75.68                    | 26.55                    | 0.00                  | 17.31                   | 0.00             | 7.14            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 66.44           |
|          | 0.03048523               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 40.57                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.57           |
|          | 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     | 22.87                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.87           |
|          | 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     | 20.47                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.47           |
|          | 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  | 17.20        | 7.76             | 0.00         | 5.46          | 0.00        | 2.25          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 14.90  |
|       | 0.03214866   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1999  | 7.51         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 7.51   |
|       | 0.03181668   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1998  | 5.22         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 5.22   |
|       | 0.03253610   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1997  | 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> |        |
| PRIOR | 347.11       | 85.96            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 261.15 |
|       | 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> |        |
| <hr/> |              |                  |              |               |             |               |             |               |             |                |             |        |
|       | 2,786,776.28 | 2,392,159.50     | 67,071.79    | 18,745.36     | 4,426.49    | 5,902.46      | 0.00        | -31.47        | 9.45        | -3,943.11      | 342,325.22  |        |
|       |              | <b>44,874.68</b> | <b>25.81</b> | <b>790.20</b> | <b>5.57</b> | <b>323.44</b> | <b>0.00</b> | <b>-13.87</b> | <b>0.00</b> | <b>-907.05</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 44,874.68        | 2,392,159.50        |
| <b>TOTAL:</b>                      | <b>44,874.68</b> | <b>2,392,159.50</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 2,448,249.26             | 2,160,628.70             | 63,171.59             | 209.40                  | 0.00             | 86.32           | 0.00            | -29.40               | -872.65                    | -1,473.73                  | 222,282.59      |
|          | 0.02913904               | <b>38,346.66</b>         | <b>24.31</b>          | <b>162.56</b>           | <b>0.00</b>      | <b>67.01</b>    | <b>0.00</b>     | <b>-13.07</b>        | <b>0.00</b>                | <b>-854.29</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 95,686.10                | 41,552.23                | -1.37                 | 2,675.36                | 5.78             | 1,100.46        | 0.00            | -0.30                | 1,026.06                   | -2,067.12                  | 55,769.24       |
|          | 0.03428267               | <b>2,469.53</b>          | <b>0.00</b>           | <b>214.12</b>           | <b>1.30</b>      | <b>87.73</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 47,735.19                | 17,746.83                | 0.00                  | 2,712.86                | 27.65            | 1,106.74        | 0.00            | 0.00                 | 0.00                       | -210.56                    | 32,490.66       |
|          | 0.03485916               | <b>970.88</b>            | <b>0.00</b>           | <b>165.40</b>           | <b>1.44</b>      | <b>67.59</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 30,187.97                | 15,813.90                | 0.00                  | 3,539.28                | 982.13           | 1,054.13        | 0.00            | 0.00                 | 0.00                       | -192.88                    | 17,720.47       |
|          | 0.03592674               | <b>980.43</b>            | <b>0.00</b>           | <b>241.41</b>           | <b>1.63</b>      | <b>98.85</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 13,619.71                | 14,693.44                | 0.00                  | 4,229.59                | 1,089.12         | 1,294.60        | 0.00            | 0.00                 | 0.70                       | -54.27                     | 3,102.29        |
|          | 0.03789537               | <b>106.61</b>            | <b>0.00</b>           | <b>32.73</b>            | <b>1.86</b>      | <b>12.73</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 7,252.12                 | 7,454.18                 | 0.00                  | 2,659.69                | 1,157.19         | 619.37          | 0.00            | 0.00                 | 0.00                       | -51.08                     | 2,406.55        |
|          | 0.03774770               | <b>15.99</b>             | <b>0.00</b>           | <b>5.66</b>             | <b>0.00</b>      | <b>2.33</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 6,964.21                 | 10,350.81                | 0.00                  | 4,244.83                | 1,674.56         | 1,059.54        | 0.00            | 0.00                 | 0.00                       | -43.29                     | 814.94          |
|          | 0.03585682               | <b>7.72</b>              | <b>0.00</b>           | <b>3.07</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>                |                 |
| 2014     | 728.59                   | 216.20                   | 0.00                  | 92.58                   | 0.91             | 37.78           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 604.97          |
|          | 0.03458153               | <b>8.41</b>              | <b>0.00</b>           | <b>3.67</b>             | <b>0.00</b>      | <b>1.51</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 694.92                   | 257.19                   | 0.00                  | 119.18                  | 0.98             | 48.72           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 556.91          |
|          | 0.03473082               | <b>20.97</b>             | <b>0.00</b>           | <b>9.90</b>             | <b>0.00</b>      | <b>4.08</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 652.17                   | 196.29                   | 0.00                  | 96.85                   | 0.98             | 39.52           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 552.73          |
|          | 0.03470635               | <b>19.89</b>             | <b>0.00</b>           | <b>9.95</b>             | <b>0.00</b>      | <b>4.10</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 666.01                   | 155.47                   | 0.00                  | 80.74                   | 0.00             | 33.27           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 591.28          |
|          | 0.03482069               | <b>1.43</b>              | <b>0.00</b>           | <b>0.76</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>                |                 |
| 2010     | 583.49                   | 181.95                   | 0.00                  | 98.88                   | 0.00             | 40.77           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 500.42          |
|          | 0.03476060               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 613.77                   | 62.00                    | 0.00                  | 34.98                   | 0.00             | 14.43           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 586.75          |
|          | 0.03526586               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 498.48                   | 6.42                     | 0.00                  | 4.04                    | 1.16             | 1.18            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 496.10          |
|          | 0.03461764               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 369.16                   | 6.27                     | 0.00                  | 4.06                    | 1.14             | 1.20            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 366.95          |
|          | 0.03461175               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 202.49                   | 6.73                     | 0.00                  | 4.47                    | 1.23             | 1.33            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 200.23          |
|          | 0.03301958               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 156.32                   | 7.08                     | 0.00                  | 4.81                    | 1.30             | 1.45            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 154.05          |
|          | 0.03320058               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 83.78                    | 29.41                    | 0.00                  | 19.18                   | 0.00             | 7.90            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 73.55           |
|          | 0.03376359               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 45.09                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 45.09           |
|          | 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     | 25.90                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 25.90           |
|          | 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     | 23.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.36           |
|          | 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  | 16.31        | 7.36             | 0.00         | 5.18          | 0.00        | 2.14          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 14.13  |
|       | 0.03052099   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1999  | 7.06         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 7.06   |
|       | 0.02990850   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1998  | 4.92         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 4.92   |
|       | 0.03075430   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |        |
| 1997  | 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> |        |
| PRIOR | 448.46       | 152.20           | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 296.26 |
|       | 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> |        |
| <hr/> |              |                  |              |               |             |               |             |               |             |                |             |        |
|       | 2,655,551.55 | 2,269,524.66     | 63,170.22    | 20,835.96     | 4,944.13    | 6,550.85      | 0.00        | -29.70        | 154.11      | -4,092.93      | 339,724.11  |        |
|       |              | <b>42,948.52</b> | <b>24.31</b> | <b>849.23</b> | <b>6.23</b> | <b>347.51</b> | <b>0.00</b> | <b>-13.07</b> | <b>0.00</b> | <b>-854.29</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 42,948.52        | 2,269,524.66        |
| <b>TOTAL:</b>                      | <b>42,948.52</b> | <b>2,269,524.66</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 13,227,042.67            | 11,673,128.38            | 341,294.20            | 1,131.30                | 0.00             | 466.40          | 0.00            | -158.80              | -4,714.64                  | -7,962.02                  | 1,200,915.93    |
|          | 0.15742813               | <b>207,173.70</b>        | <b>131.32</b>         | <b>878.23</b>           | <b>0.00</b>      | <b>362.05</b>   | <b>0.00</b>     | <b>-70.60</b>        | <b>0.00</b>                | <b>-4,615.44</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 443,828.38               | 192,735.20               | -6.34                 | 12,409.28               | 26.80            | 5,104.38        | 0.00            | -1.39                | 4,759.25                   | -9,588.10                  | 258,678.56      |
|          | 0.15901619               | <b>11,454.62</b>         | <b>0.00</b>           | <b>993.17</b>           | <b>6.03</b>      | <b>406.93</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 221,669.55               | 82,412.15                | 0.00                  | 12,597.90               | 128.46           | 5,139.44        | 0.00            | 0.00                 | 0.00                       | -977.82                    | 150,877.48      |
|          | 0.16187779               | <b>4,508.57</b>          | <b>0.00</b>           | <b>768.09</b>           | <b>6.69</b>      | <b>313.86</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 135,023.37               | 70,731.70                | 0.00                  | 15,830.32               | 4,392.86         | 4,714.86        | 0.00            | 0.00                 | 0.00                       | -862.71                    | 79,259.28       |
|          | 0.16069147               | <b>4,385.23</b>          | <b>0.00</b>           | <b>1,079.78</b>         | <b>7.28</b>      | <b>442.12</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 43,701.25                | 47,145.92                | 0.00                  | 13,571.24               | 3,494.59         | 4,153.89        | 0.00            | 0.00                 | 2.26                       | -174.14                    | 9,954.69        |
|          | 0.12159239               | <b>342.10</b>            | <b>0.00</b>           | <b>105.04</b>           | <b>5.98</b>      | <b>40.83</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 23,542.93                | 24,199.55                | 0.00                  | 8,634.49                | 3,756.73         | 2,010.75        | 0.00            | 0.00                 | 0.00                       | -165.83                    | 7,812.04        |
|          | 0.12254586               | <b>51.89</b>             | <b>0.00</b>           | <b>18.36</b>            | <b>0.00</b>      | <b>7.57</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 23,847.48                | 35,443.06                | 0.00                  | 14,535.04               | 5,734.00         | 3,628.07        | 0.00            | 0.00                 | 0.00                       | -148.24                    | 2,791.22        |
|          | 0.12278034               | <b>26.46</b>             | <b>0.00</b>           | <b>10.53</b>            | <b>0.00</b>      | <b>4.34</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2,555.94                 | 758.34                   | 0.00                  | 324.73                  | 3.21             | 132.55          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,122.33        |
|          | 0.12129807               | <b>29.50</b>             | <b>0.00</b>           | <b>12.87</b>            | <b>0.00</b>      | <b>5.31</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2,425.50                 | 897.98                   | 0.00                  | 416.09                  | 3.41             | 170.13          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,943.61        |
|          | 0.12127146               | <b>73.20</b>             | <b>0.00</b>           | <b>34.56</b>            | <b>0.00</b>      | <b>14.25</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2,330.00                 | 701.10                   | 0.00                  | 345.91                  | 3.48             | 141.16          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,974.81        |
|          | 0.12396490               | <b>71.05</b>             | <b>0.00</b>           | <b>35.54</b>            | <b>0.00</b>      | <b>14.65</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2,338.76                 | 545.95                   | 0.00                  | 283.50                  | 0.00             | 116.86          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,076.31        |
|          | 0.12227805               | <b>5.01</b>              | <b>0.00</b>           | <b>2.67</b>             | <b>0.00</b>      | <b>1.10</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 2,048.20                 | 639.07                   | 0.00                  | 347.31                  | 0.00             | 143.17          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,756.44        |
|          | 0.12208577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 2,102.60                 | 212.43                   | 0.00                  | 119.88                  | 0.00             | 49.41           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,010.05        |
|          | 0.12080565               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,726.73                 | 22.19                    | 0.00                  | 13.96                   | 4.01             | 4.10            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,718.50        |
|          | 0.11990819               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 1,294.46                 | 21.96                    | 0.00                  | 14.22                   | 3.99             | 4.22            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,286.72        |
|          | 0.12136595               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 881.65                   | 29.26                    | 0.00                  | 19.44                   | 5.35             | 5.81            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 871.83          |
|          | 0.14376881               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 705.91                   | 31.99                    | 0.00                  | 21.74                   | 5.88             | 6.54            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 695.66          |
|          | 0.14993037               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 370.70                   | 130.10                   | 0.00                  | 84.83                   | 0.00             | 34.97           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 325.43          |
|          | 0.14936712               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 204.71                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 204.71          |
|          | 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     | 111.23                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 111.23          |
|          | 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     | 103.84                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 103.84          |
|          | 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  | 86.70         | 39.09             | 0.00          | 27.51           | 0.00         | 11.34           | 0.00        | 0.00          | 0.00        | 0.00             | 75.12        |
|       | 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  | 38.76         | 0.00              | 0.00          | 0.00            | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00             | 38.76        |
|       | 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  | 22.23         | 0.00              | 0.00          | 0.00            | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00             | 22.23        |
|       | 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             | 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>      |              |
| 1996  | 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>      |              |
| 1995  | 61.58         | 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>      |              |
| 1994  | 88.25         | 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>      |              |
| PRIOR | 1,754.45      | 545.88            | 0.00          | 0.00            | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00             | 1,208.57     |
|       | 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>      |              |
| <hr/> |               |                   |               |                 |              |                 |             |               |             |                  |              |
|       | 14,139,915.55 | 12,130,371.30     | 341,287.86    | 80,728.69       | 17,562.77    | 26,038.05       | 0.00        | -160.19       | 46.87       | -19,878.86       | 1,728,992.90 |
|       |               | <b>228,121.33</b> | <b>131.32</b> | <b>3,938.84</b> | <b>25.98</b> | <b>1,613.01</b> | <b>0.00</b> | <b>-70.60</b> | <b>0.00</b> | <b>-4,615.44</b> |              |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>    | <b>YTD</b>           |
|------------------------------------|-------------------|----------------------|
| PROPERTY TAX COLLECTIONS           | 228,121.33        | 12,130,371.30        |
| <b>TOTAL:</b>                      | <b>228,121.33</b> | <b>12,130,371.30</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 7,434,818.31             | 6,561,375.12             | 191,838.83            | 635.90                  | 0.00             | 262.15          | 0.00            | -89.26               | -2,650.06                  | -4,475.38                  | 675,025.56      |
|          | 0.08848913               | <b>116,450.73</b>        | <b>73.81</b>          | <b>493.65</b>           | <b>0.00</b>      | <b>203.50</b>   | <b>0.00</b>     | <b>-39.68</b>        | <b>0.00</b>                | <b>-2,594.30</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 248,113.71               | 107,744.76               | -3.55                 | 6,937.17                | 14.98            | 2,853.49        | 0.00            | -0.78                | 2,660.56                   | -5,360.03                  | 144,609.42      |
|          | 0.08889480               | <b>6,403.48</b>          | <b>0.00</b>           | <b>555.22</b>           | <b>3.37</b>      | <b>227.48</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 125,415.42               | 46,626.81                | 0.00                  | 7,127.58                | 72.67            | 2,907.78        | 0.00            | 0.00                 | 0.00                       | -553.22                    | 85,362.97       |
|          | 0.09158657               | <b>2,550.83</b>          | <b>0.00</b>           | <b>434.56</b>           | <b>3.79</b>      | <b>177.58</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 77,893.98                | 40,804.34                | 0.00                  | 9,132.33                | 2,534.20         | 2,719.97        | 0.00            | 0.00                 | 0.00                       | -497.69                    | 45,724.28       |
|          | 0.09270117               | <b>2,529.79</b>          | <b>0.00</b>           | <b>622.91</b>           | <b>4.20</b>      | <b>255.06</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 34,443.73                | 37,158.53                | 0.00                  | 10,696.32               | 2,754.30         | 3,273.92        | 0.00            | 0.00                 | 1.78                       | -137.24                    | 7,846.06        |
|          | 0.09583428               | <b>269.62</b>            | <b>0.00</b>           | <b>82.78</b>            | <b>4.71</b>      | <b>32.18</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 18,589.46                | 19,108.03                | 0.00                  | 6,817.81                | 2,966.33         | 1,587.70        | 0.00            | 0.00                 | 0.00                       | -130.94                    | 6,168.30        |
|          | 0.09676262               | <b>40.96</b>             | <b>0.00</b>           | <b>14.49</b>            | <b>0.00</b>      | <b>5.98</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 18,890.08                | 28,075.46                | 0.00                  | 11,513.62               | 4,542.07         | 2,873.89        | 0.00            | 0.00                 | 0.00                       | -117.43                    | 2,210.81        |
|          | 0.09725773               | <b>20.96</b>             | <b>0.00</b>           | <b>8.34</b>             | <b>0.00</b>      | <b>3.44</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,992.25                 | 591.15                   | 0.00                  | 253.14                  | 2.50             | 103.32          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,654.24        |
|          | 0.09455408               | <b>22.99</b>             | <b>0.00</b>           | <b>10.03</b>            | <b>0.00</b>      | <b>4.14</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,888.98                 | 699.36                   | 0.00                  | 324.06                  | 2.65             | 132.50          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,513.68        |
|          | 0.09444760               | <b>57.01</b>             | <b>0.00</b>           | <b>26.92</b>            | <b>0.00</b>      | <b>11.10</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,783.18                 | 536.68                   | 0.00                  | 264.78                  | 2.67             | 108.05          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,511.28        |
|          | 0.09489038               | <b>54.39</b>             | <b>0.00</b>           | <b>27.20</b>            | <b>0.00</b>      | <b>11.22</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,831.16                 | 427.30                   | 0.00                  | 221.89                  | 0.00             | 91.46           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,625.75        |
|          | 0.09570467               | <b>3.92</b>              | <b>0.00</b>           | <b>2.09</b>             | <b>0.00</b>      | <b>0.86</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,615.28                 | 503.79                   | 0.00                  | 273.79                  | 0.00             | 112.87          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,385.28        |
|          | 0.09624352               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,666.41                 | 168.36                   | 0.00                  | 95.00                   | 0.00             | 39.17           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,593.05        |
|          | 0.09574663               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,330.95                 | 17.10                    | 0.00                  | 10.76                   | 3.09             | 3.16            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,324.61        |
|          | 0.09242739               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 1,022.59                 | 17.35                    | 0.00                  | 11.24                   | 3.16             | 3.33            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,016.48        |
|          | 0.09587829               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 563.67                   | 18.71                    | 0.00                  | 12.43                   | 3.42             | 3.71            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 557.39          |
|          | 0.09192022               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 437.30                   | 19.82                    | 0.00                  | 13.47                   | 3.64             | 4.05            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 430.95          |
|          | 0.09288059               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 234.13                   | 82.17                    | 0.00                  | 53.58                   | 0.00             | 22.08           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 205.54          |
|          | 0.09433243               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 125.25                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 125.25          |
|          | 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     | 69.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 69.99           |
|          | 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     | 49.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 49.94           |
|          | 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  | 41.69        | 18.80             | 0.00         | 13.23           | 0.00         | 5.45          | 0.00        | 0.00          | 0.00        | 0.00             | 36.12      |
|       | 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  | 18.54        | 0.00              | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 18.54      |
|       | 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  | 12.77        | 0.00              | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 12.77      |
|       | 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             | 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>      |            |
| 1996  | 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>      |            |
| 1995  | 42.37        | 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>      |            |
| 1994  | 58.04        | 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>      |            |
| PRIOR | 1,162.86     | 400.86            | 0.00         | 0.00            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 762.00     |
|       | 0.11470699   | <b>0.00</b>       | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      |            |
| <hr/> |              |                   |              |                 |              |               |             |               |             |                  |            |
|       | 7,974,116.30 | 6,844,394.50      | 191,835.28   | 54,408.10       | 12,905.68    | 17,108.05     | 0.00        | -90.04        | 12.28       | -11,271.93       | 980,944.93 |
|       |              | <b>128,404.68</b> | <b>73.81</b> | <b>2,278.19</b> | <b>16.07</b> | <b>932.54</b> | <b>0.00</b> | <b>-39.68</b> | <b>0.00</b> | <b>-2,594.30</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>   |
|------------------------------------|----------------|--------------|
| PROPERTY TAX COLLECTIONS           | 128,404.68     | 6,844,394.50 |
| <b>TOTAL:</b>                      | 128,404.68     | 6,844,394.50 |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 165-POWERS SCHOOL #31

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 286,110.30               | 252,498.04               | 7,382.42              | 24.47                   | 0.00             | 10.09           | 0.00            | -3.44                | -101.98                    | -172.23                    | 25,976.66       |
|          | 0.00340528               | <b>4,481.32</b>          | <b>2.84</b>           | <b>19.00</b>            | <b>0.00</b>      | <b>7.83</b>     | <b>0.00</b>     | <b>-1.53</b>         | <b>0.00</b>                | <b>-99.84</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 9,397.45                 | 4,081.04                 | -0.13                 | 262.76                  | 0.57             | 108.08          | 0.00            | -0.03                | 100.78                     | -203.02                    | 5,477.03        |
|          | 0.00336706               | <b>242.54</b>            | <b>0.00</b>           | <b>21.03</b>            | <b>0.13</b>      | <b>8.62</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,689.97                 | 1,743.63                 | 0.00                  | 266.55                  | 2.72             | 108.74          | 0.00            | 0.00                 | 0.00                       | -20.69                     | 3,192.20        |
|          | 0.00342486               | <b>95.39</b>             | <b>0.00</b>           | <b>16.25</b>            | <b>0.14</b>      | <b>6.64</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,891.03                 | 1,514.59                 | 0.00                  | 338.97                  | 94.07            | 100.96          | 0.00            | 0.00                 | 0.00                       | -18.47                     | 1,696.94        |
|          | 0.00344092               | <b>93.90</b>             | <b>0.00</b>           | <b>23.12</b>            | <b>0.16</b>      | <b>9.47</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,297.85                 | 1,400.02                 | 0.00                  | 403.01                  | 103.77           | 123.35          | 0.00            | 0.00                 | 0.07                       | -5.17                      | 295.74          |
|          | 0.00361071               | <b>10.16</b>             | <b>0.00</b>           | <b>3.12</b>             | <b>0.18</b>      | <b>1.21</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 713.82                   | 733.58                   | 0.00                  | 261.73                  | 113.88           | 60.96           | 0.00            | 0.00                 | 0.00                       | -5.03                      | 236.94          |
|          | 0.00371485               | <b>1.58</b>              | <b>0.00</b>           | <b>0.56</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>                |                 |
| 2015     | 716.95                   | 1,065.57                 | 0.00                  | 437.00                  | 172.39           | 109.07          | 0.00            | 0.00                 | 0.00                       | -4.46                      | 83.92           |
|          | 0.00369129               | <b>0.80</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 76.24                    | 22.60                    | 0.00                  | 9.67                    | 0.10             | 3.96            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 63.31           |
|          | 0.00361397               | <b>0.88</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 71.11                    | 26.37                    | 0.00                  | 12.20                   | 0.10             | 5.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 56.94           |
|          | 0.00356372               | <b>2.15</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 66.33                    | 19.93                    | 0.00                  | 9.84                    | 0.10             | 4.01            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 56.24           |
|          | 0.00352171               | <b>2.02</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 68.12                    | 15.93                    | 0.00                  | 8.27                    | 0.00             | 3.41            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 60.46           |
|          | 0.00356690               | <b>0.15</b>              | <b>0.00</b>           | <b>0.08</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>                |                 |
| 2010     | 59.46                    | 18.49                    | 0.00                  | 10.04                   | 0.00             | 4.15            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 51.01           |
|          | 0.00353280               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 60.29                    | 6.08                     | 0.00                  | 3.43                    | 0.00             | 1.41            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 57.64           |
|          | 0.00345783               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 49.21                    | 0.62                     | 0.00                  | 0.39                    | 0.11             | 0.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 48.98           |
|          | 0.00341270               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 37.17                    | 0.63                     | 0.00                  | 0.41                    | 0.11             | 0.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.95           |
|          | 0.00348686               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 20.91                    | 0.69                     | 0.00                  | 0.46                    | 0.13             | 0.14            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.68           |
|          | 0.00340728               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 16.76                    | 0.75                     | 0.00                  | 0.51                    | 0.14             | 0.16            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.52           |
|          | 0.00355912               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 9.57                     | 3.36                     | 0.00                  | 2.19                    | 0.00             | 0.90            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.40            |
|          | 0.00385085               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.91            |
|          | 0.00362191               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 2.67                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.67            |
|          | 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     | 2.40                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.40            |
|          | 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  | 2.04       | 0.91            | 0.00        | 0.64         | 0.00        | 0.27         | 0.00        | 0.00         | 0.00        | 0.00          | 0.00        | 1.77      |
|       | 0.00379173 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1999  | 0.79       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00          | 0.00        | 0.79      |
|       | 0.00336182 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1998  | 0.58       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00          | 0.00        | 0.58      |
|       | 0.00355083 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |           |
| 1997  | 0.18       | 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> |           |
| PRIOR | 46.55      | 16.58           | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00          | 0.00        | 29.97     |
|       | 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> |           |
| <hr/> |            |                 |             |              |             |              |             |              |             |               |             |           |
|       | 306,416.29 | 263,169.41      | 7,382.29    | 2,052.54     | 488.19      | 644.91       | 0.00        | -3.47        | -1.13       | -429.07       |             | 37,483.46 |
|       |            | <b>4,930.89</b> | <b>2.84</b> | <b>85.88</b> | <b>0.61</b> | <b>35.16</b> | <b>0.00</b> | <b>-1.53</b> | <b>0.00</b> | <b>-99.84</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 4,930.89        | 263,169.41        |
| <b>TOTAL:</b>                      | <b>4,930.89</b> | <b>263,169.41</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 2,156,348.66             | 1,903,020.61             | 55,639.76             | 184.44                  | 0.00             | 76.03           | 0.00            | -25.89               | -768.61                    | -1,298.01                  | 195,780.22      |
|          | 0.02566484               | <b>33,774.66</b>         | <b>21.41</b>          | <b>143.18</b>           | <b>0.00</b>      | <b>59.02</b>    | <b>0.00</b>     | <b>-11.51</b>        | <b>0.00</b>                | <b>-752.44</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 71,461.08                | 31,032.27                | -1.02                 | 1,998.00                | 4.31             | 821.86          | 0.00            | -0.22                | 766.29                     | -1,543.78                  | 41,650.12       |
|          | 0.02560318               | <b>1,844.31</b>          | <b>0.00</b>           | <b>159.91</b>           | <b>0.97</b>      | <b>65.52</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 35,326.66                | 13,133.64                | 0.00                  | 2,007.66                | 20.47            | 819.05          | 0.00            | 0.00                 | 0.00                       | -155.83                    | 24,044.85       |
|          | 0.02579775               | <b>718.51</b>            | <b>0.00</b>           | <b>122.41</b>           | <b>1.07</b>      | <b>50.02</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 21,714.86                | 11,375.18                | 0.00                  | 2,545.86                | 706.46           | 758.23          | 0.00            | 0.00                 | 0.00                       | -138.74                    | 12,746.80       |
|          | 0.02584259               | <b>705.24</b>            | <b>0.00</b>           | <b>173.65</b>           | <b>1.17</b>      | <b>71.10</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 9,775.88                 | 10,546.01                | 0.00                  | 3,035.74                | 781.70           | 929.17          | 0.00            | 0.00                 | 0.50                       | -38.95                     | 2,227.16        |
|          | 0.02719879               | <b>76.53</b>             | <b>0.00</b>           | <b>23.50</b>            | <b>1.34</b>      | <b>9.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 5,242.63                 | 5,388.86                 | 0.00                  | 1,922.74                | 836.57           | 447.78          | 0.00            | 0.00                 | 0.00                       | -36.93                     | 1,739.58        |
|          | 0.02728920               | <b>11.55</b>             | <b>0.00</b>           | <b>4.08</b>             | <b>0.00</b>      | <b>1.69</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 5,586.11                 | 8,301.59                 | 0.00                  | 3,404.45                | 1,343.04         | 849.79          | 0.00            | 0.00                 | 0.00                       | -34.72                     | 654.25          |
|          | 0.02875809               | <b>6.19</b>              | <b>0.00</b>           | <b>2.46</b>             | <b>0.00</b>      | <b>1.02</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 593.76                   | 176.17                   | 0.00                  | 75.44                   | 0.75             | 30.79           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 493.03          |
|          | 0.02817819               | <b>6.85</b>              | <b>0.00</b>           | <b>2.99</b>             | <b>0.00</b>      | <b>1.23</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 525.84                   | 194.72                   | 0.00                  | 90.23                   | 0.74             | 36.89           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 421.35          |
|          | 0.02629587               | <b>15.87</b>             | <b>0.00</b>           | <b>7.49</b>             | <b>0.00</b>      | <b>3.09</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 498.02                   | 149.85                   | 0.00                  | 73.93                   | 0.74             | 30.18           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 422.10          |
|          | 0.02649806               | <b>15.19</b>             | <b>0.00</b>           | <b>7.60</b>             | <b>0.00</b>      | <b>3.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 481.26                   | 112.35                   | 0.00                  | 58.33                   | 0.00             | 24.06           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 427.24          |
|          | 0.02516699               | <b>1.03</b>              | <b>0.00</b>           | <b>0.55</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>                |                 |
| 2010     | 417.29                   | 130.24                   | 0.00                  | 70.78                   | 0.00             | 29.17           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 357.83          |
|          | 0.02487858               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 432.05                   | 43.64                    | 0.00                  | 24.63                   | 0.00             | 10.15           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 413.04          |
|          | 0.02482081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 353.47                   | 4.54                     | 0.00                  | 2.86                    | 0.82             | 0.84            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 351.79          |
|          | 0.02454602               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 265.43                   | 4.51                     | 0.00                  | 2.92                    | 0.82             | 0.86            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 263.84          |
|          | 0.02488699               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 154.09                   | 5.11                     | 0.00                  | 3.39                    | 0.93             | 1.02            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 152.37          |
|          | 0.02511956               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 116.13                   | 5.27                     | 0.00                  | 3.58                    | 0.97             | 1.08            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 114.44          |
|          | 0.02466976               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 61.33                    | 21.53                    | 0.00                  | 14.04                   | 0.00             | 5.78            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 53.84           |
|          | 0.02470959               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 31.61                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 31.61           |
|          | 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     | 18.68                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 18.68           |
|          | 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     | 17.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.39           |
|          | 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  | 14.47        | 6.52             | 0.00         | 4.59          | 0.00        | 1.89          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 12.54      |
|       | 0.02704474   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 5.87         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 5.87       |
|       | 0.02487941   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 4.11         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 4.11       |
|       | 0.02566211   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 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> |            |
| PRIOR | 333.92       | 97.85            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00           | 0.00        | 236.07     |
|       | 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> |            |
| <hr/> |              |                  |              |               |             |               |             |               |             |                |             |            |
|       | 2,309,809.66 | 1,983,750.46     | 55,638.74    | 15,523.61     | 3,698.32    | 4,874.62      | 0.00        | -26.11        | -1.82       | -3,246.96      |             | 282,669.18 |
|       |              | <b>37,175.93</b> | <b>21.41</b> | <b>647.82</b> | <b>4.55</b> | <b>265.18</b> | <b>0.00</b> | <b>-11.51</b> | <b>0.00</b> | <b>-752.44</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 37,175.93        | 1,983,750.46        |
| <b>TOTAL:</b>                      | <b>37,175.93</b> | <b>1,983,750.46</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 298,514.63               | 263,445.08               | 7,702.50              | 25.53                   | 0.00             | 10.53           | 0.00            | -3.58                | -106.41                    | -179.70                    | 27,102.89       |
|          | 0.00355292               | <b>4,675.60</b>          | <b>2.96</b>           | <b>19.82</b>            | <b>0.00</b>      | <b>8.17</b>     | <b>0.00</b>     | <b>-1.59</b>         | <b>0.00</b>                | <b>-104.16</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 9,950.06                 | 4,321.07                 | -0.14                 | 278.23                  | 0.61             | 114.42          | 0.00            | -0.03                | 106.70                     | -214.95                    | 5,799.08        |
|          | 0.00356508               | <b>256.81</b>            | <b>0.00</b>           | <b>22.27</b>            | <b>0.14</b>      | <b>9.12</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5,034.28                 | 1,871.74                 | 0.00                  | 286.12                  | 2.91             | 116.72          | 0.00            | 0.00                 | 0.00                       | -22.20                     | 3,426.46        |
|          | 0.00367654               | <b>102.39</b>            | <b>0.00</b>           | <b>17.44</b>            | <b>0.15</b>      | <b>7.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,134.31                 | 1,642.04                 | 0.00                  | 367.50                  | 101.99           | 109.45          | 0.00            | 0.00                 | 0.00                       | -20.03                     | 1,839.74        |
|          | 0.00373042               | <b>101.81</b>            | <b>0.00</b>           | <b>25.07</b>            | <b>0.17</b>      | <b>10.26</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,375.80                 | 1,483.92                 | 0.00                  | 427.17                  | 110.00           | 130.75          | 0.00            | 0.00                 | 0.07                       | -5.49                      | 313.63          |
|          | 0.00382712               | <b>10.76</b>             | <b>0.00</b>           | <b>3.30</b>             | <b>0.19</b>      | <b>1.29</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 742.36                   | 763.29                   | 0.00                  | 272.34                  | 118.49           | 63.42           | 0.00            | 0.00                 | 0.00                       | -5.23                      | 246.18          |
|          | 0.00386538               | <b>1.64</b>              | <b>0.00</b>           | <b>0.58</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 753.74                   | 1,120.31                 | 0.00                  | 459.43                  | 181.24           | 114.68          | 0.00            | 0.00                 | 0.00                       | -4.69                      | 88.17           |
|          | 0.00388095               | <b>0.83</b>              | <b>0.00</b>           | <b>0.33</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>                |                 |
| 2014     | 77.90                    | 23.16                    | 0.00                  | 9.92                    | 0.10             | 4.05            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 64.66           |
|          | 0.00370477               | <b>0.91</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 73.19                    | 27.18                    | 0.00                  | 12.60                   | 0.10             | 5.14            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 58.61           |
|          | 0.00367127               | <b>2.22</b>              | <b>0.00</b>           | <b>1.05</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 67.81                    | 20.46                    | 0.00                  | 10.09                   | 0.10             | 4.11            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 57.44           |
|          | 0.00361696               | <b>2.07</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 68.72                    | 16.02                    | 0.00                  | 8.31                    | 0.00             | 3.43            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 61.01           |
|          | 0.00358758               | <b>0.15</b>              | <b>0.00</b>           | <b>0.08</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>                |                 |
| 2010     | 58.39                    | 18.21                    | 0.00                  | 9.89                    | 0.00             | 4.08            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 50.07           |
|          | 0.00347705               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 62.62                    | 6.32                     | 0.00                  | 3.56                    | 0.00             | 1.48            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 59.86           |
|          | 0.00360019               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 48.68                    | 0.62                     | 0.00                  | 0.39                    | 0.11             | 0.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 48.45           |
|          | 0.00338109               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 38.29                    | 0.66                     | 0.00                  | 0.43                    | 0.12             | 0.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.06           |
|          | 0.00358890               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 20.26                    | 0.68                     | 0.00                  | 0.45                    | 0.12             | 0.13            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.03           |
|          | 0.00330769               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 15.15                    | 0.69                     | 0.00                  | 0.47                    | 0.13             | 0.14            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.93           |
|          | 0.00321946               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 7.95                     | 2.79                     | 0.00                  | 1.82                    | 0.00             | 0.75            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.98            |
|          | 0.00320979               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.13            |
|          | 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     | 2.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.29            |
|          | 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     | 2.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.03            |
|          | 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  | 1.68       | 0.75            | 0.00        | 0.53         | 0.00        | 0.22         | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 1.46      |
|       | 0.00314161 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |           |
| 1999  | 0.73       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 0.73      |
|       | 0.00317963 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |           |
| 1998  | 0.57       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 0.57      |
|       | 0.00335910 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |           |
| 1997  | 0.18       | 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> |           |
| PRIOR | 35.16      | 8.29            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00           | 0.00        | 26.87     |
|       | 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> |           |
| <hr/> |            |                 |             |              |             |              |             |              |             |                |             |           |
|       | 320,095.66 | 274,773.28      | 7,702.36    | 2,174.78     | 516.02      | 683.74       | 0.00        | -3.61        | 0.36        | -452.29        |             | 39,339.26 |
|       |            | <b>5,155.19</b> | <b>2.96</b> | <b>91.37</b> | <b>0.65</b> | <b>37.40</b> | <b>0.00</b> | <b>-1.59</b> | <b>0.00</b> | <b>-104.16</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 5,155.19        | 274,773.28        |
| <b>TOTAL:</b>                      | <b>5,155.19</b> | <b>274,773.28</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 4,802,297.20             | 4,238,122.85             | 123,912.53            | 410.74                  | 0.00             | 169.34          | 0.00            | -57.65               | -1,711.72                  | -2,890.74                  | 436,012.45      |
|          | 0.05715689               | <b>75,217.85</b>         | <b>47.68</b>          | <b>318.86</b>           | <b>0.00</b>      | <b>131.45</b>   | <b>0.00</b>     | <b>-25.63</b>        | <b>0.00</b>                | <b>-1,675.71</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 154,191.31               | 66,958.36                | -2.20                 | 4,311.16                | 9.32             | 1,773.30        | 0.00            | -0.48                | 1,653.42                   | -3,331.02                  | 89,868.23       |
|          | 0.05524397               | <b>3,979.47</b>          | <b>0.00</b>           | <b>345.05</b>           | <b>2.10</b>      | <b>141.37</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 73,693.25                | 27,397.78                | 0.00                  | 4,188.19                | 42.72            | 1,708.58        | 0.00            | 0.00                 | 0.00                       | -325.07                    | 50,158.59       |
|          | 0.05381592               | <b>1,498.87</b>          | <b>0.00</b>           | <b>255.36</b>           | <b>2.23</b>      | <b>104.34</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 45,857.05                | 24,022.03                | 0.00                  | 5,376.33                | 1,491.92         | 1,601.27        | 0.00            | 0.00                 | 0.00                       | -292.99                    | 26,918.36       |
|          | 0.05457432               | <b>1,489.32</b>          | <b>0.00</b>           | <b>366.72</b>           | <b>2.47</b>      | <b>150.15</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 20,495.84                | 22,111.67                | 0.00                  | 6,364.99                | 1,638.98         | 1,948.18        | 0.00            | 0.00                 | 1.06                       | -81.68                     | 4,668.54        |
|          | 0.05702744               | <b>160.44</b>            | <b>0.00</b>           | <b>49.26</b>            | <b>2.80</b>      | <b>19.15</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 11,059.00                | 11,366.90                | 0.00                  | 4,055.74                | 1,764.59         | 944.49          | 0.00            | 0.00                 | 0.00                       | -77.89                     | 3,669.95        |
|          | 0.05756183               | <b>24.37</b>             | <b>0.00</b>           | <b>8.62</b>             | <b>0.00</b>      | <b>3.56</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 11,051.86                | 16,426.13                | 0.00                  | 6,736.30                | 2,657.43         | 1,681.41        | 0.00            | 0.00                 | 0.00                       | -68.70                     | 1,293.33        |
|          | 0.05690261               | <b>12.26</b>             | <b>0.00</b>           | <b>4.88</b>             | <b>0.00</b>      | <b>2.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,186.85                 | 352.16                   | 0.00                  | 150.81                  | 1.49             | 61.54           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 985.50          |
|          | 0.05632886               | <b>13.70</b>             | <b>0.00</b>           | <b>5.98</b>             | <b>0.00</b>      | <b>2.46</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,156.71                 | 428.18                   | 0.00                  | 198.41                  | 1.62             | 81.11           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 926.94          |
|          | 0.05782511               | <b>34.91</b>             | <b>0.00</b>           | <b>16.49</b>            | <b>0.00</b>      | <b>6.79</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,016.94                 | 305.97                   | 0.00                  | 150.96                  | 1.52             | 61.60           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 861.93          |
|          | 0.05409735               | <b>31.01</b>             | <b>0.00</b>           | <b>15.51</b>            | <b>0.00</b>      | <b>6.39</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,056.38                 | 246.60                   | 0.00                  | 128.05                  | 0.00             | 52.79           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 937.83          |
|          | 0.05523261               | <b>2.27</b>              | <b>0.00</b>           | <b>1.21</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>                |                 |
| 2010     | 929.55                   | 289.94                   | 0.00                  | 157.57                  | 0.00             | 64.96           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 797.18          |
|          | 0.05539035               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 980.85                   | 99.09                    | 0.00                  | 55.91                   | 0.00             | 23.06           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 937.67          |
|          | 0.05635716               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 757.80                   | 9.74                     | 0.00                  | 6.13                    | 1.76             | 1.80            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 754.19          |
|          | 0.05262953               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 584.43                   | 9.91                     | 0.00                  | 6.42                    | 1.80             | 1.90            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 580.94          |
|          | 0.05479453               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 313.79                   | 10.41                    | 0.00                  | 6.91                    | 1.90             | 2.07            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 310.29          |
|          | 0.05117231               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 233.67                   | 10.59                    | 0.00                  | 7.20                    | 1.95             | 2.17            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 230.28          |
|          | 0.04963382               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 145.87                   | 51.19                    | 0.00                  | 33.38                   | 0.00             | 13.76           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 128.06          |
|          | 0.05877743               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 74.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 74.97           |
|          | 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     | 41.98                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 41.98           |
|          | 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     | 38.83                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.83           |
|          | 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  | 30.39        | 13.70            | 0.00         | 9.64            | 0.00        | 3.97          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 26.33      |
|       | 0.05679707   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      | <b>0.00</b> |            |
| 1999  | 13.34        | 0.00             | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 13.34      |
|       | 0.05647618   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      | <b>0.00</b> |            |
| 1998  | 8.67         | 0.00             | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 8.67       |
|       | 0.05418232   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      | <b>0.00</b> |            |
| 1997  | 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> |            |
| PRIOR | 500.53       | 121.08           | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 379.45     |
|       | 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> |            |
| <hr/> |              |                  |              |                 |             |               |             |               |             |                  |             |            |
|       | 5,127,767.81 | 4,408,354.28     | 123,910.33   | 32,354.84       | 7,617.00    | 10,197.30     | 0.00        | -58.13        | -57.24      | -7,068.09        |             | 620,674.58 |
|       |              | <b>82,464.47</b> | <b>47.68</b> | <b>1,387.94</b> | <b>9.60</b> | <b>568.17</b> | <b>0.00</b> | <b>-25.63</b> | <b>0.00</b> | <b>-1,675.71</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 82,464.47        | 4,408,354.28        |
| <b>TOTAL:</b>                      | <b>82,464.47</b> | <b>4,408,354.28</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 4,062,700.86             | 3,585,414.37             | 104,828.87            | 347.50                  | 0.00             | 143.25          | 0.00            | -48.77               | -1,448.11                  | -2,445.55                  | 368,862.69      |
|          | 0.04835423               | <b>63,633.64</b>         | <b>40.33</b>          | <b>269.76</b>           | <b>0.00</b>      | <b>111.20</b>   | <b>0.00</b>     | <b>-21.68</b>        | <b>0.00</b>                | <b>-1,417.64</b>           |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 136,322.42               | 59,198.77                | -1.95                 | 3,811.51                | 8.23             | 1,567.82        | 0.00            | -0.43                | 1,461.80                   | -2,944.99                  | 79,453.49       |
|          | 0.04884193               | <b>3,518.29</b>          | <b>0.00</b>           | <b>305.05</b>           | <b>1.85</b>      | <b>124.99</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 67,652.17                | 25,151.70                | 0.00                  | 3,844.80                | 39.20            | 1,568.53        | 0.00            | 0.00                 | 0.00                       | -298.43                    | 46,046.84       |
|          | 0.04940416               | <b>1,375.98</b>          | <b>0.00</b>           | <b>234.41</b>           | <b>2.04</b>      | <b>95.79</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 41,658.92                | 21,822.99                | 0.00                  | 4,884.17                | 1,355.35         | 1,454.68        | 0.00            | 0.00                 | 0.00                       | -266.17                    | 24,453.93       |
|          | 0.04957838               | <b>1,352.99</b>          | <b>0.00</b>           | <b>333.15</b>           | <b>2.25</b>      | <b>136.41</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 18,635.06                | 20,104.04                | 0.00                  | 5,787.07                | 1,490.17         | 1,771.31        | 0.00            | 0.00                 | 0.96                       | -74.25                     | 4,244.80        |
|          | 0.05184970               | <b>145.88</b>            | <b>0.00</b>           | <b>44.79</b>            | <b>2.55</b>      | <b>17.41</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 10,021.81                | 10,301.02                | 0.00                  | 3,675.43                | 1,599.13         | 855.93          | 0.00            | 0.00                 | 0.00                       | -70.59                     | 3,325.63        |
|          | 0.05216424               | <b>22.09</b>             | <b>0.00</b>           | <b>7.82</b>             | <b>0.00</b>      | <b>3.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 10,037.07                | 14,917.27                | 0.00                  | 6,117.52                | 2,413.33         | 1,526.98        | 0.00            | 0.00                 | 0.00                       | -62.39                     | 1,174.93        |
|          | 0.05167571               | <b>11.13</b>             | <b>0.00</b>           | <b>4.43</b>             | <b>0.00</b>      | <b>1.83</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,067.36                 | 316.67                   | 0.00                  | 135.60                  | 1.34             | 55.35           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 886.29          |
|          | 0.05065051               | <b>12.31</b>             | <b>0.00</b>           | <b>5.37</b>             | <b>0.00</b>      | <b>2.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,009.91                 | 373.81                   | 0.00                  | 173.22                  | 1.42             | 70.81           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 809.32          |
|          | 0.05048122               | <b>30.47</b>             | <b>0.00</b>           | <b>14.39</b>            | <b>0.00</b>      | <b>5.93</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 953.66                   | 286.88                   | 0.00                  | 141.55                  | 1.43             | 57.75           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 808.33          |
|          | 0.05072083               | <b>29.08</b>             | <b>0.00</b>           | <b>14.55</b>            | <b>0.00</b>      | <b>5.99</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 971.12                   | 226.65                   | 0.00                  | 117.69                  | 0.00             | 48.52           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 862.16          |
|          | 0.05076637               | <b>2.08</b>              | <b>0.00</b>           | <b>1.11</b>             | <b>0.00</b>      | <b>0.46</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 851.30                   | 265.67                   | 0.00                  | 144.38                  | 0.00             | 59.52           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 730.01          |
|          | 0.05075430               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 878.99                   | 88.82                    | 0.00                  | 50.12                   | 0.00             | 20.66           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 840.29          |
|          | 0.05050852               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 711.96                   | 9.14                     | 0.00                  | 5.75                    | 1.65             | 1.69            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 708.57          |
|          | 0.04943882               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 536.90                   | 9.11                     | 0.00                  | 5.90                    | 1.66             | 1.75            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 533.69          |
|          | 0.05033849               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 299.58                   | 9.95                     | 0.00                  | 6.61                    | 1.82             | 1.97            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 296.24          |
|          | 0.04884998               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 224.01                   | 10.15                    | 0.00                  | 6.90                    | 1.87             | 2.08            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 220.76          |
|          | 0.04757963               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 118.38                   | 41.55                    | 0.00                  | 27.09                   | 0.00             | 11.17           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 103.92          |
|          | 0.04769950               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 63.49                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 63.49           |
|          | 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     | 35.83                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 35.83           |
|          | 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     | 32.09                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 32.09           |
|          | 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  | 26.94        | 12.15            | 0.00         | 8.55            | 0.00        | 3.52          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 23.34  |
|       | 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>      | <b>0.00</b> |        |
| 1999  | 11.77        | 0.00             | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 11.77  |
|       | 0.04981280   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      | <b>0.00</b> |        |
| 1998  | 8.15         | 0.00             | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 8.15   |
|       | 0.05092176   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>      | <b>0.00</b> |        |
| 1997  | 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> |        |
| PRIOR | 481.10       | 130.46           | 0.00         | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00        | 0.00             | 0.00        | 350.64 |
|       | 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> |        |
| <hr/> |              |                  |              |                 |             |               |             |               |             |                  |             |        |
|       | 4,355,358.87 | 3,738,691.17     | 104,826.92   | 29,291.36       | 6,916.60    | 9,223.29      | 0.00        | -49.20        | 14.65       | -6,162.37        | 534,935.22  |        |
|       |              | <b>70,133.94</b> | <b>40.33</b> | <b>1,234.83</b> | <b>8.69</b> | <b>505.45</b> | <b>0.00</b> | <b>-21.68</b> | <b>0.00</b> | <b>-1,417.64</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 70,133.94        | 3,738,691.17        |
| <b>TOTAL:</b>                      | <b>70,133.94</b> | <b>3,738,691.17</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 67,477.28                | 59,548.00                | 1,741.11              | 3.73                    | 0.00             | 2.39            | 2.03            | -0.81                | -24.05                     | -40.63                     | 6,126.41        |
|          | 0.00080311               | <b>1,055.31</b>          | <b>0.67</b>           | <b>2.90</b>             | <b>0.00</b>      | <b>1.85</b>     | <b>1.58</b>     | <b>-0.36</b>         | <b>0.00</b>                | <b>-23.55</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 2,216.11                 | 940.36                   | -0.03                 | 40.09                   | 0.13             | 25.48           | 21.85           | -0.01                | 23.77                      | -47.88                     | 1,291.75        |
|          | 0.00079387               | <b>55.45</b>             | <b>0.00</b>           | <b>3.22</b>             | <b>0.03</b>      | <b>2.03</b>     | <b>1.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,110.10                 | 390.60                   | 0.00                  | 41.03                   | 0.64             | 25.73           | 22.05           | 0.00                 | 0.00                       | -4.90                      | 755.63          |
|          | 0.00081055               | <b>21.22</b>             | <b>0.00</b>           | <b>2.49</b>             | <b>0.03</b>      | <b>1.57</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 694.80                   | 343.35                   | 0.00                  | 60.71                   | 22.62            | 24.27           | 20.79           | 0.00                 | 0.00                       | -4.44                      | 407.72          |
|          | 0.00082721               | <b>20.63</b>             | <b>0.00</b>           | <b>3.61</b>             | <b>0.04</b>      | <b>2.28</b>     | <b>1.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 310.16                   | 309.02                   | 0.00                  | 70.97                   | 24.76            | 29.45           | 25.23           | 0.00                 | 0.02                       | -1.24                      | 70.89           |
|          | 0.00086209               | <b>2.17</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.04</b>      | <b>0.29</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 167.43                   | 159.71                   | 0.00                  | 49.13                   | 26.69            | 14.27           | 12.23           | 0.00                 | 0.00                       | -1.18                      | 55.67           |
|          | 0.00087061               | <b>0.32</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 177.68                   | 240.85                   | 0.00                  | 85.11                   | 42.71            | 27.03           | 23.15           | 0.00                 | 0.00                       | -1.10                      | 20.84           |
|          | 0.00091457               | <b>0.17</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>                |                 |
| 2014     | 18.15                    | 4.60                     | 0.00                  | 1.50                    | 0.02             | 0.95            | 0.81            | 0.00                 | 0.00                       | 0.00                       | 15.05           |
|          | 0.00086723               | <b>0.18</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>                |                 |
| 2013     | 16.91                    | 5.33                     | 0.00                  | 1.92                    | 0.02             | 1.20            | 1.03            | 0.00                 | 0.00                       | 0.00                       | 13.50           |
|          | 0.00085855               | <b>0.43</b>              | <b>0.00</b>           | <b>0.16</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>                |                 |
| 2012     | 15.82                    | 3.97                     | 0.00                  | 1.53                    | 0.02             | 0.98            | 0.84            | 0.00                 | 0.00                       | 0.00                       | 13.38           |
|          | 0.00085296               | <b>0.40</b>              | <b>0.00</b>           | <b>0.16</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>                |                 |
| 2011     | 16.05                    | 3.05                     | 0.00                  | 1.25                    | 0.00             | 0.80            | 0.68            | 0.00                 | 0.00                       | 0.00                       | 14.25           |
|          | 0.00083381               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 14.18                    | 3.51                     | 0.00                  | 1.53                    | 0.00             | 0.97            | 0.83            | 0.00                 | 0.00                       | 0.00                       | 12.20           |
|          | 0.00082755               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 14.27                    | 1.15                     | 0.00                  | 0.53                    | 0.00             | 0.33            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 13.65           |
|          | 0.00081982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 11.75                    | 0.14                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 11.69           |
|          | 0.00081486               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 8.81                     | 0.13                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 8.76            |
|          | 0.00082585               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 4.88                     | 0.13                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 4.83            |
|          | 0.00079470               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 3.79                     | 0.13                     | 0.00                  | 0.08                    | 0.03             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 3.74            |
|          | 0.00080345               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 2.10                     | 0.55                     | 0.00                  | 0.30                    | 0.00             | 0.19            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 1.85            |
|          | 0.00082539               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.13            |
|          | 0.00083377               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.66            |
|          | 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     | 0.61                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.61            |
|          | 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  | 0.50       | 0.18            | 0.00        | 0.11         | 0.00        | 0.06        | 0.05        | 0.00         | 0.00        | 0.00          | 0.43     |
|       | 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  | 0.23       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.23     |
|       | 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  | 0.16       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.16     |
|       | 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          | 0.05     |
|       | 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>   |          |
| 1996  | 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>   |          |
| 1995  | 0.44       | 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>   |          |
| 1994  | 0.42       | 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>   |          |
| PRIOR | 4.72       | 1.33            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 3.39     |
|       | 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>   |          |
| <hr/> |            |                 |             |              |             |             |             |              |             |               |          |
|       | 72,289.19  | 61,956.09       | 1,741.08    | 359.76       | 117.73      | 154.23      | 132.13      | -0.82        | -0.26       | -101.37       | 8,849.33 |
|       |            | <b>1,156.31</b> | <b>0.67</b> | <b>13.23</b> | <b>0.14</b> | <b>8.35</b> | <b>7.17</b> | <b>-0.36</b> | <b>0.00</b> | <b>-23.55</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 1,156.31        | 61,956.09        |
| <b>TOTAL:</b>               | <b>1,156.31</b> | <b>61,956.09</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 256,827.52               | 226,647.66               | 6,626.87              | 14.22                   | 0.00             | 9.06            | 7.75            | -3.08                | -91.55                     | -154.61                    | 23,317.97       |
|          | 0.00305676               | <b>4,016.64</b>          | <b>2.55</b>           | <b>11.03</b>            | <b>0.00</b>      | <b>7.03</b>     | <b>6.02</b>     | <b>-1.37</b>         | <b>0.00</b>                | <b>-89.62</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 8,702.71                 | 3,693.49                 | -0.12                 | 157.60                  | 0.52             | 100.10          | 85.71           | -0.03                | 93.31                      | -188.00                    | 5,072.22        |
|          | 0.00311803               | <b>217.78</b>            | <b>0.00</b>           | <b>12.65</b>            | <b>0.12</b>      | <b>7.98</b>     | <b>6.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,367.11                 | 1,536.81                 | 0.00                  | 161.46                  | 2.53             | 101.24          | 86.74           | 0.00                 | 0.00                       | -19.26                     | 2,972.50        |
|          | 0.00318902               | <b>83.52</b>             | <b>0.00</b>           | <b>9.83</b>             | <b>0.13</b>      | <b>6.18</b>     | <b>5.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,763.67                 | 1,365.17                 | 0.00                  | 241.38                  | 89.91            | 96.49           | 82.66           | 0.00                 | 0.00                       | -17.66                     | 1,622.22        |
|          | 0.00328923               | <b>82.01</b>             | <b>0.00</b>           | <b>14.35</b>            | <b>0.15</b>      | <b>9.05</b>     | <b>7.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,254.10                 | 1,251.07                 | 0.00                  | 287.43                  | 100.30           | 119.21          | 102.11          | 0.00                 | 0.06                       | -5.00                      | 285.52          |
|          | 0.00348994               | <b>8.82</b>              | <b>0.00</b>           | <b>2.02</b>             | <b>0.17</b>      | <b>1.17</b>     | <b>1.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 640.49                   | 611.46                   | 0.00                  | 188.03                  | 102.20           | 54.71           | 46.86           | 0.00                 | 0.00                       | -4.51                      | 212.55          |
|          | 0.00333370               | <b>1.23</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>                |                 |
| 2015     | 588.64                   | 798.37                   | 0.00                  | 282.12                  | 141.58           | 89.60           | 76.74           | 0.00                 | 0.00                       | -3.66                      | 68.73           |
|          | 0.00303165               | <b>0.56</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>                |                 |
| 2014     | 60.32                    | 15.20                    | 0.00                  | 4.98                    | 0.08             | 3.13            | 2.67            | 0.00                 | 0.00                       | 0.00                       | 50.10           |
|          | 0.00285866               | <b>0.58</b>              | <b>0.00</b>           | <b>0.19</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>                |                 |
| 2013     | 57.08                    | 17.69                    | 0.00                  | 6.36                    | 0.08             | 4.00            | 3.42            | 0.00                 | 0.00                       | 0.00                       | 45.75           |
|          | 0.00284975               | <b>1.44</b>              | <b>0.00</b>           | <b>0.53</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>                |                 |
| 2012     | 53.42                    | 13.29                    | 0.00                  | 5.14                    | 0.08             | 3.25            | 2.78            | 0.00                 | 0.00                       | 0.00                       | 45.27           |
|          | 0.00284495               | <b>1.34</b>              | <b>0.00</b>           | <b>0.52</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>                |                 |
| 2011     | 53.78                    | 10.30                    | 0.00                  | 4.24                    | 0.00             | 2.71            | 2.31            | 0.00                 | 0.00                       | 0.00                       | 47.72           |
|          | 0.00282676               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 47.14                    | 11.82                    | 0.00                  | 5.14                    | 0.00             | 3.28            | 2.81            | 0.00                 | 0.00                       | 0.00                       | 40.46           |
|          | 0.00279501               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 50.72                    | 4.11                     | 0.00                  | 1.88                    | 0.00             | 1.19            | 1.02            | 0.00                 | 0.00                       | 0.00                       | 48.49           |
|          | 0.00291383               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 41.23                    | 0.46                     | 0.00                  | 0.26                    | 0.10             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 41.03           |
|          | 0.00286053               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 31.52                    | 0.45                     | 0.00                  | 0.26                    | 0.10             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 31.33           |
|          | 0.00295577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 16.52                    | 0.45                     | 0.00                  | 0.27                    | 0.10             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 16.34           |
|          | 0.00269452               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 12.37                    | 0.46                     | 0.00                  | 0.28                    | 0.10             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 12.19           |
|          | 0.00263039               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 6.41                     | 1.72                     | 0.00                  | 0.94                    | 0.00             | 0.61            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 5.63            |
|          | 0.00258607               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.38                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.38            |
|          | 0.00253818               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 1.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.99            |
|          | 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     | 1.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.80            |
|          | 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  | 1.47       | 0.50            | 0.00        | 0.30         | 0.00        | 0.19         | 0.17         | 0.00         | 0.00        | 0.00          | 1.27      |
|       | 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  | 0.64       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.64      |
|       | 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  | 0.46       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.46      |
|       | 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          | 0.15      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 1.27       | 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>   |           |
| 1994  | 1.20       | 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>   |           |
| PRIOR | 14.61      | 4.58            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 10.03     |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 275,601.72 | 235,985.06      | 6,626.75    | 1,362.29     | 437.68      | 589.19       | 504.63       | -3.11        | 1.82        | -392.70       | 33,958.21 |
|       |            | <b>4,414.01</b> | <b>2.55</b> | <b>51.65</b> | <b>0.57</b> | <b>32.56</b> | <b>27.88</b> | <b>-1.37</b> | <b>0.00</b> | <b>-89.62</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 4,414.01        | 235,985.06        |
| <b>TOTAL:</b>                      | <b>4,414.01</b> | <b>235,985.06</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 252,610.03               | 222,925.75               | 6,518.03              | 13.99                   | 0.00             | 8.91            | 7.62            | -3.03                | -90.04                     | -152.07                    | 22,935.10       |
|          | 0.00300656               | <b>3,950.69</b>          | <b>2.51</b>           | <b>10.86</b>            | <b>0.00</b>      | <b>6.91</b>     | <b>5.92</b>     | <b>-1.35</b>         | <b>0.00</b>                | <b>-88.15</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 8,466.96                 | 3,593.32                 | -0.12                 | 153.31                  | 0.51             | 97.37           | 83.41           | -0.03                | 90.79                      | -182.92                    | 4,934.91        |
|          | 0.00303349               | <b>211.87</b>            | <b>0.00</b>           | <b>12.30</b>            | <b>0.12</b>      | <b>7.76</b>     | <b>6.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,211.19                 | 1,482.11                 | 0.00                  | 155.71                  | 2.45             | 97.63           | 83.66           | 0.00                 | 0.00                       | -18.57                     | 2,866.22        |
|          | 0.00307552               | <b>80.56</b>             | <b>0.00</b>           | <b>9.49</b>             | <b>0.13</b>      | <b>5.96</b>     | <b>5.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,604.16                 | 1,286.42                 | 0.00                  | 227.46                  | 84.73            | 90.95           | 77.88           | 0.00                 | 0.00                       | -16.64                     | 1,528.56        |
|          | 0.00309949               | <b>77.28</b>             | <b>0.00</b>           | <b>13.52</b>            | <b>0.14</b>      | <b>8.53</b>     | <b>7.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,170.69                 | 1,167.56                 | 0.00                  | 268.23                  | 93.62            | 111.25          | 95.31           | 0.00                 | 0.06                       | -4.66                      | 266.76          |
|          | 0.00325697               | <b>8.23</b>              | <b>0.00</b>           | <b>1.88</b>             | <b>0.16</b>      | <b>1.09</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 627.97                   | 599.40                   | 0.00                  | 184.34                  | 100.19           | 53.62           | 45.92           | 0.00                 | 0.00                       | -4.42                      | 208.49          |
|          | 0.00326792               | <b>1.21</b>              | <b>0.00</b>           | <b>0.32</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>                |                 |
| 2015     | 630.98                   | 855.43                   | 0.00                  | 302.32                  | 151.68           | 95.97           | 82.21           | 0.00                 | 0.00                       | -3.92                      | 73.95           |
|          | 0.00324812               | <b>0.60</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>                |                 |
| 2014     | 66.99                    | 16.92                    | 0.00                  | 5.54                    | 0.08             | 3.47            | 2.98            | 0.00                 | 0.00                       | 0.00                       | 55.61           |
|          | 0.00318104               | <b>0.66</b>              | <b>0.00</b>           | <b>0.22</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>                |                 |
| 2013     | 63.10                    | 19.55                    | 0.00                  | 7.04                    | 0.09             | 4.41            | 3.78            | 0.00                 | 0.00                       | 0.00                       | 50.59           |
|          | 0.00314772               | <b>1.58</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>                |                 |
| 2012     | 40.94                    | 10.21                    | 0.00                  | 3.96                    | 0.06             | 2.48            | 2.13            | 0.00                 | 0.00                       | 0.00                       | 34.69           |
|          | 0.00218426               | <b>1.03</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.00</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 41.19                    | 7.81                     | 0.00                  | 3.21                    | 0.00             | 2.05            | 1.76            | 0.00                 | 0.00                       | 0.00                       | 36.59           |
|          | 0.00214282               | <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>                |                 |
| 2010     | 46.94                    | 11.90                    | 0.00                  | 5.19                    | 0.00             | 3.29            | 2.81            | 0.00                 | 0.00                       | 0.00                       | 40.23           |
|          | 0.00280951               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 50.56                    | 4.09                     | 0.00                  | 1.86                    | 0.00             | 1.19            | 1.02            | 0.00                 | 0.00                       | 0.00                       | 48.33           |
|          | 0.00290583               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 39.55                    | 0.43                     | 0.00                  | 0.24                    | 0.09             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 39.36           |
|          | 0.00274877               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 37.91                    | 0.54                     | 0.00                  | 0.31                    | 0.12             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 37.68           |
|          | 0.00355461               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 12.04                    | 0.32                     | 0.00                  | 0.19                    | 0.07             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 11.91           |
|          | 0.00195701               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 9.00                     | 0.35                     | 0.00                  | 0.22                    | 0.08             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 8.87            |
|          | 0.00191346               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 4.64                     | 1.26                     | 0.00                  | 0.69                    | 0.00             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 4.07            |
|          | 0.00187667               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.67                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.67            |
|          | 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     | 2.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.11            |
|          | 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     | 1.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.99            |
|          | 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  | 2.13       | 0.71            | 0.00        | 0.43         | 0.00        | 0.28         | 0.24         | 0.00         | 0.00        | 0.00          | 1.85      |
|       | 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  | 0.44       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.44      |
|       | 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  | 0.30       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.30      |
|       | 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          | 0.07      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.77       | 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>   |           |
| 1994  | 0.72       | 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>   |           |
| PRIOR | 7.80       | 1.96            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 5.84      |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 270,754.84 | 231,986.04      | 6,517.91    | 1,334.24     | 433.77      | 573.68       | 491.44       | -3.06        | 0.81        | -383.20       | 33,199.68 |
|       |            | <b>4,333.78</b> | <b>2.51</b> | <b>49.78</b> | <b>0.55</b> | <b>31.35</b> | <b>26.87</b> | <b>-1.35</b> | <b>0.00</b> | <b>-88.15</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 4,333.78        | 231,986.04        |
| <b>TOTAL:</b>                      | <b>4,333.78</b> | <b>231,986.04</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 292,226.96               | 257,887.28               | 7,540.27              | 16.16                   | 0.00             | 10.31           | 8.83            | -3.51                | -104.16                    | -175.90                    | 26,532.00       |
|          | 0.00347808               | <b>4,570.27</b>          | <b>2.90</b>           | <b>12.55</b>            | <b>0.00</b>      | <b>8.00</b>     | <b>6.85</b>     | <b>-1.56</b>         | <b>0.00</b>                | <b>-101.97</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 9,774.54                 | 4,148.56                 | -0.14                 | 177.01                  | 0.58             | 112.42          | 96.28           | -0.03                | 104.83                     | -211.17                    | 5,696.76        |
|          | 0.00350221               | <b>244.60</b>            | <b>0.00</b>           | <b>14.19</b>            | <b>0.13</b>      | <b>8.96</b>     | <b>7.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,853.01                 | 1,707.80                 | 0.00                  | 179.43                  | 2.82             | 112.51          | 96.39           | 0.00                 | 0.00                       | -21.41                     | 3,303.23        |
|          | 0.00354382               | <b>92.82</b>             | <b>0.00</b>           | <b>10.93</b>            | <b>0.15</b>      | <b>6.87</b>     | <b>5.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,067.09                 | 1,514.91                 | 0.00                  | 267.86                  | 99.79            | 107.08          | 91.72           | 0.00                 | 0.00                       | -19.59                     | 1,800.45        |
|          | 0.00365000               | <b>91.01</b>             | <b>0.00</b>           | <b>15.93</b>            | <b>0.17</b>      | <b>10.04</b>    | <b>8.60</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,344.28                 | 1,341.07                 | 0.00                  | 308.08                  | 107.51           | 127.80          | 109.47          | 0.00                 | 0.07                       | -5.36                      | 306.00          |
|          | 0.00374109               | <b>9.43</b>              | <b>0.00</b>           | <b>2.14</b>             | <b>0.18</b>      | <b>1.26</b>     | <b>1.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 734.26                   | 701.20                   | 0.00                  | 215.63                  | 117.19           | 62.74           | 53.73           | 0.00                 | 0.00                       | -5.17                      | 243.52          |
|          | 0.00382288               | <b>1.42</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 739.95                   | 1,003.22                 | 0.00                  | 354.54                  | 177.90           | 112.56          | 96.42           | 0.00                 | 0.00                       | -4.60                      | 86.67           |
|          | 0.00380935               | <b>0.70</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 79.60                    | 20.01                    | 0.00                  | 6.56                    | 0.10             | 4.11            | 3.51            | 0.00                 | 0.00                       | 0.00                       | 66.15           |
|          | 0.00376165               | <b>0.78</b>              | <b>0.00</b>           | <b>0.26</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>                |                 |
| 2013     | 74.94                    | 23.15                    | 0.00                  | 8.31                    | 0.10             | 5.24            | 4.49            | 0.00                 | 0.00                       | 0.00                       | 60.10           |
|          | 0.00373622               | <b>1.87</b>              | <b>0.00</b>           | <b>0.68</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>                |                 |
| 2012     | 70.78                    | 17.64                    | 0.00                  | 6.85                    | 0.11             | 4.28            | 3.67            | 0.00                 | 0.00                       | 0.00                       | 59.99           |
|          | 0.00376469               | <b>1.78</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>                |                 |
| 2011     | 70.96                    | 13.58                    | 0.00                  | 5.59                    | 0.00             | 3.55            | 3.06            | 0.00                 | 0.00                       | 0.00                       | 62.97           |
|          | 0.00372543               | <b>0.13</b>              | <b>0.00</b>           | <b>0.06</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>                |                 |
| 2010     | 62.23                    | 15.66                    | 0.00                  | 6.82                    | 0.00             | 4.34            | 3.71            | 0.00                 | 0.00                       | 0.00                       | 53.39           |
|          | 0.00369967               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 63.98                    | 5.18                     | 0.00                  | 2.36                    | 0.00             | 1.50            | 1.29            | 0.00                 | 0.00                       | 0.00                       | 61.16           |
|          | 0.00367565               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 52.31                    | 0.57                     | 0.00                  | 0.32                    | 0.12             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 52.06           |
|          | 0.00363458               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 38.67                    | 0.54                     | 0.00                  | 0.31                    | 0.12             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 38.44           |
|          | 0.00362709               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 21.49                    | 0.59                     | 0.00                  | 0.35                    | 0.13             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 21.25           |
|          | 0.00350351               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 15.99                    | 0.59                     | 0.00                  | 0.36                    | 0.13             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 15.76           |
|          | 0.00339987               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 8.31                     | 2.26                     | 0.00                  | 1.24                    | 0.00             | 0.78            | 0.67            | 0.00                 | 0.00                       | 0.00                       | 7.29            |
|          | 0.00335270               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.47            |
|          | 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     | 2.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.48            |
|          | 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     | 2.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.25            |
|          | 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  | 1.86       | 0.63            | 0.00        | 0.38         | 0.00        | 0.24         | 0.21         | 0.00         | 0.00        | 0.00           | 1.61      |
|       | 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  | 0.83       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.83      |
|       | 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  | 0.59       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.59      |
|       | 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           | 0.19      |
|       | 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>    |           |
| 1996  | 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>    |           |
| 1995  | 1.57       | 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>    |           |
| 1994  | 1.48       | 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>    |           |
| PRIOR | 10.42      | 3.07            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 7.35      |
|       | 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>    |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |                |           |
|       | 313,325.49 | 268,407.51      | 7,540.13    | 1,558.16     | 506.60      | 670.00       | 573.92       | -3.54        | 0.74        | -443.20        | 38,490.01 |
|       |            | <b>5,014.81</b> | <b>2.90</b> | <b>58.02</b> | <b>0.63</b> | <b>36.57</b> | <b>31.35</b> | <b>-1.56</b> | <b>0.00</b> | <b>-101.97</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 5,014.81        | 268,407.51        |
| <b>TOTAL:</b>                      | <b>5,014.81</b> | <b>268,407.51</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 803,015.69               | 708,653.09               | 20,720.02             | 44.46                   | 0.00             | 28.32           | 24.22           | -9.64                | -286.23                    | -483.37                    | 72,907.80       |
|          | 0.00955748               | <b>12,558.73</b>         | <b>7.97</b>           | <b>34.50</b>            | <b>0.00</b>      | <b>21.98</b>    | <b>18.81</b>    | <b>-4.29</b>         | <b>0.00</b>                | <b>-280.20</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 26,906.84                | 11,419.63                | -0.38                 | 487.33                  | 1.63             | 309.44          | 265.02          | -0.08                | 288.53                     | -581.28                    | 15,682.09       |
|          | 0.00964039               | <b>673.32</b>            | <b>0.00</b>           | <b>39.09</b>            | <b>0.37</b>      | <b>24.67</b>    | <b>21.13</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 13,439.54                | 4,729.73                 | 0.00                  | 496.90                  | 7.78             | 311.59          | 266.92          | 0.00                 | 0.00                       | -59.29                     | 9,147.42        |
|          | 0.00981462               | <b>257.05</b>            | <b>0.00</b>           | <b>30.27</b>            | <b>0.41</b>      | <b>19.03</b>    | <b>16.30</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8,330.13                 | 4,114.59                 | 0.00                  | 727.53                  | 271.01           | 290.87          | 249.13          | 0.00                 | 0.00                       | -53.22                     | 4,889.85        |
|          | 0.00991365               | <b>247.18</b>            | <b>0.00</b>           | <b>43.25</b>            | <b>0.45</b>      | <b>27.28</b>    | <b>23.36</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 3,718.18                 | 3,708.20                 | 0.00                  | 851.84                  | 297.30           | 353.39          | 302.72          | 0.00                 | 0.19                       | -14.81                     | 847.20          |
|          | 0.01034447               | <b>26.13</b>             | <b>0.00</b>           | <b>5.96</b>             | <b>0.51</b>      | <b>3.47</b>     | <b>2.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,999.20                 | 1,908.63                 | 0.00                  | 586.92                  | 319.00           | 170.75          | 146.26          | 0.00                 | 0.00                       | -14.08                     | 663.41          |
|          | 0.01040596               | <b>3.86</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.64</b>     | <b>0.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,921.92                 | 2,605.63                 | 0.00                  | 920.85                  | 462.05           | 292.35          | 250.40          | 0.00                 | 0.00                       | -11.95                     | 225.19          |
|          | 0.00989371               | <b>1.83</b>              | <b>0.00</b>           | <b>0.55</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>                |                 |
| 2014     | 204.28                   | 51.56                    | 0.00                  | 16.89                   | 0.26             | 10.59           | 9.08            | 0.00                 | 0.00                       | 0.00                       | 169.61          |
|          | 0.00969823               | <b>2.00</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>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 194.20                   | 60.16                    | 0.00                  | 21.63                   | 0.27             | 13.60           | 11.65           | 0.00                 | 0.00                       | 0.00                       | 155.67          |
|          | 0.00969855               | <b>4.87</b>              | <b>0.00</b>           | <b>1.78</b>             | <b>0.00</b>      | <b>1.14</b>     | <b>0.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 180.76                   | 44.98                    | 0.00                  | 17.46                   | 0.27             | 10.93           | 9.35            | 0.00                 | 0.00                       | 0.00                       | 153.24          |
|          | 0.00960341               | <b>4.53</b>              | <b>0.00</b>           | <b>1.78</b>             | <b>0.00</b>      | <b>1.14</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 157.88                   | 30.10                    | 0.00                  | 12.38                   | 0.00             | 7.89            | 6.75            | 0.00                 | 0.00                       | 0.00                       | 140.16          |
|          | 0.00825695               | <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>                |                 |
| 2010     | 137.56                   | 34.65                    | 0.00                  | 15.07                   | 0.00             | 9.61            | 8.24            | 0.00                 | 0.00                       | 0.00                       | 117.98          |
|          | 0.00819377               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 140.62                   | 11.38                    | 0.00                  | 5.19                    | 0.00             | 3.30            | 2.83            | 0.00                 | 0.00                       | 0.00                       | 134.43          |
|          | 0.00807628               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 114.71                   | 1.25                     | 0.00                  | 0.70                    | 0.27             | 0.27            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 114.16          |
|          | 0.00796215               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 86.91                    | 1.24                     | 0.00                  | 0.72                    | 0.27             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 86.39           |
|          | 0.00814479               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 47.93                    | 1.31                     | 0.00                  | 0.78                    | 0.29             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 47.40           |
|          | 0.00780807               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 36.67                    | 1.37                     | 0.00                  | 0.84                    | 0.31             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 36.14           |
|          | 0.00778363               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 19.33                    | 5.22                     | 0.00                  | 2.86                    | 0.00             | 1.82            | 1.56            | 0.00                 | 0.00                       | 0.00                       | 16.97           |
|          | 0.00777904               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 10.46                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.46           |
|          | 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     | 6.08                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.08            |
|          | 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     | 5.46                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.46            |
|          | 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  | 4.87       | 1.64        | 0.00        | 0.99        | 0.00        | 0.64        | 0.55        | 0.00        | 0.00        | 0.00        | 4.22  |
|       | 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  | 2.20       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.20  |
|       | 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  | 1.74       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.74  |
|       | 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        | 0.62  |
|       | 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> |       |
| 1996  | 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> |       |
| 1995  | 6.52       | 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> |       |
| 1994  | 7.56       | 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> |       |
| PRIOR | 53.86      | 9.84        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 44.02 |
|       | 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> |       |

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|            |                  |             |               |             |               |              |              |             |                |            |
|------------|------------------|-------------|---------------|-------------|---------------|--------------|--------------|-------------|----------------|------------|
| 860,751.72 | 737,394.20       | 20,719.64   | 4,211.34      | 1,360.71    | 1,816.30      | 1,555.71     | -9.72        | 2.49        | -1,218.00      | 105,623.99 |
|            | <b>13,779.78</b> | <b>7.97</b> | <b>158.98</b> | <b>1.74</b> | <b>100.19</b> | <b>85.80</b> | <b>-4.29</b> | <b>0.00</b> | <b>-280.20</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 13,779.78        | 737,394.20        |
| <b>TOTAL:</b>                      | <b>13,779.78</b> | <b>737,394.20</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 126,012.12               | 111,204.39               | 3,251.45              | 6.97                    | 0.00             | 4.45            | 3.80            | -1.51                | -44.91                     | -75.86                     | 11,440.97       |
|          | 0.00149980               | <b>1,970.76</b>          | <b>1.25</b>           | <b>5.42</b>             | <b>0.00</b>      | <b>3.45</b>     | <b>2.95</b>     | <b>-0.67</b>         | <b>0.00</b>                | <b>-43.97</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 4,218.66                 | 1,790.36                 | -0.06                 | 76.39                   | 0.26             | 48.52           | 41.55           | -0.01                | 45.24                      | -91.14                     | 2,458.84        |
|          | 0.00151142               | <b>105.56</b>            | <b>0.00</b>           | <b>6.13</b>             | <b>0.06</b>      | <b>3.87</b>     | <b>3.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,063.45                 | 726.26                   | 0.00                  | 76.30                   | 1.18             | 47.84           | 40.98           | 0.00                 | 0.00                       | -9.10                      | 1,404.39        |
|          | 0.00150706               | <b>39.47</b>             | <b>0.00</b>           | <b>4.65</b>             | <b>0.06</b>      | <b>2.92</b>     | <b>2.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,294.05                 | 639.18                   | 0.00                  | 113.01                  | 42.11            | 45.20           | 38.71           | 0.00                 | 0.00                       | -8.27                      | 759.61          |
|          | 0.00154007               | <b>38.40</b>             | <b>0.00</b>           | <b>6.72</b>             | <b>0.07</b>      | <b>4.24</b>     | <b>3.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 576.65                   | 575.27                   | 0.00                  | 132.14                  | 46.11            | 54.83           | 46.97           | 0.00                 | 0.03                       | -2.30                      | 131.25          |
|          | 0.00160480               | <b>4.06</b>              | <b>0.00</b>           | <b>0.93</b>             | <b>0.08</b>      | <b>0.54</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 310.65                   | 296.81                   | 0.00                  | 91.27                   | 49.61            | 26.56           | 22.75           | 0.00                 | 0.00                       | -2.19                      | 102.92          |
|          | 0.00161831               | <b>0.59</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>                |                 |
| 2015     | 313.46                   | 425.21                   | 0.00                  | 150.27                  | 75.40            | 47.71           | 40.86           | 0.00                 | 0.00                       | -1.95                      | 36.57           |
|          | 0.00161455               | <b>0.30</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>                |                 |
| 2014     | 33.07                    | 8.37                     | 0.00                  | 2.74                    | 0.04             | 1.72            | 1.47            | 0.00                 | 0.00                       | 0.00                       | 27.44           |
|          | 0.00157351               | <b>0.33</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>                |                 |
| 2013     | 31.29                    | 9.65                     | 0.00                  | 3.46                    | 0.04             | 2.19            | 1.87            | 0.00                 | 0.00                       | 0.00                       | 25.10           |
|          | 0.00155669               | <b>0.79</b>              | <b>0.00</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 28.76                    | 7.17                     | 0.00                  | 2.79                    | 0.04             | 1.74            | 1.48            | 0.00                 | 0.00                       | 0.00                       | 24.38           |
|          | 0.00152680               | <b>0.73</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>                |                 |
| 2011     | 29.05                    | 5.54                     | 0.00                  | 2.29                    | 0.00             | 1.44            | 1.23            | 0.00                 | 0.00                       | 0.00                       | 25.80           |
|          | 0.00151487               | <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>                |                 |
| 2010     | 24.97                    | 6.29                     | 0.00                  | 2.73                    | 0.00             | 1.74            | 1.50            | 0.00                 | 0.00                       | 0.00                       | 21.41           |
|          | 0.00148668               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 25.14                    | 2.04                     | 0.00                  | 0.93                    | 0.00             | 0.59            | 0.51            | 0.00                 | 0.00                       | 0.00                       | 24.03           |
|          | 0.00144706               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 20.39                    | 0.23                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 20.29           |
|          | 0.00141820               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 15.20                    | 0.22                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 15.11           |
|          | 0.00142692               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 9.00                     | 0.24                     | 0.00                  | 0.14                    | 0.05             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 8.90            |
|          | 0.00146876               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 6.48                     | 0.24                     | 0.00                  | 0.15                    | 0.05             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 6.39            |
|          | 0.00137734               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.45                     | 0.93                     | 0.00                  | 0.51                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 3.03            |
|          | 0.00139376               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.83                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.83            |
|          | 0.00135961               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.99            |
|          | 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     | 0.93                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 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  | 0.77       | 0.25            | 0.00        | 0.15         | 0.00        | 0.10         | 0.09         | 0.00         | 0.00        | 0.00          | 0.67      |
|       | 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  | 0.37       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.37      |
|       | 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  | 0.23       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.23      |
|       | 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          | 0.11      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.64       | 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>   |           |
| 1994  | 0.59       | 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>   |           |
| PRIOR | 6.68       | 1.88            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 4.80      |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 135,028.98 | 115,700.53      | 3,251.39    | 662.50       | 214.99      | 285.18       | 244.23       | -1.52        | 0.36        | -190.81       | 16,547.59 |
|       |            | <b>2,161.05</b> | <b>1.25</b> | <b>24.81</b> | <b>0.27</b> | <b>15.62</b> | <b>13.37</b> | <b>-0.67</b> | <b>0.00</b> | <b>-43.97</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 2,161.05        | 115,700.53        |
| <b>TOTAL:</b>                      | <b>2,161.05</b> | <b>115,700.53</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 113,777.86               | 100,407.79               | 2,935.77              | 6.29                    | 0.00             | 4.01            | 3.44            | -1.37                | -40.55                     | -68.47                     | 10,330.20       |
|          | 0.00135418               | <b>1,779.43</b>          | <b>1.13</b>           | <b>4.89</b>             | <b>0.00</b>      | <b>3.11</b>     | <b>2.67</b>     | <b>-0.61</b>         | <b>0.00</b>                | <b>-39.70</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 3,760.21                 | 1,595.96                 | -0.05                 | 68.11                   | 0.23             | 43.24           | 37.04           | -0.01                | 40.33                      | -81.23                     | 2,191.50        |
|          | 0.00134730               | <b>94.10</b>             | <b>0.00</b>           | <b>5.46</b>             | <b>0.05</b>      | <b>3.45</b>     | <b>2.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,883.49                 | 662.74                   | 0.00                  | 69.62                   | 1.08             | 43.66           | 37.39           | 0.00                 | 0.00                       | -8.30                      | 1,282.07        |
|          | 0.00137524               | <b>36.02</b>             | <b>0.00</b>           | <b>4.24</b>             | <b>0.06</b>      | <b>2.67</b>     | <b>2.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,194.33                 | 590.06                   | 0.00                  | 104.33                  | 38.86            | 41.71           | 35.73           | 0.00                 | 0.00                       | -7.64                      | 700.96          |
|          | 0.00142165               | <b>35.44</b>             | <b>0.00</b>           | <b>6.20</b>             | <b>0.06</b>      | <b>3.91</b>     | <b>3.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 539.87                   | 538.14                   | 0.00                  | 123.62                  | 43.13            | 51.28           | 43.92           | 0.00                 | 0.03                       | -2.15                      | 123.23          |
|          | 0.00150125               | <b>3.80</b>              | <b>0.00</b>           | <b>0.87</b>             | <b>0.07</b>      | <b>0.50</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 287.34                   | 274.34                   | 0.00                  | 84.37                   | 45.85            | 24.53           | 21.02           | 0.00                 | 0.00                       | -2.02                      | 95.35           |
|          | 0.00149564               | <b>0.56</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>                |                 |
| 2015     | 289.35                   | 392.48                   | 0.00                  | 138.69                  | 69.59            | 44.04           | 37.72           | 0.00                 | 0.00                       | -1.80                      | 33.76           |
|          | 0.00149032               | <b>0.27</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 30.46                    | 7.79                     | 0.00                  | 2.57                    | 0.04             | 1.59            | 1.36            | 0.00                 | 0.00                       | 0.00                       | 25.24           |
|          | 0.00146135               | <b>0.31</b>              | <b>0.00</b>           | <b>0.11</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>                |                 |
| 2013     | 28.82                    | 8.96                     | 0.00                  | 3.21                    | 0.04             | 2.03            | 1.75            | 0.00                 | 0.00                       | 0.00                       | 23.07           |
|          | 0.00144581               | <b>0.72</b>              | <b>0.00</b>           | <b>0.26</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>                |                 |
| 2012     | 27.31                    | 6.89                     | 0.00                  | 2.69                    | 0.04             | 1.65            | 1.43            | 0.00                 | 0.00                       | 0.00                       | 23.11           |
|          | 0.00146743               | <b>0.69</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>                |                 |
| 2011     | 27.35                    | 5.23                     | 0.00                  | 2.15                    | 0.00             | 1.37            | 1.17            | 0.00                 | 0.00                       | 0.00                       | 24.27           |
|          | 0.00143290               | <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>                |                 |
| 2010     | 24.12                    | 6.03                     | 0.00                  | 2.62                    | 0.00             | 1.67            | 1.44            | 0.00                 | 0.00                       | 0.00                       | 20.71           |
|          | 0.00142766               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 24.26                    | 1.98                     | 0.00                  | 0.90                    | 0.00             | 0.57            | 0.49            | 0.00                 | 0.00                       | 0.00                       | 23.18           |
|          | 0.00139949               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 20.36                    | 0.23                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 20.26           |
|          | 0.00141303               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 14.92                    | 0.22                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 14.83           |
|          | 0.00139743               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 8.37                     | 0.22                     | 0.00                  | 0.13                    | 0.05             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 8.28            |
|          | 0.00136218               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 6.46                     | 0.23                     | 0.00                  | 0.14                    | 0.05             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 6.37            |
|          | 0.00137142               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.38                     | 0.91                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 2.97            |
|          | 0.00136203               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.82                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.82            |
|          | 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     | 1.05                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.05            |
|          | 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     | 0.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.95            |
|          | 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  | 0.75       | 0.26            | 0.00        | 0.16         | 0.00        | 0.10         | 0.08         | 0.00         | 0.00        | 0.00          | 0.65      |
|       | 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  | 0.33       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.33      |
|       | 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  | 0.24       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.24      |
|       | 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          | 0.11      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.55       | 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>   |           |
| 1994  | 0.52       | 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>   |           |
| PRIOR | 5.63       | 1.44            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 4.19      |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 121,960.21 | 104,501.90      | 2,935.72    | 610.36       | 199.06      | 261.99       | 224.43       | -1.38        | -0.19       | -171.61       | 14,959.77 |
|       |            | <b>1,951.39</b> | <b>1.13</b> | <b>22.55</b> | <b>0.24</b> | <b>14.19</b> | <b>12.17</b> | <b>-0.61</b> | <b>0.00</b> | <b>-39.70</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS    | 1,951.39        | 104,501.90        |
| <b>TOTAL:</b>               | <b>1,951.39</b> | <b>104,501.90</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 701,715.74               | 619,256.95               | 18,106.21             | 38.84                   | 0.00             | 24.75           | 21.16           | -8.43                | -250.12                    | -422.40                    | 63,710.47       |
|          | 0.00835181               | <b>10,974.45</b>         | <b>6.97</b>           | <b>30.14</b>            | <b>0.00</b>      | <b>19.21</b>    | <b>16.44</b>    | <b>-3.75</b>         | <b>0.00</b>                | <b>-244.86</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 25,191.75                | 10,691.67                | -0.36                 | 456.21                  | 1.52             | 289.73          | 248.14          | -0.08                | 270.14                     | -544.22                    | 14,682.49       |
|          | 0.00902589               | <b>630.39</b>            | <b>0.00</b>           | <b>36.59</b>            | <b>0.34</b>      | <b>23.10</b>    | <b>19.78</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 11,643.14                | 4,097.37                 | 0.00                  | 430.44                  | 6.74             | 269.96          | 231.25          | 0.00                 | 0.00                       | -51.36                     | 7,924.85        |
|          | 0.00850249               | <b>222.69</b>            | <b>0.00</b>           | <b>26.22</b>            | <b>0.35</b>      | <b>16.49</b>    | <b>14.12</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 7,339.98                 | 3,625.51                 | 0.00                  | 641.04                  | 238.81           | 256.30          | 219.53          | 0.00                 | 0.00                       | -46.89                     | 4,308.62        |
|          | 0.00873531               | <b>217.82</b>            | <b>0.00</b>           | <b>38.13</b>            | <b>0.40</b>      | <b>24.03</b>    | <b>20.58</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 3,320.70                 | 3,312.35                 | 0.00                  | 760.93                  | 265.56           | 315.66          | 270.39          | 0.00                 | 0.17                       | -13.23                     | 756.22          |
|          | 0.00924015               | <b>23.33</b>             | <b>0.00</b>           | <b>5.32</b>             | <b>0.45</b>      | <b>3.10</b>     | <b>2.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,822.20                 | 1,739.82                 | 0.00                  | 535.03                  | 290.78           | 155.64          | 133.31          | 0.00                 | 0.00                       | -12.84                     | 604.57          |
|          | 0.00948543               | <b>3.52</b>              | <b>0.00</b>           | <b>0.92</b>             | <b>0.00</b>      | <b>0.59</b>     | <b>0.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,756.16                 | 2,381.40                 | 0.00                  | 841.58                  | 422.29           | 267.20          | 228.87          | 0.00                 | 0.00                       | -10.92                     | 205.42          |
|          | 0.00904249               | <b>1.67</b>              | <b>0.00</b>           | <b>0.50</b>             | <b>0.00</b>      | <b>0.32</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 184.67                   | 46.56                    | 0.00                  | 15.24                   | 0.23             | 9.58            | 8.20            | 0.00                 | 0.00                       | 0.00                       | 153.35          |
|          | 0.00875964               | <b>1.80</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 173.90                   | 53.94                    | 0.00                  | 19.38                   | 0.24             | 12.21           | 10.46           | 0.00                 | 0.00                       | 0.00                       | 139.34          |
|          | 0.00870005               | <b>4.37</b>              | <b>0.00</b>           | <b>1.60</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>                |                 |
| 2012     | 159.77                   | 39.87                    | 0.00                  | 15.47                   | 0.24             | 9.68            | 8.30            | 0.00                 | 0.00                       | 0.00                       | 135.37          |
|          | 0.00851118               | <b>4.02</b>              | <b>0.00</b>           | <b>1.58</b>             | <b>0.00</b>      | <b>1.01</b>     | <b>0.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 161.80                   | 30.85                    | 0.00                  | 12.70                   | 0.00             | 8.08            | 6.92            | 0.00                 | 0.00                       | 0.00                       | 143.65          |
|          | 0.00846002               | <b>0.27</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>                |                 |
| 2010     | 141.48                   | 35.67                    | 0.00                  | 15.53                   | 0.00             | 9.89            | 8.46            | 0.00                 | 0.00                       | 0.00                       | 121.34          |
|          | 0.00843078               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 150.03                   | 12.14                    | 0.00                  | 5.54                    | 0.00             | 3.53            | 3.02            | 0.00                 | 0.00                       | 0.00                       | 143.43          |
|          | 0.00862165               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 111.49                   | 1.21                     | 0.00                  | 0.68                    | 0.26             | 0.26            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 110.96          |
|          | 0.00773853               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 86.81                    | 1.24                     | 0.00                  | 0.72                    | 0.27             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 86.29           |
|          | 0.00813830               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 46.38                    | 1.28                     | 0.00                  | 0.76                    | 0.28             | 0.31            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 45.86           |
|          | 0.00756697               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 34.64                    | 1.30                     | 0.00                  | 0.80                    | 0.29             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 34.14           |
|          | 0.00736187               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 18.22                    | 4.91                     | 0.00                  | 2.69                    | 0.00             | 1.72            | 1.47            | 0.00                 | 0.00                       | 0.00                       | 16.00           |
|          | 0.00732787               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.78                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.78            |
|          | 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     | 5.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.65            |
|          | 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     | 4.74                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.74            |
|          | 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  | 4.04       | 1.37             | 0.00        | 0.83          | 0.00        | 0.53         | 0.45         | 0.00         | 0.00        | 0.00           | 3.50      |
|       | 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  | 1.62       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 1.62      |
|       | 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  | 1.02       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 1.02      |
|       | 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           | 0.33      |
|       | 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>    |           |
| 1996  | 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>    |           |
| 1995  | 2.64       | 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>    |           |
| 1994  | 2.50       | 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>    |           |
| PRIOR | 13.65      | 3.30             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 10.35     |
|       | 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>    |           |
| <hr/> |            |                  |             |               |             |              |              |              |             |                |           |
|       | 754,104.83 | 645,338.71       | 18,105.85   | 3,794.41      | 1,227.51    | 1,635.63     | 1,400.93     | -8.51        | 20.19       | -1,101.86      | 93,364.50 |
|       |            | <b>12,084.33</b> | <b>6.97</b> | <b>141.71</b> | <b>1.54</b> | <b>89.33</b> | <b>76.49</b> | <b>-3.75</b> | <b>0.00</b> | <b>-244.86</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD               |
|-----------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS    | 12,084.33        | 645,338.71        |
| <b>TOTAL:</b>               | <b>12,084.33</b> | <b>645,338.71</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 334,793.19               | 295,451.54               | 8,638.58              | 18.53                   | 0.00             | 11.80           | 10.10           | -4.02                | -119.33                    | -201.53                    | 30,396.72       |
|          | 0.00398471               | <b>5,235.99</b>          | <b>3.32</b>           | <b>14.39</b>            | <b>0.00</b>      | <b>9.16</b>     | <b>7.84</b>     | <b>-1.79</b>         | <b>0.00</b>                | <b>-116.82</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 11,227.61                | 4,765.07                 | -0.16                 | 203.33                  | 0.68             | 129.12          | 110.60          | -0.04                | 120.39                     | -242.55                    | 6,543.83        |
|          | 0.00402265               | <b>280.95</b>            | <b>0.00</b>           | <b>16.31</b>            | <b>0.15</b>      | <b>10.29</b>    | <b>8.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5,546.81                 | 1,951.91                 | 0.00                  | 205.04                  | 3.20             | 128.58          | 110.18          | 0.00                 | 0.00                       | -24.47                     | 3,775.47        |
|          | 0.00405050               | <b>106.09</b>            | <b>0.00</b>           | <b>12.50</b>            | <b>0.17</b>      | <b>7.85</b>     | <b>6.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,429.59                 | 1,693.99                 | 0.00                  | 299.52                  | 111.59           | 119.76          | 102.58          | 0.00                 | 0.00                       | -21.91                     | 2,013.21        |
|          | 0.00408146               | <b>101.77</b>            | <b>0.00</b>           | <b>17.81</b>            | <b>0.19</b>      | <b>11.23</b>    | <b>9.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,528.87                 | 1,524.96                 | 0.00                  | 350.34                  | 122.27           | 145.32          | 124.48          | 0.00                 | 0.08                       | -6.09                      | 348.24          |
|          | 0.00425399               | <b>10.74</b>             | <b>0.00</b>           | <b>2.45</b>             | <b>0.21</b>      | <b>1.43</b>     | <b>1.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 825.84                   | 788.39                   | 0.00                  | 242.43                  | 131.77           | 70.53           | 60.42           | 0.00                 | 0.00                       | -5.82                      | 274.06          |
|          | 0.00429822               | <b>1.59</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.00</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 838.25                   | 1,136.22                 | 0.00                  | 401.52                  | 201.48           | 127.49          | 109.21          | 0.00                 | 0.00                       | -5.21                      | 98.34           |
|          | 0.00431439               | <b>0.80</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>                |                 |
| 2014     | 88.64                    | 22.35                    | 0.00                  | 7.33                    | 0.11             | 4.58            | 3.94            | 0.00                 | 0.00                       | 0.00                       | 73.62           |
|          | 0.00420245               | <b>0.87</b>              | <b>0.00</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 82.76                    | 25.68                    | 0.00                  | 9.23                    | 0.12             | 5.82            | 4.97            | 0.00                 | 0.00                       | 0.00                       | 66.31           |
|          | 0.00413991               | <b>2.08</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 77.60                    | 19.28                    | 0.00                  | 7.48                    | 0.12             | 4.68            | 4.02            | 0.00                 | 0.00                       | 0.00                       | 65.80           |
|          | 0.00411563               | <b>1.94</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 77.55                    | 14.84                    | 0.00                  | 6.10                    | 0.00             | 3.89            | 3.33            | 0.00                 | 0.00                       | 0.00                       | 68.81           |
|          | 0.00407006               | <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>                |                 |
| 2010     | 67.58                    | 17.09                    | 0.00                  | 7.44                    | 0.00             | 4.73            | 4.05            | 0.00                 | 0.00                       | 0.00                       | 57.93           |
|          | 0.00403557               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 68.32                    | 5.53                     | 0.00                  | 2.52                    | 0.00             | 1.61            | 1.37            | 0.00                 | 0.00                       | 0.00                       | 65.31           |
|          | 0.00392576               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 54.29                    | 0.59                     | 0.00                  | 0.33                    | 0.13             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 54.03           |
|          | 0.00377269               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 40.81                    | 0.59                     | 0.00                  | 0.35                    | 0.13             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 40.57           |
|          | 0.00382680               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 22.80                    | 0.62                     | 0.00                  | 0.37                    | 0.14             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 22.55           |
|          | 0.00371751               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 17.43                    | 0.65                     | 0.00                  | 0.40                    | 0.15             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 17.18           |
|          | 0.00369940               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.09                     | 0.84                     | 0.00                  | 0.46                    | 0.00             | 0.29            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 2.71            |
|          | 0.00125217               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.90            |
|          | 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     | 3.32                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.32            |
|          | 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     | 1.78                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.78            |
|          | 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  | 2.53       | 0.86            | 0.00        | 0.52         | 0.00        | 0.33         | 0.28         | 0.00         | 0.00        | 0.00           | 2.19      |
|       | 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  | 1.12       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 1.12      |
|       | 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  | 0.76       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.76      |
|       | 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           | 0.27      |
|       | 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>    |           |
| 1996  | 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>    |           |
| 1995  | 2.27       | 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>    |           |
| 1994  | 2.13       | 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>    |           |
| PRIOR | 17.82      | 6.56            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 11.26     |
|       | 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>    |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |                |           |
|       | 358,828.93 | 307,427.56      | 8,638.42    | 1,763.24     | 571.89      | 759.10       | 650.27       | -4.06        | 1.14        | -507.58        | 44,015.69 |
|       |            | <b>5,742.96</b> | <b>3.32</b> | <b>65.98</b> | <b>0.72</b> | <b>41.58</b> | <b>35.62</b> | <b>-1.79</b> | <b>0.00</b> | <b>-116.82</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 5,742.96        | 307,427.56        |
| <b>TOTAL:</b>                      | <b>5,742.96</b> | <b>307,427.56</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 262,386.05               | 231,552.97               | 6,770.27              | 14.51                   | 0.00             | 9.25            | 7.92            | -3.15                | -93.52                     | -157.95                    | 23,822.70       |
|          | 0.00312292               | <b>4,103.57</b>          | <b>2.60</b>           | <b>11.27</b>            | <b>0.00</b>      | <b>7.18</b>     | <b>6.15</b>     | <b>-1.40</b>         | <b>0.00</b>                | <b>-91.56</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 8,789.30                 | 3,730.27                 | -0.13                 | 159.19                  | 0.52             | 101.08          | 86.55           | -0.03                | 94.24                      | -189.87                    | 5,122.69        |
|          | 0.00314906               | <b>219.94</b>            | <b>0.00</b>           | <b>12.77</b>            | <b>0.12</b>      | <b>8.06</b>     | <b>6.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,375.17                 | 1,539.61                 | 0.00                  | 161.74                  | 2.53             | 101.43          | 86.89           | 0.00                 | 0.00                       | -19.30                     | 2,978.00        |
|          | 0.00319487               | <b>83.67</b>             | <b>0.00</b>           | <b>9.85</b>             | <b>0.13</b>      | <b>6.19</b>     | <b>5.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,716.70                 | 1,341.90                 | 0.00                  | 237.27                  | 88.40            | 94.86           | 81.25           | 0.00                 | 0.00                       | -17.36                     | 1,594.71        |
|          | 0.00323313               | <b>80.61</b>             | <b>0.00</b>           | <b>14.10</b>            | <b>0.15</b>      | <b>8.90</b>     | <b>7.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,205.82                 | 1,203.03                 | 0.00                  | 276.36                  | 96.45            | 114.64          | 98.21           | 0.00                 | 0.06                       | -4.81                      | 274.40          |
|          | 0.00335599               | <b>8.46</b>              | <b>0.00</b>           | <b>1.92</b>             | <b>0.16</b>      | <b>1.13</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 651.84                   | 622.49                   | 0.00                  | 191.45                  | 104.04           | 55.68           | 47.68           | 0.00                 | 0.00                       | -4.59                      | 216.21          |
|          | 0.00339361               | <b>1.26</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>                |                 |
| 2015     | 662.40                   | 897.81                   | 0.00                  | 317.29                  | 159.21           | 100.73          | 86.29           | 0.00                 | 0.00                       | -4.12                      | 77.76           |
|          | 0.00340901               | <b>0.63</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 69.54                    | 17.61                    | 0.00                  | 5.78                    | 0.09             | 3.61            | 3.10            | 0.00                 | 0.00                       | 0.00                       | 57.71           |
|          | 0.00331204               | <b>0.69</b>              | <b>0.00</b>           | <b>0.24</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>                |                 |
| 2013     | 65.01                    | 20.25                    | 0.00                  | 7.29                    | 0.09             | 4.57            | 3.92            | 0.00                 | 0.00                       | 0.00                       | 52.05           |
|          | 0.00326277               | <b>1.64</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 61.39                    | 15.26                    | 0.00                  | 5.92                    | 0.09             | 3.71            | 3.18            | 0.00                 | 0.00                       | 0.00                       | 52.05           |
|          | 0.00326122               | <b>1.53</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.39</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 63.07                    | 12.00                    | 0.00                  | 4.93                    | 0.00             | 3.15            | 2.71            | 0.00                 | 0.00                       | 0.00                       | 56.00           |
|          | 0.00329557               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 55.45                    | 13.93                    | 0.00                  | 6.06                    | 0.00             | 3.87            | 3.31            | 0.00                 | 0.00                       | 0.00                       | 47.58           |
|          | 0.00329488               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 58.09                    | 4.70                     | 0.00                  | 2.14                    | 0.00             | 1.37            | 1.17            | 0.00                 | 0.00                       | 0.00                       | 55.53           |
|          | 0.00334033               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 47.53                    | 0.52                     | 0.00                  | 0.29                    | 0.11             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 47.30           |
|          | 0.00330258               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 35.97                    | 0.51                     | 0.00                  | 0.29                    | 0.11             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 35.75           |
|          | 0.00337384               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 19.79                    | 0.55                     | 0.00                  | 0.33                    | 0.12             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 19.57           |
|          | 0.00322505               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 14.05                    | 0.53                     | 0.00                  | 0.33                    | 0.12             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 13.85           |
|          | 0.00298182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 7.03                     | 1.90                     | 0.00                  | 1.04                    | 0.00             | 0.66            | 0.57            | 0.00                 | 0.00                       | 0.00                       | 6.17            |
|          | 0.00283577               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.73                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.73            |
|          | 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     | 2.10                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.10            |
|          | 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     | 1.89                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.89            |
|          | 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  | 1.52       | 0.51        | 0.00        | 0.31        | 0.00        | 0.20        | 0.17        | 0.00        | 0.00        | 0.00        | 1.32 |
|       | 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  | 0.68       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.68 |
|       | 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  | 0.45       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.45 |
|       | 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        | 0.14 |
|       | 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> |      |
| 1996  | 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> |      |
| 1995  | 1.24       | 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> |      |
| 1994  | 1.16       | 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> |      |
| PRIOR | 9.59       | 2.34        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.25 |
|       | 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> |      |

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|            |                 |             |              |             |              |              |              |             |               |           |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|---------------|-----------|
| 281,306.70 | 240,978.69      | 6,770.14    | 1,392.52     | 451.88      | 599.30       | 513.34       | -3.18        | 0.78        | -398.00       | 34,549.99 |
|            | <b>4,502.10</b> | <b>2.60</b> | <b>51.91</b> | <b>0.56</b> | <b>32.73</b> | <b>28.04</b> | <b>-1.40</b> | <b>0.00</b> | <b>-91.56</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 4,502.10        | 240,978.69        |
| <b>TOTAL:</b>                      | <b>4,502.10</b> | <b>240,978.69</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 161,726.46               | 142,721.95               | 4,173.00              | 8.97                    | 0.00             | 5.71            | 4.87            | -1.94                | -57.65                     | -97.36                     | 14,683.53       |
|          | 0.00192487               | <b>2,529.31</b>          | <b>1.61</b>           | <b>6.95</b>             | <b>0.00</b>      | <b>4.43</b>     | <b>3.79</b>     | <b>-0.86</b>         | <b>0.00</b>                | <b>-56.43</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 5,372.05                 | 2,279.92                 | -0.08                 | 97.26                   | 0.32             | 61.79           | 52.93           | -0.02                | 57.60                      | -116.05                    | 3,131.00        |
|          | 0.00192473               | <b>134.42</b>            | <b>0.00</b>           | <b>7.79</b>             | <b>0.07</b>      | <b>4.93</b>     | <b>4.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,666.83                 | 938.46                   | 0.00                  | 98.60                   | 1.55             | 61.84           | 52.94           | 0.00                 | 0.00                       | -11.77                     | 1,815.20        |
|          | 0.00194734               | <b>51.00</b>             | <b>0.00</b>           | <b>6.00</b>             | <b>0.08</b>      | <b>3.78</b>     | <b>3.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,675.99                 | 827.94                   | 0.00                  | 146.38                  | 54.52            | 58.53           | 50.13           | 0.00                 | 0.00                       | -10.71                     | 983.72          |
|          | 0.00199489               | <b>49.74</b>             | <b>0.00</b>           | <b>8.70</b>             | <b>0.09</b>      | <b>5.49</b>     | <b>4.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 572.40                   | 570.98                   | 0.00                  | 131.15                  | 45.77            | 54.43           | 46.61           | 0.00                 | 0.03                       | -2.28                      | 130.32          |
|          | 0.00159287               | <b>4.03</b>              | <b>0.00</b>           | <b>0.92</b>             | <b>0.08</b>      | <b>0.53</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 310.37                   | 296.44                   | 0.00                  | 91.15                   | 49.55            | 26.53           | 22.72           | 0.00                 | 0.00                       | -2.19                      | 102.89          |
|          | 0.00161619               | <b>0.59</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>                |                 |
| 2015     | 307.58                   | 417.41                   | 0.00                  | 147.51                  | 74.02            | 46.84           | 40.13           | 0.00                 | 0.00                       | -1.91                      | 35.77           |
|          | 0.00158497               | <b>0.29</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>                |                 |
| 2014     | 33.58                    | 8.48                     | 0.00                  | 2.79                    | 0.04             | 1.73            | 1.49            | 0.00                 | 0.00                       | 0.00                       | 27.89           |
|          | 0.00159123               | <b>0.33</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>                |                 |
| 2013     | 31.58                    | 9.83                     | 0.00                  | 3.53                    | 0.04             | 2.23            | 1.90            | 0.00                 | 0.00                       | 0.00                       | 25.28           |
|          | 0.00158668               | <b>0.80</b>              | <b>0.00</b>           | <b>0.29</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>                |                 |
| 2012     | 29.10                    | 7.29                     | 0.00                  | 2.81                    | 0.04             | 1.78            | 1.53            | 0.00                 | 0.00                       | 0.00                       | 24.62           |
|          | 0.00156079               | <b>0.74</b>              | <b>0.00</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 38.65                    | 7.29                     | 0.00                  | 2.99                    | 0.00             | 1.92            | 1.65            | 0.00                 | 0.00                       | 0.00                       | 34.35           |
|          | 0.00200688               | <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>                |                 |
| 2010     | 33.48                    | 8.37                     | 0.00                  | 3.64                    | 0.00             | 2.33            | 1.99            | 0.00                 | 0.00                       | 0.00                       | 28.75           |
|          | 0.00198262               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 33.61                    | 2.71                     | 0.00                  | 1.23                    | 0.00             | 0.79            | 0.68            | 0.00                 | 0.00                       | 0.00                       | 32.13           |
|          | 0.00193076               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 26.87                    | 0.30                     | 0.00                  | 0.17                    | 0.06             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 26.74           |
|          | 0.00186831               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 19.89                    | 0.28                     | 0.00                  | 0.16                    | 0.06             | 0.06            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 19.77           |
|          | 0.00186752               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 11.33                    | 0.33                     | 0.00                  | 0.20                    | 0.07             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 11.20           |
|          | 0.00184423               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 8.08                     | 0.32                     | 0.00                  | 0.20                    | 0.07             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 7.96            |
|          | 0.00170982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.37                     | 0.91                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 2.96            |
|          | 0.00136043               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.87                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.87            |
|          | 0.00065287               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.49            |
|          | 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     | 1.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.13            |
|          | 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  | 0.96       | 0.33            | 0.00        | 0.20         | 0.00        | 0.12         | 0.11         | 0.00         | 0.00        | 0.00          | 0.83      |
|       | 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  | 0.45       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.45      |
|       | 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  | 0.28       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.28      |
|       | 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          | 0.08      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.87       | 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>   |           |
| 1994  | 0.59       | 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>   |           |
| PRIOR | 6.54       | 1.58            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 4.96      |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 172,913.48 | 148,101.12      | 4,172.92    | 739.44       | 226.11      | 327.15       | 280.18       | -1.96        | -0.02       | -242.27       | 21,134.63 |
|       |            | <b>2,771.31</b> | <b>1.61</b> | <b>31.30</b> | <b>0.32</b> | <b>19.78</b> | <b>16.94</b> | <b>-0.86</b> | <b>0.00</b> | <b>-56.43</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 2,771.31        | 148,101.12        |
| <b>TOTAL:</b>                      | <b>2,771.31</b> | <b>148,101.12</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 76,774.56                | 67,752.75                | 1,980.98              | 4.24                    | 0.00             | 2.71            | 2.32            | -0.92                | -27.37                     | -46.21                     | 6,970.57        |
|          | 0.00091377               | <b>1,200.71</b>          | <b>0.76</b>           | <b>3.30</b>             | <b>0.00</b>      | <b>2.10</b>     | <b>1.80</b>     | <b>-0.41</b>         | <b>0.00</b>                | <b>-26.79</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 2,557.85                 | 1,085.43                 | -0.04                 | 46.31                   | 0.15             | 29.41           | 25.20           | -0.01                | 27.42                      | -55.26                     | 1,490.92        |
|          | 0.00091631               | <b>63.99</b>             | <b>0.00</b>           | <b>3.71</b>             | <b>0.03</b>      | <b>2.34</b>     | <b>2.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,270.36                 | 447.12                   | 0.00                  | 46.98                   | 0.74             | 29.46           | 25.23           | 0.00                 | 0.00                       | -5.60                      | 864.62          |
|          | 0.00092778               | <b>24.30</b>             | <b>0.00</b>           | <b>2.86</b>             | <b>0.04</b>      | <b>1.80</b>     | <b>1.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 793.01                   | 391.59                   | 0.00                  | 69.20                   | 25.78            | 27.69           | 23.71           | 0.00                 | 0.00                       | -5.07                      | 465.55          |
|          | 0.00094354               | <b>23.52</b>             | <b>0.00</b>           | <b>4.11</b>             | <b>0.04</b>      | <b>2.60</b>     | <b>2.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 352.03                   | 351.37                   | 0.00                  | 80.72                   | 28.17            | 33.47           | 28.68           | 0.00                 | 0.02                       | -1.41                      | 79.99           |
|          | 0.00098011               | <b>2.48</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.05</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 193.46                   | 184.50                   | 0.00                  | 56.74                   | 30.83            | 16.50           | 14.12           | 0.00                 | 0.00                       | -1.36                      | 64.34           |
|          | 0.00100568               | <b>0.38</b>              | <b>0.00</b>           | <b>0.10</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>                |                 |
| 2015     | 194.68                   | 263.82                   | 0.00                  | 93.22                   | 46.79            | 29.62           | 25.35           | 0.00                 | 0.00                       | -1.21                      | 22.87           |
|          | 0.00100186               | <b>0.18</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 20.18                    | 5.08                     | 0.00                  | 1.67                    | 0.03             | 1.04            | 0.89            | 0.00                 | 0.00                       | 0.00                       | 16.77           |
|          | 0.00095395               | <b>0.19</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>                |                 |
| 2013     | 19.29                    | 5.90                     | 0.00                  | 2.12                    | 0.03             | 1.33            | 1.15            | 0.00                 | 0.00                       | 0.00                       | 15.51           |
|          | 0.00095295               | <b>0.47</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>                |                 |
| 2012     | 17.74                    | 4.42                     | 0.00                  | 1.71                    | 0.03             | 1.07            | 0.93            | 0.00                 | 0.00                       | 0.00                       | 15.03           |
|          | 0.00094760               | <b>0.44</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>                |                 |
| 2011     | 18.40                    | 3.49                     | 0.00                  | 1.44                    | 0.00             | 0.90            | 0.78            | 0.00                 | 0.00                       | 0.00                       | 16.35           |
|          | 0.00095215               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 15.36                    | 3.93                     | 0.00                  | 1.71                    | 0.00             | 1.09            | 0.93            | 0.00                 | 0.00                       | 0.00                       | 13.14           |
|          | 0.00092793               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 16.24                    | 1.31                     | 0.00                  | 0.60                    | 0.00             | 0.38            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 15.53           |
|          | 0.00093217               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 12.01                    | 0.14                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 11.95           |
|          | 0.00084008               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 9.09                     | 0.12                     | 0.00                  | 0.07                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 9.04            |
|          | 0.00085302               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 5.81                     | 0.16                     | 0.00                  | 0.10                    | 0.04             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 5.75            |
|          | 0.00094818               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 3.85                     | 0.14                     | 0.00                  | 0.08                    | 0.03             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 3.79            |
|          | 0.00081859               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 2.03                     | 0.55                     | 0.00                  | 0.30                    | 0.00             | 0.19            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 1.78            |
|          | 0.00081031               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.09            |
|          | 0.00080394               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.64                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.64            |
|          | 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     | 0.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.55            |
|          | 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  | 0.48       | 0.14            | 0.00        | 0.08         | 0.00        | 0.06        | 0.05        | 0.00         | 0.00        | 0.00          | 0.42      |
|       | 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  | 0.19       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.19      |
|       | 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  | 0.12       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.12      |
|       | 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          | 0.05      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.33       | 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>   |           |
| 1994  | 0.32       | 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>   |           |
| PRIOR | 4.26       | 1.02            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 3.24      |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |             |             |              |             |               |           |
|       | 82,283.98  | 70,502.98       | 1,980.94    | 407.37       | 132.68      | 175.06      | 149.94      | -0.93        | 0.07        | -116.12       | 10,090.45 |
|       |            | <b>1,316.69</b> | <b>0.76</b> | <b>15.11</b> | <b>0.16</b> | <b>9.54</b> | <b>8.18</b> | <b>-0.41</b> | <b>0.00</b> | <b>-26.79</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,316.69        | 70,502.98        |
| <b>TOTAL:</b>                      | <b>1,316.69</b> | <b>70,502.98</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 19,414.99                | 17,133.53                | 500.96                | 1.09                    | 0.00             | 0.68            | 0.58            | -0.23                | -6.92                      | -11.68                     | 1,762.76        |
|          | 0.00023108               | <b>303.64</b>            | <b>0.19</b>           | <b>0.84</b>             | <b>0.00</b>      | <b>0.53</b>     | <b>0.45</b>     | <b>-0.10</b>         | <b>0.00</b>                | <b>-6.77</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 645.48                   | 274.04                   | -0.01                 | 11.68                   | 0.04             | 7.45            | 6.37            | 0.00                 | 6.93                       | -13.96                     | 376.10          |
|          | 0.00023136               | <b>16.16</b>             | <b>0.00</b>           | <b>0.94</b>             | <b>0.01</b>      | <b>0.59</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 323.06                   | 113.70                   | 0.00                  | 11.97                   | 0.19             | 7.48            | 6.42            | 0.00                 | 0.00                       | -1.43                      | 219.90          |
|          | 0.00023590               | <b>6.18</b>              | <b>0.00</b>           | <b>0.73</b>             | <b>0.01</b>      | <b>0.46</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 204.47                   | 100.99                   | 0.00                  | 17.84                   | 6.65             | 7.14            | 6.13            | 0.00                 | 0.00                       | -1.31                      | 120.01          |
|          | 0.00024336               | <b>6.07</b>              | <b>0.00</b>           | <b>1.06</b>             | <b>0.01</b>      | <b>0.67</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 91.53                    | 91.49                    | 0.00                  | 21.01                   | 7.34             | 8.72            | 7.47            | 0.00                 | 0.00                       | -0.36                      | 20.69           |
|          | 0.00025520               | <b>0.64</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.01</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 49.93                    | 47.42                    | 0.00                  | 14.56                   | 7.92             | 4.26            | 3.63            | 0.00                 | 0.00                       | -0.35                      | 16.72           |
|          | 0.00025861               | <b>0.09</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 50.81                    | 68.85                    | 0.00                  | 24.34                   | 12.21            | 7.72            | 6.62            | 0.00                 | 0.00                       | -0.32                      | 5.98            |
|          | 0.00026144               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 5.47                     | 1.38                     | 0.00                  | 0.46                    | 0.01             | 0.27            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 4.55            |
|          | 0.00025624               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 4.68                     | 1.55                     | 0.00                  | 0.56                    | 0.01             | 0.35            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 3.69            |
|          | 0.00024784               | <b>0.13</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 4.71                     | 1.17                     | 0.00                  | 0.47                    | 0.01             | 0.27            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 4.01            |
|          | 0.00024380               | <b>0.12</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 4.62                     | 0.93                     | 0.00                  | 0.39                    | 0.00             | 0.24            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 4.08            |
|          | 0.00025039               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.16                     | 1.02                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 3.58            |
|          | 0.00023995               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.08                     | 0.34                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 3.90            |
|          | 0.00023405               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 3.18                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.16            |
|          | 0.00022315               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 2.35                     | 0.03                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.34            |
|          | 0.00022401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.95                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.93            |
|          | 0.00031987               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.00                     | 0.03                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.99            |
|          | 0.00021412               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.46                     | 0.11                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.41            |
|          | 0.00017569               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.26            |
|          | 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     | 0.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.16            |
|          | 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     | 0.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.12            |
|          | 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  | 0.15       | 0.03          | 0.00        | 0.02        | 0.00        | 0.01        | 0.01        | 0.00         | 0.00        | 0.00         | 0.14     |
|       | 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  | 0.02       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.02     |
|       | 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  | 0.05       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.05     |
|       | 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         | 0.02     |
|       | 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>  |          |
| 1996  | 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>  |          |
| 1995  | 0.09       | 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>  |          |
| 1994  | 0.07       | 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>  |          |
| PRIOR | 0.67       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.67     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 20,818.54  | 17,836.70     | 500.95      | 105.14      | 34.42       | 45.04       | 38.59       | -0.23        | 0.01        | -29.41       | 2,556.40 |
|       |            | <b>333.14</b> | <b>0.19</b> | <b>3.87</b> | <b>0.04</b> | <b>2.44</b> | <b>2.06</b> | <b>-0.10</b> | <b>0.00</b> | <b>-6.77</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| PROPERTY TAX COLLECTIONS    | 333.14        | 17,836.70        |
| <b>TOTAL:</b>               | <b>333.14</b> | <b>17,836.70</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 23,340.29                | 20,597.56                | 602.25                | 1.28                    | 0.00             | 0.82            | 0.71            | -0.28                | -8.32                      | -14.04                     | 2,119.12        |
|          | 0.00027780               | <b>365.02</b>            | <b>0.23</b>           | <b>1.00</b>             | <b>0.00</b>      | <b>0.64</b>     | <b>0.55</b>     | <b>-0.12</b>         | <b>0.00</b>                | <b>-8.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 775.19                   | 328.99                   | -0.01                 | 14.04                   | 0.05             | 8.91            | 7.64            | 0.00                 | 8.31                       | -16.75                     | 451.81          |
|          | 0.00027773               | <b>19.39</b>             | <b>0.00</b>           | <b>1.12</b>             | <b>0.01</b>      | <b>0.71</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 385.71                   | 135.73                   | 0.00                  | 14.27                   | 0.23             | 8.94            | 7.66            | 0.00                 | 0.00                       | -1.70                      | 262.55          |
|          | 0.00028164               | <b>7.37</b>              | <b>0.00</b>           | <b>0.86</b>             | <b>0.01</b>      | <b>0.55</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 240.62                   | 118.87                   | 0.00                  | 21.02                   | 7.83             | 8.40            | 7.19            | 0.00                 | 0.00                       | -1.54                      | 141.23          |
|          | 0.00028641               | <b>7.14</b>              | <b>0.00</b>           | <b>1.25</b>             | <b>0.01</b>      | <b>0.79</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 108.92                   | 108.63                   | 0.00                  | 24.94                   | 8.70             | 10.36           | 8.88            | 0.00                 | 0.01                       | -0.44                      | 24.80           |
|          | 0.00030309               | <b>0.76</b>              | <b>0.00</b>           | <b>0.17</b>             | <b>0.01</b>      | <b>0.10</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 59.24                    | 56.67                    | 0.00                  | 17.43                   | 9.47             | 5.07            | 4.35            | 0.00                 | 0.00                       | -0.42                      | 19.58           |
|          | 0.00030902               | <b>0.11</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>                |                 |
| 2015     | 60.13                    | 81.58                    | 0.00                  | 28.84                   | 14.46            | 9.14            | 7.84            | 0.00                 | 0.00                       | -0.37                      | 7.02            |
|          | 0.00030968               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 6.24                     | 1.59                     | 0.00                  | 0.53                    | 0.01             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 5.18            |
|          | 0.00029665               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 5.77                     | 1.81                     | 0.00                  | 0.66                    | 0.01             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 4.62            |
|          | 0.00029037               | <b>0.15</b>              | <b>0.00</b>           | <b>0.06</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>                |                 |
| 2012     | 5.35                     | 1.36                     | 0.00                  | 0.54                    | 0.01             | 0.33            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 4.53            |
|          | 0.00028701               | <b>0.14</b>              | <b>0.00</b>           | <b>0.06</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>                |                 |
| 2011     | 5.75                     | 1.06                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 5.13            |
|          | 0.00028840               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.38                     | 1.21                     | 0.00                  | 0.53                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 3.70            |
|          | 0.00028346               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 5.12                     | 0.41                     | 0.00                  | 0.19                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 4.90            |
|          | 0.00029470               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.03                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 4.01            |
|          | 0.00028607               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 3.17                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.15            |
|          | 0.00029795               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.71                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.69            |
|          | 0.00028428               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.44                     | 0.06                     | 0.00                  | 0.04                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.42            |
|          | 0.00030121               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.75                     | 0.20                     | 0.00                  | 0.11                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.66            |
|          | 0.00029913               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.46                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.46            |
|          | 0.00030147               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.29            |
|          | 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     | 0.21                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.21            |
|          | 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  | 0.15       | 0.06          | 0.00        | 0.04        | 0.00        | 0.02        | 0.02        | 0.00         | 0.00        | 0.00         | 0.13     |
|       | 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  | 0.08       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.08     |
|       | 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  | 0.07       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.07     |
|       | 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         | 0.03     |
|       | 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>  |          |
| 1996  | 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>  |          |
| 1995  | 0.14       | 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>  |          |
| 1994  | 0.14       | 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>  |          |
| PRIOR | 1.24       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 1.24     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 25,016.62  | 21,435.93     | 602.24      | 124.98      | 40.81       | 53.55       | 45.90       | -0.28        | 0.00        | -35.26       | 3,067.89 |
|       |            | <b>400.22</b> | <b>0.23</b> | <b>4.60</b> | <b>0.04</b> | <b>2.89</b> | <b>2.49</b> | <b>-0.12</b> | <b>0.00</b> | <b>-8.14</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| PROPERTY TAX COLLECTIONS    | 400.22        | 21,435.93        |
| <b>TOTAL:</b>               | <b>400.22</b> | <b>21,435.93</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 61,599.03                | 54,360.49                | 1,589.42              | 3.40                    | 0.00             | 2.18            | 1.85            | -0.74                | -21.96                     | -37.07                     | 5,592.75        |
|          | 0.00073315               | <b>963.37</b>            | <b>0.61</b>           | <b>2.64</b>             | <b>0.00</b>      | <b>1.69</b>     | <b>1.44</b>     | <b>-0.33</b>         | <b>0.00</b>                | <b>-21.49</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 2,049.09                 | 869.60                   | -0.03                 | 37.14                   | 0.13             | 23.55           | 20.18           | -0.01                | 21.97                      | -44.27                     | 1,194.35        |
|          | 0.00073409               | <b>51.27</b>             | <b>0.00</b>           | <b>2.98</b>             | <b>0.03</b>      | <b>1.88</b>     | <b>1.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,019.59                 | 358.91                   | 0.00                  | 37.73                   | 0.59             | 23.64           | 20.25           | 0.00                 | 0.00                       | -4.50                      | 693.91          |
|          | 0.00074471               | <b>19.51</b>             | <b>0.00</b>           | <b>2.30</b>             | <b>0.03</b>      | <b>1.44</b>     | <b>1.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 649.81                   | 320.95                   | 0.00                  | 56.76                   | 21.14            | 22.69           | 19.43           | 0.00                 | 0.00                       | -4.15                      | 381.47          |
|          | 0.00077325               | <b>19.29</b>             | <b>0.00</b>           | <b>3.38</b>             | <b>0.04</b>      | <b>2.13</b>     | <b>1.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 290.56                   | 289.63                   | 0.00                  | 66.54                   | 23.22            | 27.59           | 23.65           | 0.00                 | 0.01                       | -1.16                      | 66.32           |
|          | 0.00080786               | <b>2.05</b>              | <b>0.00</b>           | <b>0.47</b>             | <b>0.04</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 156.09                   | 149.34                   | 0.00                  | 45.94                   | 24.97            | 13.36           | 11.43           | 0.00                 | 0.00                       | -1.10                      | 51.59           |
|          | 0.00081416               | <b>0.30</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>                |                 |
| 2015     | 140.04                   | 190.19                   | 0.00                  | 67.22                   | 33.72            | 21.34           | 18.27           | 0.00                 | 0.00                       | -0.87                      | 16.20           |
|          | 0.00072211               | <b>0.13</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 14.61                    | 3.75                     | 0.00                  | 1.24                    | 0.02             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 12.10           |
|          | 0.00070084               | <b>0.15</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>                |                 |
| 2013     | 13.72                    | 4.32                     | 0.00                  | 1.56                    | 0.02             | 0.98            | 0.83            | 0.00                 | 0.00                       | 0.00                       | 10.96           |
|          | 0.00069628               | <b>0.35</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>                |                 |
| 2012     | 13.04                    | 3.23                     | 0.00                  | 1.25                    | 0.02             | 0.79            | 0.67            | 0.00                 | 0.00                       | 0.00                       | 11.06           |
|          | 0.00069076               | <b>0.33</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>                |                 |
| 2011     | 12.43                    | 2.41                     | 0.00                  | 0.99                    | 0.00             | 0.64            | 0.55            | 0.00                 | 0.00                       | 0.00                       | 11.01           |
|          | 0.00066731               | <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>                |                 |
| 2010     | 11.37                    | 2.80                     | 0.00                  | 1.22                    | 0.00             | 0.77            | 0.66            | 0.00                 | 0.00                       | 0.00                       | 9.79            |
|          | 0.00066177               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 11.18                    | 0.91                     | 0.00                  | 0.42                    | 0.00             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 10.69           |
|          | 0.00064308               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 8.97                     | 0.09                     | 0.00                  | 0.05                    | 0.02             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 8.93            |
|          | 0.00062493               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 7.54                     | 0.12                     | 0.00                  | 0.07                    | 0.02             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 7.49            |
|          | 0.00071451               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 4.35                     | 0.13                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 4.30            |
|          | 0.00071232               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 3.27                     | 0.12                     | 0.00                  | 0.07                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 3.22            |
|          | 0.00069630               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 1.69                     | 0.46                     | 0.00                  | 0.25                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 1.48            |
|          | 0.00069122               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 0.00069925               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.52                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.52            |
|          | 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     | 0.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.48            |
|          | 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  | 0.49       | 0.15            | 0.00        | 0.09         | 0.00        | 0.06        | 0.05        | 0.00         | 0.00        | 0.00          | 0.43     |
|       | 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  | 0.21       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.21     |
|       | 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  | 0.08       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.08     |
|       | 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          | 0.04     |
|       | 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>   |          |
| 1996  | 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>   |          |
| 1995  | 0.33       | 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>   |          |
| 1994  | 0.36       | 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>   |          |
| PRIOR | 3.83       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 3.83     |
|       | 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>   |          |
| <hr/> |            |                 |             |              |             |             |             |              |             |               |          |
|       | 66,013.66  | 56,557.60       | 1,589.39    | 322.02       | 103.93      | 138.87      | 118.92      | -0.75        | 0.02        | -93.12        | 8,094.84 |
|       |            | <b>1,056.76</b> | <b>0.61</b> | <b>12.20</b> | <b>0.14</b> | <b>7.69</b> | <b>6.58</b> | <b>-0.33</b> | <b>0.00</b> | <b>-21.49</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,056.76        | 56,557.60        |
| <b>TOTAL:</b>                      | <b>1,056.76</b> | <b>56,557.60</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 90,693.62                | 80,036.19                | 2,340.14              | 5.03                    | 0.00             | 3.20            | 2.73            | -1.08                | -32.33                     | -54.59                     | 8,234.32        |
|          | 0.00107943               | <b>1,418.41</b>          | <b>0.90</b>           | <b>3.91</b>             | <b>0.00</b>      | <b>2.48</b>     | <b>2.12</b>     | <b>-0.48</b>         | <b>0.00</b>                | <b>-31.65</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 3,030.66                 | 1,286.30                 | -0.04                 | 54.88                   | 0.18             | 34.86           | 29.85           | -0.01                | 32.50                      | -65.47                     | 1,766.30        |
|          | 0.00108589               | <b>75.84</b>             | <b>0.00</b>           | <b>4.40</b>             | <b>0.04</b>      | <b>2.78</b>     | <b>2.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,518.45                 | 534.34                   | 0.00                  | 56.15                   | 0.89             | 35.20           | 30.15           | 0.00                 | 0.00                       | -6.70                      | 1,033.56        |
|          | 0.00110874               | <b>29.04</b>             | <b>0.00</b>           | <b>3.42</b>             | <b>0.05</b>      | <b>2.15</b>     | <b>1.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 933.80                   | 461.33                   | 0.00                  | 81.57                   | 30.39            | 32.62           | 27.93           | 0.00                 | 0.00                       | -5.96                      | 548.08          |
|          | 0.00111153               | <b>27.71</b>             | <b>0.00</b>           | <b>4.85</b>             | <b>0.05</b>      | <b>3.06</b>     | <b>2.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 417.92                   | 416.52                   | 0.00                  | 95.69                   | 33.39            | 39.69           | 34.00           | 0.00                 | 0.02                       | -1.67                      | 95.44           |
|          | 0.00116185               | <b>2.95</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.06</b>      | <b>0.39</b>     | <b>0.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 225.43                   | 215.40                   | 0.00                  | 66.24                   | 36.00            | 19.26           | 16.51           | 0.00                 | 0.00                       | -1.59                      | 74.68           |
|          | 0.00117434               | <b>0.44</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>                |                 |
| 2015     | 228.51                   | 309.79                   | 0.00                  | 109.47                  | 54.94            | 34.76           | 29.78           | 0.00                 | 0.00                       | -1.42                      | 26.77           |
|          | 0.00117628               | <b>0.21</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>                |                 |
| 2014     | 23.86                    | 6.08                     | 0.00                  | 1.99                    | 0.03             | 1.24            | 1.07            | 0.00                 | 0.00                       | 0.00                       | 19.77           |
|          | 0.00113985               | <b>0.24</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>                |                 |
| 2013     | 26.04                    | 8.14                     | 0.00                  | 2.93                    | 0.04             | 1.84            | 1.57            | 0.00                 | 0.00                       | 0.00                       | 20.83           |
|          | 0.00131079               | <b>0.67</b>              | <b>0.00</b>           | <b>0.25</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>                |                 |
| 2012     | 24.02                    | 6.05                     | 0.00                  | 2.35                    | 0.04             | 1.46            | 1.25            | 0.00                 | 0.00                       | 0.00                       | 20.32           |
|          | 0.00128821               | <b>0.61</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>                |                 |
| 2011     | 24.75                    | 4.73                     | 0.00                  | 1.95                    | 0.00             | 1.23            | 1.06            | 0.00                 | 0.00                       | 0.00                       | 21.97           |
|          | 0.00129690               | <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>                |                 |
| 2010     | 15.95                    | 4.06                     | 0.00                  | 1.77                    | 0.00             | 1.12            | 0.96            | 0.00                 | 0.00                       | 0.00                       | 13.66           |
|          | 0.00095775               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 21.83                    | 1.75                     | 0.00                  | 0.80                    | 0.00             | 0.51            | 0.44            | 0.00                 | 0.00                       | 0.00                       | 20.88           |
|          | 0.00125148               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 17.82                    | 0.18                     | 0.00                  | 0.10                    | 0.04             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 17.74           |
|          | 0.00123738               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 13.27                    | 0.19                     | 0.00                  | 0.11                    | 0.04             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 13.19           |
|          | 0.00124211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 7.27                     | 0.19                     | 0.00                  | 0.11                    | 0.04             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 7.19            |
|          | 0.00119122               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 5.82                     | 0.21                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 5.74            |
|          | 0.00123368               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 2.98                     | 0.80                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 2.62            |
|          | 0.00120108               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.61                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.61            |
|          | 0.00121968               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 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     | 0.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.86            |
|          | 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  | 0.71       | 0.23            | 0.00        | 0.14         | 0.00        | 0.09         | 0.08        | 0.00         | 0.00        | 0.00          | 0.62      |
|       | 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  | 0.32       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00          | 0.32      |
|       | 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  | 0.20       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00          | 0.20      |
|       | 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          | 0.09      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 0.58       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |             |              |             |               |           |
|       | 97,237.31  | 83,292.48       | 2,340.10    | 481.85       | 156.07      | 207.54       | 177.79      | -1.09        | 0.19        | -137.40       | 11,948.28 |
|       |            | <b>1,556.16</b> | <b>0.90</b> | <b>18.03</b> | <b>0.20</b> | <b>11.33</b> | <b>9.70</b> | <b>-0.48</b> | <b>0.00</b> | <b>-31.65</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 1,556.16        | 83,292.48        |
| <b>TOTAL:</b>               | <b>1,556.16</b> | <b>83,292.48</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 105,338.26               | 92,959.93                | 2,718.02              | 5.84                    | 0.00             | 3.71            | 3.18            | -1.26                | -37.55                     | -63.42                     | 9,563.92        |
|          | 0.00125373               | <b>1,647.44</b>          | <b>1.05</b>           | <b>4.53</b>             | <b>0.00</b>      | <b>2.88</b>     | <b>2.47</b>     | <b>-0.56</b>         | <b>0.00</b>                | <b>-36.76</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 3,531.03                 | 1,498.48                 | -0.05                 | 63.96                   | 0.22             | 40.61           | 34.77           | -0.01                | 37.87                      | -76.28                     | 2,058.14        |
|          | 0.00126501               | <b>88.35</b>             | <b>0.00</b>           | <b>5.13</b>             | <b>0.05</b>      | <b>3.24</b>     | <b>2.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,746.74                 | 614.82                   | 0.00                  | 64.58                   | 1.00             | 40.51           | 34.70           | 0.00                 | 0.00                       | -7.71                      | 1,188.79        |
|          | 0.00127585               | <b>33.41</b>             | <b>0.00</b>           | <b>3.93</b>             | <b>0.05</b>      | <b>2.47</b>     | <b>2.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,072.39                 | 529.50                   | 0.00                  | 93.61                   | 34.89            | 37.44           | 32.07           | 0.00                 | 0.00                       | -6.84                      | 629.66          |
|          | 0.00127578               | <b>31.81</b>             | <b>0.00</b>           | <b>5.57</b>             | <b>0.06</b>      | <b>3.51</b>     | <b>3.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 484.31                   | 482.97                   | 0.00                  | 110.94                  | 38.71            | 46.02           | 39.43           | 0.00                 | 0.02                       | -1.93                      | 110.37          |
|          | 0.00134730               | <b>3.41</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.07</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 258.19                   | 246.62                   | 0.00                  | 75.84                   | 41.22            | 22.05           | 18.90           | 0.00                 | 0.00                       | -1.82                      | 85.59           |
|          | 0.00134458               | <b>0.50</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>                |                 |
| 2015     | 257.77                   | 349.80                   | 0.00                  | 123.62                  | 62.04            | 39.26           | 33.62           | 0.00                 | 0.00                       | -1.60                      | 29.99           |
|          | 0.00132827               | <b>0.24</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>                |                 |
| 2014     | 27.25                    | 6.87                     | 0.00                  | 2.24                    | 0.03             | 1.42            | 1.21            | 0.00                 | 0.00                       | 0.00                       | 22.62           |
|          | 0.00129379               | <b>0.26</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>                |                 |
| 2013     | 25.56                    | 7.96                     | 0.00                  | 2.86                    | 0.04             | 1.80            | 1.54            | 0.00                 | 0.00                       | 0.00                       | 20.46           |
|          | 0.00128161               | <b>0.65</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>                |                 |
| 2012     | 23.72                    | 5.90                     | 0.00                  | 2.28                    | 0.04             | 1.45            | 1.23            | 0.00                 | 0.00                       | 0.00                       | 20.10           |
|          | 0.00126504               | <b>0.59</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>                |                 |
| 2011     | 23.97                    | 4.62                     | 0.00                  | 1.91                    | 0.00             | 1.20            | 1.03            | 0.00                 | 0.00                       | 0.00                       | 21.26           |
|          | 0.00126260               | <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>                |                 |
| 2010     | 21.06                    | 5.28                     | 0.00                  | 2.30                    | 0.00             | 1.46            | 1.25            | 0.00                 | 0.00                       | 0.00                       | 18.08           |
|          | 0.00124745               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 21.29                    | 1.73                     | 0.00                  | 0.80                    | 0.00             | 0.50            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 20.36           |
|          | 0.00122329               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 21.12                    | 0.23                     | 0.00                  | 0.13                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 21.02           |
|          | 0.00146789               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 16.72                    | 0.24                     | 0.00                  | 0.14                    | 0.05             | 0.05            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 16.62           |
|          | 0.00156863               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 9.84                     | 0.27                     | 0.00                  | 0.16                    | 0.06             | 0.06            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 9.73            |
|          | 0.00160724               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 6.83                     | 0.27                     | 0.00                  | 0.17                    | 0.06             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 6.73            |
|          | 0.00144787               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.71                     | 1.02                     | 0.00                  | 0.56                    | 0.00             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 3.25            |
|          | 0.00150583               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 2.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.14            |
|          | 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     | 1.23                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.23            |
|          | 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     | 1.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.04            |
|          | 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  | 0.91       | 0.30        | 0.00        | 0.18        | 0.00        | 0.12        | 0.10        | 0.00        | 0.00        | 0.00        | 0.79 |
|       | 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  | 0.39       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.39 |
|       | 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  | 0.26       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.26 |
|       | 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        | 0.12 |
|       | 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> |      |
| 1996  | 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> |      |
| 1995  | 0.69       | 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> |      |
| 1994  | 0.66       | 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> |      |
| PRIOR | 8.56       | 2.88        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 5.68 |
|       | 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> |      |

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|            |                 |             |              |             |              |              |              |             |               |           |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|---------------|-----------|
| 112,905.76 | 96,719.69       | 2,717.97    | 552.12       | 178.41      | 238.12       | 203.95       | -1.27        | 0.34        | -159.60       | 13,859.69 |
|            | <b>1,806.70</b> | <b>1.05</b> | <b>20.71</b> | <b>0.23</b> | <b>13.05</b> | <b>11.19</b> | <b>-0.56</b> | <b>0.00</b> | <b>-36.76</b> |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS    | 1,806.70        | 96,719.69        |
| <b>TOTAL:</b>               | <b>1,806.70</b> | <b>96,719.69</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 53,581.67                | 47,285.27                | 1,382.56              | 2.96                    | 0.00             | 1.89            | 1.62            | -0.65                | -19.09                     | -32.25                     | 4,864.81        |
|          | 0.00063773               | <b>837.98</b>            | <b>0.53</b>           | <b>2.29</b>             | <b>0.00</b>      | <b>1.47</b>     | <b>1.26</b>     | <b>-0.29</b>         | <b>0.00</b>                | <b>-18.70</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 1,797.86                 | 762.86                   | -0.03                 | 32.53                   | 0.10             | 20.69           | 17.71           | -0.01                | 19.28                      | -38.83                     | 1,048.00        |
|          | 0.00064403               | <b>44.98</b>             | <b>0.00</b>           | <b>2.61</b>             | <b>0.02</b>      | <b>1.65</b>     | <b>1.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 889.89                   | 313.19                   | 0.00                  | 32.91                   | 0.52             | 20.63           | 17.68           | 0.00                 | 0.00                       | -3.93                      | 605.68          |
|          | 0.00064988               | <b>17.03</b>             | <b>0.00</b>           | <b>2.01</b>             | <b>0.03</b>      | <b>1.26</b>     | <b>1.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 551.49                   | 272.54                   | 0.00                  | 48.17                   | 17.95            | 19.26           | 16.51           | 0.00                 | 0.00                       | -3.52                      | 323.60          |
|          | 0.00065664               | <b>16.37</b>             | <b>0.00</b>           | <b>2.86</b>             | <b>0.03</b>      | <b>1.81</b>     | <b>1.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 245.66                   | 244.83                   | 0.00                  | 56.24                   | 19.63            | 23.33           | 19.99           | 0.00                 | 0.01                       | -0.98                      | 56.10           |
|          | 0.00068298               | <b>1.72</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.03</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 132.58                   | 126.43                   | 0.00                  | 38.88                   | 21.13            | 11.31           | 9.70            | 0.00                 | 0.00                       | -0.93                      | 44.10           |
|          | 0.00068930               | <b>0.26</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>                |                 |
| 2015     | 134.90                   | 182.98                   | 0.00                  | 64.66                   | 32.45            | 20.52           | 17.58           | 0.00                 | 0.00                       | -0.84                      | 15.74           |
|          | 0.00069475               | <b>0.13</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>                |                 |
| 2014     | 14.19                    | 3.54                     | 0.00                  | 1.16                    | 0.02             | 0.73            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 11.81           |
|          | 0.00066793               | <b>0.13</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 12.90                    | 4.11                     | 0.00                  | 1.48                    | 0.02             | 0.93            | 0.80            | 0.00                 | 0.00                       | 0.00                       | 10.27           |
|          | 0.00066272               | <b>0.33</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>                |                 |
| 2012     | 12.54                    | 3.05                     | 0.00                  | 1.17                    | 0.02             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 10.66           |
|          | 0.00065699               | <b>0.31</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>                |                 |
| 2011     | 12.29                    | 2.38                     | 0.00                  | 0.98                    | 0.00             | 0.62            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 10.89           |
|          | 0.00065389               | <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>                |                 |
| 2010     | 11.32                    | 2.76                     | 0.00                  | 1.21                    | 0.00             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 9.77            |
|          | 0.00065144               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 11.19                    | 0.91                     | 0.00                  | 0.42                    | 0.00             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 10.70           |
|          | 0.00064401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 9.08                     | 0.09                     | 0.00                  | 0.05                    | 0.02             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 9.04            |
|          | 0.00063347               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 6.97                     | 0.10                     | 0.00                  | 0.06                    | 0.02             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 6.93            |
|          | 0.00065090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 3.84                     | 0.10                     | 0.00                  | 0.06                    | 0.02             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 3.80            |
|          | 0.00063089               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 2.99                     | 0.12                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 2.95            |
|          | 0.00063952               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 1.57                     | 0.42                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 1.38            |
|          | 0.00063741               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.74                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.74            |
|          | 0.00054710               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.41                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.41            |
|          | 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     | 0.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 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  | 0.39       | 0.12          | 0.00        | 0.07         | 0.00        | 0.05        | 0.04        | 0.00         | 0.00        | 0.00          | 0.34     |
|       | 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  | 0.16       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.16     |
|       | 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  | 0.13       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.13     |
|       | 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          | 0.04     |
|       | 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>   |          |
| 1996  | 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>   |          |
| 1995  | 0.41       | 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>   |          |
| 1994  | 0.41       | 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>   |          |
| PRIOR | 5.38       | 1.62          | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 3.76     |
|       | 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>   |          |
| <hr/> |            |               |             |              |             |             |             |              |             |               |          |
|       | 57,441.45  | 49,207.42     | 1,382.53    | 283.32       | 91.93       | 121.99      | 104.53      | -0.66        | 0.20        | -81.28        | 7,053.08 |
|       |            | <b>919.25</b> | <b>0.53</b> | <b>10.55</b> | <b>0.11</b> | <b>6.68</b> | <b>5.74</b> | <b>-0.29</b> | <b>0.00</b> | <b>-18.70</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 919.25         | 49,207.42  |
| <b>TOTAL:</b>                      | 919.25         | 49,207.42  |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 198,495.29               | 175,170.05               | 5,121.74              | 11.00                   | 0.00             | 7.00            | 5.99            | -2.38                | -70.75                     | -119.48                    | 18,021.89       |
|          | 0.00236249               | <b>3,104.36</b>          | <b>1.97</b>           | <b>8.53</b>             | <b>0.00</b>      | <b>5.43</b>     | <b>4.65</b>     | <b>-1.06</b>         | <b>0.00</b>                | <b>-69.26</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 6,847.49                 | 2,905.92                 | -0.10                 | 123.99                  | 0.41             | 78.75           | 67.44           | -0.02                | 73.42                      | -147.91                    | 3,991.15        |
|          | 0.00245320               | <b>171.33</b>            | <b>0.00</b>           | <b>9.94</b>             | <b>0.09</b>      | <b>6.28</b>     | <b>5.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,653.96                 | 1,285.77                 | 0.00                  | 135.06                  | 2.12             | 84.72           | 72.57           | 0.00                 | 0.00                       | -16.12                     | 2,487.13        |
|          | 0.00266815               | <b>69.88</b>             | <b>0.00</b>           | <b>8.23</b>             | <b>0.11</b>      | <b>5.17</b>     | <b>4.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,289.74                 | 1,131.11                 | 0.00                  | 199.98                  | 74.50            | 79.98           | 68.49           | 0.00                 | 0.00                       | -14.63                     | 1,343.98        |
|          | 0.00272532               | <b>67.95</b>             | <b>0.00</b>           | <b>11.89</b>            | <b>0.12</b>      | <b>7.50</b>     | <b>6.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,075.71                 | 1,072.78                 | 0.00                  | 246.46                  | 86.01            | 102.22          | 87.57           | 0.00                 | 0.06                       | -4.29                      | 245.16          |
|          | 0.00299260               | <b>7.56</b>              | <b>0.00</b>           | <b>1.73</b>             | <b>0.15</b>      | <b>1.00</b>     | <b>0.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 610.97                   | 583.13                   | 0.00                  | 179.31                  | 97.47            | 52.17           | 44.69           | 0.00                 | 0.00                       | -4.30                      | 202.85          |
|          | 0.00317930               | <b>1.17</b>              | <b>0.00</b>           | <b>0.30</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>                |                 |
| 2015     | 539.32                   | 731.72                   | 0.00                  | 258.61                  | 129.76           | 82.10           | 70.31           | 0.00                 | 0.00                       | -3.35                      | 62.86           |
|          | 0.00277831               | <b>0.52</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>                |                 |
| 2014     | 56.12                    | 14.11                    | 0.00                  | 4.63                    | 0.07             | 2.90            | 2.48            | 0.00                 | 0.00                       | 0.00                       | 46.64           |
|          | 0.00265335               | <b>0.54</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 55.79                    | 17.37                    | 0.00                  | 6.24                    | 0.08             | 3.93            | 3.37            | 0.00                 | 0.00                       | 0.00                       | 44.66           |
|          | 0.00280168               | <b>1.41</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.00</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 72.16                    | 17.86                    | 0.00                  | 6.93                    | 0.11             | 4.35            | 3.71            | 0.00                 | 0.00                       | 0.00                       | 61.23           |
|          | 0.00381575               | <b>1.79</b>              | <b>0.00</b>           | <b>0.70</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>                |                 |
| 2011     | 50.22                    | 9.66                     | 0.00                  | 3.97                    | 0.00             | 2.53            | 2.17            | 0.00                 | 0.00                       | 0.00                       | 44.53           |
|          | 0.00264915               | <b>0.09</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>                |                 |
| 2010     | 44.41                    | 11.16                    | 0.00                  | 4.86                    | 0.00             | 3.09            | 2.65            | 0.00                 | 0.00                       | 0.00                       | 38.11           |
|          | 0.00263537               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 45.75                    | 3.70                     | 0.00                  | 1.69                    | 0.00             | 1.08            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 43.74           |
|          | 0.00263078               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 36.84                    | 0.41                     | 0.00                  | 0.23                    | 0.09             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 36.66           |
|          | 0.00255658               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 29.07                    | 0.42                     | 0.00                  | 0.25                    | 0.09             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 28.90           |
|          | 0.00273090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 15.50                    | 0.42                     | 0.00                  | 0.25                    | 0.09             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 15.33           |
|          | 0.00253042               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 12.70                    | 0.47                     | 0.00                  | 0.29                    | 0.11             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 12.52           |
|          | 0.00269851               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 6.38                     | 1.72                     | 0.00                  | 0.94                    | 0.00             | 0.60            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 5.60            |
|          | 0.00257437               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 3.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.35            |
|          | 0.00250800               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 1.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.95            |
|          | 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     | 1.60                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.60            |
|          | 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  | 1.39       | 0.48            | 0.00        | 0.29         | 0.00        | 0.18         | 0.16         | 0.00         | 0.00        | 0.00          | 1.20      |
|       | 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  | 0.63       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.63      |
|       | 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  | 0.61       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 0.61      |
|       | 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          | 0.22      |
|       | 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>   |           |
| 1996  | 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>   |           |
| 1995  | 1.68       | 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>   |           |
| 1994  | 1.64       | 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>   |           |
| PRIOR | 17.66      | 3.30            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00          | 14.36     |
|       | 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>   |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |               |           |
|       | 213,968.15 | 182,961.56      | 5,121.64    | 1,184.98     | 390.91      | 506.00       | 433.38       | -2.40        | 2.73        | -310.08       | 26,760.18 |
|       |            | <b>3,426.60</b> | <b>1.97</b> | <b>42.22</b> | <b>0.47</b> | <b>26.60</b> | <b>22.78</b> | <b>-1.06</b> | <b>0.00</b> | <b>-69.26</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 3,426.60        | 182,961.56        |
| <b>TOTAL:</b>                      | <b>3,426.60</b> | <b>182,961.56</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 82,109.88                | 72,461.13                | 2,118.67              | 4.55                    | 0.00             | 2.90            | 2.47            | -0.99                | -29.27                     | -49.43                     | 7,454.94        |
|          | 0.00097727               | <b>1,284.16</b>          | <b>0.82</b>           | <b>3.53</b>             | <b>0.00</b>      | <b>2.25</b>     | <b>1.92</b>     | <b>-0.44</b>         | <b>0.00</b>                | <b>-28.65</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 3,171.31                 | 1,345.97                 | -0.05                 | 57.44                   | 0.18             | 36.46           | 31.23           | -0.01                | 34.01                      | -68.51                     | 1,848.32        |
|          | 0.00113626               | <b>79.35</b>             | <b>0.00</b>           | <b>4.60</b>             | <b>0.04</b>      | <b>2.91</b>     | <b>2.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,355.41                 | 477.07                   | 0.00                  | 50.11                   | 0.77             | 31.44           | 26.92           | 0.00                 | 0.00                       | -5.98                      | 922.47          |
|          | 0.00098995               | <b>25.93</b>             | <b>0.00</b>           | <b>3.06</b>             | <b>0.04</b>      | <b>1.92</b>     | <b>1.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 927.59                   | 458.06                   | 0.00                  | 81.00                   | 30.18            | 32.40           | 27.73           | 0.00                 | 0.00                       | -5.92                      | 544.61          |
|          | 0.00110361               | <b>27.51</b>             | <b>0.00</b>           | <b>4.81</b>             | <b>0.05</b>      | <b>3.04</b>     | <b>2.60</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 534.43                   | 533.11                   | 0.00                  | 122.46                  | 42.73            | 50.80           | 43.52           | 0.00                 | 0.03                       | -2.13                      | 121.68          |
|          | 0.00148718               | <b>3.75</b>              | <b>0.00</b>           | <b>0.85</b>             | <b>0.07</b>      | <b>0.50</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 256.05                   | 244.45                   | 0.00                  | 75.17                   | 40.85            | 21.86           | 18.73           | 0.00                 | 0.00                       | -1.80                      | 84.97           |
|          | 0.00133280               | <b>0.49</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>                |                 |
| 2015     | 242.59                   | 328.71                   | 0.00                  | 116.18                  | 58.29            | 36.87           | 31.59           | 0.00                 | 0.00                       | -1.51                      | 28.55           |
|          | 0.00124808               | <b>0.23</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>                |                 |
| 2014     | 28.93                    | 7.43                     | 0.00                  | 2.44                    | 0.04             | 1.53            | 1.31            | 0.00                 | 0.00                       | 0.00                       | 23.94           |
|          | 0.00139757               | <b>0.29</b>              | <b>0.00</b>           | <b>0.10</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>                |                 |
| 2013     | 26.32                    | 8.20                     | 0.00                  | 2.96                    | 0.04             | 1.85            | 1.58            | 0.00                 | 0.00                       | 0.00                       | 21.08           |
|          | 0.00132216               | <b>0.66</b>              | <b>0.00</b>           | <b>0.24</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>                |                 |
| 2012     | 21.08                    | 5.21                     | 0.00                  | 2.03                    | 0.03             | 1.27            | 1.08            | 0.00                 | 0.00                       | 0.00                       | 17.90           |
|          | 0.00111343               | <b>0.53</b>              | <b>0.00</b>           | <b>0.21</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>                |                 |
| 2011     | 20.73                    | 4.02                     | 0.00                  | 1.66                    | 0.00             | 1.04            | 0.90            | 0.00                 | 0.00                       | 0.00                       | 18.37           |
|          | 0.00109963               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 16.61                    | 4.21                     | 0.00                  | 1.83                    | 0.00             | 1.18            | 1.00            | 0.00                 | 0.00                       | 0.00                       | 14.23           |
|          | 0.00099843               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 16.46                    | 1.34                     | 0.00                  | 0.61                    | 0.00             | 0.39            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 15.73           |
|          | 0.00094588               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 13.47                    | 0.14                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 13.41           |
|          | 0.00093176               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 12.14                    | 0.18                     | 0.00                  | 0.11                    | 0.04             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 12.07           |
|          | 0.00113839               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 7.31                     | 0.20                     | 0.00                  | 0.12                    | 0.04             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 7.23            |
|          | 0.00119487               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 7.55                     | 0.28                     | 0.00                  | 0.17                    | 0.06             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 7.44            |
|          | 0.00159891               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.83                     | 1.04                     | 0.00                  | 0.57                    | 0.00             | 0.37            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 3.36            |
|          | 0.00156081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 5.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.22            |
|          | 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     | 3.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.06            |
|          | 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     | 2.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.70            |
|          | 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  | 2.06       | 0.71        | 0.00        | 0.43        | 0.00        | 0.27        | 0.23        | 0.00        | 0.00        | 0.00        | 1.78  |
|       | 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  | 1.20       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.20  |
|       | 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  | 0.94       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.94  |
|       | 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        | 0.36  |
|       | 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> |       |
| 1996  | 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> |       |
| 1995  | 3.20       | 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> |       |
| 1994  | 3.01       | 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> |       |
| PRIOR | 40.76      | 7.07        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 33.69 |
|       | 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> |       |

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|           |                 |             |              |             |              |             |              |             |               |           |
|-----------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|---------------|-----------|
| 88,834.20 | 75,888.53       | 2,118.62    | 519.92       | 173.28      | 220.82       | 189.09      | -1.00        | 4.77        | -135.28       | 11,215.46 |
|           | <b>1,422.93</b> | <b>0.82</b> | <b>17.61</b> | <b>0.20</b> | <b>11.10</b> | <b>9.49</b> | <b>-0.44</b> | <b>0.00</b> | <b>-28.65</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,422.93        | 75,888.53        |
| <b>TOTAL:</b>                      | <b>1,422.93</b> | <b>75,888.53</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 570,525.89               | 503,483.22               | 14,721.14             | 31.57                   | 0.00             | 20.13           | 17.21           | -6.85                | -203.36                    | -343.43                    | 51,799.46       |
|          | 0.00679039               | <b>8,922.71</b>          | <b>5.66</b>           | <b>24.50</b>            | <b>0.00</b>      | <b>15.62</b>    | <b>13.37</b>    | <b>-3.05</b>         | <b>0.00</b>                | <b>-199.08</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 19,371.71                | 8,221.42                 | -0.28                 | 350.80                  | 1.17             | 222.78          | 190.82          | -0.06                | 207.72                     | -418.49                    | 11,290.54       |
|          | 0.00694052               | <b>484.75</b>            | <b>0.00</b>           | <b>28.14</b>            | <b>0.26</b>      | <b>17.76</b>    | <b>15.21</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 9,415.37                 | 3,313.42                 | 0.00                  | 348.08                  | 5.45             | 218.29          | 187.01          | 0.00                 | 0.00                       | -41.53                     | 6,408.50        |
|          | 0.00687578               | <b>180.08</b>            | <b>0.00</b>           | <b>21.20</b>            | <b>0.28</b>      | <b>13.33</b>    | <b>11.42</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 5,860.21                 | 2,894.48                 | 0.00                  | 511.76                  | 190.65           | 204.63          | 175.26          | 0.00                 | 0.00                       | -37.44                     | 3,440.05        |
|          | 0.00697400               | <b>173.89</b>            | <b>0.00</b>           | <b>30.43</b>            | <b>0.32</b>      | <b>19.19</b>    | <b>16.43</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,626.04                 | 2,619.55                 | 0.00                  | 601.79                  | 210.03           | 249.63          | 213.83          | 0.00                 | 0.14                       | -10.46                     | 597.96          |
|          | 0.00730744               | <b>18.47</b>             | <b>0.00</b>           | <b>4.22</b>             | <b>0.36</b>      | <b>2.45</b>     | <b>2.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,410.95                 | 1,347.00                 | 0.00                  | 414.22                  | 225.13           | 120.50          | 103.22          | 0.00                 | 0.00                       | -9.94                      | 468.23          |
|          | 0.00734391               | <b>2.72</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>                |                 |
| 2015     | 1,383.45                 | 1,876.23                 | 0.00                  | 663.07                  | 332.71           | 210.51          | 180.32          | 0.00                 | 0.00                       | -8.60                      | 161.69          |
|          | 0.00712417               | <b>1.31</b>              | <b>0.00</b>           | <b>0.39</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>                |                 |
| 2014     | 145.35                   | 36.68                    | 0.00                  | 12.01                   | 0.18             | 7.54            | 6.47            | 0.00                 | 0.00                       | 0.00                       | 120.68          |
|          | 0.00690309               | <b>1.42</b>              | <b>0.00</b>           | <b>0.47</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>                |                 |
| 2013     | 138.03                   | 42.78                    | 0.00                  | 15.37                   | 0.19             | 9.67            | 8.28            | 0.00                 | 0.00                       | 0.00                       | 110.62          |
|          | 0.00689431               | <b>3.48</b>              | <b>0.00</b>           | <b>1.28</b>             | <b>0.00</b>      | <b>0.81</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 128.02                   | 31.89                    | 0.00                  | 12.37                   | 0.19             | 7.76            | 6.65            | 0.00                 | 0.00                       | 0.00                       | 108.50          |
|          | 0.00681715               | <b>3.21</b>              | <b>0.00</b>           | <b>1.26</b>             | <b>0.00</b>      | <b>0.81</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 130.37                   | 24.89                    | 0.00                  | 10.24                   | 0.00             | 6.51            | 5.59            | 0.00                 | 0.00                       | 0.00                       | 115.72          |
|          | 0.00682684               | <b>0.23</b>              | <b>0.00</b>           | <b>0.10</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>                |                 |
| 2010     | 114.82                   | 28.88                    | 0.00                  | 12.56                   | 0.00             | 8.01            | 6.86            | 0.00                 | 0.00                       | 0.00                       | 98.50           |
|          | 0.00682777               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 119.62                   | 9.68                     | 0.00                  | 4.41                    | 0.00             | 2.81            | 2.41            | 0.00                 | 0.00                       | 0.00                       | 114.35          |
|          | 0.00687301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 94.45                    | 1.03                     | 0.00                  | 0.58                    | 0.22             | 0.22            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 94.00           |
|          | 0.00655776               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 72.09                    | 1.02                     | 0.00                  | 0.59                    | 0.22             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 71.66           |
|          | 0.00675401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 39.15                    | 1.08                     | 0.00                  | 0.64                    | 0.24             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 38.71           |
|          | 0.00638626               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 28.94                    | 1.08                     | 0.00                  | 0.66                    | 0.24             | 0.27            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 28.52           |
|          | 0.00615477               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 15.17                    | 4.10                     | 0.00                  | 2.25                    | 0.00             | 1.43            | 1.22            | 0.00                 | 0.00                       | 0.00                       | 13.32           |
|          | 0.00610912               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 8.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.06            |
|          | 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     | 4.59                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.59            |
|          | 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     | 4.07                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.07            |
|          | 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  | 3.37       | 1.15            | 0.00        | 0.70          | 0.00        | 0.44         | 0.38         | 0.00         | 0.00        | 0.00           | 2.92      |
|       | 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  | 1.37       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 1.37      |
|       | 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  | 0.95       | 0.00            | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.95      |
|       | 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           | 0.28      |
|       | 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>    |           |
| 1996  | 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>    |           |
| 1995  | 3.41       | 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>    |           |
| 1994  | 3.74       | 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>    |           |
| PRIOR | 49.21      | 14.30           | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 34.91     |
|       | 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>    |           |
| <hr/> |            |                 |             |               |             |              |              |              |             |                |           |
|       | 611,698.68 | 523,953.88      | 14,720.86   | 2,993.67      | 966.62      | 1,291.62     | 1,106.37     | -6.91        | 4.50        | -869.89        | 75,145.31 |
|       |            | <b>9,792.27</b> | <b>5.66</b> | <b>112.70</b> | <b>1.22</b> | <b>71.03</b> | <b>60.83</b> | <b>-3.05</b> | <b>0.00</b> | <b>-199.08</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 9,792.27        | 523,953.88        |
| <b>TOTAL:</b>                      | <b>9,792.27</b> | <b>523,953.88</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,986,825.22             | 1,753,352.86             | 51,265.56             | 110.00                  | 0.00             | 70.06           | 59.93           | -23.85               | -708.18                    | -1,195.96                  | 180,388.81      |
|          | 0.02364717               | <b>31,072.88</b>         | <b>19.72</b>          | <b>85.38</b>            | <b>0.00</b>      | <b>54.38</b>    | <b>46.55</b>    | <b>-10.60</b>        | <b>0.00</b>                | <b>-693.28</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 66,524.24                | 28,233.16                | -0.95                 | 1,204.73                | 4.01             | 765.08          | 655.23          | -0.21                | 713.35                     | -1,437.12                  | 38,772.78       |
|          | 0.02383440               | <b>1,664.66</b>          | <b>0.00</b>           | <b>96.63</b>            | <b>0.90</b>      | <b>60.99</b>    | <b>52.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 33,349.92                | 11,736.43                | 0.00                  | 1,232.95                | 19.32            | 773.24          | 662.37          | 0.00                 | 0.00                       | -147.11                    | 22,699.33       |
|          | 0.02435434               | <b>637.86</b>            | <b>0.00</b>           | <b>75.11</b>            | <b>1.01</b>      | <b>47.22</b>    | <b>40.45</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 20,560.17                | 10,155.52                | 0.00                  | 1,795.60                | 668.91           | 717.94          | 614.91          | 0.00                 | 0.00                       | -131.37                    | 12,068.88       |
|          | 0.02446872               | <b>610.09</b>            | <b>0.00</b>           | <b>106.76</b>           | <b>1.11</b>      | <b>67.32</b>    | <b>57.66</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 9,171.28                 | 9,147.74                 | 0.00                  | 2,101.45                | 733.40           | 871.77          | 746.73          | 0.00                 | 0.47                       | -36.55                     | 2,088.91        |
|          | 0.02551854               | <b>64.45</b>             | <b>0.00</b>           | <b>14.70</b>            | <b>1.25</b>      | <b>8.57</b>     | <b>7.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 4,957.12                 | 4,732.97                 | 0.00                  | 1,455.48                | 791.05           | 423.39          | 362.66          | 0.00                 | 0.00                       | -34.92                     | 1,644.71        |
|          | 0.02580406               | <b>9.57</b>              | <b>0.00</b>           | <b>2.51</b>             | <b>0.00</b>      | <b>1.59</b>     | <b>1.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 5,030.88                 | 6,822.00                 | 0.00                  | 2,410.91                | 1,209.74         | 765.44          | 655.64          | 0.00                 | 0.00                       | -31.28                     | 588.51          |
|          | 0.02590370               | <b>4.80</b>              | <b>0.00</b>           | <b>1.44</b>             | <b>0.00</b>      | <b>0.92</b>     | <b>0.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 536.12                   | 135.24                   | 0.00                  | 44.30                   | 0.67             | 27.79           | 23.80           | 0.00                 | 0.00                       | 0.00                       | 445.18          |
|          | 0.02543695               | <b>5.24</b>              | <b>0.00</b>           | <b>1.75</b>             | <b>0.00</b>      | <b>1.11</b>     | <b>0.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 507.86                   | 157.55                   | 0.00                  | 56.63                   | 0.71             | 35.62           | 30.52           | 0.00                 | 0.00                       | 0.00                       | 406.94          |
|          | 0.02539791               | <b>12.77</b>             | <b>0.00</b>           | <b>4.68</b>             | <b>0.00</b>      | <b>2.98</b>     | <b>2.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 483.12                   | 120.29                   | 0.00                  | 46.66                   | 0.72             | 29.26           | 25.06           | 0.00                 | 0.00                       | 0.00                       | 409.49          |
|          | 0.02569867               | <b>12.13</b>             | <b>0.00</b>           | <b>4.77</b>             | <b>0.00</b>      | <b>3.04</b>     | <b>2.60</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 488.39                   | 93.11                    | 0.00                  | 38.30                   | 0.00             | 24.41           | 20.91           | 0.00                 | 0.00                       | 0.00                       | 433.58          |
|          | 0.02553790               | <b>0.85</b>              | <b>0.00</b>           | <b>0.36</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>                |                 |
| 2010     | 428.68                   | 108.01                   | 0.00                  | 46.99                   | 0.00             | 29.95           | 25.64           | 0.00                 | 0.00                       | 0.00                       | 367.66          |
|          | 0.02553362               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 439.89                   | 35.58                    | 0.00                  | 16.22                   | 0.00             | 10.34           | 8.86            | 0.00                 | 0.00                       | 0.00                       | 420.53          |
|          | 0.02527472               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 359.81                   | 3.91                     | 0.00                  | 2.19                    | 0.84             | 0.85            | 0.73            | 0.00                 | 0.00                       | 0.00                       | 358.09          |
|          | 0.02498675               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 275.37                   | 3.90                     | 0.00                  | 2.25                    | 0.85             | 0.90            | 0.77            | 0.00                 | 0.00                       | 0.00                       | 273.72          |
|          | 0.02581656               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 152.69                   | 4.21                     | 0.00                  | 2.51                    | 0.93             | 1.01            | 0.86            | 0.00                 | 0.00                       | 0.00                       | 150.99          |
|          | 0.02490072               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 114.17                   | 4.26                     | 0.00                  | 2.60                    | 0.95             | 1.06            | 0.91            | 0.00                 | 0.00                       | 0.00                       | 112.51          |
|          | 0.02425415               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 63.19                    | 17.08                    | 0.00                  | 9.36                    | 0.00             | 5.96            | 5.11            | 0.00                 | 0.00                       | 0.00                       | 55.47           |
|          | 0.02547237               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 34.50                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 34.50           |
|          | 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     | 24.51                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 24.51           |
|          | 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     | 22.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.39           |
|          | 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  | 18.80        | 6.36             | 0.00         | 3.85          | 0.00        | 2.46          | 2.11          | 0.00          | 0.00        | 0.00           | 16.29      |
|       | 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  | 8.22         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 8.22       |
|       | 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  | 4.43         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 4.43       |
|       | 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           | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 11.80        | 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>    |            |
| 1994  | 11.03        | 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>    |            |
| PRIOR | 156.23       | 38.45            | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 117.78     |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |               |             |                |            |
|       | 2,130,561.46 | 1,824,908.63     | 51,264.61    | 10,582.98     | 3,432.10    | 4,556.53      | 3,902.75      | -24.06        | 5.64        | -3,014.31      | 261,938.47 |
|       |              | <b>34,095.30</b> | <b>19.72</b> | <b>394.09</b> | <b>4.27</b> | <b>248.35</b> | <b>212.68</b> | <b>-10.60</b> | <b>0.00</b> | <b>-693.28</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 34,095.30        | 1,824,908.63        |
| <b>TOTAL:</b>                      | <b>34,095.30</b> | <b>1,824,908.63</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 60,187.25                | 53,114.61                | 1,553.00              | 3.33                    | 0.00             | 2.12            | 1.82            | -0.72                | -21.46                     | -36.23                     | 5,464.56        |
|          | 0.00071635               | <b>941.29</b>            | <b>0.60</b>           | <b>2.58</b>             | <b>0.00</b>      | <b>1.65</b>     | <b>1.41</b>     | <b>-0.32</b>         | <b>0.00</b>                | <b>-21.00</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 1,995.20                 | 846.71                   | -0.03                 | 36.13                   | 0.13             | 22.94           | 19.66           | -0.01                | 21.39                      | -43.11                     | 1,162.92        |
|          | 0.00071479               | <b>49.93</b>             | <b>0.00</b>           | <b>2.90</b>             | <b>0.03</b>      | <b>1.83</b>     | <b>1.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 994.12                   | 349.88                   | 0.00                  | 36.75                   | 0.57             | 23.05           | 19.75           | 0.00                 | 0.00                       | -4.39                      | 676.60          |
|          | 0.00072605               | <b>19.01</b>             | <b>0.00</b>           | <b>2.23</b>             | <b>0.03</b>      | <b>1.41</b>     | <b>1.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 616.79                   | 304.71                   | 0.00                  | 53.86                   | 20.06            | 21.54           | 18.46           | 0.00                 | 0.00                       | -3.94                      | 362.00          |
|          | 0.00073421               | <b>18.30</b>             | <b>0.00</b>           | <b>3.20</b>             | <b>0.03</b>      | <b>2.02</b>     | <b>1.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 275.36                   | 274.61                   | 0.00                  | 63.07                   | 22.02            | 26.19           | 22.42           | 0.00                 | 0.01                       | -1.09                      | 62.74           |
|          | 0.00076614               | <b>1.93</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.04</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 148.05                   | 141.34                   | 0.00                  | 43.46                   | 23.62            | 12.64           | 10.83           | 0.00                 | 0.00                       | -1.04                      | 49.13           |
|          | 0.00077069               | <b>0.28</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>                |                 |
| 2015     | 150.46                   | 203.49                   | 0.00                  | 71.91                   | 36.08            | 22.84           | 19.55           | 0.00                 | 0.00                       | -0.93                      | 17.95           |
|          | 0.00077273               | <b>0.14</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 15.75                    | 3.99                     | 0.00                  | 1.31                    | 0.02             | 0.82            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 13.07           |
|          | 0.00075201               | <b>0.15</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>                |                 |
| 2013     | 15.20                    | 4.62                     | 0.00                  | 1.66                    | 0.02             | 1.04            | 0.89            | 0.00                 | 0.00                       | 0.00                       | 12.24           |
|          | 0.00074424               | <b>0.38</b>              | <b>0.00</b>           | <b>0.14</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>                |                 |
| 2012     | 14.09                    | 3.45                     | 0.00                  | 1.34                    | 0.02             | 0.84            | 0.72            | 0.00                 | 0.00                       | 0.00                       | 11.98           |
|          | 0.00073996               | <b>0.35</b>              | <b>0.00</b>           | <b>0.14</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>                |                 |
| 2011     | 14.42                    | 2.72                     | 0.00                  | 1.12                    | 0.00             | 0.71            | 0.61            | 0.00                 | 0.00                       | 0.00                       | 12.82           |
|          | 0.00074473               | <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>                |                 |
| 2010     | 12.60                    | 3.11                     | 0.00                  | 1.35                    | 0.00             | 0.86            | 0.74            | 0.00                 | 0.00                       | 0.00                       | 10.84           |
|          | 0.00073319               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.68                    | 1.02                     | 0.00                  | 0.47                    | 0.00             | 0.29            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 12.13           |
|          | 0.00072752               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 10.31                    | 0.11                     | 0.00                  | 0.06                    | 0.02             | 0.02            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 10.26           |
|          | 0.00071745               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 7.77                     | 0.11                     | 0.00                  | 0.06                    | 0.02             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 7.72            |
|          | 0.00072954               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 4.53                     | 0.12                     | 0.00                  | 0.07                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 4.48            |
|          | 0.00074189               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 3.41                     | 0.13                     | 0.00                  | 0.08                    | 0.03             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 3.36            |
|          | 0.00072180               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 1.81                     | 0.49                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 1.59            |
|          | 0.00073863               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.97            |
|          | 0.00071118               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.59                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.59            |
|          | 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     | 0.53                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.53            |
|          | 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  | 0.47       | 0.14            | 0.00        | 0.08         | 0.00        | 0.06        | 0.05        | 0.00         | 0.00        | 0.00          | 0.41     |
|       | 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  | 0.15       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.15     |
|       | 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  | 0.11       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.11     |
|       | 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          | 0.02     |
|       | 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>   |          |
| 1996  | 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>   |          |
| 1995  | 0.26       | 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>   |          |
| 1994  | 0.23       | 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>   |          |
| PRIOR | 2.33       | 0.53            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 1.80     |
|       | 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>   |          |
| <hr/> |            |                 |             |              |             |             |             |              |             |               |          |
|       | 64,485.46  | 55,255.89       | 1,552.97    | 316.38       | 102.64      | 136.22      | 116.71      | -0.73        | -0.06       | -90.73        | 7,901.46 |
|       |            | <b>1,031.77</b> | <b>0.60</b> | <b>11.79</b> | <b>0.13</b> | <b>7.47</b> | <b>6.38</b> | <b>-0.32</b> | <b>0.00</b> | <b>-21.00</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,031.77        | 55,255.89        |
| <b>TOTAL:</b>                      | <b>1,031.77</b> | <b>55,255.89</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |            |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|------------|
| 2021     | 1,414,333.71             | 1,248,134.99             | 36,493.70             | 78.32                   | 0.00             | 49.86           | 42.66           | -16.98               | -504.13                    | -851.38                    | 128,410.85      |            |
|          | 0.01683339               | <b>22,119.43</b>         | <b>14.04</b>          | <b>60.78</b>            | <b>0.00</b>      | <b>38.71</b>    | <b>33.13</b>    | <b>-7.55</b>         | <b>0.00</b>                | <b>-493.52</b>             |                 |            |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2020     | 47,547.17                | 20,179.28                | -0.68                 | 861.06                  | 2.87             | 546.83          | 468.34          | -0.15                | 509.85                     | -1,027.17                  | 27,712.16       |            |
|          | 0.01703532               | <b>1,189.81</b>          | <b>0.00</b>           | <b>69.08</b>            | <b>0.65</b>      | <b>43.59</b>    | <b>37.33</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2019     | 23,589.22                | 8,301.55                 | 0.00                  | 872.14                  | 13.67            | 546.92          | 468.51          | 0.00                 | 0.00                       | -104.06                    | 16,055.75       |            |
|          | 0.01722655               | <b>451.18</b>            | <b>0.00</b>           | <b>53.13</b>            | <b>0.71</b>      | <b>33.40</b>    | <b>28.61</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2018     | 14,598.55                | 7,210.94                 | 0.00                  | 1,275.00                | 474.97           | 509.78          | 436.60          | 0.00                 | 0.00                       | -93.27                     | 8,569.34        |            |
|          | 0.01737402               | <b>433.20</b>            | <b>0.00</b>           | <b>75.81</b>            | <b>0.79</b>      | <b>47.80</b>    | <b>40.94</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2017     | 6,522.08                 | 6,504.90                 | 0.00                  | 1,494.34                | 521.51           | 619.91          | 530.98          | 0.00                 | 0.34                       | -25.98                     | 1,485.88        |            |
|          | 0.01814602               | <b>45.84</b>             | <b>0.00</b>           | <b>10.46</b>            | <b>0.89</b>      | <b>6.09</b>     | <b>5.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2016     | 3,516.92                 | 3,357.66                 | 0.00                  | 1,032.55                | 561.18           | 300.36          | 257.27          | 0.00                 | 0.00                       | -24.77                     | 1,167.04        |            |
|          | 0.01830585               | <b>6.78</b>              | <b>0.00</b>           | <b>1.77</b>             | <b>0.00</b>      | <b>1.13</b>     | <b>0.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2015     | 3,531.19                 | 4,788.21                 | 0.00                  | 1,692.17                | 849.09           | 537.24          | 460.19          | 0.00                 | 0.00                       | -21.95                     | 413.20          |            |
|          | 0.01818128               | <b>3.37</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.00</b>      | <b>0.64</b>     | <b>0.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2014     | 373.99                   | 94.40                    | 0.00                  | 30.92                   | 0.47             | 19.41           | 16.63           | 0.00                 | 0.00                       | 0.00                       | 310.51          |            |
|          | 0.01776049               | <b>3.64</b>              | <b>0.00</b>           | <b>1.21</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>                |                 |            |
| 2013     | 354.47                   | 109.85                   | 0.00                  | 39.48                   | 0.50             | 24.84           | 21.28           | 0.00                 | 0.00                       | 0.00                       | 284.10          |            |
|          | 0.01770884               | <b>8.91</b>              | <b>0.00</b>           | <b>3.27</b>             | <b>0.00</b>      | <b>2.08</b>     | <b>1.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2012     | 333.45                   | 83.07                    | 0.00                  | 32.21                   | 0.50             | 20.22           | 17.32           | 0.00                 | 0.00                       | 0.00                       | 282.59          |            |
|          | 0.01775144               | <b>8.38</b>              | <b>0.00</b>           | <b>3.29</b>             | <b>0.00</b>      | <b>2.10</b>     | <b>1.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2011     | 338.81                   | 64.54                    | 0.00                  | 26.54                   | 0.00             | 16.92           | 14.50           | 0.00                 | 0.00                       | 0.00                       | 300.81          |            |
|          | 0.01770299               | <b>0.59</b>              | <b>0.00</b>           | <b>0.25</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>                |                 |            |
| 2010     | 296.44                   | 74.73                    | 0.00                  | 32.51                   | 0.00             | 20.73           | 17.75           | 0.00                 | 0.00                       | 0.00                       | 254.22          |            |
|          | 0.01767079               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2009     | 305.98                   | 24.75                    | 0.00                  | 11.28                   | 0.00             | 7.19            | 6.16            | 0.00                 | 0.00                       | 0.00                       | 292.51          |            |
|          | 0.01757868               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2008     | 247.46                   | 2.67                     | 0.00                  | 1.49                    | 0.57             | 0.59            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 246.28          |            |
|          | 0.01718537               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 186.77                   | 2.65                     | 0.00                  | 1.53                    | 0.58             | 0.61            | 0.52            | 0.00                 | 0.00                       | 0.00                       | 185.65          |            |
|          | 0.01751201               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2006     | 104.26                   | 2.86                     | 0.00                  | 1.70                    | 0.63             | 0.69            | 0.59            | 0.00                 | 0.00                       | 0.00                       | 103.10          |            |
|          | 0.01700974               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2005     | 78.04                    | 2.92                     | 0.00                  | 1.79                    | 0.65             | 0.72            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 76.91           |            |
|          | 0.01656971               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2004     | 41.45                    | 11.20                    | 0.00                  | 6.14                    | 0.00             | 3.91            | 3.35            | 0.00                 | 0.00                       | 0.00                       | 36.39           |            |
|          | 0.01670402               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |            |
| 2003     | 22.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.38           |            |
|          | 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>                |                 |            |
|          |                          | 1,516,322.34             | 1,298,951.17          | 36,493.02               | 7,491.17         | 2,427.19        | 3,226.73        | 2,763.77             | -17.13                     | 6.06                       | -2,148.58       | 186,209.67 |
|          |                          |                          | <b>24,271.13</b>      | <b>14.04</b>            | <b>280.06</b>    | <b>3.04</b>     | <b>176.48</b>   | <b>151.14</b>        | <b>-7.55</b>               | <b>0.00</b>                | <b>-493.52</b>  |            |



| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>   |
|------------------------------------|----------------|--------------|
| PROPERTY TAX COLLECTIONS           | 24,271.13      | 1,298,951.17 |
| <b>TOTAL:</b>                      | 24,271.13      | 1,298,951.17 |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 13,746.22                | 12,130.88                | 354.69                | 0.75                    | 0.00             | 0.50            | 0.41            | -0.16                | -4.90                      | -8.29                      | 1,248.05        |
|          | 0.00016361               | <b>214.98</b>            | <b>0.14</b>           | <b>0.59</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.32</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-4.80</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 463.38                   | 196.79                   | -0.01                 | 8.39                    | 0.03             | 5.34            | 4.57            | 0.00                 | 4.97                       | -10.02                     | 269.94          |
|          | 0.00016614               | <b>11.61</b>             | <b>0.00</b>           | <b>0.68</b>             | <b>0.01</b>      | <b>0.43</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 225.18                   | 79.38                    | 0.00                  | 8.36                    | 0.14             | 5.22            | 4.47            | 0.00                 | 0.00                       | -1.00                      | 153.16          |
|          | 0.00016466               | <b>4.31</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.01</b>      | <b>0.32</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 141.43                   | 69.89                    | 0.00                  | 12.37                   | 4.61             | 4.93            | 4.23            | 0.00                 | 0.00                       | -0.91                      | 83.00           |
|          | 0.00016836               | <b>4.20</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.01</b>      | <b>0.46</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 63.41                    | 63.06                    | 0.00                  | 14.48                   | 5.06             | 6.03            | 5.13            | 0.00                 | 0.00                       | -0.25                      | 14.58           |
|          | 0.00017588               | <b>0.44</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.01</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 34.02                    | 32.73                    | 0.00                  | 10.07                   | 5.47             | 2.93            | 2.51            | 0.00                 | 0.00                       | -0.24                      | 11.12           |
|          | 0.00017848               | <b>0.07</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>                |                 |
| 2015     | 35.29                    | 47.77                    | 0.00                  | 16.89                   | 8.48             | 5.36            | 4.60            | 0.00                 | 0.00                       | -0.22                      | 4.19            |
|          | 0.00018148               | <b>0.02</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>                |                 |
| 2014     | 3.67                     | 0.94                     | 0.00                  | 0.31                    | 0.00             | 0.20            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 3.04            |
|          | 0.00017889               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.33                     | 1.07                     | 0.00                  | 0.37                    | 0.00             | 0.25            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 2.63            |
|          | 0.00017266               | <b>0.09</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>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 14,715.93                | 12,622.51                | 354.68                | 71.99                   | 23.79            | 30.76           | 26.29           | -0.16                | 0.07                       | -20.93                     | 1,789.71        |
|          |                          | <b>235.75</b>            | <b>0.14</b>           | <b>2.68</b>             | <b>0.04</b>      | <b>1.70</b>     | <b>1.45</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-4.80</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 20.77         | 491.63           |
| PROPERTY TAX COLLECTIONS    | 214.98        | 12,130.88        |
| <b>TOTAL:</b>               | <b>235.75</b> | <b>12,622.51</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,141.04                 | 5,419.41                 | 158.46                | 0.36                    | 0.00             | 0.21            | 0.20            | -0.07                | -2.19                      | -3.70                      | 557.57          |
|          | 0.00007309               | <b>96.05</b>             | <b>0.06</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-2.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 203.16                   | 86.12                    | 0.00                  | 3.68                    | 0.00             | 2.32            | 2.00            | 0.00                 | 2.18                       | -4.38                      | 118.52          |
|          | 0.00007269               | <b>5.07</b>              | <b>0.00</b>           | <b>0.29</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>                |                 |
| 2019     | 99.62                    | 34.93                    | 0.00                  | 3.66                    | 0.05             | 2.28            | 1.98            | 0.00                 | 0.00                       | -0.43                      | 67.92           |
|          | 0.00007247               | <b>1.89</b>              | <b>0.00</b>           | <b>0.22</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>                |                 |
| 2018     | 61.65                    | 30.45                    | 0.00                  | 5.38                    | 2.00             | 2.15            | 1.84            | 0.00                 | 0.00                       | -0.39                      | 36.19           |
|          | 0.00007343               | <b>1.83</b>              | <b>0.00</b>           | <b>0.32</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>                |                 |
| 2017     | 27.06                    | 26.75                    | 0.00                  | 6.12                    | 2.13             | 2.56            | 2.19            | 0.00                 | 0.00                       | -0.10                      | 6.33            |
|          | 0.00007462               | <b>0.19</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 6,532.53                 | 5,597.66                 | 158.46                | 19.20                   | 4.18             | 9.52            | 8.21            | -0.07                | -0.01                      | -9.00                      | 786.53          |
|          |                          | <b>105.03</b>            | <b>0.06</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.73</b>     | <b>0.61</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-2.14</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 105.03        | 5,597.66        |
| <b>TOTAL:</b>               | <b>105.03</b> | <b>5,597.66</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 10,013.16                | 8,836.52                 | 258.37                | 0.57                    | 0.00             | 0.35            | 0.30            | -0.12                | -3.57                      | -6.02                      | 909.13          |
|          | 0.00011918               | <b>156.61</b>            | <b>0.10</b>           | <b>0.44</b>             | <b>0.00</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-3.49</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 167.56                   | 58.95                    | 0.00                  | 6.21                    | 0.10             | 3.88            | 3.32            | 0.00                 | 0.00                       | -0.74                      | 114.08          |
|          | 0.00012226               | <b>3.21</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.01</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 104.93                   | 51.81                    | 0.00                  | 9.15                    | 3.41             | 3.66            | 3.14            | 0.00                 | 0.00                       | -0.67                      | 61.60           |
|          | 0.00012486               | <b>3.13</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.01</b>      | <b>0.34</b>     | <b>0.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 46.99                    | 46.59                    | 0.00                  | 10.73                   | 3.74             | 4.42            | 3.80            | 0.00                 | 0.00                       | -0.19                      | 10.94           |
|          | 0.00012986               | <b>0.33</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.01</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 25.63                    | 24.18                    | 0.00                  | 7.44                    | 4.03             | 2.16            | 1.85            | 0.00                 | 0.00                       | -0.18                      | 8.71            |
|          | 0.00013191               | <b>0.05</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 25.88                    | 34.71                    | 0.00                  | 12.28                   | 6.15             | 3.89            | 3.32            | 0.00                 | 0.00                       | -0.16                      | 3.29            |
|          | 0.00013172               | <b>0.04</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>                |                 |
| 2014     | 2.62                     | 0.68                     | 0.00                  | 0.22                    | 0.00             | 0.15            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.16            |
|          | 0.00012842               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.43                     | 0.80                     | 0.00                  | 0.29                    | 0.00             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 1.92            |
|          | 0.00012781               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 2.18                     | 0.18                     | 0.00                  | 0.09                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 2.09            |
|          | 0.00012528               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.84                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.83            |
|          | 0.00012367               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.08                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 0.07            |
|          | 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     | 0.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.03            |
|          | 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     | 0.05                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.05            |
|          | 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     | 0.05                     | 0.06                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00011584               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 0.06                     | 0.06                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00012315               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|           |               |             |             |             |             |             |              |             |              |          |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 10,393.70 | 9,054.58      | 258.37      | 47.00       | 17.43       | 18.75       | 16.04       | -0.12        | -3.57       | -7.96        | 1,116.10 |
|           | <b>163.46</b> | <b>0.10</b> | <b>1.52</b> | <b>0.03</b> | <b>0.93</b> | <b>0.78</b> | <b>-0.05</b> | <b>0.00</b> | <b>-3.49</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 163.46         | 9,054.58   |
| <b>TOTAL:</b>                      | 163.46         | 9,054.58   |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 9,431.04                 | 8,322.79                 | 243.34                | 0.52                    | 0.00             | 0.33            | 0.29            | -0.11                | -3.36                      | -5.69                      | 856.27          |
|          | 0.00011225               | <b>147.49</b>            | <b>0.09</b>           | <b>0.40</b>             | <b>0.00</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-3.29</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 318.52                   | 135.16                   | 0.00                  | 5.77                    | 0.01             | 3.66            | 3.13            | 0.00                 | 3.42                       | -6.89                      | 185.66          |
|          | 0.00011410               | <b>7.97</b>              | <b>0.00</b>           | <b>0.46</b>             | <b>0.00</b>      | <b>0.29</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 158.35                   | 55.65                    | 0.00                  | 5.84                    | 0.08             | 3.67            | 3.14            | 0.00                 | 0.00                       | -0.70                      | 107.84          |
|          | 0.00011548               | <b>3.03</b>              | <b>0.00</b>           | <b>0.36</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>                |                 |
| 2018     | 98.62                    | 48.68                    | 0.00                  | 8.60                    | 3.21             | 3.45            | 2.95            | 0.00                 | 0.00                       | -0.63                      | 57.91           |
|          | 0.00011736               | <b>2.93</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.01</b>      | <b>0.32</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 43.30                    | 43.04                    | 0.00                  | 9.90                    | 3.45             | 4.11            | 3.50            | 0.00                 | 0.00                       | -0.18                      | 9.98            |
|          | 0.00012006               | <b>0.31</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.01</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 23.59                    | 22.18                    | 0.00                  | 6.82                    | 3.70             | 1.98            | 1.70            | 0.00                 | 0.00                       | -0.16                      | 8.07            |
|          | 0.00012097               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 22.83                    | 31.20                    | 0.00                  | 11.03                   | 5.53             | 3.49            | 2.99            | 0.00                 | 0.00                       | -0.14                      | 2.52            |
|          | 0.00011838               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.43                     | 0.61                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.02            |
|          | 0.00011502               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.49                     | 0.73                     | 0.00                  | 0.26                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 2.02            |
|          | 0.00011669               | <b>0.07</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>                |                 |
| 2012     | 1.97                     | 0.53                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 1.64            |
|          | 0.00011460               | <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>                |                 |
| 2011     | 2.24                     | 0.40                     | 0.00                  | 0.16                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 2.00            |
|          | 0.00011448               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1.72                     | 0.47                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 1.45            |
|          | 0.00011360               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1.99                     | 0.16                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.90            |
|          | 0.00011182               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.62                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.61            |
|          | 0.00010972               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 1.17                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.16            |
|          | 0.00010726               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 0.63                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.62            |
|          | 0.00010464               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 0.54                     | 0.03                     | 0.00                  | 0.02                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.53            |
|          | 0.00010737               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.30                     | 0.07                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.27            |
|          | 0.00011054               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.17                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.17            |
|          | 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     | 0.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.13            |
|          | 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     | 0.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.09            |
|          | 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  | 0.05       | 0.02          | 0.00        | 0.01        | 0.00        | 0.01        | 0.01        | 0.00         | 0.00        | 0.00         | 0.04     |
|       | 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  | 0.06       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.06     |
|       | 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  | 0.03       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.03     |
|       | 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         | 0.01     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 10,113.89  | 8,661.78      | 243.34      | 49.67       | 15.98       | 21.44       | 18.35       | -0.11        | 0.06        | -14.39       | 1,244.00 |
|       |            | <b>161.96</b> | <b>0.09</b> | <b>1.91</b> | <b>0.02</b> | <b>1.17</b> | <b>1.00</b> | <b>-0.05</b> | <b>0.00</b> | <b>-3.29</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 161.96         | 8,661.78   |
| <b>TOTAL:</b>                      | 161.96         | 8,661.78   |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 13,689.45                | 12,080.79                | 353.25                | 0.77                    | 0.00             | 0.49            | 0.41            | -0.16                | -4.88                      | -8.25                      | 1,242.89        |
|          | 0.00016293               | <b>214.10</b>            | <b>0.14</b>           | <b>0.60</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.32</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-4.78</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 459.02                   | 194.69                   | -0.01                 | 8.32                    | 0.03             | 5.28            | 4.51            | 0.00                 | 4.92                       | -9.92                      | 267.66          |
|          | 0.00016436               | <b>11.48</b>             | <b>0.00</b>           | <b>0.67</b>             | <b>0.01</b>      | <b>0.42</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 230.24                   | 81.11                    | 0.00                  | 8.52                    | 0.14             | 5.36            | 4.57            | 0.00                 | 0.00                       | -1.01                      | 156.64          |
|          | 0.00016827               | <b>4.41</b>              | <b>0.00</b>           | <b>0.52</b>             | <b>0.01</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 144.36                   | 71.31                    | 0.00                  | 12.63                   | 4.70             | 5.03            | 4.31            | 0.00                 | 0.00                       | -0.92                      | 84.76           |
|          | 0.00017177               | <b>4.29</b>              | <b>0.00</b>           | <b>0.76</b>             | <b>0.01</b>      | <b>0.47</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 64.39                    | 64.34                    | 0.00                  | 14.79                   | 5.16             | 6.13            | 5.24            | 0.00                 | 0.00                       | -0.26                      | 14.58           |
|          | 0.00017949               | <b>0.46</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.01</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 34.89                    | 33.51                    | 0.00                  | 10.29                   | 5.60             | 3.00            | 2.59            | 0.00                 | 0.00                       | -0.25                      | 11.42           |
|          | 0.00018284               | <b>0.07</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>                |                 |
| 2015     | 35.91                    | 48.92                    | 0.00                  | 17.29                   | 8.67             | 5.48            | 4.71            | 0.00                 | 0.00                       | -0.22                      | 4.06            |
|          | 0.00018583               | <b>0.02</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>                |                 |
| 2014     | 3.69                     | 0.98                     | 0.00                  | 0.31                    | 0.00             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 3.02            |
|          | 0.00018551               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.99                     | 1.14                     | 0.00                  | 0.41                    | 0.01             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 3.26            |
|          | 0.00018253               | <b>0.09</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>                |                 |
| 2012     | 3.33                     | 0.84                     | 0.00                  | 0.34                    | 0.01             | 0.20            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 2.83            |
|          | 0.00017933               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.28                     | 0.64                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 2.91            |
|          | 0.00017469               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
|          |                          | 14,672.55                | 12,578.27             | 353.24                  | 73.94            | 24.32           | 31.61           | -0.16                | 0.04                       | -20.83                     | 1,794.03        |
|          |                          |                          | <b>235.05</b>         | <b>0.14</b>             | <b>2.76</b>      | <b>0.04</b>     | <b>1.72</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-4.78</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 20.95         | 497.48           |
| PROPERTY TAX COLLECTIONS    | 214.10        | 12,080.79        |
| <b>TOTAL:</b>               | <b>235.05</b> | <b>12,578.27</b> |



**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,722.70                 | 5,932.71                 | 173.46                | 0.38                    | 0.00             | 0.23            | 0.21            | -0.08                | -2.39                      | -4.03                      | 610.41          |
|          | 0.00008001               | <b>105.14</b>            | <b>0.07</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 226.04                   | 95.91                    | 0.00                  | 4.09                    | 0.01             | 2.60            | 2.23            | 0.00                 | 2.43                       | -4.88                      | 131.77          |
|          | 0.00008095               | <b>5.65</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>                |                 |
| 2019     | 112.82                   | 39.66                    | 0.00                  | 4.14                    | 0.06             | 2.63            | 2.25            | 0.00                 | 0.00                       | -0.50                      | 76.80           |
|          | 0.00008234               | <b>2.15</b>              | <b>0.00</b>           | <b>0.25</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>                |                 |
| 2018     | 70.92                    | 34.92                    | 0.00                  | 6.17                    | 2.28             | 2.46            | 2.12            | 0.00                 | 0.00                       | -0.45                      | 41.72           |
|          | 0.00008418               | <b>2.09</b>              | <b>0.00</b>           | <b>0.36</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>                |                 |
| 2017     | 30.88                    | 31.03                    | 0.00                  | 7.13                    | 2.48             | 2.96            | 2.53            | 0.00                 | 0.00                       | -0.12                      | 6.86            |
|          | 0.00008653               | <b>0.22</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 17.18                    | 16.10                    | 0.00                  | 4.96                    | 2.70             | 1.45            | 1.22            | 0.00                 | 0.00                       | -0.12                      | 5.92            |
|          | 0.00008774               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1.37                     | 0.48                     | 0.00                  | 0.16                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.05            |
|          | 0.00007999               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1.24                     | 0.37                     | 0.00                  | 0.15                    | 0.00             | 0.08            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.02            |
|          | 0.00007938               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1.34                     | 0.28                     | 0.00                  | 0.11                    | 0.00             | 0.07            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.17            |
|          | 0.00007940               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1.50                     | 0.34                     | 0.00                  | 0.15                    | 0.00             | 0.10            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.31            |
|          | 0.00007895               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 7,185.99                 | 6,151.80                 | 173.46                | 27.44                   | 7.53             | 12.70           | 10.88           | -0.08                | 0.04                       | -10.10                     | 878.03          |
|          |                          | <b>115.35</b>            | <b>0.07</b>           | <b>1.30</b>             | <b>0.00</b>      | <b>0.84</b>     | <b>0.72</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.35</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 115.35        | 6,151.80        |
| <b>TOTAL:</b>               | <b>115.35</b> | <b>6,151.80</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,964.29                 | 6,145.93                 | 179.70                | 0.39                    | 0.00             | 0.24            | 0.21            | -0.09                | -2.48                      | -4.19                      | 632.29          |
|          | 0.00008289               | <b>108.92</b>            | <b>0.07</b>           | <b>0.30</b>             | <b>0.00</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.43</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 231.15                   | 98.00                    | 0.00                  | 4.20                    | 0.01             | 2.65            | 2.27            | 0.00                 | 2.48                       | -4.99                      | 134.84          |
|          | 0.00008271               | <b>5.78</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>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 114.95                   | 40.49                    | 0.00                  | 4.26                    | 0.06             | 2.66            | 2.27            | 0.00                 | 0.00                       | -0.51                      | 78.21           |
|          | 0.00008401               | <b>2.20</b>              | <b>0.00</b>           | <b>0.26</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>                |                 |
| 2018     | 71.96                    | 35.45                    | 0.00                  | 6.26                    | 2.31             | 2.49            | 2.15            | 0.00                 | 0.00                       | -0.46                      | 42.31           |
|          | 0.00008542               | <b>2.13</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 31.87                    | 32.01                    | 0.00                  | 7.34                    | 2.55             | 3.06            | 2.62            | 0.00                 | 0.00                       | -0.13                      | 7.07            |
|          | 0.00008941               | <b>0.21</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 17.23                    | 16.55                    | 0.00                  | 5.10                    | 2.77             | 1.49            | 1.25            | 0.00                 | 0.00                       | -0.12                      | 5.66            |
|          | 0.00009029               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 17.50                    | 23.38                    | 0.00                  | 8.25                    | 4.14             | 2.63            | 2.24            | 0.00                 | 0.00                       | -0.11                      | 2.26            |
|          | 0.00008886               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.06                     | 0.48                     | 0.00                  | 0.16                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.74            |
|          | 0.00009073               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1.56                     | 0.58                     | 0.00                  | 0.22                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.20            |
|          | 0.00009074               | <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>                |                 |
| 2012     | 1.50                     | 0.44                     | 0.00                  | 0.18                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.24            |
|          | 0.00008965               | <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>                |                 |
| 2011     | 1.54                     | 0.32                     | 0.00                  | 0.13                    | 0.00             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.35            |
|          | 0.00008762               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1.60                     | 0.37                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 1.40            |
|          | 0.00008721               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1.50                     | 0.12                     | 0.00                  | 0.05                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.43            |
|          | 0.00008597               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.27                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.26            |
|          | 0.00008481               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 0.94                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 0.00008659               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 0.57                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.56            |
|          | 0.00008982               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 0.41                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.40            |
|          | 0.00007802               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00011671               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | 0.05                     | 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>                |                 |
|          |                          | 7,461.95                 | 6,394.20              | 179.70                  | 36.75            | 11.84           | 15.76           | -0.09                | 0.00                       | -10.51                     | 914.20          |
|          |                          |                          | <b>119.41</b>         | <b>0.07</b>             | <b>1.38</b>      | <b>0.00</b>     | <b>0.86</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.43</b>               |                 |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 119.41         | 6,394.20   |
| <b>TOTAL:</b>                      | 119.41         | 6,394.20   |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |               |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|---------------|
| 2021     | 7,318.61                 | 6,458.63                 | 188.84                | 0.43                    | 0.00             | 0.25            | 0.21            | -0.09                | -2.61                      | -4.40                      | 664.47          |               |
|          | 0.00008711               | <b>114.47</b>            | <b>0.07</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.55</b>               |                 |               |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2020     | 248.20                   | 105.36                   | 0.00                  | 4.50                    | 0.01             | 2.85            | 2.44            | 0.00                 | 2.66                       | -5.36                      | 144.64          |               |
|          | 0.00008894               | <b>6.21</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>0.00</b>                | <b>0.00</b>                |                 |               |
| 2019     | 122.81                   | 43.34                    | 0.00                  | 4.55                    | 0.06             | 2.85            | 2.45            | 0.00                 | 0.00                       | -0.54                      | 83.48           |               |
|          | 0.00008996               | <b>2.36</b>              | <b>0.00</b>           | <b>0.28</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>                |                 |               |
| 2018     | 76.62                    | 37.72                    | 0.00                  | 6.67                    | 2.46             | 2.67            | 2.26            | 0.00                 | 0.00                       | -0.49                      | 45.08           |               |
|          | 0.00009087               | <b>2.27</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.00</b>      | <b>0.25</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2017     | 34.06                    | 34.00                    | 0.00                  | 7.80                    | 2.72             | 3.24            | 2.79            | 0.00                 | 0.00                       | -0.14                      | 7.72            |               |
|          | 0.00009489               | <b>0.23</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>                |                 |               |
| 2016     | 18.53                    | 17.64                    | 0.00                  | 5.41                    | 2.95             | 1.58            | 1.36            | 0.00                 | 0.00                       | -0.13                      | 6.17            |               |
|          | 0.00009622               | <b>0.03</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>                |                 |               |
| 2015     | 18.91                    | 25.56                    | 0.00                  | 9.04                    | 4.53             | 2.86            | 2.45            | 0.00                 | 0.00                       | -0.12                      | 2.27            |               |
|          | 0.00009698               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2014     | 1.88                     | 0.51                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.54            |               |
|          | 0.00009448               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2013     | 1.55                     | 0.58                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 1.17            |               |
|          | 0.00009441               | <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>                |                 |               |
| 2012     | 1.78                     | 0.44                     | 0.00                  | 0.17                    | 0.00             | 0.11            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.51            |               |
|          | 0.00009386               | <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>                |                 |               |
| 2011     | 1.78                     | 0.33                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.59            |               |
|          | 0.00009301               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2010     | 1.62                     | 0.40                     | 0.00                  | 0.18                    | 0.00             | 0.10            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.40            |               |
|          | 0.00009211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2009     | 1.58                     | 0.13                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.51            |               |
|          | 0.00009090               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2008     | 1.29                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.28            |               |
|          | 0.00008992               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2007     | 0.96                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.95            |               |
|          | 0.00009190               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2006     | 0.54                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.53            |               |
|          | 0.00009048               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
| 2005     | 0.49                     | 0.02                     | 0.00                  | 0.01                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.48            |               |
|          | 0.00009249               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |               |
|          |                          | <b>7,851.21</b>          | <b>6,724.72</b>       | <b>188.84</b>           | <b>39.36</b>     | <b>12.73</b>    | <b>16.87</b>    | <b>14.44</b>         | <b>-0.09</b>               | <b>0.05</b>                | <b>-11.18</b>   | <b>965.79</b> |
|          |                          |                          | <b>125.71</b>         | <b>0.07</b>             | <b>1.47</b>      | <b>0.00</b>     | <b>0.91</b>     | <b>0.78</b>          | <b>-0.04</b>               | <b>0.00</b>                | <b>-2.55</b>    |               |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 125.71        | 6,724.72        |
| <b>TOTAL:</b>               | <b>125.71</b> | <b>6,724.72</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,649.90                 | 5,868.46                 | 171.60                | 0.36                    | 0.00             | 0.23            | 0.21            | -0.08                | -2.37                      | -4.00                      | 603.75          |
|          | 0.00007915               | <b>104.00</b>            | <b>0.07</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.32</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 220.35                   | 93.42                    | 0.00                  | 3.96                    | 0.01             | 2.54            | 2.17            | 0.00                 | 2.36                       | -4.76                      | 128.49          |
|          | 0.00007890               | <b>5.51</b>              | <b>0.00</b>           | <b>0.32</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>                |                 |
| 2019     | 109.82                   | 38.70                    | 0.00                  | 4.05                    | 0.05             | 2.54            | 2.19            | 0.00                 | 0.00                       | -0.49                      | 74.68           |
|          | 0.00008034               | <b>2.10</b>              | <b>0.00</b>           | <b>0.24</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>                |                 |
| 2018     | 69.05                    | 33.94                    | 0.00                  | 5.99                    | 2.22             | 2.40            | 2.05            | 0.00                 | 0.00                       | -0.43                      | 40.67           |
|          | 0.00008183               | <b>2.03</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 30.54                    | 30.57                    | 0.00                  | 7.03                    | 2.44             | 2.92            | 2.49            | 0.00                 | 0.00                       | -0.12                      | 6.88            |
|          | 0.00008525               | <b>0.22</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 16.34                    | 15.77                    | 0.00                  | 4.86                    | 2.63             | 1.42            | 1.19            | 0.00                 | 0.00                       | -0.12                      | 5.31            |
|          | 0.00008592               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 16.26                    | 22.37                    | 0.00                  | 7.92                    | 3.97             | 2.50            | 2.14            | 0.00                 | 0.00                       | -0.10                      | 1.71            |
|          | 0.00008488               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.85                     | 0.46                     | 0.00                  | 0.15                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.54            |
|          | 0.00008506               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.00                     | 0.53                     | 0.00                  | 0.18                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.65            |
|          | 0.00008475               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 7,116.11                 | 6,104.22                 | 171.60                | 34.50                   | 11.32            | 14.76           | 12.62           | -0.08                | -0.01                      | -10.02                     | 864.68          |
|          |                          | <b>113.97</b>            | <b>0.07</b>           | <b>1.28</b>             | <b>0.00</b>      | <b>0.82</b>     | <b>0.68</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-2.32</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| COUNTY PRIOR YEAR TAX       | 9.97          | 235.76          |
| PROPERTY TAX COLLECTIONS    | 104.00        | 5,868.46        |
| <b>TOTAL:</b>               | <b>113.97</b> | <b>6,104.22</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 883,578.24               | 779,748.74               | 22,798.75             | 48.93                   | 0.00             | 31.14           | 26.66           | -10.61               | -314.94                    | -531.88                    | 80,222.25       |
|          | 0.01051634               | <b>13,818.69</b>         | <b>8.77</b>           | <b>37.97</b>            | <b>0.00</b>      | <b>24.18</b>    | <b>20.70</b>    | <b>-4.72</b>         | <b>0.00</b>                | <b>-308.32</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 29,789.22                | 12,642.55                | -0.43                 | 539.47                  | 1.80             | 342.60          | 293.42          | -0.09                | 319.42                     | -643.54                    | 17,362.36       |
|          | 0.01067282               | <b>745.42</b>            | <b>0.00</b>           | <b>43.27</b>            | <b>0.40</b>      | <b>27.31</b>    | <b>23.39</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 14,942.86                | 5,258.61                 | 0.00                  | 552.46                  | 8.67             | 346.44          | 296.78          | 0.00                 | 0.00                       | -65.92                     | 10,170.79       |
|          | 0.01091211               | <b>285.79</b>            | <b>0.00</b>           | <b>33.65</b>            | <b>0.45</b>      | <b>21.16</b>    | <b>18.12</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 9,350.33                 | 4,618.65                 | 0.00                  | 816.62                  | 304.20           | 326.52          | 279.65          | 0.00                 | 0.00                       | -59.74                     | 5,488.56        |
|          | 0.01112823               | <b>277.46</b>            | <b>0.00</b>           | <b>48.55</b>            | <b>0.50</b>      | <b>30.62</b>    | <b>26.22</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4,206.27                 | 4,195.23                 | 0.00                  | 963.75                  | 336.36           | 399.80          | 342.47          | 0.00                 | 0.22                       | -16.76                     | 958.25          |
|          | 0.01170295               | <b>29.56</b>             | <b>0.00</b>           | <b>6.74</b>             | <b>0.58</b>      | <b>3.93</b>     | <b>3.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,215.59                 | 2,115.25                 | 0.00                  | 650.46                  | 353.54           | 189.24          | 162.09          | 0.00                 | 0.00                       | -15.61                     | 735.19          |
|          | 0.01153246               | <b>4.28</b>              | <b>0.00</b>           | <b>1.12</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>                |                 |
| 2015     | 2,154.85                 | 2,922.07                 | 0.00                  | 1,032.66                | 518.17           | 327.86          | 280.84          | 0.00                 | 0.00                       | -13.40                     | 252.04          |
|          | 0.01109538               | <b>2.05</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>                |                 |
| 2014     | 225.45                   | 56.82                    | 0.00                  | 18.61                   | 0.28             | 11.68           | 10.00           | 0.00                 | 0.00                       | 0.00                       | 187.24          |
|          | 0.01068846               | <b>2.20</b>              | <b>0.00</b>           | <b>0.73</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>                |                 |
| 2013     | 213.46                   | 66.27                    | 0.00                  | 23.82                   | 0.30             | 14.99           | 12.84           | 0.00                 | 0.00                       | 0.00                       | 171.01          |
|          | 0.01068384               | <b>5.36</b>              | <b>0.00</b>           | <b>1.96</b>             | <b>0.00</b>      | <b>1.26</b>     | <b>1.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 199.67                   | 49.67                    | 0.00                  | 19.27                   | 0.30             | 12.07           | 10.35           | 0.00                 | 0.00                       | 0.00                       | 169.27          |
|          | 0.01061164               | <b>5.02</b>              | <b>0.00</b>           | <b>1.98</b>             | <b>0.00</b>      | <b>1.25</b>     | <b>1.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 202.94                   | 38.62                    | 0.00                  | 15.89                   | 0.00             | 10.12           | 8.67            | 0.00                 | 0.00                       | 0.00                       | 180.21          |
|          | 0.01059184               | <b>0.35</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>                |                 |
| 2010     | 177.18                   | 44.62                    | 0.00                  | 19.41                   | 0.00             | 12.37           | 10.60           | 0.00                 | 0.00                       | 0.00                       | 151.97          |
|          | 0.01054816               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 185.78                   | 15.02                    | 0.00                  | 6.85                    | 0.00             | 4.37            | 3.74            | 0.00                 | 0.00                       | 0.00                       | 177.61          |
|          | 0.01067548               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 150.83                   | 1.63                     | 0.00                  | 0.91                    | 0.35             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 150.11          |
|          | 0.01047245               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 115.20                   | 1.64                     | 0.00                  | 0.95                    | 0.36             | 0.38            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 114.51          |
|          | 0.01080207               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 63.99                    | 1.76                     | 0.00                  | 1.05                    | 0.39             | 0.42            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 63.28           |
|          | 0.01043826               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 47.90                    | 1.80                     | 0.00                  | 1.10                    | 0.40             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 47.20           |
|          | 0.01017663               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 25.33                    | 6.84                     | 0.00                  | 3.75                    | 0.00             | 2.39            | 2.05            | 0.00                 | 0.00                       | 0.00                       | 22.24           |
|          | 0.01020629               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 13.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.54           |
|          | 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     | 7.89                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.89            |
|          | 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     | 7.13                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.13            |
|          | 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  | 5.93       | 2.01             | 0.00        | 1.22          | 0.00        | 0.77          | 0.66         | 0.00         | 0.00        | 0.00           | 5.14       |
|       | 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  | 2.43       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00        | 0.00           | 2.43       |
|       | 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  | 1.71       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00        | 0.00           | 1.71       |
|       | 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           | 0.55       |
|       | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 4.05       | 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>    |            |
| 1994  | 3.75       | 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>    |            |
| PRIOR | 39.72      | 2.59             | 0.00        | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00        | 0.00           | 37.13      |
|       | 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>    |            |
| <hr/> |            |                  |             |               |             |               |              |              |             |                |            |
|       | 947,931.79 | 811,790.39       | 22,798.32   | 4,717.18      | 1,525.12    | 2,033.96      | 1,742.19     | -10.70       | 4.70        | -1,346.85      | 116,707.41 |
|       |            | <b>15,176.18</b> | <b>8.77</b> | <b>176.73</b> | <b>1.93</b> | <b>111.38</b> | <b>95.38</b> | <b>-4.72</b> | <b>0.00</b> | <b>-308.32</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 15,176.18        | 811,790.39        |
| <b>TOTAL:</b>                      | <b>15,176.18</b> | <b>811,790.39</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 92,667.05                | 81,777.71                | 2,391.07              | 5.11                    | 0.00             | 3.28            | 2.79            | -1.11                | -33.03                     | -55.78                     | 8,413.46        |
|          | 0.00110292               | <b>1,449.26</b>          | <b>0.92</b>           | <b>3.98</b>             | <b>0.00</b>      | <b>2.54</b>     | <b>2.17</b>     | <b>-0.49</b>         | <b>0.00</b>                | <b>-32.34</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 3,078.58                 | 1,306.44                 | -0.04                 | 55.75                   | 0.18             | 35.39           | 30.33           | -0.01                | 33.00                      | -66.50                     | 1,794.42        |
|          | 0.00110289               | <b>77.03</b>             | <b>0.00</b>           | <b>4.47</b>             | <b>0.04</b>      | <b>2.82</b>     | <b>2.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,532.94                 | 539.35                   | 0.00                  | 56.65                   | 0.89             | 35.53           | 30.44           | 0.00                 | 0.00                       | -6.76                      | 1,043.48        |
|          | 0.00111921               | <b>29.31</b>             | <b>0.00</b>           | <b>3.45</b>             | <b>0.05</b>      | <b>2.17</b>     | <b>1.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 950.20                   | 469.33                   | 0.00                  | 82.97                   | 30.91            | 33.18           | 28.42           | 0.00                 | 0.00                       | -6.07                      | 557.77          |
|          | 0.00113079               | <b>28.20</b>             | <b>0.00</b>           | <b>4.94</b>             | <b>0.05</b>      | <b>3.11</b>     | <b>2.66</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 424.83                   | 424.04                   | 0.00                  | 97.41                   | 33.99            | 40.41           | 34.61           | 0.00                 | 0.02                       | -1.70                      | 96.52           |
|          | 0.00118290               | <b>2.99</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.06</b>      | <b>0.40</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 227.50                   | 217.25                   | 0.00                  | 66.83                   | 36.32            | 19.42           | 16.64           | 0.00                 | 0.00                       | -1.60                      | 75.48           |
|          | 0.00118433               | <b>0.44</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>                |                 |
| 2015     | 230.16                   | 312.49                   | 0.00                  | 110.42                  | 55.42            | 35.08           | 30.05           | 0.00                 | 0.00                       | -1.43                      | 26.66           |
|          | 0.00118665               | <b>0.21</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>                |                 |
| 2014     | 24.58                    | 6.13                     | 0.00                  | 2.00                    | 0.03             | 1.27            | 1.08            | 0.00                 | 0.00                       | 0.00                       | 20.45           |
|          | 0.00115588               | <b>0.24</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>                |                 |
| 2013     | 22.65                    | 7.09                     | 0.00                  | 2.54                    | 0.03             | 1.61            | 1.38            | 0.00                 | 0.00                       | 0.00                       | 18.10           |
|          | 0.00114490               | <b>0.57</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 21.40                    | 5.32                     | 0.00                  | 2.05                    | 0.03             | 1.30            | 1.12            | 0.00                 | 0.00                       | 0.00                       | 18.13           |
|          | 0.00113872               | <b>0.54</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 22.10                    | 4.16                     | 0.00                  | 1.71                    | 0.00             | 1.09            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 19.65           |
|          | 0.00114407               | <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>                |                 |
| 2010     | 18.94                    | 4.77                     | 0.00                  | 2.07                    | 0.00             | 1.32            | 1.14            | 0.00                 | 0.00                       | 0.00                       | 16.24           |
|          | 0.00112879               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 19.57                    | 1.57                     | 0.00                  | 0.71                    | 0.00             | 0.46            | 0.40            | 0.00                 | 0.00                       | 0.00                       | 18.71           |
|          | 0.00112443               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 16.02                    | 0.18                     | 0.00                  | 0.10                    | 0.04             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 15.94           |
|          | 0.00111127               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 12.04                    | 0.17                     | 0.00                  | 0.10                    | 0.04             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 11.97           |
|          | 0.00112629               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 6.99                     | 0.19                     | 0.00                  | 0.11                    | 0.04             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 6.91            |
|          | 0.00114299               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 5.28                     | 0.20                     | 0.00                  | 0.12                    | 0.04             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 5.20            |
|          | 0.00112094               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 2.79                     | 0.76                     | 0.00                  | 0.42                    | 0.00             | 0.26            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 2.45            |
|          | 0.00113163               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.45            |
|          | 0.00110033               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.88                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.88            |
|          | 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     | 0.79                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.79            |
|          | 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  | 0.66       | 0.22        | 0.00        | 0.13        | 0.00        | 0.09        | 0.08        | 0.00        | 0.00        | 0.00        | 0.57 |
|       | 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  | 0.22       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.22 |
|       | 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  | 0.17       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.17 |
|       | 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        | 0.05 |
|       | 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> |      |
| 1996  | 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> |      |
| 1995  | 0.41       | 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> |      |
| 1994  | 0.35       | 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> |      |
| PRIOR | 0.54       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.54 |
|       | 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> |      |

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|           |                 |             |              |             |              |             |              |             |               |           |
|-----------|-----------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|---------------|-----------|
| 99,289.14 | 85,077.37       | 2,391.03    | 487.20       | 157.96      | 209.87       | 179.79      | -1.12        | -0.01       | -139.84       | 12,166.97 |
|           | <b>1,588.83</b> | <b>0.92</b> | <b>18.22</b> | <b>0.20</b> | <b>11.47</b> | <b>9.84</b> | <b>-0.49</b> | <b>0.00</b> | <b>-32.34</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,588.83        | 85,077.37        |
| <b>TOTAL:</b>                      | <b>1,588.83</b> | <b>85,077.37</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 608-POWERS HEALTH**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 20,445.73                | 18,043.14                | 527.54                | 1.14                    | 0.00             | 0.72            | 0.61            | -0.25                | -7.29                      | -12.30                     | 1,856.35        |
|          | 0.00024334               | <b>319.76</b>            | <b>0.20</b>           | <b>0.88</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.48</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-7.13</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2007     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2001     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2000     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1999     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1998     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1997     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00102937               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1994     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1993     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00000000               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|           |               |             |             |             |             |             |              |             |              |          |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|----------|
| 20,445.73 | 18,043.14     | 527.54      | 1.14        | 0.00        | 0.72        | 0.61        | -0.25        | -7.29       | -12.30       | 1,856.35 |
|           | <b>319.76</b> | <b>0.20</b> | <b>0.88</b> | <b>0.00</b> | <b>0.56</b> | <b>0.48</b> | <b>-0.11</b> | <b>0.00</b> | <b>-7.13</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD       |
|-----------------------------|---------|-----------|
| PROPERTY TAX COLLECTIONS    | 319.76  | 18,043.14 |

**TOTAL:** 319.76 18,043.14

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 1,055,853.10             | 931,779.52               | 27,243.91             | 58.45                   | 0.00             | 37.23           | 31.85           | -12.68               | -376.35                    | -635.58                    | 95,863.51       |
|          | 0.01256675               | <b>16,512.97</b>         | <b>10.48</b>          | <b>45.36</b>            | <b>0.00</b>      | <b>28.90</b>    | <b>24.74</b>    | <b>-5.64</b>         | <b>0.00</b>                | <b>-368.43</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 35,944.42                | 15,254.94                | -0.51                 | 650.96                  | 2.18             | 413.38          | 354.03          | -0.11                | 385.43                     | -776.51                    | 20,949.76       |
|          | 0.01287816               | <b>899.45</b>            | <b>0.00</b>           | <b>52.21</b>            | <b>0.49</b>      | <b>32.96</b>    | <b>28.22</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 17,216.06                | 6,058.54                 | 0.00                  | 636.47                  | 9.96             | 399.14          | 341.93          | 0.00                 | 0.00                       | -75.95                     | 11,718.04       |
|          | 0.01257210               | <b>329.27</b>            | <b>0.00</b>           | <b>38.77</b>            | <b>0.52</b>      | <b>24.38</b>    | <b>20.88</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 10,684.77                | 5,277.73                 | 0.00                  | 933.17                  | 347.63           | 373.10          | 319.56          | 0.00                 | 0.00                       | -68.27                     | 6,271.94        |
|          | 0.01271616               | <b>317.06</b>            | <b>0.00</b>           | <b>55.49</b>            | <b>0.58</b>      | <b>34.99</b>    | <b>29.96</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4,778.75                 | 4,766.22                 | 0.00                  | 1,094.93                | 382.12           | 454.22          | 389.04          | 0.00                 | 0.25                       | -19.04                     | 1,088.67        |
|          | 0.01329577               | <b>33.59</b>             | <b>0.00</b>           | <b>7.67</b>             | <b>0.65</b>      | <b>4.46</b>     | <b>3.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,594.65                 | 2,477.38                 | 0.00                  | 761.87                  | 414.05           | 221.60          | 189.81          | 0.00                 | 0.00                       | -18.28                     | 860.86          |
|          | 0.01350642               | <b>5.02</b>              | <b>0.00</b>           | <b>1.32</b>             | <b>0.00</b>      | <b>0.83</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2,556.91                 | 3,466.70                 | 0.00                  | 1,225.13                | 614.74           | 388.96          | 333.17          | 0.00                 | 0.00                       | -15.89                     | 299.45          |
|          | 0.01316332               | <b>2.43</b>              | <b>0.00</b>           | <b>0.72</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>                |                 |
| 2014     | 269.56                   | 67.96                    | 0.00                  | 22.26                   | 0.34             | 13.97           | 11.97           | 0.00                 | 0.00                       | 0.00                       | 223.86          |
|          | 0.01278303               | <b>2.63</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>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 255.00                   | 79.18                    | 0.00                  | 28.46                   | 0.36             | 17.90           | 15.34           | 0.00                 | 0.00                       | 0.00                       | 204.28          |
|          | 0.01276250               | <b>6.43</b>              | <b>0.00</b>           | <b>2.36</b>             | <b>0.00</b>      | <b>1.50</b>     | <b>1.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 236.87                   | 58.95                    | 0.00                  | 22.85                   | 0.35             | 14.34           | 12.30           | 0.00                 | 0.00                       | 0.00                       | 200.77          |
|          | 0.01259610               | <b>5.94</b>              | <b>0.00</b>           | <b>2.33</b>             | <b>0.00</b>      | <b>1.49</b>     | <b>1.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 242.14                   | 46.10                    | 0.00                  | 18.97                   | 0.00             | 12.08           | 10.35           | 0.00                 | 0.00                       | 0.00                       | 215.01          |
|          | 0.01264158               | <b>0.42</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>                |                 |
| 2010     | 212.27                   | 53.52                    | 0.00                  | 23.28                   | 0.00             | 14.84           | 12.71           | 0.00                 | 0.00                       | 0.00                       | 182.03          |
|          | 0.01265280               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 220.98                   | 17.89                    | 0.00                  | 8.16                    | 0.00             | 5.19            | 4.45            | 0.00                 | 0.00                       | 0.00                       | 211.25          |
|          | 0.01269831               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 171.85                   | 1.86                     | 0.00                  | 1.04                    | 0.40             | 0.41            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 171.03          |
|          | 0.01193233               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 131.43                   | 1.87                     | 0.00                  | 1.08                    | 0.41             | 0.43            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 130.64          |
|          | 0.01232340               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 70.48                    | 1.95                     | 0.00                  | 1.16                    | 0.43             | 0.46            | 0.40            | 0.00                 | 0.00                       | 0.00                       | 69.69           |
|          | 0.01149979               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 51.79                    | 1.93                     | 0.00                  | 1.18                    | 0.43             | 0.48            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 51.04           |
|          | 0.01099705               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 27.07                    | 7.32                     | 0.00                  | 4.01                    | 0.00             | 2.55            | 2.19            | 0.00                 | 0.00                       | 0.00                       | 23.76           |
|          | 0.01090794               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 14.37                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.37           |
|          | 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     | 8.05                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.05            |
|          | 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     | 7.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.04            |
|          | 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  | 5.88         | 2.00             | 0.00         | 1.21          | 0.00        | 0.77          | 0.66          | 0.00         | 0.00        | 0.00           | 5.09       |
|       | 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  | 2.42         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 2.42       |
|       | 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  | 1.63         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 1.63       |
|       | 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           | 0.52       |
|       | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 3.91         | 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>    |            |
| 1994  | 3.66         | 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>    |            |
| PRIOR | 37.31        | 7.43             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00         | 0.00        | 0.00           | 29.88      |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |              |             |                |            |
|       | 1,131,602.89 | 969,428.99       | 27,243.40    | 5,494.64      | 1,773.40    | 2,371.05      | 2,030.89      | -12.79       | 9.33        | -1,609.52      | 138,812.16 |
|       |              | <b>18,115.21</b> | <b>10.48</b> | <b>207.29</b> | <b>2.24</b> | <b>130.65</b> | <b>111.87</b> | <b>-5.64</b> | <b>0.00</b> | <b>-368.43</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 18,115.21        | 969,428.99        |
| <b>TOTAL:</b>                      | <b>18,115.21</b> | <b>969,428.99</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 24,184.05                | 21,342.17                | 624.01                | 1.35                    | 0.00             | 0.85            | 0.73            | -0.29                | -8.62                      | -14.56                     | 2,195.75        |
|          | 0.00028784               | <b>378.23</b>            | <b>0.24</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.57</b>     | <b>-0.13</b>         | <b>0.00</b>                | <b>-8.44</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 815.17                   | 345.95                   | -0.01                 | 14.77                   | 0.05             | 9.37            | 8.03            | 0.00                 | 8.74                       | -17.62                     | 475.12          |
|          | 0.00029205               | <b>20.39</b>             | <b>0.00</b>           | <b>1.18</b>             | <b>0.01</b>      | <b>0.75</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 401.83                   | 141.32                   | 0.00                  | 14.83                   | 0.23             | 9.32            | 7.98            | 0.00                 | 0.00                       | -1.77                      | 273.57          |
|          | 0.00029326               | <b>7.68</b>              | <b>0.00</b>           | <b>0.90</b>             | <b>0.01</b>      | <b>0.57</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 251.28                   | 124.18                   | 0.00                  | 21.94                   | 8.17             | 8.78            | 7.52            | 0.00                 | 0.00                       | -1.61                      | 147.43          |
|          | 0.00029922               | <b>7.46</b>              | <b>0.00</b>           | <b>1.30</b>             | <b>0.01</b>      | <b>0.82</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 112.48                   | 112.18                   | 0.00                  | 25.78                   | 9.00             | 10.70           | 9.15            | 0.00                 | 0.01                       | -0.45                      | 25.64           |
|          | 0.00031290               | <b>0.79</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.02</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 60.83                    | 58.23                    | 0.00                  | 17.90                   | 9.73             | 5.21            | 4.47            | 0.00                 | 0.00                       | -0.43                      | 20.07           |
|          | 0.00031750               | <b>0.12</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>                |                 |
| 2015     | 61.51                    | 83.52                    | 0.00                  | 29.53                   | 14.81            | 9.37            | 8.02            | 0.00                 | 0.00                       | -0.38                      | 7.14            |
|          | 0.00031705               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 6.56                     | 1.65                     | 0.00                  | 0.55                    | 0.01             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 5.46            |
|          | 0.00030978               | <b>0.07</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>                |                 |
| 2013     | 6.11                     | 1.94                     | 0.00                  | 0.70                    | 0.01             | 0.44            | 0.37            | 0.00                 | 0.00                       | 0.00                       | 4.87            |
|          | 0.00031070               | <b>0.16</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>                |                 |
| 2012     | 13.27                    | 3.37                     | 0.00                  | 1.30                    | 0.02             | 0.83            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 11.20           |
|          | 0.00072131               | <b>0.34</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>                |                 |
| 2011     | 13.65                    | 2.63                     | 0.00                  | 1.08                    | 0.00             | 0.70            | 0.60            | 0.00                 | 0.00                       | 0.00                       | 12.10           |
|          | 0.00072659               | <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>                |                 |
| 2010     | 12.77                    | 3.09                     | 0.00                  | 1.34                    | 0.00             | 0.86            | 0.74            | 0.00                 | 0.00                       | 0.00                       | 11.02           |
|          | 0.00073175               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.95                    | 1.04                     | 0.00                  | 0.47                    | 0.00             | 0.31            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 12.38           |
|          | 0.00074068               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 10.56                    | 0.11                     | 0.00                  | 0.06                    | 0.02             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 10.51           |
|          | 0.00073141               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 3.15                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.13            |
|          | 0.00029394               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.86                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.84            |
|          | 0.00030161               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.42                     | 0.06                     | 0.00                  | 0.04                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.40            |
|          | 0.00030186               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.75                     | 0.20                     | 0.00                  | 0.11                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.66            |
|          | 0.00029592               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.45            |
|          | 0.00029282               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.29            |
|          | 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     | 0.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.22            |
|          | 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  | 0.15       | 0.06          | 0.00        | 0.04        | 0.00        | 0.02        | 0.02        | 0.00         | 0.00        | 0.00         | 0.13     |
|       | 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  | 0.05       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.05     |
|       | 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  | 0.04       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.04     |
|       | 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         | 0.01     |
|       | 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>  |          |
| 1996  | 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>  |          |
| 1995  | 0.04       | 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>  |          |
| 1994  | 0.05       | 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>  |          |
| PRIOR | 0.15       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.15     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 25,971.65  | 22,221.79     | 624.00      | 131.84      | 42.08       | 57.23       | 48.99       | -0.29        | 0.13        | -36.82       | 3,220.72 |
|       |            | <b>415.31</b> | <b>0.24</b> | <b>4.87</b> | <b>0.05</b> | <b>3.09</b> | <b>2.65</b> | <b>-0.13</b> | <b>0.00</b> | <b>-8.44</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| PROPERTY TAX COLLECTIONS    | 415.31        | 22,221.79        |
| <b>TOTAL:</b>               | <b>415.31</b> | <b>22,221.79</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 533,485.00               | 470,795.05               | 13,765.38             | 29.54                   | 0.00             | 18.81           | 16.09           | -6.41                | -190.16                    | -321.12                    | 48,436.42       |
|          | 0.00634953               | <b>8,343.42</b>          | <b>5.30</b>           | <b>22.92</b>            | <b>0.00</b>      | <b>14.60</b>    | <b>12.50</b>    | <b>-2.85</b>         | <b>0.00</b>                | <b>-186.15</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 13,033.94                | 5,531.54                 | -0.19                 | 236.01                  | 0.79             | 149.90          | 128.39          | -0.04                | 139.76                     | -281.57                    | 7,596.75        |
|          | 0.00466975               | <b>326.16</b>            | <b>0.00</b>           | <b>18.94</b>            | <b>0.18</b>      | <b>11.95</b>    | <b>10.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5,945.04                 | 2,092.22                 | 0.00                  | 219.82                  | 3.44             | 137.82          | 118.08          | 0.00                 | 0.00                       | -26.22                     | 4,046.42        |
|          | 0.00434154               | <b>113.71</b>            | <b>0.00</b>           | <b>13.39</b>            | <b>0.18</b>      | <b>8.42</b>     | <b>7.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,487.32                 | 1,722.70                 | 0.00                  | 304.59                  | 113.46           | 121.79          | 104.30          | 0.00                 | 0.00                       | -22.29                     | 2,046.92        |
|          | 0.00415070               | <b>103.49</b>            | <b>0.00</b>           | <b>18.11</b>            | <b>0.19</b>      | <b>11.42</b>    | <b>9.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,559.55                 | 1,555.64                 | 0.00                  | 357.37                  | 124.71           | 148.25          | 126.99          | 0.00                 | 0.08                       | -6.21                      | 355.15          |
|          | 0.00433959               | <b>10.95</b>             | <b>0.00</b>           | <b>2.49</b>             | <b>0.21</b>      | <b>1.46</b>     | <b>1.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 808.91                   | 771.96                   | 0.00                  | 237.38                  | 129.02           | 69.07           | 59.16           | 0.00                 | 0.00                       | -5.70                      | 268.63          |
|          | 0.00420890               | <b>1.56</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.00</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 874.87                   | 1,186.36                 | 0.00                  | 419.26                  | 210.38           | 133.12          | 114.03          | 0.00                 | 0.00                       | -5.44                      | 102.33          |
|          | 0.00450475               | <b>0.83</b>              | <b>0.00</b>           | <b>0.25</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>                |                 |
| 2014     | 96.54                    | 24.39                    | 0.00                  | 7.99                    | 0.12             | 5.01            | 4.30            | 0.00                 | 0.00                       | 0.00                       | 80.14           |
|          | 0.00458948               | <b>0.95</b>              | <b>0.00</b>           | <b>0.32</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>                |                 |
| 2013     | 92.01                    | 28.63                    | 0.00                  | 10.30                   | 0.13             | 6.47            | 5.54            | 0.00                 | 0.00                       | 0.00                       | 73.68           |
|          | 0.00461271               | <b>2.33</b>              | <b>0.00</b>           | <b>0.86</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 85.62                    | 21.35                    | 0.00                  | 8.29                    | 0.13             | 5.19            | 4.44            | 0.00                 | 0.00                       | 0.00                       | 72.56           |
|          | 0.00455760               | <b>2.16</b>              | <b>0.00</b>           | <b>0.85</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 83.85                    | 15.94                    | 0.00                  | 6.57                    | 0.00             | 4.17            | 3.57            | 0.00                 | 0.00                       | 0.00                       | 74.48           |
|          | 0.00436962               | <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>                |                 |
| 2010     | 63.81                    | 16.04                    | 0.00                  | 6.98                    | 0.00             | 4.44            | 3.81            | 0.00                 | 0.00                       | 0.00                       | 54.75           |
|          | 0.00378974               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 60.25                    | 4.87                     | 0.00                  | 2.22                    | 0.00             | 1.41            | 1.21            | 0.00                 | 0.00                       | 0.00                       | 57.60           |
|          | 0.00345753               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 49.56                    | 0.53                     | 0.00                  | 0.29                    | 0.11             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 49.32           |
|          | 0.00343860               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 31.53                    | 0.45                     | 0.00                  | 0.26                    | 0.10             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 31.34           |
|          | 0.00295461               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 14.99                    | 0.42                     | 0.00                  | 0.25                    | 0.09             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 14.82           |
|          | 0.00244286               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 6.78                     | 0.26                     | 0.00                  | 0.16                    | 0.06             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 6.68            |
|          | 0.00142963               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.42                     | 0.92                     | 0.00                  | 0.50                    | 0.00             | 0.32            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 3.00            |
|          | 0.00137510               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 1.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.55            |
|          | 0.00117508               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.70            |
|          | 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     | 0.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.65            |
|          | 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  | 0.37       | 0.13            | 0.00        | 0.08         | 0.00        | 0.05         | 0.04         | 0.00         | 0.00        | 0.00           | 0.32      |
|       | 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  | 0.06       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.06      |
|       | 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>    |           |
| <hr/> |            |                 |             |              |             |              |              |              |             |                |           |
|       | 559,786.32 | 483,769.40      | 13,765.19   | 1,847.86     | 582.54      | 806.20       | 690.55       | -6.45        | -50.32      | -668.55        | 63,374.27 |
|       |            | <b>8,905.70</b> | <b>5.30</b> | <b>78.60</b> | <b>0.76</b> | <b>49.59</b> | <b>42.45</b> | <b>-2.85</b> | <b>0.00</b> | <b>-186.15</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 8,905.70        | 483,769.40        |
| <b>TOTAL:</b>                      | <b>8,905.70</b> | <b>483,769.40</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 183,377.61               | 161,828.89               | 4,731.66              | 10.17                   | 0.00             | 6.46            | 5.53            | -2.20                | -65.36                     | -110.39                    | 16,649.28       |
|          | 0.00218256               | <b>2,867.92</b>          | <b>1.82</b>           | <b>7.87</b>             | <b>0.00</b>      | <b>5.02</b>     | <b>4.30</b>     | <b>-0.98</b>         | <b>0.00</b>                | <b>-63.99</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 5,131.37                 | 2,177.80                 | -0.07                 | 92.93                   | 0.32             | 59.02           | 50.54           | -0.02                | 55.03                      | -110.86                    | 2,990.72        |
|          | 0.00183849               | <b>128.41</b>            | <b>0.00</b>           | <b>7.46</b>             | <b>0.07</b>      | <b>4.70</b>     | <b>4.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,152.80                 | 757.74                   | 0.00                  | 79.63                   | 1.26             | 49.91           | 42.76           | 0.00                 | 0.00                       | -9.50                      | 1,465.19        |
|          | 0.00157235               | <b>41.18</b>             | <b>0.00</b>           | <b>4.85</b>             | <b>0.07</b>      | <b>3.05</b>     | <b>2.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 883.99                   | 436.52                   | 0.00                  | 77.20                   | 28.77            | 30.86           | 26.42           | 0.00                 | 0.00                       | -5.64                      | 519.03          |
|          | 0.00105174               | <b>26.22</b>             | <b>0.00</b>           | <b>4.59</b>             | <b>0.05</b>      | <b>2.89</b>     | <b>2.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 958.92                   | 956.20                   | 0.00                  | 219.65                  | 76.66            | 91.13           | 78.07           | 0.00                 | 0.05                       | -3.82                      | 218.60          |
|          | 0.00266748               | <b>6.73</b>              | <b>0.00</b>           | <b>1.53</b>             | <b>0.13</b>      | <b>0.90</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 630.81                   | 602.41                   | 0.00                  | 185.24                  | 100.69           | 53.90           | 46.15           | 0.00                 | 0.00                       | -4.44                      | 209.20          |
|          | 0.00328434               | <b>1.22</b>              | <b>0.00</b>           | <b>0.32</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>                |                 |
| 2015     | 669.14                   | 906.89                   | 0.00                  | 320.49                  | 160.82           | 101.76          | 87.16           | 0.00                 | 0.00                       | -4.16                      | 78.58           |
|          | 0.00344349               | <b>0.65</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 67.96                    | 17.24                    | 0.00                  | 5.66                    | 0.09             | 3.53            | 3.03            | 0.00                 | 0.00                       | 0.00                       | 56.38           |
|          | 0.00323987               | <b>0.67</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>                |                 |
| 2013     | 89.66                    | 28.01                    | 0.00                  | 10.08                   | 0.13             | 6.33            | 5.41            | 0.00                 | 0.00                       | 0.00                       | 71.73           |
|          | 0.00451220               | <b>2.28</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>                |                 |
| 2012     | 83.45                    | 20.72                    | 0.00                  | 8.04                    | 0.12             | 5.03            | 4.32            | 0.00                 | 0.00                       | 0.00                       | 70.77           |
|          | 0.00442610               | <b>2.09</b>              | <b>0.00</b>           | <b>0.82</b>             | <b>0.00</b>      | <b>0.52</b>     | <b>0.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 79.99                    | 15.25                    | 0.00                  | 6.28                    | 0.00             | 3.98            | 3.41            | 0.00                 | 0.00                       | 0.00                       | 71.02           |
|          | 0.00417383               | <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>                |                 |
| 2010     | 70.76                    | 17.76                    | 0.00                  | 7.73                    | 0.00             | 4.91            | 4.21            | 0.00                 | 0.00                       | 0.00                       | 60.73           |
|          | 0.00419372               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 72.94                    | 5.92                     | 0.00                  | 2.70                    | 0.00             | 1.72            | 1.46            | 0.00                 | 0.00                       | 0.00                       | 69.72           |
|          | 0.00419455               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 26.89                    | 0.30                     | 0.00                  | 0.17                    | 0.06             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 26.76           |
|          | 0.00187061               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 20.71                    | 0.28                     | 0.00                  | 0.16                    | 0.06             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 20.59           |
|          | 0.00194101               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 8.98                     | 0.24                     | 0.00                  | 0.14                    | 0.05             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 8.88            |
|          | 0.00146693               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 5.70                     | 0.22                     | 0.00                  | 0.14                    | 0.05             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 5.62            |
|          | 0.00120135               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 3.04                     | 0.82                     | 0.00                  | 0.45                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 2.67            |
|          | 0.00121364               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 7.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.11            |
|          | 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     | 2.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.22            |
|          | 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     | 0.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.98            |
|          | 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  | 1.21       | 0.41        | 0.00        | 0.25        | 0.00        | 0.16        | 0.13        | 0.00        | 0.00        | 0.00        | 1.05  |
|       | 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  | 0.65       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.65  |
|       | 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  | 0.61       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.61  |
|       | 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        | 0.09  |
|       | 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> |       |
| 1996  | 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> |       |
| 1995  | 0.99       | 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> |       |
| 1994  | 3.28       | 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> |       |
| PRIOR | 40.42      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 40.42 |
|       | 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> |       |

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|            |                 |             |              |             |              |              |              |             |               |           |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|---------------|-----------|
| 194,392.28 | 167,773.62      | 4,731.59    | 1,027.11     | 369.08      | 419.22       | 359.04       | -2.22        | -10.28      | -248.81       | 22,652.87 |
|            | <b>3,077.51</b> | <b>1.82</b> | <b>28.77</b> | <b>0.32</b> | <b>18.11</b> | <b>15.51</b> | <b>-0.98</b> | <b>0.00</b> | <b>-63.99</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 3,077.51        | 167,773.62        |
| <b>TOTAL:</b>                      | <b>3,077.51</b> | <b>167,773.62</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 574,351.61               | 506,859.40               | 14,819.85             | 31.81                   | 0.00             | 20.24           | 17.33           | -6.90                | -204.72                    | -345.73                    | 52,146.82       |
|          | 0.00683593               | <b>8,982.54</b>          | <b>5.70</b>           | <b>24.67</b>            | <b>0.00</b>      | <b>15.72</b>    | <b>13.46</b>    | <b>-3.07</b>         | <b>0.00</b>                | <b>-200.41</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 18,757.72                | 7,960.77                 | -0.27                 | 339.67                  | 1.12             | 215.72          | 184.77          | -0.06                | 201.15                     | -405.22                    | 10,932.76       |
|          | 0.00672048               | <b>469.37</b>            | <b>0.00</b>           | <b>27.24</b>            | <b>0.25</b>      | <b>17.20</b>    | <b>14.73</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 11,814.22                | 4,157.71                 | 0.00                  | 436.78                  | 6.84             | 273.93          | 234.66          | 0.00                 | 0.00                       | -52.11                     | 8,041.18        |
|          | 0.00862765               | <b>225.97</b>            | <b>0.00</b>           | <b>26.61</b>            | <b>0.36</b>      | <b>16.73</b>    | <b>14.33</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 5,622.48                 | 2,777.32                 | 0.00                  | 491.05                  | 182.92           | 196.33          | 168.18          | 0.00                 | 0.00                       | -35.93                     | 3,300.28        |
|          | 0.00669174               | <b>166.84</b>            | <b>0.00</b>           | <b>29.19</b>            | <b>0.30</b>      | <b>18.41</b>    | <b>15.77</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,525.32                 | 2,519.31                 | 0.00                  | 578.76                  | 202.00           | 240.09          | 205.65          | 0.00                 | 0.13                       | -10.07                     | 574.83          |
|          | 0.00702778               | <b>17.76</b>             | <b>0.00</b>           | <b>4.06</b>             | <b>0.35</b>      | <b>2.36</b>     | <b>2.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,350.77                 | 1,289.88                 | 0.00                  | 396.66                  | 215.58           | 115.38          | 98.84           | 0.00                 | 0.00                       | -9.52                      | 448.03          |
|          | 0.00703236               | <b>2.61</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>                |                 |
| 2015     | 1,334.30                 | 1,809.14                 | 0.00                  | 639.34                  | 320.81           | 202.99          | 173.89          | 0.00                 | 0.00                       | -8.29                      | 156.21          |
|          | 0.00686960               | <b>1.27</b>              | <b>0.00</b>           | <b>0.38</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 144.82                   | 36.62                    | 0.00                  | 12.00                   | 0.18             | 7.52            | 6.45            | 0.00                 | 0.00                       | 0.00                       | 120.20          |
|          | 0.00688791               | <b>1.41</b>              | <b>0.00</b>           | <b>0.47</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>                |                 |
| 2013     | 138.57                   | 43.07                    | 0.00                  | 15.48                   | 0.20             | 9.74            | 8.34            | 0.00                 | 0.00                       | 0.00                       | 110.98          |
|          | 0.00694272               | <b>3.48</b>              | <b>0.00</b>           | <b>1.27</b>             | <b>0.00</b>      | <b>0.82</b>     | <b>0.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 132.14                   | 32.88                    | 0.00                  | 12.75                   | 0.20             | 8.01            | 6.86            | 0.00                 | 0.00                       | 0.00                       | 112.01          |
|          | 0.00702882               | <b>3.32</b>              | <b>0.00</b>           | <b>1.31</b>             | <b>0.00</b>      | <b>0.83</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 153.03                   | 29.13                    | 0.00                  | 11.99                   | 0.00             | 7.64            | 6.54            | 0.00                 | 0.00                       | 0.00                       | 135.89          |
|          | 0.00798973               | <b>0.27</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>                |                 |
| 2010     | 135.04                   | 33.99                    | 0.00                  | 14.79                   | 0.00             | 9.42            | 8.07            | 0.00                 | 0.00                       | 0.00                       | 115.84          |
|          | 0.00803430               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 140.70                   | 11.40                    | 0.00                  | 5.20                    | 0.00             | 3.31            | 2.83            | 0.00                 | 0.00                       | 0.00                       | 134.50          |
|          | 0.00808603               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 118.31                   | 1.27                     | 0.00                  | 0.71                    | 0.27             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 117.75          |
|          | 0.00821489               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 84.03                    | 1.20                     | 0.00                  | 0.70                    | 0.26             | 0.27            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 83.53           |
|          | 0.00787774               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 43.81                    | 1.21                     | 0.00                  | 0.72                    | 0.27             | 0.29            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 43.32           |
|          | 0.00713834               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 33.78                    | 1.26                     | 0.00                  | 0.77                    | 0.28             | 0.31            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 33.29           |
|          | 0.00716996               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 18.48                    | 5.00                     | 0.00                  | 2.74                    | 0.00             | 1.74            | 1.49            | 0.00                 | 0.00                       | 0.00                       | 16.22           |
|          | 0.00744876               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.77                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.77            |
|          | 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     | 4.73                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.73            |
|          | 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     | 4.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.35            |
|          | 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  | 5.78       | 1.95        | 0.00        | 1.18        | 0.00        | 0.76        | 0.65        | 0.00        | 0.00        | 0.00        | 5.01  |
|       | 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  | 2.52       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 2.52  |
|       | 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  | 1.73       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.73  |
|       | 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        | 0.54  |
|       | 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> |       |
| 1996  | 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> |       |
| 1995  | 4.37       | 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> |       |
| 1994  | 3.48       | 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> |       |
| PRIOR | 19.18      | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 19.18 |
|       | 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> |       |

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|            |                 |             |               |             |              |              |              |             |                |           |
|------------|-----------------|-------------|---------------|-------------|--------------|--------------|--------------|-------------|----------------|-----------|
| 616,955.58 | 527,572.51      | 14,819.58   | 2,993.10      | 930.93      | 1,313.97     | 1,125.54     | -6.96        | -3.44       | -866.87        | 76,679.32 |
|            | <b>9,874.84</b> | <b>5.70</b> | <b>116.01</b> | <b>1.26</b> | <b>73.11</b> | <b>62.62</b> | <b>-3.07</b> | <b>0.00</b> | <b>-200.41</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 9,874.84        | 527,572.51        |
| <b>TOTAL:</b>                      | <b>9,874.84</b> | <b>527,572.51</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 2,757,514.47             | 2,433,478.20             | 71,151.48             | 152.67                  | 0.00             | 97.23           | 83.18           | -33.11               | -982.89                    | -1,659.88                  | 250,361.58      |
|          | 0.03281991               | <b>43,126.04</b>         | <b>27.38</b>          | <b>118.49</b>           | <b>0.00</b>      | <b>75.48</b>    | <b>64.60</b>    | <b>-14.72</b>        | <b>0.00</b>                | <b>-962.21</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 89,441.36                | 37,959.52                | -1.28                 | 1,619.79                | 5.41             | 1,028.65        | 880.97          | -0.28                | 959.10                     | -1,932.22                  | 52,129.51       |
|          | 0.03204534               | <b>2,238.15</b>          | <b>0.00</b>           | <b>129.93</b>           | <b>1.22</b>      | <b>82.00</b>    | <b>70.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 43,309.52                | 15,241.33                | 0.00                  | 1,601.20                | 25.08            | 1,004.12        | 860.14          | 0.00                 | 0.00                       | -191.05                    | 29,478.34       |
|          | 0.03162726               | <b>828.36</b>            | <b>0.00</b>           | <b>97.55</b>            | <b>1.31</b>      | <b>61.32</b>    | <b>52.52</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 23,008.21                | 11,364.62                | 0.00                  | 2,009.39                | 748.55           | 803.42          | 688.11          | 0.00                 | 0.00                       | -147.01                    | 13,505.97       |
|          | 0.02738192               | <b>682.72</b>            | <b>0.00</b>           | <b>119.47</b>           | <b>1.24</b>      | <b>75.34</b>    | <b>64.52</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 10,397.65                | 10,371.24                | 0.00                  | 2,382.52                | 831.49           | 988.38          | 846.59          | 0.00                 | 0.54                       | -41.43                     | 2,368.04        |
|          | 0.02893157               | <b>73.06</b>             | <b>0.00</b>           | <b>16.66</b>            | <b>1.42</b>      | <b>9.72</b>     | <b>8.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 4,367.57                 | 4,169.50                 | 0.00                  | 1,282.19                | 696.86           | 372.99          | 319.49          | 0.00                 | 0.00                       | -30.76                     | 1,449.50        |
|          | 0.02273217               | <b>8.43</b>              | <b>0.00</b>           | <b>2.21</b>             | <b>0.00</b>      | <b>1.40</b>     | <b>1.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4,894.67                 | 6,637.00                 | 0.00                  | 2,345.53                | 1,176.93         | 744.67          | 637.85          | 0.00                 | 0.00                       | -30.43                     | 572.77          |
|          | 0.02520117               | <b>4.67</b>              | <b>0.00</b>           | <b>1.40</b>             | <b>0.00</b>      | <b>0.89</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 568.95                   | 143.55                   | 0.00                  | 47.03                   | 0.71             | 29.50           | 25.26           | 0.00                 | 0.00                       | 0.00                       | 472.43          |
|          | 0.02700081               | <b>5.56</b>              | <b>0.00</b>           | <b>1.86</b>             | <b>0.00</b>      | <b>1.18</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 542.57                   | 168.29                   | 0.00                  | 60.49                   | 0.76             | 38.05           | 32.60           | 0.00                 | 0.00                       | 0.00                       | 434.77          |
|          | 0.02713012               | <b>13.64</b>             | <b>0.00</b>           | <b>5.00</b>             | <b>0.00</b>      | <b>3.19</b>     | <b>2.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 504.60                   | 125.64                   | 0.00                  | 48.73                   | 0.75             | 30.55           | 26.19           | 0.00                 | 0.00                       | 0.00                       | 427.69          |
|          | 0.02684247               | <b>12.67</b>             | <b>0.00</b>           | <b>4.98</b>             | <b>0.00</b>      | <b>3.17</b>     | <b>2.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 511.05                   | 97.37                    | 0.00                  | 40.06                   | 0.00             | 25.52           | 21.86           | 0.00                 | 0.00                       | 0.00                       | 453.74          |
|          | 0.02670692               | <b>0.88</b>              | <b>0.00</b>           | <b>0.37</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 457.70                   | 115.47                   | 0.00                  | 50.23                   | 0.00             | 32.01           | 27.42           | 0.00                 | 0.00                       | 0.00                       | 392.46          |
|          | 0.02729567               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 454.75                   | 36.80                    | 0.00                  | 16.78                   | 0.00             | 10.68           | 9.15            | 0.00                 | 0.00                       | 0.00                       | 434.73          |
|          | 0.02612866               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 346.38                   | 3.75                     | 0.00                  | 2.10                    | 0.80             | 0.82            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 344.73          |
|          | 0.02405503               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 254.75                   | 3.61                     | 0.00                  | 2.09                    | 0.79             | 0.83            | 0.71            | 0.00                 | 0.00                       | 0.00                       | 253.23          |
|          | 0.02388472               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 150.95                   | 4.17                     | 0.00                  | 2.49                    | 0.92             | 0.99            | 0.85            | 0.00                 | 0.00                       | 0.00                       | 149.27          |
|          | 0.02460914               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 119.07                   | 4.46                     | 0.00                  | 2.73                    | 0.99             | 1.10            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 117.34          |
|          | 0.02529980               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 61.33                    | 16.57                    | 0.00                  | 9.08                    | 0.00             | 5.79            | 4.96            | 0.00                 | 0.00                       | 0.00                       | 53.84           |
|          | 0.02472375               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 32.82                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 32.82           |
|          | 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     | 17.47                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.47           |
|          | 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     | 15.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.54           |
|          | 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  | 12.52        | 4.24             | 0.00         | 2.57          | 0.00        | 1.64          | 1.40          | 0.00          | 0.00        | 0.00           | 10.85      |
|       | 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  | 5.38         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 5.38       |
|       | 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  | 3.17         | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 3.17       |
|       | 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           | 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>    |            |
| 1996  | 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>    |            |
| 1995  | 8.45         | 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>    |            |
| 1994  | 6.95         | 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>    |            |
| PRIOR | 34.36        | 0.00             | 0.00         | 0.00          | 0.00        | 0.00          | 0.00          | 0.00          | 0.00        | 0.00           | 34.36      |
|       | 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>    |            |
| <hr/> |              |                  |              |               |             |               |               |               |             |                |            |
|       | 2,937,044.43 | 2,519,945.33     | 71,150.20    | 11,677.67     | 3,490.04    | 5,216.94      | 4,468.37      | -33.39        | -23.25      | -4,032.78      | 353,537.15 |
|       |              | <b>46,994.18</b> | <b>27.38</b> | <b>497.92</b> | <b>5.19</b> | <b>313.93</b> | <b>268.82</b> | <b>-14.72</b> | <b>0.00</b> | <b>-962.21</b> |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>          |
|------------------------------------|------------------|---------------------|
| PROPERTY TAX COLLECTIONS           | 46,994.18        | 2,519,945.33        |
| <b>TOTAL:</b>                      | <b>46,994.18</b> | <b>2,519,945.33</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 904,648.42               | 798,342.94               | 23,342.43             | 50.10                   | 0.00             | 31.89           | 27.28           | -10.86               | -322.45                    | -544.56                    | 82,135.28       |
|          | 0.01076712               | <b>14,148.22</b>         | <b>8.98</b>           | <b>38.88</b>            | <b>0.00</b>      | <b>24.76</b>    | <b>21.19</b>    | <b>-4.83</b>         | <b>0.00</b>                | <b>-315.67</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 28,945.98                | 12,284.90                | -0.41                 | 524.23                  | 1.75             | 332.89          | 285.12          | -0.09                | 310.40                     | -625.33                    | 16,870.70       |
|          | 0.01037088               | <b>724.33</b>            | <b>0.00</b>           | <b>42.04</b>            | <b>0.39</b>      | <b>26.54</b>    | <b>22.73</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 12,979.41                | 4,567.74                 | 0.00                  | 479.83                  | 7.51             | 300.95          | 257.79          | 0.00                 | 0.00                       | -57.25                     | 8,834.25        |
|          | 0.00947857               | <b>248.25</b>            | <b>0.00</b>           | <b>29.23</b>            | <b>0.39</b>      | <b>18.38</b>    | <b>15.74</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8,424.75                 | 4,161.44                 | 0.00                  | 735.76                  | 274.09           | 294.19          | 251.98          | 0.00                 | 0.00                       | -53.83                     | 4,945.24        |
|          | 0.01002664               | <b>249.99</b>            | <b>0.00</b>           | <b>43.74</b>            | <b>0.45</b>      | <b>27.59</b>    | <b>23.63</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 3,588.18                 | 3,578.55                 | 0.00                  | 822.08                  | 286.90           | 341.03          | 292.10          | 0.00                 | 0.19                       | -14.29                     | 817.61          |
|          | 0.00998268               | <b>25.21</b>             | <b>0.00</b>           | <b>5.75</b>             | <b>0.49</b>      | <b>3.35</b>     | <b>2.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,796.84                 | 1,715.52                 | 0.00                  | 527.55                  | 286.73           | 153.47          | 131.46          | 0.00                 | 0.00                       | -12.66                     | 596.21          |
|          | 0.00935308               | <b>3.47</b>              | <b>0.00</b>           | <b>0.91</b>             | <b>0.00</b>      | <b>0.58</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,830.55                 | 2,481.85                 | 0.00                  | 877.07                  | 440.10           | 278.48          | 238.54          | 0.00                 | 0.00                       | -11.38                     | 214.39          |
|          | 0.00942394               | <b>1.74</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>                |                 |
| 2014     | 212.03                   | 53.46                    | 0.00                  | 17.52                   | 0.27             | 10.98           | 9.41            | 0.00                 | 0.00                       | 0.00                       | 176.09          |
|          | 0.01005458               | <b>2.07</b>              | <b>0.00</b>           | <b>0.69</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>                |                 |
| 2013     | 188.00                   | 58.25                    | 0.00                  | 20.94                   | 0.26             | 13.16           | 11.28           | 0.00                 | 0.00                       | 0.00                       | 150.69          |
|          | 0.00938807               | <b>4.73</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.00</b>      | <b>1.10</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 181.33                   | 45.17                    | 0.00                  | 17.52                   | 0.27             | 10.98           | 9.42            | 0.00                 | 0.00                       | 0.00                       | 153.68          |
|          | 0.00964922               | <b>4.55</b>              | <b>0.00</b>           | <b>1.79</b>             | <b>0.00</b>      | <b>1.14</b>     | <b>0.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 182.83                   | 34.80                    | 0.00                  | 14.31                   | 0.00             | 9.13            | 7.82            | 0.00                 | 0.00                       | 0.00                       | 162.34          |
|          | 0.00954881               | <b>0.31</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>                |                 |
| 2010     | 156.67                   | 39.49                    | 0.00                  | 17.18                   | 0.00             | 10.95           | 9.38            | 0.00                 | 0.00                       | 0.00                       | 134.36          |
|          | 0.00933545               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 153.17                   | 12.39                    | 0.00                  | 5.65                    | 0.00             | 3.60            | 3.09            | 0.00                 | 0.00                       | 0.00                       | 146.43          |
|          | 0.00880240               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 145.94                   | 1.58                     | 0.00                  | 0.88                    | 0.34             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 145.24          |
|          | 0.01013522               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 120.55                   | 1.71                     | 0.00                  | 0.99                    | 0.37             | 0.39            | 0.34            | 0.00                 | 0.00                       | 0.00                       | 119.83          |
|          | 0.01130549               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 37.11                    | 1.03                     | 0.00                  | 0.62                    | 0.23             | 0.24            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 36.70           |
|          | 0.00605494               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 20.62                    | 0.77                     | 0.00                  | 0.47                    | 0.17             | 0.19            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 20.32           |
|          | 0.00437944               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 9.34                     | 2.52                     | 0.00                  | 1.38                    | 0.00             | 0.88            | 0.75            | 0.00                 | 0.00                       | 0.00                       | 8.20            |
|          | 0.00375447               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 4.38                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.38            |
|          | 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     | 2.56                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.56            |
|          | 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     | 1.76                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.76            |
|          | 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  | 1.32       | 0.45             | 0.00        | 0.27          | 0.00        | 0.17          | 0.15         | 0.00         | 0.00        | 0.00           | 0.00        | 1.14       |
|       | 0.00247202 | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1999  | 0.71       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00        | 0.00           | 0.00        | 0.71       |
|       | 0.00299858 | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1998  | 0.49       | 0.00             | 0.00        | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00        | 0.00           | 0.00        | 0.49       |
|       | 0.00302889 | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |            |
| 1997  | 0.08       | 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/> |            |                  |             |               |             |               |              |              |             |                |             |            |
|       | 963,633.84 | 827,384.56       | 23,342.02   | 4,114.35      | 1,298.99    | 1,793.92      | 1,536.58     | -10.95       | -11.86      | -1,319.30      |             | 115,679.50 |
|       |            | <b>15,412.87</b> | <b>8.98</b> | <b>165.42</b> | <b>1.72</b> | <b>104.30</b> | <b>89.31</b> | <b>-4.83</b> | <b>0.00</b> | <b>-315.67</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>   | <b>YTD</b>        |
|------------------------------------|------------------|-------------------|
| PROPERTY TAX COLLECTIONS           | 15,412.87        | 827,384.56        |
| <b>TOTAL:</b>                      | <b>15,412.87</b> | <b>827,384.56</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 975,589.72               | 860,947.92               | 25,172.90             | 54.02                   | 0.00             | 34.40           | 29.42           | -11.72               | -347.74                    | -587.26                    | 88,576.20       |
|          | 0.01161146               | <b>15,257.71</b>         | <b>9.69</b>           | <b>41.93</b>            | <b>0.00</b>      | <b>26.70</b>    | <b>22.85</b>    | <b>-5.21</b>         | <b>0.00</b>                | <b>-340.42</b>             |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 30,236.23                | 12,832.45                | -0.43                 | 547.57                  | 1.82             | 347.74          | 297.82          | -0.09                | 324.23                     | -653.21                    | 17,622.71       |
|          | 0.01083314               | <b>756.62</b>            | <b>0.00</b>           | <b>43.92</b>            | <b>0.41</b>      | <b>27.72</b>    | <b>23.74</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 9,769.35                 | 4,825.30                 | 0.00                  | 853.16                  | 317.83           | 341.11          | 292.18          | 0.00                 | 0.00                       | -62.42                     | 5,734.79        |
|          | 0.01162614               | <b>289.87</b>            | <b>0.00</b>           | <b>50.72</b>            | <b>0.53</b>      | <b>31.99</b>    | <b>27.40</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 4,431.44                 | 4,419.86                 | 0.00                  | 1,015.34                | 354.36           | 421.22          | 360.79          | 0.00                 | 0.23                       | -17.66                     | 1,009.49        |
|          | 0.01232966               | <b>31.14</b>             | <b>0.00</b>           | <b>7.10</b>             | <b>0.61</b>      | <b>4.14</b>     | <b>3.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,427.51                 | 2,317.73                 | 0.00                  | 712.72                  | 387.38           | 207.35          | 177.61          | 0.00                 | 0.00                       | -17.10                     | 805.40          |
|          | 0.01263638               | <b>4.68</b>              | <b>0.00</b>           | <b>1.22</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>                |                 |
| 2015     | 2,504.73                 | 3,396.08                 | 0.00                  | 1,200.19                | 602.22           | 381.04          | 326.37          | 0.00                 | 0.00                       | -15.57                     | 293.27          |
|          | 0.01289518               | <b>2.38</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.00</b>      | <b>0.46</b>     | <b>0.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 265.67                   | 67.01                    | 0.00                  | 21.95                   | 0.33             | 13.78           | 11.79           | 0.00                 | 0.00                       | 0.00                       | 220.61          |
|          | 0.01260530               | <b>2.60</b>              | <b>0.00</b>           | <b>0.87</b>             | <b>0.00</b>      | <b>0.55</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 251.15                   | 77.93                    | 0.00                  | 28.01                   | 0.35             | 17.63           | 15.09           | 0.00                 | 0.00                       | 0.00                       | 201.23          |
|          | 0.01256303               | <b>6.32</b>              | <b>0.00</b>           | <b>2.32</b>             | <b>0.00</b>      | <b>1.48</b>     | <b>1.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 238.98                   | 59.40                    | 0.00                  | 23.05                   | 0.36             | 14.44           | 12.37           | 0.00                 | 0.00                       | 0.00                       | 202.63          |
|          | 0.01268625               | <b>5.99</b>              | <b>0.00</b>           | <b>2.36</b>             | <b>0.00</b>      | <b>1.50</b>     | <b>1.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 248.93                   | 47.36                    | 0.00                  | 19.48                   | 0.00             | 12.41           | 10.64           | 0.00                 | 0.00                       | 0.00                       | 221.05          |
|          | 0.01298980               | <b>0.43</b>              | <b>0.00</b>           | <b>0.18</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 100.93                   | 25.42                    | 0.00                  | 11.05                   | 0.00             | 7.05            | 6.04            | 0.00                 | 0.00                       | 0.00                       | 86.56           |
|          | 0.00601095               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 105.75                   | 8.56                     | 0.00                  | 3.90                    | 0.00             | 2.48            | 2.13            | 0.00                 | 0.00                       | 0.00                       | 101.09          |
|          | 0.00607366               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 133.10                   | 1.43                     | 0.00                  | 0.80                    | 0.31             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 132.47          |
|          | 0.00923965               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 55.52                    | 0.79                     | 0.00                  | 0.46                    | 0.17             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 55.19           |
|          | 0.00520248               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 31.81                    | 0.87                     | 0.00                  | 0.52                    | 0.19             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 31.46           |
|          | 0.00519154               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 25.26                    | 0.95                     | 0.00                  | 0.58                    | 0.21             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 24.89           |
|          | 0.00536473               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 13.95                    | 3.76                     | 0.00                  | 2.06                    | 0.00             | 1.32            | 1.13            | 0.00                 | 0.00                       | 0.00                       | 12.25           |
|          | 0.00561994               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 7.76                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.76            |
|          | 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     | 4.45                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.45            |
|          | 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     | 4.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.09            |
|          | 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     | 1.59                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.59            |
|          | 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  | 1.22         | 0.00             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.00        | 1.22  |
|       | 0.00749867   | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |       |
| 1997  | 0.41         | 0.00             | 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>    | <b>0.00</b> |       |
| 1996  | 0.00         | 0.00             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.00        | 0.00  |
|       | 0.00686922   | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> |       |
| 1995  | 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> |       |
| 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> |       |
| 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> |       |
| 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> |       |
| PRIOR | 25.27        | 0.00             | 0.00        | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00           | 0.00        | 25.27 |
|       | 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> |       |
| <hr/> |              |                  |             |               |             |              |              |              |             |                |             |       |
|       | 1,026,488.76 | 889,032.82       | 25,172.47   | 4,494.86      | 1,665.53    | 1,802.91     | 1,544.18     | -11.81       | -23.28      | -1,353.22      | 115,390.02  |       |
|       |              | <b>16,357.74</b> | <b>9.69</b> | <b>151.33</b> | <b>1.55</b> | <b>95.44</b> | <b>81.71</b> | <b>-5.21</b> | <b>0.00</b> | <b>-340.42</b> |             |       |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS           | 16,357.74      | 889,032.82 |
| <b>TOTAL:</b>                      | 16,357.74      | 889,032.82 |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019     | 15,332.65                | 5,395.81                 | 0.00                  | 566.88                  | 8.89             | 355.48          | 304.51          | 0.00                 | 0.00                       | -67.63                     | 10,436.09       |
|          | 0.01119680               | <b>293.25</b>            | <b>0.00</b>           | <b>34.53</b>            | <b>0.46</b>      | <b>21.71</b>    | <b>18.59</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 116.44                   | 29.29                    | 0.00                  | 12.74                   | 0.00             | 8.12            | 6.95            | 0.00                 | 0.00                       | 0.00                       | 99.89           |
|          | 0.00692141               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 120.49                   | 9.74                     | 0.00                  | 4.44                    | 0.00             | 2.83            | 2.43            | 0.00                 | 0.00                       | 0.00                       | 115.19          |
|          | 0.00692243               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 108.57                   | 1.17                     | 0.00                  | 0.65                    | 0.25             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 108.05          |
|          | 0.00754175               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 71.80                    | 1.02                     | 0.00                  | 0.59                    | 0.22             | 0.23            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 71.37           |
|          | 0.00673326               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 41.87                    | 1.14                     | 0.00                  | 0.67                    | 0.25             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 41.40           |
|          | 0.00682252               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 35.27                    | 1.31                     | 0.00                  | 0.80                    | 0.29             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 34.76           |
|          | 0.00749089               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 18.30                    | 4.95                     | 0.00                  | 2.71                    | 0.00             | 1.73            | 1.48            | 0.00                 | 0.00                       | 0.00                       | 16.06           |
|          | 0.00738160               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 9.92                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.92            |
|          | 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     | 5.91                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.91            |
|          | 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     | 5.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.43            |
|          | 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     | 3.74                     | 1.26                     | 0.00                  | 0.76                    | 0.00             | 0.49            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 3.24            |
|          | 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     | 1.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.97            |
|          | 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     | 1.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.43            |
|          | 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        | 0.00        |
|       | 0.00496882 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1989  | 0.00       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00654608 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1988  | 0.00       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00728902 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1987  | 0.00       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00699844 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1986  | 0.00       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00737003 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1985  | 0.00       | 0.00          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00642322 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1984  | 3.43       | 3.43          | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00652068 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| PRIOR | 13.08      | 13.09         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | -0.01       |
|       | 0.00652068 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <hr/> |            |               |             |              |             |              |              |             |             |             |             |             |
|       | 15,934.17  | 5,462.21      | 0.00        | 590.24       | 9.90        | 369.75       | 316.73       | 0.00        | 0.00        | 0.00        | -67.63      | 10,994.57   |
|       |            | <b>293.25</b> | <b>0.00</b> | <b>34.53</b> | <b>0.46</b> | <b>21.71</b> | <b>18.59</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |             |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD             |
|-----------------------------|---------------|-----------------|
| PROPERTY TAX COLLECTIONS    | 293.25        | 5,462.21        |
| <b>TOTAL:</b>               | <b>293.25</b> | <b>5,462.21</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 16,591.56                | 14,641.88                | 428.10                | 0.92                    | 0.00             | 0.58            | 0.50            | -0.20                | -5.91                      | -9.99                      | 1,506.40        |
|          | 0.00019747               | <b>259.48</b>            | <b>0.16</b>           | <b>0.71</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.39</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-5.79</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 582.71                   | 247.32                   | -0.01                 | 10.55                   | 0.04             | 6.69            | 5.76            | 0.00                 | 6.25                       | -12.59                     | 339.61          |
|          | 0.00020878               | <b>14.59</b>             | <b>0.00</b>           | <b>0.85</b>             | <b>0.01</b>      | <b>0.53</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 302.53                   | 106.42                   | 0.00                  | 11.20                   | 0.18             | 7.00            | 6.00            | 0.00                 | 0.00                       | -1.34                      | 205.97          |
|          | 0.00022081               | <b>5.78</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.01</b>      | <b>0.43</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 186.33                   | 91.91                    | 0.00                  | 16.27                   | 6.07             | 6.49            | 5.56            | 0.00                 | 0.00                       | -1.19                      | 109.50          |
|          | 0.00022141               | <b>5.52</b>              | <b>0.00</b>           | <b>0.97</b>             | <b>0.01</b>      | <b>0.61</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 92.30                    | 92.07                    | 0.00                  | 21.18                   | 7.39             | 8.77            | 7.50            | 0.00                 | 0.00                       | -0.36                      | 21.05           |
|          | 0.00025668               | <b>0.65</b>              | <b>0.00</b>           | <b>0.15</b>             | <b>0.01</b>      | <b>0.09</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 52.64                    | 50.25                    | 0.00                  | 15.46                   | 8.40             | 4.50            | 3.84            | 0.00                 | 0.00                       | -0.37                      | 17.48           |
|          | 0.00027401               | <b>0.10</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>                |                 |
| 2015     | 30.35                    | 41.18                    | 0.00                  | 14.55                   | 7.30             | 4.63            | 3.95            | 0.00                 | 0.00                       | -0.19                      | 3.53            |
|          | 0.00015641               | <b>0.03</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.98                     | 0.81                     | 0.00                  | 0.26                    | 0.00             | 0.16            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 2.43            |
|          | 0.00015353               | <b>0.02</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>                |                 |
| 2013     | 3.12                     | 1.03                     | 0.00                  | 0.38                    | 0.00             | 0.23            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 2.47            |
|          | 0.00016342               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2.62                     | 0.70                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 2.19            |
|          | 0.00015124               | <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>                |                 |
| 2011     | 3.56                     | 0.64                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 3.19            |
|          | 0.00017703               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.85                     | 0.86                     | 0.00                  | 0.37                    | 0.00             | 0.25            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 3.36            |
|          | 0.00020757               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.18                     | 0.33                     | 0.00                  | 0.15                    | 0.00             | 0.09            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 4.00            |
|          | 0.00023858               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 3.74                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.72            |
|          | 0.00025833               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 2.97                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.95            |
|          | 0.00027909               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.75                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.73            |
|          | 0.00028609               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.40                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.38            |
|          | 0.00029915               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.82                     | 0.22                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 0.72            |
|          | 0.00032348               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.48            |
|          | 0.00033781               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.22            |
|          | 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     | 0.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.25            |
|          | 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  | 0.26       | 0.07          | 0.00        | 0.04        | 0.00        | 0.03        | 0.03        | 0.00         | 0.00        | 0.00         | 0.23     |
|       | 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  | 0.04       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.04     |
|       | 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  | 0.07       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.07     |
|       | 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         | 0.03     |
|       | 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>  |          |
| 1996  | 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>  |          |
| 1995  | 0.10       | 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>  |          |
| 1994  | 0.11       | 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>  |          |
| PRIOR | 0.94       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.94     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 17,871.91  | 15,275.87     | 428.09      | 92.09       | 29.42       | 39.88       | 34.17       | -0.20        | 0.34        | -26.03       | 2,234.15 |
|       |            | <b>286.32</b> | <b>0.16</b> | <b>3.46</b> | <b>0.04</b> | <b>2.19</b> | <b>1.87</b> | <b>-0.09</b> | <b>0.00</b> | <b>-5.79</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>       |
|------------------------------------|----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 286.32         | 15,275.87        |
| <b>TOTAL:</b>                      | <b>286.32</b>  | <b>15,275.87</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 64,993.75                | 57,356.31                | 1,677.03              | 3.59                    | 0.00             | 2.29            | 1.96            | -0.78                | -23.17                     | -39.13                     | 5,900.92        |
|          | 0.00077355               | <b>1,016.47</b>          | <b>0.65</b>           | <b>2.79</b>             | <b>0.00</b>      | <b>1.78</b>     | <b>1.52</b>     | <b>-0.35</b>         | <b>0.00</b>                | <b>-22.68</b>              |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 2,191.37                 | 930.08                   | -0.03                 | 39.68                   | 0.13             | 25.21           | 21.59           | -0.01                | 23.50                      | -47.34                     | 1,277.15        |
|          | 0.00078518               | <b>54.84</b>             | <b>0.00</b>           | <b>3.18</b>             | <b>0.03</b>      | <b>2.01</b>     | <b>1.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,128.94                 | 397.43                   | 0.00                  | 41.75                   | 0.65             | 26.18           | 22.43           | 0.00                 | 0.00                       | -4.98                      | 768.28          |
|          | 0.00082468               | <b>21.60</b>             | <b>0.00</b>           | <b>2.54</b>             | <b>0.03</b>      | <b>1.60</b>     | <b>1.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 187.87                   | 92.89                    | 0.00                  | 16.44                   | 6.13             | 6.57            | 5.62            | 0.00                 | 0.00                       | -1.20                      | 110.22          |
|          | 0.00022383               | <b>5.57</b>              | <b>0.00</b>           | <b>0.97</b>             | <b>0.01</b>      | <b>0.62</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 343.63                   | 342.90                   | 0.00                  | 78.77                   | 27.50            | 32.68           | 28.00           | 0.00                 | 0.02                       | -1.37                      | 78.15           |
|          | 0.00095661               | <b>2.42</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.05</b>      | <b>0.32</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 191.17                   | 182.58                   | 0.00                  | 56.14                   | 30.51            | 16.33           | 13.99           | 0.00                 | 0.00                       | -1.35                      | 63.38           |
|          | 0.00099547               | <b>0.37</b>              | <b>0.00</b>           | <b>0.10</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>                |                 |
| 2015     | 57.50                    | 78.02                    | 0.00                  | 27.59                   | 13.83            | 8.75            | 7.49            | 0.00                 | 0.00                       | -0.36                      | 6.71            |
|          | 0.00029616               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 6.22                     | 1.60                     | 0.00                  | 0.53                    | 0.01             | 0.32            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 5.15            |
|          | 0.00029811               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 4.52                     | 1.52                     | 0.00                  | 0.55                    | 0.01             | 0.35            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 3.55            |
|          | 0.00024297               | <b>0.13</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 4.86                     | 1.29                     | 0.00                  | 0.49                    | 0.01             | 0.31            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 4.06            |
|          | 0.00027218               | <b>0.13</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>                |                 |
| 2011     | 5.00                     | 0.99                     | 0.00                  | 0.41                    | 0.00             | 0.25            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 4.42            |
|          | 0.00026915               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.89                     | 1.20                     | 0.00                  | 0.52                    | 0.00             | 0.32            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 4.21            |
|          | 0.00028049               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 5.12                     | 0.39                     | 0.00                  | 0.17                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 4.90            |
|          | 0.00029078               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.71                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 4.69            |
|          | 0.00032551               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 3.65                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.63            |
|          | 0.00034521               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.98                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.96            |
|          | 0.00031632               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.41                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.39            |
|          | 0.00029978               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.80                     | 0.21                     | 0.00                  | 0.11                    | 0.00             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 0.70            |
|          | 0.00032467               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.47            |
|          | 0.00031170               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |
|          | 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     | 0.21                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.21            |
|          | 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  | 0.19       | 0.07            | 0.00        | 0.04         | 0.00        | 0.03        | 0.02        | 0.00         | 0.00        | 0.00          | 0.16     |
|       | 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  | 0.09       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.09     |
|       | 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  | 0.08       | 0.00            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.08     |
|       | 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          | 0.04     |
|       | 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>   |          |
| 1996  | 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>   |          |
| 1995  | 0.15       | 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>   |          |
| 1994  | 0.15       | 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>   |          |
| PRIOR | 1.62       | 0.75            | 0.00        | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00          | 0.87     |
|       | 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>   |          |
| <hr/> |            |                 |             |              |             |             |             |              |             |               |          |
|       | 69,140.69  | 59,388.43       | 1,677.00    | 266.90       | 78.82       | 119.83      | 102.65      | -0.79        | 0.35        | -95.73        | 8,245.99 |
|       |            | <b>1,101.67</b> | <b>0.65</b> | <b>10.28</b> | <b>0.12</b> | <b>6.47</b> | <b>5.54</b> | <b>-0.35</b> | <b>0.00</b> | <b>-22.68</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>       |
|------------------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS           | 1,101.67        | 59,388.43        |
| <b>TOTAL:</b>                      | <b>1,101.67</b> | <b>59,388.43</b> |

# COOS COUNTY

## TURNOVER 2021-10 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Jan 14, 2022

Jan 3, 2022

| 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     | 529.45                   | 261.38                   | 0.00                  | 46.24                   | 17.23            | 18.48           | 15.80           | 0.00                 | 0.00                       | -3.38                      | 310.93          |
|          | 0.00062969               | <b>15.71</b>             | <b>0.00</b>           | <b>2.76</b>             | <b>0.03</b>      | <b>1.73</b>     | <b>1.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 529.45                   | 261.38                   | 0.00                  | 46.24                   | 17.23            | 18.48           | 15.80           | 0.00                 | 0.00                       | -3.38                      | 310.93          |
|          |                          | <b>15.71</b>             | <b>0.00</b>           | <b>2.76</b>             | <b>0.03</b>      | <b>1.73</b>     | <b>1.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD    |
|-----------------------------|---------|--------|
| PROPERTY TAX COLLECTIONS    | 15.71   | 261.38 |
| <b>TOTAL:</b>               | 15.71   | 261.38 |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 6,316.58                 | 5,574.33                 | 162.98                | 0.37                    | 0.00             | 0.22            | 0.19            | -0.07                | -2.26                      | -3.79                      | 573.52          |
|          | 0.00007518               | <b>98.79</b>             | <b>0.06</b>           | <b>0.28</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.15</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-2.20</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 217.31                   | 92.36                    | 0.00                  | 3.92                    | 0.01             | 2.50            | 2.15            | 0.00                 | 2.33                       | -4.70                      | 126.50          |
|          | 0.00007798               | <b>5.44</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>                |                 |
| 2019     | 111.97                   | 39.30                    | 0.00                  | 4.11                    | 0.06             | 2.59            | 2.23            | 0.00                 | 0.00                       | -0.50                      | 76.28           |
|          | 0.00008159               | <b>2.13</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>                |                 |
| 2018     | 71.57                    | 35.35                    | 0.00                  | 6.25                    | 2.31             | 2.48            | 2.15            | 0.00                 | 0.00                       | -0.46                      | 42.01           |
|          | 0.00008522               | <b>2.12</b>              | <b>0.00</b>           | <b>0.37</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>                |                 |
| 2017     | 32.89                    | 32.83                    | 0.00                  | 7.51                    | 2.61             | 3.13            | 2.70            | 0.00                 | 0.00                       | -0.14                      | 7.43            |
|          | 0.00009163               | <b>0.23</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>                |                 |
| 2016     | 18.70                    | 17.71                    | 0.00                  | 5.44                    | 2.96             | 1.58            | 1.36            | 0.00                 | 0.00                       | -0.13                      | 6.30            |
|          | 0.00009656               | <b>0.03</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>                |                 |
| 2015     | 17.68                    | 24.14                    | 0.00                  | 8.54                    | 4.28             | 2.70            | 2.31            | 0.00                 | 0.00                       | -0.11                      | 1.97            |
|          | 0.00009160               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.17                     | 0.50                     | 0.00                  | 0.16                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 1.83            |
|          | 0.00009540               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3.47                     | 0.89                     | 0.00                  | 0.35                    | 0.01             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 2.93            |
|          | 0.00018546               | <b>0.09</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>                |                 |
| 2011     | 5.56                     | 1.11                     | 0.00                  | 0.46                    | 0.00             | 0.28            | 0.24            | 0.00                 | 0.00                       | 0.00                       | 4.91            |
|          | 0.00030085               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 5.33                     | 1.30                     | 0.00                  | 0.56                    | 0.00             | 0.36            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 4.59            |
|          | 0.00031007               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 5.52                     | 0.44                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 5.28            |
|          | 0.00031525               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 4.68                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 4.66            |
|          | 0.00032103               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 3.66                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.64            |
|          | 0.00034285               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 2.11                     | 0.06                     | 0.00                  | 0.04                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.09            |
|          | 0.00034537               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.60                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.58            |
|          | 0.00035061               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.93                     | 0.24                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 0.82            |
|          | 0.00036773               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.48            |
|          | 0.00037525               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2002     | 0.26                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.26            |
|          | 0.00040305               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2001     | 0.28                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.28            |
|          | 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     | 0.20                     | 0.07                     | 0.00                  | 0.04                    | 0.00             | 0.03            | 0.02            | 0.00                 | 0.00                       | 0.00                       | 0.17            |
|          | 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  | 0.13       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.13   |
|       | 0.00052264 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1998  | 0.05       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.05   |
|       | 0.00016460 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1997  | 0.03       | 0.00          | 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>  | <b>0.00</b> |        |
| 1996  | 0.00       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00014540 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1995  | 0.07       | 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> |        |
| 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> |        |
| 1983  | 0.05       | 0.05          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00009238 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| PRIOR | 0.05       | 0.06          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01  |
|       | 0.00009238 | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| <hr/> |            |               |             |             |             |             |             |              |             |              |             |        |
|       | 6,823.40   | 5,820.89      | 162.98      | 38.17       | 12.28       | 16.45       | 14.16       | -0.07        | 0.07        | -9.83        |             | 867.87 |
|       |            | <b>108.89</b> | <b>0.06</b> | <b>1.32</b> | <b>0.00</b> | <b>0.82</b> | <b>0.72</b> | <b>-0.03</b> | <b>0.00</b> | <b>-2.20</b> |             |        |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD      |
|-----------------------------|---------|----------|
| PROPERTY TAX COLLECTIONS    | 108.89  | 5,820.89 |
| <b>TOTAL:</b>               | 108.89  | 5,820.89 |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 26,346.59                | 23,250.57                | 679.81                | 1.45                    | 0.00             | 0.93            | 0.80            | -0.32                | -9.39                      | -15.86                     | 2,392.09        |
|          | 0.00031358               | <b>412.04</b>            | <b>0.26</b>           | <b>1.13</b>             | <b>0.00</b>      | <b>0.72</b>     | <b>0.62</b>     | <b>-0.14</b>         | <b>0.00</b>                | <b>-9.19</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 869.41                   | 369.13                   | -0.01                 | 15.76                   | 0.05             | 10.00           | 8.56            | 0.00                 | 9.32                       | -18.80                     | 506.57          |
|          | 0.00031162               | <b>21.76</b>             | <b>0.00</b>           | <b>1.26</b>             | <b>0.01</b>      | <b>0.80</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 448.99                   | 158.06                   | 0.00                  | 16.58                   | 0.25             | 10.43           | 8.91            | 0.00                 | 0.00                       | -1.98                      | 305.53          |
|          | 0.00032803               | <b>8.59</b>              | <b>0.00</b>           | <b>1.01</b>             | <b>0.01</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 275.87                   | 136.32                   | 0.00                  | 24.11                   | 8.97             | 9.62            | 8.25            | 0.00                 | 0.00                       | -1.76                      | 161.90          |
|          | 0.00032842               | <b>8.20</b>              | <b>0.00</b>           | <b>1.44</b>             | <b>0.01</b>      | <b>0.90</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 126.98                   | 126.25                   | 0.00                  | 28.97                   | 10.11            | 12.04           | 10.32           | 0.00                 | 0.01                       | -0.50                      | 29.21           |
|          | 0.00035230               | <b>0.90</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.02</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 69.23                    | 66.07                    | 0.00                  | 20.33                   | 11.04            | 5.90            | 5.06            | 0.00                 | 0.00                       | -0.49                      | 23.00           |
|          | 0.00036007               | <b>0.14</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>                |                 |
| 2015     | 72.59                    | 98.39                    | 0.00                  | 34.78                   | 17.45            | 11.03           | 9.46            | 0.00                 | 0.00                       | -0.45                      | 8.53            |
|          | 0.00037349               | <b>0.08</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>                |                 |
| 2014     | 7.99                     | 2.01                     | 0.00                  | 0.67                    | 0.01             | 0.41            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 6.65            |
|          | 0.00037609               | <b>0.08</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 5.64                     | 1.81                     | 0.00                  | 0.66                    | 0.01             | 0.40            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 4.49            |
|          | 0.00029006               | <b>0.15</b>              | <b>0.00</b>           | <b>0.06</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>                |                 |
| 2012     | 6.11                     | 1.52                     | 0.00                  | 0.57                    | 0.01             | 0.39            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 5.16            |
|          | 0.00032953               | <b>0.15</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>                |                 |
| 2011     | 6.15                     | 1.21                     | 0.00                  | 0.50                    | 0.00             | 0.31            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 5.44            |
|          | 0.00032879               | <b>0.02</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 5.67                     | 1.43                     | 0.00                  | 0.63                    | 0.00             | 0.39            | 0.34            | 0.00                 | 0.00                       | 0.00                       | 4.87            |
|          | 0.00033788               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 5.96                     | 0.48                     | 0.00                  | 0.22                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 5.70            |
|          | 0.00034157               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 5.11                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 5.09            |
|          | 0.00035154               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 4.02                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 4.00            |
|          | 0.00037413               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 2.29                     | 0.07                     | 0.00                  | 0.04                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.26            |
|          | 0.00037007               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.77                     | 0.07                     | 0.00                  | 0.04                    | 0.01             | 0.02            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.74            |
|          | 0.00037675               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.93                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 0.81            |
|          | 0.00038093               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.48                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.48            |
|          | 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     | 0.15                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.15            |
|          | 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     | 0.15                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.15            |
|          | 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  | 0.07       | 0.05          | 0.00        | 0.03        | 0.00        | 0.01        | 0.01        | 0.00         | 0.00        | 0.00         | 0.05     |
|       | 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  | 0.05       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.05     |
|       | 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  | 0.09       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.09     |
|       | 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         | 0.04     |
|       | 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>  |          |
| 1996  | 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>  |          |
| 1995  | 0.20       | 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>  |          |
| 1994  | 0.16       | 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>  |          |
| PRIOR | 1.89       | 0.59          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 1.30     |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 28,264.58  | 24,214.39     | 679.80      | 145.54      | 47.94       | 62.14       | 53.24       | -0.32        | -0.06       | -39.84       | 3,475.71 |
|       |            | <b>452.11</b> | <b>0.26</b> | <b>5.28</b> | <b>0.05</b> | <b>3.30</b> | <b>2.81</b> | <b>-0.14</b> | <b>0.00</b> | <b>-9.19</b> |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| PROPERTY TAX COLLECTIONS    | 452.11        | 24,214.39        |
| <b>TOTAL:</b>               | <b>452.11</b> | <b>24,214.39</b> |

**COOS COUNTY**  
**TURNOVER 2021-10 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2021     | 17,529.51                | 15,469.61                | 452.31                | 0.97                    | 0.00             | 0.61            | 0.53            | -0.21                | -6.24                      | -10.55                     | 1,591.56        |
|          | 0.00020864               | <b>274.16</b>            | <b>0.17</b>           | <b>0.76</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.41</b>     | <b>-0.09</b>         | <b>0.00</b>                | <b>-6.12</b>               |                 |
|          | PRIOR YR REFUND          | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2020     | 603.57                   | 256.12                   | -0.01                 | 10.95                   | 0.04             | 6.94            | 5.94            | 0.00                 | 6.48                       | -13.03                     | 351.86          |
|          | 0.00021621               | <b>15.11</b>             | <b>0.00</b>           | <b>0.89</b>             | <b>0.01</b>      | <b>0.55</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 307.23                   | 108.16                   | 0.00                  | 11.36                   | 0.19             | 7.13            | 6.12            | 0.00                 | 0.00                       | -1.35                      | 209.08          |
|          | 0.00022447               | <b>5.88</b>              | <b>0.00</b>           | <b>0.69</b>             | <b>0.01</b>      | <b>0.44</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 182.88                   | 90.43                    | 0.00                  | 16.01                   | 5.96             | 6.40            | 5.46            | 0.00                 | 0.00                       | -1.17                      | 107.29          |
|          | 0.00021782               | <b>5.43</b>              | <b>0.00</b>           | <b>0.95</b>             | <b>0.01</b>      | <b>0.60</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 83.85                    | 83.66                    | 0.00                  | 19.21                   | 6.72             | 7.98            | 6.84            | 0.00                 | 0.00                       | -0.33                      | 19.07           |
|          | 0.00023337               | <b>0.58</b>              | <b>0.00</b>           | <b>0.13</b>             | <b>0.01</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 43.06                    | 40.96                    | 0.00                  | 12.59                   | 6.84             | 3.66            | 3.14            | 0.00                 | 0.00                       | -0.30                      | 14.39           |
|          | 0.00022331               | <b>0.09</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>                |                 |
| 2015     | 44.10                    | 60.09                    | 0.00                  | 21.24                   | 10.66            | 6.75            | 5.77            | 0.00                 | 0.00                       | -0.28                      | 4.97            |
|          | 0.00022816               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 4.85                     | 1.22                     | 0.00                  | 0.39                    | 0.01             | 0.26            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 4.02            |
|          | 0.00023147               | <b>0.04</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 4.33                     | 1.39                     | 0.00                  | 0.51                    | 0.01             | 0.31            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 3.45            |
|          | 0.00022174               | <b>0.11</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 4.28                     | 1.06                     | 0.00                  | 0.42                    | 0.01             | 0.26            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 3.64            |
|          | 0.00022523               | <b>0.10</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 4.25                     | 0.81                     | 0.00                  | 0.34                    | 0.00             | 0.22            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 3.78            |
|          | 0.00022667               | <b>0.01</b>              | <b>0.00</b>           | <b>0.01</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 4.16                     | 0.99                     | 0.00                  | 0.43                    | 0.00             | 0.28            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 3.60            |
|          | 0.00023466               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.05                     | 0.34                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 3.87            |
|          | 0.00023271               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 3.37                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 3.35            |
|          | 0.00023665               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 2.64                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 2.62            |
|          | 0.00024582               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2006     | 1.51                     | 0.04                     | 0.00                  | 0.02                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.49            |
|          | 0.00024413               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 1.15                     | 0.05                     | 0.00                  | 0.03                    | 0.01             | 0.01            | 0.01            | 0.00                 | 0.00                       | 0.00                       | 1.13            |
|          | 0.00025359               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2004     | 0.66                     | 0.18                     | 0.00                  | 0.10                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.58            |
|          | 0.00026531               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2003     | 0.43                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.43            |
|          | 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     | 0.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.25            |
|          | 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     | 0.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.22            |
|          | 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  | 0.20       | 0.06          | 0.00        | 0.04        | 0.00        | 0.02        | 0.02        | 0.00         | 0.00        | 0.00         | 0.18     |
|       | 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  | 0.03       | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.03     |
|       | 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     |
|       | 0.00008265 | <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>  |          |
| 1989  | 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>  |          |
| 1988  | 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>  |          |
| 1987  | 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>  |          |
| PRIOR | 0.17       | 0.18          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | -0.01    |
|       | 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>  |          |
| <hr/> |            |               |             |             |             |             |             |              |             |              |          |
|       | 18,830.80  | 16,115.43     | 452.30      | 94.81       | 30.48       | 41.01       | 35.09       | -0.21        | 0.24        | -27.01       | 2,330.90 |
|       |            | <b>301.55</b> | <b>0.17</b> | <b>3.56</b> | <b>0.04</b> | <b>2.24</b> | <b>1.90</b> | <b>-0.09</b> | <b>0.00</b> | <b>-6.12</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>       |
|------------------------------------|----------------|------------------|
| COUNTY PRIOR YEAR TAX              | 301.55         | 16,115.43        |
| PROPERTY TAX COLLECTIONS           |                |                  |
| <b>TOTAL:</b>                      | <b>301.55</b>  | <b>16,115.43</b> |



**COOS COUNTY**  
**TURNOVER 2021-10 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Jan 14, 2022**

Jan 3, 2022

| <b>TAX YEAR</b> | <b>BEGINNING YR TAX BALANCE</b> | <b>(-) PAYMENTS YTD/CURRENT</b> | <b>(-) DISCOUNT YTD/CRNT</b> | <b>(+) DEL INT YTD/CURRENT</b> | <b>FOR INT YTD/CRNT</b> | <b>TIER 1 YTD/CRNT</b> | <b>TIER 2 YTD/CRNT</b> | <b>(+) REF INT YTD/CRNT</b> | <b>(+) REFUND ADJ YTD/CURRENT</b> | <b>(+) ADJUSTMNTS YTD/CURRENT</b> | <b>CURRENT BALANCE</b> |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
|                 | 90,221,069.34                   | 77,065,841.33                   | 2,165,540.57                 | 506,504.11                     | 134,570.66              | 182,781.66             | 71,477.23              | -1,016.80                   | 0.94                              | -126,174.50                       | 11,369,001.19          |
|                 |                                 | <b>1,444,088.48</b>             | <b>834.13</b>                | <b>21,098.26</b>               | <b>173.77</b>           | <b>10,270.39</b>       | <b>3,989.61</b>        | <b>-448.45</b>              | <b>0.00</b>                       | <b>-29,317.74</b>                 |                        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>TOTAL</b>        | <b>TOTAL YTD</b>     |
|------------------------------------|---------------------|----------------------|
| COUNTY PRIOR YEAR TAX              | 21,017.39           | 492,472.12           |
| PROPERTY TAX COLLECTIONS           | 1,423,071.09        | 76,654,895.96        |
| <b>TOTAL:</b>                      | <b>1,444,088.48</b> | <b>77,147,368.08</b> |