

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024     | 47,276.76                | 21,929.20                | 0.81                  | 992.52                  | 2.86             | 643.43          | 544.35          | -5.21                | 29.45                      | -520.79                    | 25,842.72       |
|          | 0.01476388               | <b>715.18</b>            | <b>0.00</b>           | <b>56.10</b>            | <b>0.53</b>      | <b>36.13</b>    | <b>30.57</b>    | <b>0.00</b>          | <b>2.36</b>                | <b>0.00</b>                |                 |
| 2023     | 21,891.19                | 7,086.15                 | 1.45                  | 801.48                  | 37.55            | 496.71          | 420.23          | 0.00                 | 28.62                      | -476.91                    | 15,156.78       |
|          | 0.01480184               | <b>503.83</b>            | <b>0.00</b>           | <b>71.21</b>            | <b>15.21</b>     | <b>36.41</b>    | <b>30.81</b>    | <b>0.00</b>          | <b>2.30</b>                | <b>0.00</b>                |                 |
| 2022     | 13,303.36                | 5,263.90                 | 0.00                  | 891.17                  | 70.67            | 533.50          | 451.36          | 0.00                 | 23.88                      | -428.16                    | 8,526.35        |
|          | 0.01449048               | <b>526.20</b>            | <b>0.00</b>           | <b>103.26</b>           | <b>16.84</b>     | <b>56.19</b>    | <b>47.54</b>    | <b>0.00</b>          | <b>2.24</b>                | <b>0.00</b>                |                 |
| 2021     | 6,430.24                 | 4,186.10                 | 0.00                  | 885.63                  | 88.63            | 518.26          | 438.49          | 0.00                 | 23.80                      | -413.52                    | 2,740.05        |
|          | 0.01416382               | <b>143.91</b>            | <b>0.00</b>           | <b>39.74</b>            | <b>18.67</b>     | <b>13.70</b>    | <b>11.59</b>    | <b>0.00</b>          | <b>2.12</b>                | <b>0.00</b>                |                 |
| 2020     | 1,744.17                 | 683.74                   | 0.00                  | 207.17                  | 86.96            | 78.16           | 66.14           | 0.00                 | 2.73                       | -387.84                    | 882.49          |
|          | 0.01439257               | <b>108.73</b>            | <b>0.00</b>           | <b>35.19</b>            | <b>15.77</b>     | <b>12.63</b>    | <b>10.69</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 90,645.72                | 39,149.09                | 2.26                  | 3,777.97                | 286.67           | 2,270.06        | 1,920.57        | -5.21                | 108.48                     | -2,227.22                  | 53,148.39       |
|          |                          | <b>1,997.85</b>          | <b>0.00</b>           | <b>305.50</b>           | <b>67.02</b>     | <b>155.06</b>   | <b>131.20</b>   | <b>0.00</b>          | <b>9.02</b>                | <b>0.00</b>                |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX       | 1,997.85        | 34,497.96        |
| <b>TOTAL:</b>               | <b>1,997.85</b> | <b>34,497.96</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 610,632.48               | 552,918.68               | 15,266.30             | 102.26                  | 0.00             | 66.48           | 56.22           | -71.33               | -48.73                     | -3,054.52                  | 39,375.17       |
|          | 0.00654607               | <b>2,955.00</b>          | <b>-0.33</b>          | <b>26.63</b>            | <b>0.00</b>      | <b>17.31</b>    | <b>14.64</b>    | <b>-1.02</b>         | <b>0.00</b>                | <b>-1.26</b>               |                 |
|          | PRIOR YR REFUND          | <b>-5.30</b>             | <b>-0.12</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.36</b>         | <b>-4.05</b>               | <b>0.00</b>                |                 |
| 2024     | 20,460.75                | 9,490.70                 | 0.35                  | 429.58                  | 1.24             | 278.47          | 235.57          | -2.25                | 12.74                      | -225.40                    | 11,184.37       |
|          | 0.00638961               | <b>309.52</b>            | <b>0.00</b>           | <b>24.28</b>            | <b>0.23</b>      | <b>15.64</b>    | <b>13.23</b>    | <b>0.00</b>          | <b>1.02</b>                | <b>0.00</b>                |                 |
| 2023     | 9,464.34                 | 3,063.64                 | 0.63                  | 346.52                  | 16.23            | 214.74          | 181.67          | 0.00                 | 12.37                      | -206.17                    | 6,552.79        |
|          | 0.00639939               | <b>217.82</b>            | <b>0.00</b>           | <b>30.78</b>            | <b>6.57</b>      | <b>15.74</b>    | <b>13.32</b>    | <b>0.00</b>          | <b>0.99</b>                | <b>0.00</b>                |                 |
| 2022     | 5,795.93                 | 2,293.36                 | 0.00                  | 388.27                  | 30.80            | 232.44          | 196.64          | 0.00                 | 10.40                      | -186.53                    | 3,714.71        |
|          | 0.00631315               | <b>229.26</b>            | <b>0.00</b>           | <b>44.99</b>            | <b>7.34</b>      | <b>24.48</b>    | <b>20.71</b>    | <b>0.00</b>          | <b>0.97</b>                | <b>0.00</b>                |                 |
| 2021     | 2,827.97                 | 1,840.99                 | 0.00                  | 389.50                  | 38.98            | 227.91          | 192.84          | 0.00                 | 10.46                      | -181.86                    | 1,205.08        |
|          | 0.00622903               | <b>63.28</b>             | <b>0.00</b>           | <b>17.47</b>            | <b>8.21</b>      | <b>6.03</b>     | <b>5.10</b>     | <b>0.00</b>          | <b>0.93</b>                | <b>0.00</b>                |                 |
| 2020     | 764.49                   | 299.57                   | 0.00                  | 90.76                   | 38.10            | 34.24           | 28.99           | 0.00                 | 1.19                       | -169.93                    | 386.94          |
|          | 0.00630638               | <b>47.65</b>             | <b>0.00</b>           | <b>15.43</b>            | <b>6.91</b>      | <b>5.53</b>     | <b>4.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 404.26                   | 140.92                   | 0.00                  | 48.13                   | 18.15            | 19.48           | 16.46           | 0.00                 | 0.00                       | -153.71                    | 157.76          |
|          | 0.00637446               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 239.35                   | 67.77                    | 0.00                  | 23.58                   | 3.03             | 13.34           | 11.30           | 0.00                 | 0.00                       | -50.73                     | 144.43          |
|          | 0.00643149               | <b>3.97</b>              | <b>0.00</b>           | <b>1.36</b>             | <b>0.00</b>      | <b>0.88</b>     | <b>0.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 151.05                   | 36.00                    | 0.00                  | 13.11                   | 0.00             | 8.54            | 7.22            | 0.00                 | 0.00                       | 0.00                       | 128.16          |
|          | 0.00671897               | <b>4.34</b>              | <b>0.00</b>           | <b>1.62</b>             | <b>0.00</b>      | <b>1.05</b>     | <b>0.89</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 157.46                   | 20.34                    | 0.00                  | 8.06                    | 0.00             | 5.24            | 4.42            | 0.00                 | 0.00                       | 0.00                       | 145.18          |
|          | 0.00677996               | <b>4.56</b>              | <b>0.00</b>           | <b>1.82</b>             | <b>0.00</b>      | <b>1.19</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 120.41                   | 20.16                    | 0.00                  | 8.50                    | 0.00             | 5.53            | 4.68            | 0.00                 | 0.00                       | 0.00                       | 108.75          |
|          | 0.00672700               | <b>4.75</b>              | <b>0.00</b>           | <b>2.02</b>             | <b>0.00</b>      | <b>1.31</b>     | <b>1.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 75.19                    | 17.60                    | 0.00                  | 7.78                    | 0.00             | 5.03            | 4.25            | 0.00                 | 0.00                       | 0.00                       | 65.37           |
|          | 0.00658049               | <b>7.75</b>              | <b>0.00</b>           | <b>3.46</b>             | <b>0.00</b>      | <b>2.25</b>     | <b>1.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 74.61                    | 11.34                    | 0.00                  | 5.28                    | 0.00             | 3.43            | 2.90            | 0.00                 | 0.00                       | 0.00                       | 68.55           |
|          | 0.00655867               | <b>5.09</b>              | <b>0.00</b>           | <b>2.39</b>             | <b>0.00</b>      | <b>1.55</b>     | <b>1.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 71.95                    | 12.17                    | 0.00                  | 5.89                    | 0.00             | 3.82            | 3.24            | 0.00                 | 0.00                       | 0.00                       | 65.67           |
|          | 0.00657471               | <b>3.72</b>              | <b>0.00</b>           | <b>1.82</b>             | <b>0.00</b>      | <b>1.18</b>     | <b>1.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 80.32                    | 11.73                    | 0.00                  | 5.95                    | 0.00             | 3.87            | 3.27            | 0.00                 | 0.00                       | 0.00                       | 74.54           |
|          | 0.00655375               | <b>11.25</b>             | <b>0.00</b>           | <b>5.71</b>             | <b>0.00</b>      | <b>3.71</b>     | <b>3.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 75.64                    | 9.93                     | 0.00                  | 5.19                    | 0.00             | 3.38            | 2.86            | 0.00                 | 0.00                       | 0.00                       | 70.90           |
|          | 0.00654136               | <b>8.26</b>              | <b>0.00</b>           | <b>4.33</b>             | <b>0.00</b>      | <b>2.82</b>     | <b>2.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 89.10                    | 7.09                     | 0.00                  | 3.81                    | 0.00             | 2.48            | 2.10            | 0.00                 | 0.00                       | 0.00                       | 85.82           |
|          | 0.00650820               | <b>6.66</b>              | <b>0.00</b>           | <b>3.59</b>             | <b>0.00</b>      | <b>2.33</b>     | <b>1.97</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 70.88                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 70.88           |
|          | 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     | 50.29                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 50.29           |
|          | 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     | 21.39                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.39           |
|          | 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     | 16.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.42           |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 4.75       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.75      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 3.50       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.50      |
|       | 0.00614172 | <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>  | <b>0.00</b> |           |
| 2002  | 2.68       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.68      |
|       | 0.00646171 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 3.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.01      |
|       | 0.00651354 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 2.51       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.51      |
|       | 0.00658545 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.75       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.75      |
|       | 0.00650436 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 651,661.48 | 570,261.99      | 15,267.28    | 1,882.17      | 146.53       | 1,128.42      | 954.63       | -73.58       | -1.57        | -4,228.85    |             | 63,710.37 |
|       |            | <b>3,877.58</b> | <b>-0.45</b> | <b>187.70</b> | <b>29.26</b> | <b>103.00</b> | <b>87.14</b> | <b>-2.38</b> | <b>-0.14</b> | <b>-1.26</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX              | 927.88          | 15,330.36         |
| PROPERTY TAX COLLECTIONS           | 2,949.70        | 554,931.63        |
| <b>TOTAL:</b>                      | <b>3,877.58</b> | <b>570,261.99</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 5,003,883.95             | 4,530,942.98             | 125,100.96            | 838.01                  | 0.00             | 544.75          | 460.70          | -584.52              | -399.34                    | -25,030.63                 | 322,663.53      |
|          | 0.05364239               | <b>24,214.94</b>         | <b>-2.66</b>          | <b>218.18</b>           | <b>0.00</b>      | <b>141.85</b>   | <b>120.00</b>   | <b>-8.35</b>         | <b>0.00</b>                | <b>-10.36</b>              |                 |
|          | PRIOR YR REFUND          | <b>-43.39</b>            | <b>-1.00</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-11.18</b>        | <b>-33.21</b>              | <b>0.00</b>                |                 |
| 2024     | 167,855.73               | 77,859.60                | 2.86                  | 3,524.05                | 10.20            | 2,284.51        | 1,932.69        | -18.47               | 104.55                     | -1,849.09                  | 91,754.31       |
|          | 0.05241906               | <b>2,539.25</b>          | <b>0.00</b>           | <b>199.19</b>           | <b>1.88</b>      | <b>128.28</b>   | <b>108.53</b>   | <b>0.00</b>          | <b>8.37</b>                | <b>0.00</b>                |                 |
| 2023     | 77,639.12                | 25,131.87                | 5.14                  | 2,842.66                | 133.21           | 1,761.59        | 1,490.36        | 0.00                 | 101.47                     | -1,691.36                  | 53,754.88       |
|          | 0.05249612               | <b>1,786.87</b>          | <b>0.00</b>           | <b>252.56</b>           | <b>53.93</b>     | <b>129.14</b>   | <b>109.25</b>   | <b>0.00</b>          | <b>8.15</b>                | <b>0.00</b>                |                 |
| 2022     | 47,508.34                | 18,798.33                | 0.00                  | 3,182.66                | 252.35           | 1,905.16        | 1,611.83        | 0.00                 | 85.25                      | -1,529.00                  | 30,448.92       |
|          | 0.05174776               | <b>1,879.18</b>          | <b>0.00</b>           | <b>368.78</b>           | <b>60.15</b>     | <b>200.66</b>   | <b>169.77</b>   | <b>0.00</b>          | <b>7.99</b>                | <b>0.00</b>                |                 |
| 2021     | 23,203.16                | 15,105.54                | 0.00                  | 3,195.87                | 319.78           | 1,870.03        | 1,582.25        | 0.00                 | 85.88                      | -1,492.17                  | 9,887.20        |
|          | 0.05110966               | <b>519.28</b>            | <b>0.00</b>           | <b>143.40</b>           | <b>67.38</b>     | <b>49.44</b>    | <b>41.83</b>    | <b>0.00</b>          | <b>7.66</b>                | <b>0.00</b>                |                 |
| 2020     | 6,267.33                 | 2,456.89                 | 0.00                  | 744.42                  | 312.48           | 280.85          | 237.64          | 0.00                 | 9.80                       | -1,393.63                  | 3,171.03        |
|          | 0.05171682               | <b>390.70</b>            | <b>0.00</b>           | <b>126.45</b>           | <b>56.66</b>     | <b>45.38</b>    | <b>38.40</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,318.27                 | 1,155.80                 | 0.00                  | 394.64                  | 148.94           | 159.75          | 135.16          | 0.00                 | 0.00                       | -1,260.81                  | 1,296.30        |
|          | 0.05228636               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,964.75                 | 555.72                   | 0.00                  | 193.31                  | 24.91            | 109.48          | 92.64           | 0.00                 | 0.00                       | -416.03                    | 1,186.31        |
|          | 0.05274076               | <b>32.50</b>             | <b>0.00</b>           | <b>11.13</b>            | <b>0.00</b>      | <b>7.24</b>     | <b>6.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,237.82                 | 295.44                   | 0.00                  | 107.61                  | 0.00             | 69.96           | 59.19           | 0.00                 | 0.00                       | 0.00                       | 1,049.99        |
|          | 0.05510190               | <b>35.58</b>             | <b>0.00</b>           | <b>13.26</b>            | <b>0.00</b>      | <b>8.62</b>     | <b>7.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,293.38                 | 166.70                   | 0.00                  | 66.02                   | 0.00             | 42.92           | 36.31           | 0.00                 | 0.00                       | 0.00                       | 1,192.70        |
|          | 0.05558911               | <b>37.45</b>             | <b>0.00</b>           | <b>14.98</b>            | <b>0.00</b>      | <b>9.74</b>     | <b>8.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 988.97                   | 165.47                   | 0.00                  | 69.81                   | 0.00             | 45.39           | 38.40           | 0.00                 | 0.00                       | 0.00                       | 893.31          |
|          | 0.05520588               | <b>38.96</b>             | <b>0.00</b>           | <b>16.56</b>            | <b>0.00</b>      | <b>10.77</b>    | <b>9.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 617.45                   | 144.03                   | 0.00                  | 63.52                   | 0.00             | 41.28           | 34.93           | 0.00                 | 0.00                       | 0.00                       | 536.94          |
|          | 0.05392930               | <b>63.51</b>             | <b>0.00</b>           | <b>28.33</b>            | <b>0.00</b>      | <b>18.42</b>    | <b>15.58</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 614.50                   | 92.98                    | 0.00                  | 43.29                   | 0.00             | 28.15           | 23.82           | 0.00                 | 0.00                       | 0.00                       | 564.81          |
|          | 0.05377549               | <b>41.70</b>             | <b>0.00</b>           | <b>19.57</b>            | <b>0.00</b>      | <b>12.73</b>    | <b>10.77</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 591.36                   | 99.65                    | 0.00                  | 48.26                   | 0.00             | 31.38           | 26.54           | 0.00                 | 0.00                       | 0.00                       | 539.97          |
|          | 0.05391053               | <b>30.48</b>             | <b>0.00</b>           | <b>14.91</b>            | <b>0.00</b>      | <b>9.69</b>     | <b>8.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 658.14                   | 96.21                    | 0.00                  | 48.78                   | 0.00             | 31.72           | 26.83           | 0.00                 | 0.00                       | 0.00                       | 610.71          |
|          | 0.05374417               | <b>92.22</b>             | <b>0.00</b>           | <b>46.80</b>            | <b>0.00</b>      | <b>30.43</b>    | <b>25.74</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 618.72                   | 81.46                    | 0.00                  | 42.61                   | 0.00             | 27.71           | 23.44           | 0.00                 | 0.00                       | 0.00                       | 579.87          |
|          | 0.05364796               | <b>67.74</b>             | <b>0.00</b>           | <b>35.53</b>            | <b>0.00</b>      | <b>23.10</b>    | <b>19.54</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 730.22                   | 58.10                    | 0.00                  | 31.28                   | 0.00             | 20.34           | 17.21           | 0.00                 | 0.00                       | 0.00                       | 703.40          |
|          | 0.05336117               | <b>54.55</b>             | <b>0.00</b>           | <b>29.42</b>            | <b>0.00</b>      | <b>19.13</b>    | <b>16.18</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 581.83                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 581.83          |
|          | 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     | 412.51                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 412.51          |
|          | 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     | 175.24                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 175.24          |
|          | 0.05164794               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 134.89                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 134.89          |

|       |              |                  |              |                 |               |               |               |               |              |               |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|---------------|---------------|--------------|---------------|------------|-------|
|       | 0.05031954   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2004  | 38.86        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 38.86 |
|       | 0.05072340   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2003  | 28.53        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 28.53 |
|       | 0.05037510   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2002  | 21.91        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 21.91 |
|       | 0.05297075   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2001  | 24.92        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 24.92 |
|       | 0.05346575   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2000  | 20.52        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 20.52 |
|       | 0.05405581   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1999  | 5.89         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 5.89  |
|       | 0.05039440   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1998  | 5.48         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 5.48  |
|       | 0.05183160   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1997  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.04994221   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.05083468   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.05106127   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1994  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | -0.01 |
|       | 0.04196670   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.03956587   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| PRIOR | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.03956587   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00       |       |
| <hr/> |              |                  |              |                 |               |               |               |               |              |               |            |       |
|       | 5,340,441.78 | 4,673,206.77     | 125,108.96   | 15,436.80       | 1,201.87      | 9,254.97      | 7,829.94      | -602.99       | -12.39       | -34,662.72    | 522,284.75 |       |
|       |              | <b>31,781.52</b> | <b>-3.66</b> | <b>1,539.05</b> | <b>240.00</b> | <b>844.62</b> | <b>714.56</b> | <b>-19.53</b> | <b>-1.04</b> | <b>-10.36</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 7,609.97         | 125,749.96          |
| PROPERTY TAX COLLECTIONS    | 24,171.55        | 4,547,456.81        |
| <b>TOTAL:</b>               | <b>31,781.52</b> | <b>4,673,206.77</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 7,472,350.73             | 6,766,791.07             | 186,814.32            | 1,939.33                | 0.00             | 813.49          | 0.00            | -872.86              | -596.32                    | -37,378.44                 | 481,837.03      |
|          | 0.08010472               | <b>36,339.60</b>         | <b>-4.01</b>          | <b>505.01</b>           | <b>0.00</b>      | <b>211.82</b>   | <b>0.00</b>     | <b>-12.45</b>        | <b>0.00</b>                | <b>-15.46</b>              |                 |
|          | PRIOR YR REFUND          | <b>-64.79</b>            | <b>-1.50</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-16.68</b>        | <b>-49.59</b>              | <b>0.00</b>                |                 |
| 2024     | 250,962.74               | 119,298.37               | 4.22                  | 8,158.30                | 15.36            | 3,415.53        | 0.00            | -27.66               | 156.30                     | -2,764.61                  | 137,182.48      |
|          | 0.07837232               | <b>3,958.80</b>          | <b>0.00</b>           | <b>460.16</b>           | <b>2.83</b>      | <b>191.75</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>12.49</b>               | <b>0.00</b>                |                 |
| 2023     | 116,559.30               | 39,967.73                | 7.72                  | 6,505.13                | 200.04           | 2,644.59        | 0.00            | 0.00                 | 152.32                     | -2,539.31                  | 80,701.99       |
|          | 0.07881196               | <b>2,846.60</b>          | <b>0.00</b>           | <b>543.18</b>           | <b>81.00</b>     | <b>193.90</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>12.23</b>               | <b>0.00</b>                |                 |
| 2022     | 71,248.13                | 30,609.03                | 0.00                  | 7,190.17                | 378.45           | 2,857.36        | 0.00            | 0.00                 | 127.87                     | -2,293.09                  | 45,664.05       |
|          | 0.07760613               | <b>3,072.79</b>          | <b>0.00</b>           | <b>807.63</b>           | <b>90.21</b>     | <b>300.97</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>11.96</b>               | <b>0.00</b>                |                 |
| 2021     | 34,765.04                | 25,003.64                | 0.00                  | 7,159.15                | 479.15           | 2,801.82        | 0.00            | 0.00                 | 128.66                     | -2,235.73                  | 14,813.48       |
|          | 0.07657790               | <b>840.76</b>            | <b>0.00</b>           | <b>277.59</b>           | <b>100.98</b>    | <b>74.07</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>11.50</b>               | <b>0.00</b>                |                 |
| 2020     | 9,392.68                 | 4,038.49                 | 0.00                  | 1,471.82                | 468.40           | 421.00          | 0.00            | 0.00                 | 14.71                      | -2,088.87                  | 4,751.85        |
|          | 0.07751488               | <b>643.12</b>            | <b>0.00</b>           | <b>247.01</b>           | <b>84.88</b>     | <b>68.03</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4,981.94                 | 1,937.65                 | 0.00                  | 795.08                  | 223.55           | 239.86          | 0.00            | 0.00                 | 0.00                       | -1,892.58                  | 1,946.79        |
|          | 0.07848707               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,933.33                 | 967.72                   | 0.00                  | 426.76                  | 37.19            | 163.49          | 0.00            | 0.00                 | 0.00                       | -620.97                    | 1,771.40        |
|          | 0.07872532               | <b>57.66</b>             | <b>0.00</b>           | <b>25.77</b>            | <b>0.00</b>      | <b>10.80</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,833.39                 | 525.09                   | 0.00                  | 246.77                  | 0.00             | 103.66          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,555.07        |
|          | 0.08161574               | <b>63.44</b>             | <b>0.00</b>           | <b>30.35</b>            | <b>0.00</b>      | <b>12.76</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,923.99                 | 302.23                   | 0.00                  | 152.23                  | 0.00             | 63.95           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,773.99        |
|          | 0.08275658               | <b>67.99</b>             | <b>0.00</b>           | <b>34.53</b>            | <b>0.00</b>      | <b>14.49</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,473.64                 | 303.58                   | 0.00                  | 161.14                  | 0.00             | 67.56           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,331.20        |
|          | 0.08219358               | <b>71.61</b>             | <b>0.00</b>           | <b>38.26</b>            | <b>0.00</b>      | <b>16.04</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 926.90                   | 267.42                   | 0.00                  | 146.97                  | 0.00             | 61.79           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 806.45          |
|          | 0.08065240               | <b>118.32</b>            | <b>0.00</b>           | <b>65.67</b>            | <b>0.00</b>      | <b>27.53</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 918.49                   | 173.84                   | 0.00                  | 99.84                   | 0.00             | 41.96           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 844.49          |
|          | 0.08005120               | <b>78.13</b>             | <b>0.00</b>           | <b>45.18</b>            | <b>0.00</b>      | <b>18.97</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 884.02                   | 188.07                   | 0.00                  | 111.37                  | 0.00             | 46.91           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 807.32          |
|          | 0.08045213               | <b>57.70</b>             | <b>0.00</b>           | <b>34.46</b>            | <b>0.00</b>      | <b>14.51</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 769.72                   | 185.39                   | 0.00                  | 113.89                  | 0.00             | 47.80           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 698.22          |
|          | 0.08097833               | <b>177.69</b>            | <b>0.00</b>           | <b>109.24</b>           | <b>0.00</b>      | <b>45.87</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 923.06                   | 156.44                   | 0.00                  | 98.51                   | 0.00             | 41.31           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 865.13          |
|          | 0.08003751               | <b>130.13</b>            | <b>0.00</b>           | <b>82.11</b>            | <b>0.00</b>      | <b>34.47</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,112.43                 | 114.81                   | 0.00                  | 73.94                   | 0.00             | 31.01           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,071.56        |
|          | 0.08133050               | <b>107.80</b>            | <b>0.00</b>           | <b>69.50</b>            | <b>0.00</b>      | <b>29.18</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 924.50                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 924.50          |
|          | 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     | 659.63                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 659.63          |
|          | 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     | 290.17                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 290.17          |
|          | 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     | 232.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 232.96          |

|       |              |                  |              |                 |               |                 |             |               |              |               |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|--------------|---------------|------------|-------|
|       | 0.07862801   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2004  | 86.42        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 86.42 |
|       | 0.07899370   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2003  | 44.15        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 44.15 |
|       | 0.07596312   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2002  | 43.04        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 43.04 |
|       | 0.07972894   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2001  | 54.44        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 54.44 |
|       | 0.07886507   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2000  | 43.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 43.01 |
|       | 0.08108591   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1999  | 19.94        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 19.94 |
|       | 0.07813378   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1998  | 8.38         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 8.38  |
|       | 0.08117208   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1997  | -0.04        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | -0.04 |
|       | 0.07503029   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.07514686   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1995  | 0.04         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.04  |
|       | 0.07846391   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1994  | -0.03        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | -0.03 |
|       | 0.06338356   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1993  | 0.04         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.04  |
|       | 0.05536770   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| PRIOR | -0.05        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | -0.05 |
|       | 0.05536770   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| <hr/> |              |                  |              |                 |               |                 |             |               |              |               |            |       |
|       | 7,976,366.13 | 6,990,830.57     | 186,826.26   | 34,850.40       | 1,802.14      | 13,863.09       | 0.00        | -900.52       | -16.46       | -51,813.60    | 780,829.10 |       |
|       |              | <b>48,567.35</b> | <b>-5.51</b> | <b>3,375.65</b> | <b>359.90</b> | <b>1,265.16</b> | <b>0.00</b> | <b>-29.13</b> | <b>-1.41</b> | <b>-15.46</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 12,292.54        | 198,987.03          |
| PROPERTY TAX COLLECTIONS    | 36,274.81        | 6,791,843.54        |
| <b>TOTAL:</b>               | <b>48,567.35</b> | <b>6,990,830.57</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,423,890.15             | 1,289,311.51             | 35,598.34             | 238.47                  | 0.00             | 155.00          | 131.10          | -166.33              | -113.64                    | -7,122.63                  | 91,816.17       |
|          | 0.01526432               | <b>6,890.53</b>          | <b>-0.76</b>          | <b>62.08</b>            | <b>0.00</b>      | <b>40.36</b>    | <b>34.15</b>    | <b>-2.38</b>         | <b>0.00</b>                | <b>-2.95</b>               |                 |
|          | PRIOR YR REFUND          | <b>-12.35</b>            | <b>-0.28</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.18</b>         | <b>-9.45</b>               | <b>0.00</b>                |                 |
| 2024     | 47,813.85                | 22,178.34                | 0.81                  | 1,003.84                | 2.91             | 650.74          | 550.51          | -5.26                | 29.78                      | -526.72                    | 26,136.34       |
|          | 0.01493160               | <b>723.32</b>            | <b>0.00</b>           | <b>56.75</b>            | <b>0.54</b>      | <b>36.54</b>    | <b>30.91</b>    | <b>0.00</b>          | <b>2.38</b>                | <b>0.00</b>                |                 |
| 2023     | 22,382.67                | 7,245.34                 | 1.48                  | 819.55                  | 38.41            | 507.85          | 429.64          | 0.00                 | 29.26                      | -487.60                    | 15,497.06       |
|          | 0.01513417               | <b>515.14</b>            | <b>0.00</b>           | <b>72.81</b>            | <b>15.55</b>     | <b>37.23</b>    | <b>31.50</b>    | <b>0.00</b>          | <b>2.35</b>                | <b>0.00</b>                |                 |
| 2022     | 14,513.05                | 5,742.57                 | 0.00                  | 972.23                  | 77.09            | 582.00          | 492.38          | 0.00                 | 26.04                      | -467.09                    | 9,301.66        |
|          | 0.01580808               | <b>574.06</b>            | <b>0.00</b>           | <b>112.66</b>           | <b>18.38</b>     | <b>61.30</b>    | <b>51.86</b>    | <b>0.00</b>          | <b>2.44</b>                | <b>0.00</b>                |                 |
| 2021     | 6,620.09                 | 4,309.76                 | 0.00                  | 911.83                  | 91.24            | 533.54          | 451.42          | 0.00                 | 24.51                      | -425.74                    | 2,820.93        |
|          | 0.01458202               | <b>148.17</b>            | <b>0.00</b>           | <b>40.93</b>            | <b>19.23</b>     | <b>14.10</b>    | <b>11.93</b>    | <b>0.00</b>          | <b>2.19</b>                | <b>0.00</b>                |                 |
| 2020     | 1,336.13                 | 523.65                   | 0.00                  | 158.67                  | 66.59            | 59.85           | 50.64           | 0.00                 | 2.09                       | -297.03                    | 676.21          |
|          | 0.01102251               | <b>83.28</b>             | <b>0.00</b>           | <b>26.96</b>            | <b>12.08</b>     | <b>9.67</b>     | <b>8.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 757.96                   | 264.12                   | 0.00                  | 90.17                   | 34.04            | 36.50           | 30.91           | 0.00                 | 0.00                       | -288.13                    | 295.88          |
|          | 0.01194886               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 446.49                   | 126.19                   | 0.00                  | 43.89                   | 5.65             | 24.87           | 21.05           | 0.00                 | 0.00                       | -94.49                     | 269.70          |
|          | 0.01197836               | <b>7.39</b>              | <b>0.00</b>           | <b>2.54</b>             | <b>0.00</b>      | <b>1.64</b>     | <b>1.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 285.09                   | 68.05                    | 0.00                  | 24.78                   | 0.00             | 16.12           | 13.64           | 0.00                 | 0.00                       | 0.00                       | 241.82          |
|          | 0.01269613               | <b>8.19</b>              | <b>0.00</b>           | <b>3.05</b>             | <b>0.00</b>      | <b>1.99</b>     | <b>1.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 299.96                   | 38.65                    | 0.00                  | 15.31                   | 0.00             | 9.95            | 8.42            | 0.00                 | 0.00                       | 0.00                       | 276.62          |
|          | 0.01288875               | <b>8.68</b>              | <b>0.00</b>           | <b>3.47</b>             | <b>0.00</b>      | <b>2.26</b>     | <b>1.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 208.63                   | 34.89                    | 0.00                  | 14.73                   | 0.00             | 9.57            | 8.09            | 0.00                 | 0.00                       | 0.00                       | 188.47          |
|          | 0.01163913               | <b>8.21</b>              | <b>0.00</b>           | <b>3.49</b>             | <b>0.00</b>      | <b>2.27</b>     | <b>1.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 138.79                   | 32.42                    | 0.00                  | 14.30                   | 0.00             | 9.29            | 7.84            | 0.00                 | 0.00                       | 0.00                       | 120.67          |
|          | 0.01212756               | <b>14.29</b>             | <b>0.00</b>           | <b>6.38</b>             | <b>0.00</b>      | <b>4.14</b>     | <b>3.50</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 130.58                   | 19.77                    | 0.00                  | 9.20                    | 0.00             | 5.99            | 5.07            | 0.00                 | 0.00                       | 0.00                       | 120.01          |
|          | 0.01143927               | <b>8.87</b>              | <b>0.00</b>           | <b>4.16</b>             | <b>0.00</b>      | <b>2.71</b>     | <b>2.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 126.01                   | 21.26                    | 0.00                  | 10.30                   | 0.00             | 6.71            | 5.66            | 0.00                 | 0.00                       | 0.00                       | 115.05          |
|          | 0.01150890               | <b>6.50</b>              | <b>0.00</b>           | <b>3.18</b>             | <b>0.00</b>      | <b>2.07</b>     | <b>1.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 149.20                   | 21.77                    | 0.00                  | 11.04                   | 0.00             | 7.18            | 6.08            | 0.00                 | 0.00                       | 0.00                       | 138.47          |
|          | 0.01216647               | <b>20.87</b>             | <b>0.00</b>           | <b>10.59</b>            | <b>0.00</b>      | <b>6.89</b>     | <b>5.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 153.04                   | 20.17                    | 0.00                  | 10.56                   | 0.00             | 6.85            | 5.79            | 0.00                 | 0.00                       | 0.00                       | 143.43          |
|          | 0.01327044               | <b>16.77</b>             | <b>0.00</b>           | <b>8.80</b>             | <b>0.00</b>      | <b>5.71</b>     | <b>4.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 205.96                   | 16.39                    | 0.00                  | 8.82                    | 0.00             | 5.74            | 4.86            | 0.00                 | 0.00                       | 0.00                       | 198.39          |
|          | 0.01505538               | <b>15.38</b>             | <b>0.00</b>           | <b>8.29</b>             | <b>0.00</b>      | <b>5.40</b>     | <b>4.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 139.59                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 139.59          |
|          | 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     | 103.66                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 103.66          |
|          | 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     | 45.50                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 45.50           |
|          | 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     | 32.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 32.97           |

|       |              |                 |              |               |              |               |               |              |              |              |            |       |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|------------|-------|
|       | 0.01229684   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2004  | 9.83         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 9.83  |
|       | 0.01283045   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2003  | 7.23         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 7.23  |
|       | 0.01279462   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2002  | 5.51         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 5.51  |
|       | 0.01326387   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2001  | 6.29         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 6.29  |
|       | 0.01344756   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2000  | 4.64         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 4.64  |
|       | 0.01214193   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1999  | 0.93         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.93  |
|       | 0.00796802   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1998  | 0.83         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.83  |
|       | 0.00795379   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1997  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.00928462   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.01301388   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1995  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.00931532   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1994  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.00684627   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1993  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.00601787   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| PRIOR | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.00601787   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |            |       |
|       | 1,519,814.61 | 1,329,974.85    | 35,600.63    | 4,357.69      | 315.93       | 2,627.75      | 2,223.10      | -171.59      | -1.96        | -9,709.43    | 148,713.84 |       |
|       |              | <b>9,037.30</b> | <b>-1.04</b> | <b>426.14</b> | <b>65.78</b> | <b>234.28</b> | <b>198.20</b> | <b>-5.56</b> | <b>-0.09</b> | <b>-2.95</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD                 |
|-----------------------------|-----------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 2,159.12        | 35,959.36           |
| PROPERTY TAX COLLECTIONS    | 6,878.18        | 1,294,015.49        |
| <b>TOTAL:</b>               | <b>9,037.30</b> | <b>1,329,974.85</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 8,364,588.50             | 7,574,011.35             | 209,121.18            | 1,400.84                | 0.00             | 910.59          | 770.13          | -977.10              | -667.56                    | -41,841.69                 | 539,370.46      |
|          | 0.08966964               | <b>40,478.17</b>         | <b>-4.45</b>          | <b>364.72</b>           | <b>0.00</b>      | <b>237.11</b>   | <b>200.57</b>   | <b>-13.96</b>        | <b>0.00</b>                | <b>-17.33</b>              |                 |
|          | PRIOR YR REFUND          | <b>-72.53</b>            | <b>-1.67</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-18.69</b>        | <b>-55.51</b>              | <b>0.00</b>                |                 |
| 2024     | 284,120.20               | 131,788.69               | 4.85                  | 5,964.94                | 17.26            | 3,866.85        | 3,271.48        | -31.27               | 176.95                     | -3,129.86                  | 155,307.42      |
|          | 0.08872686               | <b>4,298.04</b>          | <b>0.00</b>           | <b>337.15</b>           | <b>3.18</b>      | <b>217.14</b>   | <b>183.70</b>   | <b>0.00</b>          | <b>14.16</b>               | <b>0.00</b>                |                 |
| 2023     | 132,746.61               | 42,970.15                | 8.78                  | 4,860.32                | 227.76           | 3,011.97        | 2,548.27        | 0.00                 | 173.50                     | -2,891.88                  | 91,909.62       |
|          | 0.08975732               | <b>3,055.17</b>          | <b>0.00</b>           | <b>431.82</b>           | <b>92.21</b>     | <b>220.80</b>   | <b>186.83</b>   | <b>0.00</b>          | <b>13.93</b>               | <b>0.00</b>                |                 |
| 2022     | 81,720.38                | 32,335.48                | 0.00                  | 5,474.55                | 434.08           | 3,277.14        | 2,772.66        | 0.00                 | 146.64                     | -2,630.08                  | 52,376.01       |
|          | 0.08901264               | <b>3,232.42</b>          | <b>0.00</b>           | <b>634.35</b>           | <b>103.47</b>    | <b>345.17</b>   | <b>292.03</b>   | <b>0.00</b>          | <b>13.74</b>               | <b>0.00</b>                |                 |
| 2021     | 40,102.99                | 26,107.54                | 0.00                  | 5,523.55                | 552.70           | 3,232.08        | 2,734.69        | 0.00                 | 148.42                     | -2,578.97                  | 17,088.45       |
|          | 0.08833504               | <b>897.52</b>            | <b>0.00</b>           | <b>247.87</b>           | <b>116.46</b>    | <b>85.44</b>    | <b>72.28</b>    | <b>0.00</b>          | <b>13.24</b>               | <b>0.00</b>                |                 |
| 2020     | 10,810.22                | 4,237.81                 | 0.00                  | 1,284.01                | 538.97           | 484.43          | 409.95          | 0.00                 | 16.90                      | -2,403.82                  | 5,469.50        |
|          | 0.08920499               | <b>673.89</b>            | <b>0.00</b>           | <b>218.10</b>           | <b>97.72</b>     | <b>78.27</b>    | <b>66.24</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5,766.38                 | 2,008.38                 | 0.00                  | 685.73                  | 258.81           | 277.60          | 234.85          | 0.00                 | 0.00                       | -2,190.88                  | 2,252.85        |
|          | 0.09085683               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,409.59                 | 964.25                   | 0.00                  | 335.40                  | 43.21            | 189.99          | 160.83          | 0.00                 | 0.00                       | -721.87                    | 2,058.87        |
|          | 0.09151352               | <b>56.41</b>             | <b>0.00</b>           | <b>19.33</b>            | <b>0.00</b>      | <b>12.56</b>    | <b>10.63</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,128.36                 | 507.94                   | 0.00                  | 185.00                  | 0.00             | 120.27          | 101.93          | 0.00                 | 0.00                       | 0.00                       | 1,805.42        |
|          | 0.09473457               | <b>61.17</b>             | <b>0.00</b>           | <b>22.79</b>            | <b>0.00</b>      | <b>14.82</b>    | <b>12.57</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,247.95                 | 289.75                   | 0.00                  | 114.74                  | 0.00             | 74.61           | 63.22           | 0.00                 | 0.00                       | 0.00                       | 2,072.94        |
|          | 0.09662723               | <b>65.10</b>             | <b>0.00</b>           | <b>26.04</b>            | <b>0.00</b>      | <b>16.93</b>    | <b>14.33</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,757.49                 | 294.03                   | 0.00                  | 124.04                  | 0.00             | 80.66           | 68.24           | 0.00                 | 0.00                       | 0.00                       | 1,587.50        |
|          | 0.09809843               | <b>69.24</b>             | <b>0.00</b>           | <b>29.43</b>            | <b>0.00</b>      | <b>19.14</b>    | <b>16.18</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,110.22                 | 258.93                   | 0.00                  | 114.19                  | 0.00             | 74.24           | 62.91           | 0.00                 | 0.00                       | 0.00                       | 965.48          |
|          | 0.09697090               | <b>114.19</b>            | <b>0.00</b>           | <b>50.94</b>            | <b>0.00</b>      | <b>33.12</b>    | <b>28.03</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,115.97                 | 168.78                   | 0.00                  | 78.58                   | 0.00             | 51.10           | 43.27           | 0.00                 | 0.00                       | 0.00                       | 1,025.77        |
|          | 0.09761600               | <b>75.70</b>             | <b>0.00</b>           | <b>35.53</b>            | <b>0.00</b>      | <b>23.11</b>    | <b>19.56</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,076.08                 | 181.32                   | 0.00                  | 87.80                   | 0.00             | 57.10           | 48.50           | 0.00                 | 0.00                       | 0.00                       | 982.56          |
|          | 0.09810439               | <b>55.47</b>             | <b>0.00</b>           | <b>27.13</b>            | <b>0.00</b>      | <b>17.64</b>    | <b>14.96</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,226.51                 | 179.33                   | 0.00                  | 90.93                   | 0.00             | 59.11           | 50.02           | 0.00                 | 0.00                       | 0.00                       | 1,138.11        |
|          | 0.10017265               | <b>171.89</b>            | <b>0.00</b>           | <b>87.23</b>            | <b>0.00</b>      | <b>56.71</b>    | <b>47.99</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,159.56                 | 152.64                   | 0.00                  | 79.84                   | 0.00             | 51.90           | 43.95           | 0.00                 | 0.00                       | 0.00                       | 1,086.76        |
|          | 0.10050606               | <b>126.91</b>            | <b>0.00</b>           | <b>66.56</b>            | <b>0.00</b>      | <b>43.27</b>    | <b>36.64</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,343.91                 | 106.94                   | 0.00                  | 57.58                   | 0.00             | 37.43           | 31.66           | 0.00                 | 0.00                       | 0.00                       | 1,294.55        |
|          | 0.09820320               | <b>100.40</b>            | <b>0.00</b>           | <b>54.15</b>            | <b>0.00</b>      | <b>35.20</b>    | <b>29.80</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,113.31                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,113.31        |
|          | 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     | 698.41                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 698.41          |
|          | 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     | 324.72                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 324.72          |
|          | 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     | 255.43                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 255.43          |

|       |              |                  |              |                 |               |                 |                 |               |              |               |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|-----------------|-----------------|---------------|--------------|---------------|------------|-------|
|       | 0.09530301   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2004  | 75.53        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 75.53 |
|       | 0.09856693   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2003  | 55.74        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 55.74 |
|       | 0.09835337   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2002  | 42.36        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 42.36 |
|       | 0.10268648   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2001  | 51.13        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 51.13 |
|       | 0.10961694   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2000  | 42.72        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 42.72 |
|       | 0.11235422   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1999  | 13.85        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 13.85 |
|       | 0.11849522   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1998  | 12.11        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 12.11 |
|       | 0.11474779   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1997  | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 0.01  |
|       | 0.11167837   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.11439193   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.11712864   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.09762872   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.08531851   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| PRIOR | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       | -0.01 |
|       | 0.08531851   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00            | 0.00          | 0.00         | 0.00          | 0.00       |       |
| <hr/> |              |                  |              |                 |               |                 |                 |               |              |               |            |       |
|       | 8,939,116.23 | 7,816,563.31     | 209,134.81   | 26,462.04       | 2,072.79      | 15,857.07       | 13,416.56       | -1,008.37     | -5.15        | -58,389.05    | 880,477.58 |       |
|       |              | <b>53,459.16</b> | <b>-6.12</b> | <b>2,653.14</b> | <b>413.04</b> | <b>1,456.43</b> | <b>1,232.34</b> | <b>-32.65</b> | <b>-0.44</b> | <b>-17.33</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 13,053.52        | 214,599.89          |
| PROPERTY TAX COLLECTIONS    | 40,405.64        | 7,601,963.42        |
| <b>TOTAL:</b>               | <b>53,459.16</b> | <b>7,816,563.31</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,834,111.34             | 1,660,760.75             | 45,854.20             | 307.17                  | 0.00             | 199.67          | 168.85          | -214.25              | -146.37                    | -9,174.67                  | 118,268.27      |
|          | 0.01966195               | <b>8,875.69</b>          | <b>-0.98</b>          | <b>79.98</b>            | <b>0.00</b>      | <b>51.99</b>    | <b>43.98</b>    | <b>-3.06</b>         | <b>0.00</b>                | <b>-3.80</b>               |                 |
|          | PRIOR YR REFUND          | <b>-15.90</b>            | <b>-0.37</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-4.10</b>         | <b>-12.17</b>              | <b>0.00</b>                |                 |
| 2024     | 52,706.17                | 24,447.62                | 0.89                  | 1,106.50                | 3.19             | 717.35          | 606.86          | -5.80                | 32.83                      | -580.61                    | 28,810.58       |
|          | 0.01645942               | <b>797.31</b>            | <b>0.00</b>           | <b>62.54</b>            | <b>0.59</b>      | <b>40.28</b>    | <b>34.08</b>    | <b>0.00</b>          | <b>2.63</b>                | <b>0.00</b>                |                 |
| 2023     | 24,730.13                | 8,005.17                 | 1.64                  | 905.46                  | 42.43            | 561.10          | 474.72          | 0.00                 | 32.32                      | -538.74                    | 17,122.36       |
|          | 0.01672141               | <b>569.17</b>            | <b>0.00</b>           | <b>80.45</b>            | <b>17.18</b>     | <b>41.13</b>    | <b>34.80</b>    | <b>0.00</b>          | <b>2.59</b>                | <b>0.00</b>                |                 |
| 2022     | 15,307.33                | 6,056.88                 | 0.00                  | 1,025.47                | 81.30            | 613.85          | 519.32          | 0.00                 | 27.47                      | -492.64                    | 9,810.75        |
|          | 0.01667327               | <b>605.48</b>            | <b>0.00</b>           | <b>118.83</b>           | <b>19.38</b>     | <b>64.65</b>    | <b>54.70</b>    | <b>0.00</b>          | <b>2.57</b>                | <b>0.00</b>                |                 |
| 2021     | 7,548.18                 | 4,913.95                 | 0.00                  | 1,039.64                | 104.02           | 608.34          | 514.71          | 0.00                 | 27.94                      | -485.41                    | 3,216.40        |
|          | 0.01662639               | <b>168.93</b>            | <b>0.00</b>           | <b>46.65</b>            | <b>21.92</b>     | <b>16.08</b>    | <b>13.61</b>    | <b>0.00</b>          | <b>2.49</b>                | <b>0.00</b>                |                 |
| 2020     | 2,040.85                 | 800.20                   | 0.00                  | 242.46                  | 101.76           | 91.46           | 77.38           | 0.00                 | 3.19                       | -453.89                    | 1,032.41        |
|          | 0.01684359               | <b>127.24</b>            | <b>0.00</b>           | <b>41.18</b>            | <b>18.45</b>     | <b>14.78</b>    | <b>12.50</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,092.66                 | 380.51                   | 0.00                  | 129.91                  | 49.03            | 52.61           | 44.50           | 0.00                 | 0.00                       | -415.10                    | 426.96          |
|          | 0.01721434               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 645.90                   | 182.69                   | 0.00                  | 63.55                   | 8.18             | 36.00           | 30.45           | 0.00                 | 0.00                       | -136.78                    | 389.98          |
|          | 0.01733962               | <b>10.70</b>             | <b>0.00</b>           | <b>3.67</b>             | <b>0.00</b>      | <b>2.38</b>     | <b>2.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 407.41                   | 97.20                    | 0.00                  | 35.40                   | 0.00             | 23.03           | 19.48           | 0.00                 | 0.00                       | 0.00                       | 345.61          |
|          | 0.01812957               | <b>11.70</b>             | <b>0.00</b>           | <b>4.36</b>             | <b>0.00</b>      | <b>2.84</b>     | <b>2.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 422.19                   | 54.40                    | 0.00                  | 21.53                   | 0.00             | 14.02           | 11.86           | 0.00                 | 0.00                       | 0.00                       | 389.32          |
|          | 0.01814497               | <b>12.23</b>             | <b>0.00</b>           | <b>4.89</b>             | <b>0.00</b>      | <b>3.18</b>     | <b>2.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 330.48                   | 55.30                    | 0.00                  | 23.33                   | 0.00             | 15.17           | 12.83           | 0.00                 | 0.00                       | 0.00                       | 298.51          |
|          | 0.01844850               | <b>13.03</b>             | <b>0.00</b>           | <b>5.54</b>             | <b>0.00</b>      | <b>3.60</b>     | <b>3.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 207.32                   | 48.38                    | 0.00                  | 21.33                   | 0.00             | 13.87           | 11.74           | 0.00                 | 0.00                       | 0.00                       | 180.27          |
|          | 0.01812010               | <b>21.33</b>             | <b>0.00</b>           | <b>9.51</b>             | <b>0.00</b>      | <b>6.19</b>     | <b>5.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 207.76                   | 31.40                    | 0.00                  | 14.62                   | 0.00             | 9.51            | 8.05            | 0.00                 | 0.00                       | 0.00                       | 190.98          |
|          | 0.01816569               | <b>14.08</b>             | <b>0.00</b>           | <b>6.61</b>             | <b>0.00</b>      | <b>4.30</b>     | <b>3.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 197.08                   | 33.22                    | 0.00                  | 16.09                   | 0.00             | 10.46           | 8.84            | 0.00                 | 0.00                       | 0.00                       | 179.95          |
|          | 0.01796949               | <b>10.16</b>             | <b>0.00</b>           | <b>4.97</b>             | <b>0.00</b>      | <b>3.23</b>     | <b>2.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 220.31                   | 32.20                    | 0.00                  | 16.33                   | 0.00             | 10.62           | 8.98            | 0.00                 | 0.00                       | 0.00                       | 204.44          |
|          | 0.01799031               | <b>30.86</b>             | <b>0.00</b>           | <b>15.66</b>            | <b>0.00</b>      | <b>10.19</b>    | <b>8.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 208.66                   | 27.45                    | 0.00                  | 14.36                   | 0.00             | 9.33            | 7.89            | 0.00                 | 0.00                       | 0.00                       | 195.57          |
|          | 0.01807318               | <b>22.82</b>             | <b>0.00</b>           | <b>11.97</b>            | <b>0.00</b>      | <b>7.78</b>     | <b>6.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 247.19                   | 19.67                    | 0.00                  | 10.59                   | 0.00             | 6.88            | 5.83            | 0.00                 | 0.00                       | 0.00                       | 238.11          |
|          | 0.01806051               | <b>18.47</b>             | <b>0.00</b>           | <b>9.96</b>             | <b>0.00</b>      | <b>6.47</b>     | <b>5.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 197.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 197.79          |
|          | 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     | 140.01                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 140.01          |
|          | 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     | 59.44                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 59.44           |
|          | 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     | 47.90                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.90           |

|       |              |                  |              |               |              |               |               |              |              |              |      |            |
|-------|--------------|------------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|------|------------|
|       | 0.01788182   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 2004  | 13.99        | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 13.99      |
|       | 0.01824014   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 2003  | 10.28        | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 10.28      |
|       | 0.01818414   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 2002  | 7.95         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 7.95       |
|       | 0.01929791   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 2001  | 9.11         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 9.11       |
|       | 0.01956133   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 2000  | 7.55         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 7.55       |
|       | 0.01985921   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1999  | 2.39         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 2.39       |
|       | 0.02035184   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1998  | 2.19         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 2.19       |
|       | 0.02087865   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1997  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.02031366   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.02121160   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.02162237   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1994  | 0.01         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | 0.01       |
|       | 0.01788274   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| 1993  | -0.01        | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | -0.01      |
|       | 0.01543595   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| PRIOR | -0.02        | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 | -0.02      |
|       | 0.01543595   | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00 |            |
| <hr/> |              |                  |              |               |              |               |               |              |              |              |      |            |
|       | 1,941,129.54 | 1,705,946.99     | 45,856.73    | 4,993.74      | 389.91       | 2,993.27      | 2,532.29      | -220.05      | -22.62       | -12,277.84   |      | 181,799.05 |
|       |              | <b>11,293.30</b> | <b>-1.35</b> | <b>506.77</b> | <b>77.52</b> | <b>279.07</b> | <b>236.10</b> | <b>-7.16</b> | <b>-1.89</b> | <b>-3.80</b> |      |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 2,433.51         | 40,000.95           |
| PROPERTY TAX COLLECTIONS    | 8,859.79         | 1,665,946.04        |
| <b>TOTAL:</b>               | <b>11,293.30</b> | <b>1,705,946.99</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,291,047.61             | 1,169,024.55             | 32,277.19             | 216.23                  | 0.00             | 140.55          | 118.86          | -150.80              | -103.04                    | -6,458.14                  | 83,250.11       |
|          | 0.01384022               | <b>6,247.68</b>          | <b>-0.69</b>          | <b>56.30</b>            | <b>0.00</b>      | <b>36.60</b>    | <b>30.96</b>    | <b>-2.15</b>         | <b>0.00</b>                | <b>-2.67</b>               |                 |
|          | PRIOR YR REFUND          | <b>-11.20</b>            | <b>-0.26</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.88</b>         | <b>-8.57</b>               | <b>0.00</b>                |                 |
| 2024     | 43,851.13                | 20,340.26                | 0.74                  | 920.62                  | 2.66             | 596.83          | 504.90          | -4.82                | 27.32                      | -483.07                    | 23,970.18       |
|          | 0.01369411               | <b>663.36</b>            | <b>0.00</b>           | <b>52.04</b>            | <b>0.49</b>      | <b>33.51</b>    | <b>28.35</b>    | <b>0.00</b>          | <b>2.19</b>                | <b>0.00</b>                |                 |
| 2023     | 20,371.38                | 6,594.27                 | 1.35                  | 745.89                  | 34.95            | 462.21          | 391.04          | 0.00                 | 26.63                      | -443.80                    | 14,104.48       |
|          | 0.01377423               | <b>468.85</b>            | <b>0.00</b>           | <b>66.27</b>            | <b>14.15</b>     | <b>33.88</b>    | <b>28.67</b>    | <b>0.00</b>          | <b>2.14</b>                | <b>0.00</b>                |                 |
| 2022     | 12,378.32                | 4,897.90                 | 0.00                  | 829.23                  | 65.74            | 496.40          | 419.96          | 0.00                 | 22.21                      | -398.37                    | 7,933.49        |
|          | 0.01348292               | <b>489.63</b>            | <b>0.00</b>           | <b>96.09</b>            | <b>15.67</b>     | <b>52.28</b>    | <b>44.23</b>    | <b>0.00</b>          | <b>2.08</b>                | <b>0.00</b>                |                 |
| 2021     | 6,006.93                 | 3,910.53                 | 0.00                  | 827.34                  | 82.79            | 484.13          | 409.62          | 0.00                 | 22.23                      | -386.29                    | 2,559.68        |
|          | 0.01323132               | <b>134.43</b>            | <b>0.00</b>           | <b>37.12</b>            | <b>17.44</b>     | <b>12.80</b>    | <b>10.83</b>    | <b>0.00</b>          | <b>1.98</b>                | <b>0.00</b>                |                 |
| 2020     | 1,604.53                 | 628.83                   | 0.00                  | 190.53                  | 79.97            | 71.86           | 60.82           | 0.00                 | 2.51                       | -356.69                    | 812.05          |
|          | 0.01323666               | <b>99.99</b>             | <b>0.00</b>           | <b>32.36</b>            | <b>14.50</b>     | <b>11.61</b>    | <b>9.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 854.91                   | 297.73                   | 0.00                  | 101.65                  | 38.37            | 41.15           | 34.83           | 0.00                 | 0.00                       | -324.80                    | 334.03          |
|          | 0.01346951               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 504.94                   | 142.73                   | 0.00                  | 49.65                   | 6.40             | 28.12           | 23.80           | 0.00                 | 0.00                       | -106.85                    | 305.01          |
|          | 0.01354618               | <b>8.35</b>              | <b>0.00</b>           | <b>2.86</b>             | <b>0.00</b>      | <b>1.86</b>     | <b>1.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 316.42                   | 75.54                    | 0.00                  | 27.50                   | 0.00             | 17.90           | 15.14           | 0.00                 | 0.00                       | 0.00                       | 268.38          |
|          | 0.01408958               | <b>9.11</b>              | <b>0.00</b>           | <b>3.40</b>             | <b>0.00</b>      | <b>2.20</b>     | <b>1.86</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 328.33                   | 42.35                    | 0.00                  | 16.78                   | 0.00             | 10.89           | 9.22            | 0.00                 | 0.00                       | 0.00                       | 302.76          |
|          | 0.01411474               | <b>9.52</b>              | <b>0.00</b>           | <b>3.81</b>             | <b>0.00</b>      | <b>2.47</b>     | <b>2.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 255.68                   | 42.79                    | 0.00                  | 18.04                   | 0.00             | 11.75           | 9.94            | 0.00                 | 0.00                       | 0.00                       | 230.93          |
|          | 0.01428153               | <b>10.08</b>             | <b>0.00</b>           | <b>4.28</b>             | <b>0.00</b>      | <b>2.79</b>     | <b>2.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 161.68                   | 37.72                    | 0.00                  | 16.64                   | 0.00             | 10.80           | 9.14            | 0.00                 | 0.00                       | 0.00                       | 140.60          |
|          | 0.01412023               | <b>16.63</b>             | <b>0.00</b>           | <b>7.42</b>             | <b>0.00</b>      | <b>4.82</b>     | <b>4.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 160.60                   | 24.26                    | 0.00                  | 11.30                   | 0.00             | 7.34            | 6.21            | 0.00                 | 0.00                       | 0.00                       | 147.64          |
|          | 0.01402964               | <b>10.88</b>             | <b>0.00</b>           | <b>5.11</b>             | <b>0.00</b>      | <b>3.32</b>     | <b>2.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 154.01                   | 25.89                    | 0.00                  | 12.53                   | 0.00             | 8.17            | 6.90            | 0.00                 | 0.00                       | 0.00                       | 140.65          |
|          | 0.01401614               | <b>7.93</b>              | <b>0.00</b>           | <b>3.88</b>             | <b>0.00</b>      | <b>2.52</b>     | <b>2.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 173.75                   | 25.43                    | 0.00                  | 12.89                   | 0.00             | 8.38            | 7.10            | 0.00                 | 0.00                       | 0.00                       | 161.21          |
|          | 0.01420972               | <b>24.38</b>             | <b>0.00</b>           | <b>12.37</b>            | <b>0.00</b>      | <b>8.04</b>     | <b>6.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 168.67                   | 22.22                    | 0.00                  | 11.62                   | 0.00             | 7.56            | 6.39            | 0.00                 | 0.00                       | 0.00                       | 158.07          |
|          | 0.01463283               | <b>18.48</b>             | <b>0.00</b>           | <b>9.69</b>             | <b>0.00</b>      | <b>6.30</b>     | <b>5.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 197.82                   | 15.75                    | 0.00                  | 8.48                    | 0.00             | 5.51            | 4.66            | 0.00                 | 0.00                       | 0.00                       | 190.55          |
|          | 0.01445747               | <b>14.79</b>             | <b>0.00</b>           | <b>7.98</b>             | <b>0.00</b>      | <b>5.18</b>     | <b>4.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 159.64                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 159.64          |
|          | 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     | 111.90                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 111.90          |
|          | 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     | 47.88                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.88           |
|          | 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     | 38.69                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.69           |

|       |              |                 |              |               |              |               |               |              |              |              |            |       |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|------------|-------|
|       | 0.01444699   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2004  | 11.25        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 11.25 |
|       | 0.01463994   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2003  | 8.23         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 8.23  |
|       | 0.01451153   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2002  | 6.28         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 6.28  |
|       | 0.01521860   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2001  | 7.39         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 7.39  |
|       | 0.01577308   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2000  | 5.83         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 5.83  |
|       | 0.01530058   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1999  | 1.84         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 1.84  |
|       | 0.01583008   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1998  | 1.71         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 1.71  |
|       | 0.01625266   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1997  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.01585715   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.01664261   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1995  | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.01  |
|       | 0.01710290   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1994  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.01416070   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1993  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.01222429   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| PRIOR | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.01  |
|       | 0.01222429   | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |            |       |
|       | 1,378,937.35 | 1,206,148.75    | 32,279.28    | 4,016.92      | 310.88       | 2,409.55      | 2,038.53      | -155.62      | -2.14        | -8,958.01    | 135,410.46 |       |
|       |              | <b>8,222.89</b> | <b>-0.95</b> | <b>400.98</b> | <b>62.25</b> | <b>220.18</b> | <b>186.29</b> | <b>-5.03</b> | <b>-0.18</b> | <b>-2.67</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD                 |
|-----------------------------|-----------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 1,986.41        | 32,810.09           |
| PROPERTY TAX COLLECTIONS    | 6,236.48        | 1,173,338.66        |
| <b>TOTAL:</b>               | <b>8,222.89</b> | <b>1,206,148.75</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 6,097,452.28             | 5,521,152.99             | 152,441.02            | 1,021.17                | 0.00             | 663.79          | 561.37          | -712.26              | -486.62                    | -30,500.91                 | 393,179.65      |
|          | 0.06536560               | <b>29,506.97</b>         | <b>-3.25</b>          | <b>265.86</b>           | <b>0.00</b>      | <b>172.85</b>   | <b>146.22</b>   | <b>-10.18</b>        | <b>0.00</b>                | <b>-12.63</b>              |                 |
|          | PRIOR YR REFUND          | <b>-52.87</b>            | <b>-1.21</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-13.62</b>        | <b>-40.46</b>              | <b>0.00</b>                |                 |
| 2024     | 196,378.81               | 91,089.96                | 3.35                  | 4,122.85                | 11.92            | 2,672.71        | 2,261.09        | -21.62               | 122.31                     | -2,163.30                  | 107,345.74      |
|          | 0.06132642               | <b>2,970.73</b>          | <b>0.00</b>           | <b>233.04</b>           | <b>2.20</b>      | <b>150.08</b>   | <b>126.97</b>   | <b>0.00</b>          | <b>9.79</b>                | <b>0.00</b>                |                 |
| 2023     | 91,729.67                | 29,693.00                | 6.07                  | 3,358.59                | 157.41           | 2,081.29        | 1,760.84        | 0.00                 | 119.89                     | -1,998.33                  | 63,510.75       |
|          | 0.06202350               | <b>2,111.17</b>          | <b>0.00</b>           | <b>298.40</b>           | <b>63.72</b>     | <b>152.58</b>   | <b>129.08</b>   | <b>0.00</b>          | <b>9.62</b>                | <b>0.00</b>                |                 |
| 2022     | 55,836.23                | 22,093.55                | 0.00                  | 3,740.54                | 296.59           | 2,239.14        | 1,894.37        | 0.00                 | 100.19                     | -1,797.02                  | 35,786.39       |
|          | 0.06081877               | <b>2,208.59</b>          | <b>0.00</b>           | <b>433.43</b>           | <b>70.70</b>     | <b>235.84</b>   | <b>199.53</b>   | <b>0.00</b>          | <b>9.38</b>                | <b>0.00</b>                |                 |
| 2021     | 27,416.67                | 17,848.55                | 0.00                  | 3,776.23                | 377.86           | 2,209.62        | 1,869.55        | 0.00                 | 101.47                     | -1,763.12                  | 11,682.70       |
|          | 0.06039061               | <b>613.59</b>            | <b>0.00</b>           | <b>169.46</b>           | <b>79.62</b>     | <b>58.41</b>    | <b>49.42</b>    | <b>0.00</b>          | <b>9.05</b>                | <b>0.00</b>                |                 |
| 2020     | 6,826.06                 | 2,675.96                 | 0.00                  | 810.82                  | 340.34           | 305.89          | 258.81          | 0.00                 | 10.67                      | -1,517.87                  | 3,453.72        |
|          | 0.05632767               | <b>425.54</b>            | <b>0.00</b>           | <b>137.73</b>           | <b>61.71</b>     | <b>49.42</b>    | <b>41.82</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,726.54                 | 1,297.87                 | 0.00                  | 443.15                  | 167.25           | 179.38          | 151.78          | 0.00                 | 0.00                       | -1,415.79                  | 1,456.03        |
|          | 0.05871355               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,186.62                 | 618.53                   | 0.00                  | 215.13                  | 27.71            | 121.87          | 103.12          | 0.00                 | 0.00                       | -463.07                    | 1,320.15        |
|          | 0.05870457               | <b>36.18</b>             | <b>0.00</b>           | <b>12.39</b>            | <b>0.00</b>      | <b>8.06</b>     | <b>6.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,369.41                 | 326.82                   | 0.00                  | 119.03                  | 0.00             | 77.38           | 65.49           | 0.00                 | 0.00                       | 0.00                       | 1,161.62        |
|          | 0.06095421               | <b>39.36</b>             | <b>0.00</b>           | <b>14.67</b>            | <b>0.00</b>      | <b>9.53</b>     | <b>8.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,438.07                 | 185.29                   | 0.00                  | 73.37                   | 0.00             | 47.72           | 40.37           | 0.00                 | 0.00                       | 0.00                       | 1,326.15        |
|          | 0.06179738               | <b>41.63</b>             | <b>0.00</b>           | <b>16.65</b>            | <b>0.00</b>      | <b>10.83</b>    | <b>9.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,111.93                 | 185.99                   | 0.00                  | 78.47                   | 0.00             | 51.01           | 43.16           | 0.00                 | 0.00                       | 0.00                       | 1,004.41        |
|          | 0.06204976               | <b>43.80</b>             | <b>0.00</b>           | <b>18.62</b>            | <b>0.00</b>      | <b>12.10</b>    | <b>10.24</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 698.47                   | 163.04                   | 0.00                  | 71.90                   | 0.00             | 46.74           | 39.55           | 0.00                 | 0.00                       | 0.00                       | 607.33          |
|          | 0.06106221               | <b>71.90</b>             | <b>0.00</b>           | <b>32.07</b>            | <b>0.00</b>      | <b>20.85</b>    | <b>17.65</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 696.95                   | 105.47                   | 0.00                  | 49.11                   | 0.00             | 31.93           | 27.01           | 0.00                 | 0.00                       | 0.00                       | 640.59          |
|          | 0.06099371               | <b>47.31</b>             | <b>0.00</b>           | <b>22.21</b>            | <b>0.00</b>      | <b>14.44</b>    | <b>12.21</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 665.83                   | 112.20                   | 0.00                  | 54.34                   | 0.00             | 35.32           | 29.88           | 0.00                 | 0.00                       | 0.00                       | 607.97          |
|          | 0.06069415               | <b>34.32</b>             | <b>0.00</b>           | <b>16.79</b>            | <b>0.00</b>      | <b>10.91</b>    | <b>9.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 758.03                   | 110.84                   | 0.00                  | 56.20                   | 0.00             | 36.55           | 30.92           | 0.00                 | 0.00                       | 0.00                       | 703.39          |
|          | 0.06192578               | <b>106.25</b>            | <b>0.00</b>           | <b>53.92</b>            | <b>0.00</b>      | <b>35.06</b>    | <b>29.66</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 719.16                   | 94.69                    | 0.00                  | 49.53                   | 0.00             | 32.21           | 27.25           | 0.00                 | 0.00                       | 0.00                       | 674.00          |
|          | 0.06236374               | <b>78.74</b>             | <b>0.00</b>           | <b>41.30</b>            | <b>0.00</b>      | <b>26.85</b>    | <b>22.72</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 850.44                   | 67.67                    | 0.00                  | 36.43                   | 0.00             | 23.69           | 20.04           | 0.00                 | 0.00                       | 0.00                       | 819.20          |
|          | 0.06214163               | <b>63.52</b>             | <b>0.00</b>           | <b>34.25</b>            | <b>0.00</b>      | <b>22.28</b>    | <b>18.85</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 685.58                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 685.58          |
|          | 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     | 482.53                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 482.53          |
|          | 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     | 206.71                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 206.71          |
|          | 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     | 159.91                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 159.91          |

|       |              |                  |              |                 |               |               |               |               |              |               |      |            |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|---------------|---------------|--------------|---------------|------|------------|
|       | 0.05966442   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 2004  | 46.98        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 46.98      |
|       | 0.06132955   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 2003  | 34.70        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 34.70      |
|       | 0.06126379   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 2002  | 27.63        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 27.63      |
|       | 0.06692146   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 2001  | 31.63        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 31.63      |
|       | 0.06787915   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 2000  | 26.14        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 26.14      |
|       | 0.06872558   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1999  | 8.25         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 8.25       |
|       | 0.07071326   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1998  | 7.61         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 7.61       |
|       | 0.07196927   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1997  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | -0.01      |
|       | 0.07035681   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 0.00       |
|       | 0.07252250   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1995  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | -0.01      |
|       | 0.07439419   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 0.00       |
|       | 0.06120036   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 0.00       |
|       | 0.04712166   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| PRIOR | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 | 0.01       |
|       | 0.04712166   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00          | 0.00 |            |
| <hr/> |              |                  |              |                 |               |               |               |               |              |               |      |            |
|       | 6,491,578.83 | 5,687,822.42     | 152,450.44   | 18,076.86       | 1,379.08      | 10,856.24     | 9,184.60      | -733.88       | -32.09       | -41,619.41    |      | 626,997.45 |
|       |              | <b>38,346.73</b> | <b>-4.46</b> | <b>1,800.79</b> | <b>277.95</b> | <b>990.09</b> | <b>837.65</b> | <b>-23.80</b> | <b>-2.62</b> | <b>-12.63</b> |      |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 8,892.63         | 147,349.47          |
| PROPERTY TAX COLLECTIONS    | 29,454.10        | 5,540,472.95        |
| <b>TOTAL:</b>               | <b>38,346.73</b> | <b>5,687,822.42</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 270,455.98               | 244,893.87               | 6,761.63              | 45.30                   | 0.00             | 29.45           | 24.89           | -31.58               | -21.58                     | -1,352.88                  | 17,439.73       |
|          | 0.00289933               | <b>1,308.79</b>          | <b>-0.14</b>          | <b>11.79</b>            | <b>0.00</b>      | <b>7.67</b>     | <b>6.49</b>     | <b>-0.45</b>         | <b>0.00</b>                | <b>-0.56</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.35</b>             | <b>-0.05</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.60</b>         | <b>-1.79</b>               | <b>0.00</b>                |                 |
| 2024     | 9,083.66                 | 4,213.45                 | 0.16                  | 190.73                  | 0.55             | 123.61          | 104.59          | -0.99                | 5.66                       | -100.05                    | 4,965.40        |
|          | 0.00283670               | <b>137.41</b>            | <b>0.00</b>           | <b>10.78</b>            | <b>0.10</b>      | <b>6.94</b>     | <b>5.87</b>     | <b>0.00</b>          | <b>0.45</b>                | <b>0.00</b>                |                 |
| 2023     | 4,237.73                 | 1,371.78                 | 0.28                  | 155.20                  | 7.26             | 96.13           | 81.32           | 0.00                 | 5.53                       | -92.31                     | 2,934.09        |
|          | 0.00286534               | <b>97.53</b>             | <b>0.00</b>           | <b>13.78</b>            | <b>2.94</b>      | <b>7.05</b>     | <b>5.96</b>     | <b>0.00</b>          | <b>0.44</b>                | <b>0.00</b>                |                 |
| 2022     | 2,575.98                 | 1,019.26                 | 0.00                  | 172.55                  | 13.69            | 103.31          | 87.41           | 0.00                 | 4.62                       | -82.90                     | 1,650.99        |
|          | 0.00280584               | <b>101.89</b>            | <b>0.00</b>           | <b>19.99</b>            | <b>3.26</b>      | <b>10.88</b>    | <b>9.21</b>     | <b>0.00</b>          | <b>0.43</b>                | <b>0.00</b>                |                 |
| 2021     | 1,231.28                 | 801.61                   | 0.00                  | 169.62                  | 16.97            | 99.23           | 83.96           | 0.00                 | 4.56                       | -79.18                     | 524.67          |
|          | 0.00271214               | <b>27.57</b>             | <b>0.00</b>           | <b>7.62</b>             | <b>3.58</b>      | <b>2.62</b>     | <b>2.22</b>     | <b>0.00</b>          | <b>0.41</b>                | <b>0.00</b>                |                 |
| 2020     | 325.65                   | 127.62                   | 0.00                  | 38.66                   | 16.23            | 14.59           | 12.35           | 0.00                 | 0.51                       | -72.39                     | 164.81          |
|          | 0.00268644               | <b>20.30</b>             | <b>0.00</b>           | <b>6.57</b>             | <b>2.94</b>      | <b>2.36</b>     | <b>1.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 173.31                   | 60.51                    | 0.00                  | 20.67                   | 7.80             | 8.36            | 7.07            | 0.00                 | 0.00                       | -65.98                     | 67.49           |
|          | 0.00273634               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 102.28                   | 28.88                    | 0.00                  | 10.03                   | 1.30             | 5.70            | 4.83            | 0.00                 | 0.00                       | -21.65                     | 61.78           |
|          | 0.00274399               | <b>1.68</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 64.25                    | 15.39                    | 0.00                  | 5.61                    | 0.00             | 3.64            | 3.08            | 0.00                 | 0.00                       | 0.00                       | 54.47           |
|          | 0.00287040               | <b>1.85</b>              | <b>0.00</b>           | <b>0.69</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 68.31                    | 8.80                     | 0.00                  | 3.48                    | 0.00             | 2.26            | 1.93            | 0.00                 | 0.00                       | 0.00                       | 62.99           |
|          | 0.00293498               | <b>1.98</b>              | <b>0.00</b>           | <b>0.79</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 52.69                    | 8.85                     | 0.00                  | 3.72                    | 0.00             | 2.44            | 2.06            | 0.00                 | 0.00                       | 0.00                       | 47.56           |
|          | 0.00295532               | <b>2.08</b>              | <b>0.00</b>           | <b>0.88</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>                |                 |
| 2014     | 33.63                    | 7.84                     | 0.00                  | 3.47                    | 0.00             | 2.22            | 1.91            | 0.00                 | 0.00                       | 0.00                       | 29.26           |
|          | 0.00293192               | <b>3.45</b>              | <b>0.00</b>           | <b>1.54</b>             | <b>0.00</b>      | <b>1.00</b>     | <b>0.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 32.28                    | 4.92                     | 0.00                  | 2.29                    | 0.00             | 1.49            | 1.26            | 0.00                 | 0.00                       | 0.00                       | 29.65           |
|          | 0.00284242               | <b>2.21</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 30.71                    | 5.15                     | 0.00                  | 2.49                    | 0.00             | 1.64            | 1.39            | 0.00                 | 0.00                       | 0.00                       | 28.05           |
|          | 0.00279741               | <b>1.58</b>              | <b>0.00</b>           | <b>0.77</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>                |                 |
| 2011     | 34.74                    | 5.10                     | 0.00                  | 2.58                    | 0.00             | 1.69            | 1.43            | 0.00                 | 0.00                       | 0.00                       | 32.22           |
|          | 0.00285574               | <b>4.89</b>              | <b>0.00</b>           | <b>2.48</b>             | <b>0.00</b>      | <b>1.62</b>     | <b>1.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 32.24                    | 4.25                     | 0.00                  | 2.22                    | 0.00             | 1.44            | 1.22            | 0.00                 | 0.00                       | 0.00                       | 30.21           |
|          | 0.00279311               | <b>3.53</b>              | <b>0.00</b>           | <b>1.85</b>             | <b>0.00</b>      | <b>1.20</b>     | <b>1.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 36.22                    | 2.88                     | 0.00                  | 1.55                    | 0.00             | 1.01            | 0.85            | 0.00                 | 0.00                       | 0.00                       | 34.89           |
|          | 0.00264778               | <b>2.71</b>              | <b>0.00</b>           | <b>1.46</b>             | <b>0.00</b>      | <b>0.95</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 29.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 29.13           |
|          | 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     | 20.34                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.34           |
|          | 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     | 8.76                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.76            |
|          | 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     | 6.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.90            |

|       |            |                 |              |              |              |              |              |              |              |              |      |           |
|-------|------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------|-----------|
|       | 0.00255769 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2004  | 2.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 2.00      |
|       | 0.00259455 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2003  | 1.46       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.46      |
|       | 0.00257053 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2002  | 1.09       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.09      |
|       | 0.00268361 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2001  | 1.26       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.26      |
|       | 0.00271611 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2000  | 1.04       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.04      |
|       | 0.00269495 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1999  | 0.32       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.32      |
|       | 0.00281537 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1998  | 0.29       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.29      |
|       | 0.00286755 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | -0.02     |
|       | 0.00281365 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00292508 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00313328 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00263828 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00222152 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00222152 | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| <hr/> |            |                 |              |              |              |              |              |              |              |              |      |           |
|       | 288,643.51 | 252,580.16      | 6,762.07     | 830.17       | 63.80        | 498.21       | 421.55       | -32.57       | -0.70        | -1,867.34    |      | 28,230.83 |
|       |            | <b>1,717.10</b> | <b>-0.19</b> | <b>82.60</b> | <b>12.82</b> | <b>45.38</b> | <b>38.41</b> | <b>-1.05</b> | <b>-0.06</b> | <b>-0.56</b> |      |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 410.66          | 6,792.63          |
| PROPERTY TAX COLLECTIONS    | 1,306.44        | 245,787.53        |
| <b>TOTAL:</b>               | <b>1,717.10</b> | <b>252,580.16</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT  | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT   | FOR INT YTD/CRNT       | TIER 1 YTD/CRNT        | TIER 2 YTD/CRNT     | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|---------------------------|-----------------------|---------------------------|------------------------|------------------------|---------------------|----------------------|----------------------------|----------------------------|-----------------|
| 2022     | 14,298.47<br>0.01557448  | 6,142.83<br><b>616.67</b> | 0.00<br><b>0.00</b>   | 1,442.99<br><b>162.09</b> | 75.96<br><b>18.10</b>  | 573.40<br><b>60.39</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 25.66<br><b>2.40</b>       | -460.19<br><b>0.00</b>     | 9,164.10        |
| 2021     | 7,347.87<br>0.01618540   | 5,284.66<br><b>177.69</b> | 0.00<br><b>0.00</b>   | 1,513.12<br><b>58.66</b>  | 101.27<br><b>21.34</b> | 592.22<br><b>15.66</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 27.20<br><b>2.43</b>       | -472.53<br><b>0.00</b>     | 3,131.00        |
| 2020     | 2,081.64<br>0.01718295   | 895.25<br><b>142.56</b>   | 0.00<br><b>0.00</b>   | 326.27<br><b>54.76</b>    | 103.81<br><b>18.82</b> | 93.31<br><b>15.08</b>  | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 3.25<br><b>0.00</b>        | -463.03<br><b>0.00</b>     | 1,052.88        |
| 2019     | 1,081.83<br>0.01704236   | 420.77<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 172.67<br><b>0.00</b>     | 48.55<br><b>0.00</b>   | 52.08<br><b>0.00</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -410.95<br><b>0.00</b>     | 422.78          |
| 2018     | 655.41<br>0.01759798     | 216.32<br><b>12.89</b>    | 0.00<br><b>0.00</b>   | 95.40<br><b>5.76</b>      | 8.31<br><b>0.00</b>    | 36.55<br><b>2.42</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -138.82<br><b>0.00</b>     | 395.67          |
| 2017     | 454.01<br>0.02020852     | 130.07<br><b>15.73</b>    | 0.00<br><b>0.00</b>   | 61.18<br><b>7.54</b>      | 0.00<br><b>0.00</b>    | 25.65<br><b>3.16</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 385.12          |
| 2016     | 427.30<br>0.01836393     | 67.07<br><b>15.09</b>     | 0.00<br><b>0.00</b>   | 33.80<br><b>7.67</b>      | 0.00<br><b>0.00</b>    | 14.18<br><b>3.22</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 394.03          |
| 2015     | 362.21<br>0.02021944     | 74.68<br><b>17.62</b>     | 0.00<br><b>0.00</b>   | 39.64<br><b>9.41</b>      | 0.00<br><b>0.00</b>    | 16.62<br><b>3.94</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 327.17          |
| 2014     | 399.21<br>0.03506010     | 116.32<br><b>51.42</b>    | 0.00<br><b>0.00</b>   | 63.99<br><b>28.55</b>     | 0.00<br><b>0.00</b>    | 26.84<br><b>11.97</b>  | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 346.88          |
| 2013     | 416.88<br>0.03641520     | 79.09<br><b>35.53</b>     | 0.00<br><b>0.00</b>   | 45.45<br><b>20.55</b>     | 0.00<br><b>0.00</b>    | 19.06<br><b>8.62</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 383.24          |
| 2012     | 397.46<br>0.03622634     | 84.81<br><b>25.99</b>     | 0.00<br><b>0.00</b>   | 50.28<br><b>15.53</b>     | 0.00<br><b>0.00</b>    | 21.08<br><b>6.51</b>   | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 362.93          |
| 2011     | 419.78<br>0.03428226     | 78.48<br><b>75.24</b>     | 0.00<br><b>0.00</b>   | 48.23<br><b>46.27</b>     | 0.00<br><b>0.00</b>    | 20.23<br><b>19.41</b>  | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 389.53          |
| 2010     | 381.98<br>0.03352334     | 65.55<br><b>54.54</b>     | 0.00<br><b>0.00</b>   | 41.27<br><b>34.41</b>     | 0.00<br><b>0.00</b>    | 17.31<br><b>14.43</b>  | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 357.70          |
| 2009     | 492.20<br>0.03596603     | 50.77<br><b>47.68</b>     | 0.00<br><b>0.00</b>   | 32.69<br><b>30.74</b>     | 0.00<br><b>0.00</b>    | 13.71<br><b>12.89</b>  | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 474.12          |
| 2008     | 585.38<br>0.05250469     | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 585.38          |
| 2007     | 382.34<br>0.04928666     | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 382.34          |
| 2006     | 178.42<br>0.05256540     | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 178.42          |
| 2005     | 155.88<br>0.05815679     | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 155.88          |
| 2004     | 32.93<br>0.04302289      | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 32.93           |
| 2003     | 25.09<br>0.04427013      | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 25.09           |
| 2002     | 6.58<br>0.01595530       | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>       | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 6.58            |

|       |            |                 |             |               |              |               |             |             |             |             |             |           |
|-------|------------|-----------------|-------------|---------------|--------------|---------------|-------------|-------------|-------------|-------------|-------------|-----------|
| 2001  | 8.28       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 8.28      |
|       | 0.01776338 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 2000  | 6.15       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 6.15      |
|       | 0.01615981 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1999  | 1.80       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 1.80      |
|       | 0.01567570 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1998  | 4.96       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 4.96      |
|       | 0.04700118 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.04881371 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.04427044 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.04847536 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.01      |
|       | 0.03895385 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | -0.01     |
|       | 0.02450197 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1992  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.02176321 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1991  | 0.01       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.01      |
|       | 0.02042389 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1990  | 0.01       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.01      |
|       | 0.01944013 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.01944013 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| <hr/> |            |                 |             |               |              |               |             |             |             |             |             |           |
|       | 30,604.08  | 13,706.67       | 0.00        | 3,966.98      | 337.90       | 1,522.24      | 0.00        | 0.00        | 56.11       | -1,945.52   |             | 18,974.98 |
|       |            | <b>1,288.65</b> | <b>0.00</b> | <b>481.94</b> | <b>58.26</b> | <b>177.70</b> | <b>0.00</b> | <b>0.00</b> | <b>4.83</b> | <b>0.00</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX       | 1,288.65        | 13,706.67        |
| <b>TOTAL:</b>               | <b>1,288.65</b> | <b>13,706.67</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 23,497.22                | 21,276.36                | 587.47                | 3.93                    | 0.00             | 2.56            | 2.17            | -2.74                | -1.88                      | -117.55                    | 1,515.15        |
|          | 0.00025189               | <b>113.70</b>            | <b>-0.01</b>          | <b>1.02</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.56</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-0.05</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.21</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.05</b>         | <b>-0.16</b>               | <b>0.00</b>                |                 |
| 2024     | 793.88                   | 368.24                   | 0.01                  | 16.64                   | 0.05             | 10.82           | 9.15            | -0.09                | 0.49                       | -8.74                      | 433.93          |
|          | 0.00024793               | <b>12.01</b>             | <b>0.00</b>           | <b>0.94</b>             | <b>0.01</b>      | <b>0.61</b>     | <b>0.51</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2023     | 394.55                   | 127.70                   | 0.03                  | 14.43                   | 0.69             | 8.96            | 7.58            | 0.00                 | 0.52                       | -8.59                      | 273.18          |
|          | 0.00026676               | <b>9.07</b>              | <b>0.00</b>           | <b>1.27</b>             | <b>0.27</b>      | <b>0.66</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2022     | 218.36                   | 86.37                    | 0.00                  | 14.63                   | 1.16             | 8.74            | 7.41            | 0.00                 | 0.39                       | -7.02                      | 139.99          |
|          | 0.00023776               | <b>8.64</b>              | <b>0.00</b>           | <b>1.70</b>             | <b>0.28</b>      | <b>0.92</b>     | <b>0.78</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2021     | 599.90                   | 390.46                   | 0.00                  | 82.58                   | 8.26             | 48.34           | 40.90           | 0.00                 | 2.22                       | -38.57                     | 255.67          |
|          | 0.00132118               | <b>13.42</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>1.74</b>      | <b>1.28</b>     | <b>1.08</b>     | <b>0.00</b>          | <b>0.20</b>                | <b>0.00</b>                |                 |
| 2020     | 154.88                   | 61.10                    | 0.00                  | 18.51                   | 7.77             | 6.98            | 5.92            | 0.00                 | 0.24                       | -34.66                     | 77.87           |
|          | 0.00128644               | <b>9.71</b>              | <b>0.00</b>           | <b>3.14</b>             | <b>1.41</b>      | <b>1.13</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 83.77                    | 29.44                    | 0.00                  | 10.06                   | 3.80             | 4.06            | 3.44            | 0.00                 | 0.00                       | -32.10                     | 32.29           |
|          | 0.00133119               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 40.97                    | 11.56                    | 0.00                  | 4.02                    | 0.52             | 2.28            | 1.93            | 0.00                 | 0.00                       | -8.66                      | 24.77           |
|          | 0.00109794               | <b>0.67</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>                |                 |
| 2017     | 26.31                    | 6.25                     | 0.00                  | 2.28                    | 0.00             | 1.48            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 22.34           |
|          | 0.00116363               | <b>0.76</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>                |                 |
| 2016     | 7.11                     | 0.95                     | 0.00                  | 0.38                    | 0.00             | 0.25            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 6.54            |
|          | 0.00031423               | <b>0.21</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>                |                 |
| 2015     | 5.91                     | 0.95                     | 0.00                  | 0.41                    | 0.00             | 0.26            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 5.37            |
|          | 0.00031517               | <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>                |                 |
| 2014     | 3.68                     | 0.81                     | 0.00                  | 0.36                    | 0.00             | 0.23            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 3.23            |
|          | 0.00029617               | <b>0.34</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>                |                 |
| 2013     | 4.00                     | 0.54                     | 0.00                  | 0.25                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 3.71            |
|          | 0.00031692               | <b>0.24</b>              | <b>0.00</b>           | <b>0.11</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 4.00                     | 0.55                     | 0.00                  | 0.26                    | 0.00             | 0.18            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 3.71            |
|          | 0.00029719               | <b>0.17</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>                |                 |
| 2011     | 4.08                     | 0.51                     | 0.00                  | 0.25                    | 0.00             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 0.00029292               | <b>0.50</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.07                     | 0.45                     | 0.00                  | 0.23                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 2.85            |
|          | 0.00029787               | <b>0.37</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>                |                 |
| 2009     | 4.82                     | 0.37                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 4.65            |
|          | 0.00034795               | <b>0.35</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | -10.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -10.96          |
|          | 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     | -12.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -12.05          |
|          | 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     | -18.33                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -18.33          |
|          | 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     | -21.36                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -21.36          |

|       |            |               |              |              |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | -25.51     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -25.51   |
|       | 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>  | <b>0.00</b> |          |
| 2003  | -0.78      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.78    |
|       | 0.00037977 | <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>  | <b>0.00</b> |          |
| 2002  | -10.23     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -10.23   |
|       | 0.00039649 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | -17.55     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -17.55   |
|       | 0.00040548 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | -12.24     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -12.24   |
|       | 0.00043573 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | -10.80     | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -10.80   |
|       | 0.00048280 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00058258 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00057173 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00055875 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00057809 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00046068 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00047864 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00047864 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |             |             |              |             |              |             |          |
|       | 25,706.71  | 22,362.61     | 587.51       | 169.42       | 22.25       | 95.78       | 81.02       | -2.83        | 1.98        | -255.89      |             | 2,669.27 |
|       |            | <b>170.18</b> | <b>-0.01</b> | <b>13.44</b> | <b>3.71</b> | <b>6.37</b> | <b>5.39</b> | <b>-0.09</b> | <b>0.16</b> | <b>-0.05</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 56.69         | 1,008.15         |
| PROPERTY TAX COLLECTIONS    | 113.49        | 21,354.46        |
| <b>TOTAL:</b>               | <b>170.18</b> | <b>22,362.61</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 3,030,884.71             | 2,744,700.37             | 75,774.47             | 786.63                  | 0.00             | 329.96          | 0.00            | -354.03              | -241.88                    | -15,161.20                 | 195,439.39      |
|          | 0.03249154               | <b>14,739.82</b>         | <b>-1.61</b>          | <b>204.83</b>           | <b>0.00</b>      | <b>85.92</b>    | <b>0.00</b>     | <b>-5.06</b>         | <b>0.00</b>                | <b>-6.28</b>               |                 |
|          | PRIOR YR REFUND          | <b>-26.28</b>            | <b>-0.60</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-6.77</b>         | <b>-20.11</b>              | <b>0.00</b>                |                 |
| 2024     | 101,746.73               | 48,366.57                | 1.73                  | 3,307.63                | 6.19             | 1,384.77        | 0.00            | -11.20               | 63.37                      | -1,120.83                  | 55,617.40       |
|          | 0.03177412               | <b>1,604.96</b>          | <b>0.00</b>           | <b>186.52</b>           | <b>1.14</b>      | <b>77.76</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>5.07</b>                | <b>0.00</b>                |                 |
| 2023     | 47,058.63                | 16,136.27                | 3.11                  | 2,626.34                | 80.74            | 1,067.75        | 0.00            | 0.00                 | 61.51                      | -1,025.18                  | 32,581.92       |
|          | 0.03181897               | <b>1,149.29</b>          | <b>0.00</b>           | <b>219.31</b>           | <b>32.69</b>     | <b>78.27</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.94</b>                | <b>0.00</b>                |                 |
| 2022     | 28,777.44                | 12,363.14                | 0.00                  | 2,904.20                | 152.87           | 1,154.01        | 0.00            | 0.00                 | 51.64                      | -926.17                    | 18,443.97       |
|          | 0.03134533               | <b>1,241.12</b>          | <b>0.00</b>           | <b>326.22</b>           | <b>36.44</b>     | <b>121.55</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>4.84</b>                | <b>0.00</b>                |                 |
| 2021     | 14,045.77                | 10,101.76                | 0.00                  | 2,892.38                | 193.58           | 1,132.01        | 0.00            | 0.00                 | 51.99                      | -903.26                    | 5,985.12        |
|          | 0.03093866               | <b>339.66</b>            | <b>0.00</b>           | <b>112.13</b>           | <b>40.79</b>     | <b>29.93</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.64</b>                | <b>0.00</b>                |                 |
| 2020     | 3,787.15                 | 1,628.32                 | 0.00                  | 593.46                  | 188.82           | 169.71          | 0.00            | 0.00                 | 5.92                       | -842.17                    | 1,916.04        |
|          | 0.03125271               | <b>259.31</b>            | <b>0.00</b>           | <b>99.62</b>            | <b>34.24</b>     | <b>27.42</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,006.95                 | 780.70                   | 0.00                  | 320.39                  | 90.08            | 96.61           | 0.00            | 0.00                 | 0.00                       | -762.47                    | 784.17          |
|          | 0.03161981               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,182.09                 | 390.05                   | 0.00                  | 172.02                  | 14.98            | 65.87           | 0.00            | 0.00                 | 0.00                       | -250.29                    | 713.77          |
|          | 0.03173003               | <b>23.24</b>             | <b>0.00</b>           | <b>10.38</b>            | <b>0.00</b>      | <b>4.36</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 745.10                   | 213.55                   | 0.00                  | 100.44                  | 0.00             | 42.14           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 631.99          |
|          | 0.03318120               | <b>25.81</b>             | <b>0.00</b>           | <b>12.37</b>            | <b>0.00</b>      | <b>5.19</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 776.82                   | 121.91                   | 0.00                  | 61.44                   | 0.00             | 25.78           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 716.35          |
|          | 0.03338396               | <b>27.44</b>             | <b>0.00</b>           | <b>13.94</b>            | <b>0.00</b>      | <b>5.85</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 592.85                   | 122.13                   | 0.00                  | 64.82                   | 0.00             | 27.19           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 535.54          |
|          | 0.03307245               | <b>28.80</b>             | <b>0.00</b>           | <b>15.38</b>            | <b>0.00</b>      | <b>6.45</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 371.13                   | 107.51                   | 0.00                  | 59.14                   | 0.00             | 24.83           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 322.76          |
|          | 0.03241109               | <b>47.53</b>             | <b>0.00</b>           | <b>26.39</b>            | <b>0.00</b>      | <b>11.07</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 369.32                   | 70.15                    | 0.00                  | 40.31                   | 0.00             | 16.90           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 339.48          |
|          | 0.03229576               | <b>31.52</b>             | <b>0.00</b>           | <b>18.23</b>            | <b>0.00</b>      | <b>7.64</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 356.00                   | 75.95                    | 0.00                  | 45.02                   | 0.00             | 18.88           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 325.07          |
|          | 0.03244426               | <b>23.28</b>             | <b>0.00</b>           | <b>13.91</b>            | <b>0.00</b>      | <b>5.83</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 397.49                   | 74.34                    | 0.00                  | 45.69                   | 0.00             | 19.16           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 368.84          |
|          | 0.03247061               | <b>71.27</b>             | <b>0.00</b>           | <b>43.83</b>            | <b>0.00</b>      | <b>18.38</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 374.48                   | 63.45                    | 0.00                  | 39.95                   | 0.00             | 16.76           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 350.98          |
|          | 0.03245173               | <b>52.79</b>             | <b>0.00</b>           | <b>33.31</b>            | <b>0.00</b>      | <b>13.97</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 442.20                   | 45.60                    | 0.00                  | 29.36                   | 0.00             | 12.31           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 425.96          |
|          | 0.03231072               | <b>42.83</b>             | <b>0.00</b>           | <b>27.61</b>            | <b>0.00</b>      | <b>11.58</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 352.40                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 352.40          |
|          | 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     | 249.77                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 249.77          |
|          | 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     | 105.96                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 105.96          |
|          | 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     | 81.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 81.48           |

|       |            |                     |                     |                  |                  |               |                 |             |                |              |                   |                   |
|-------|------------|---------------------|---------------------|------------------|------------------|---------------|-----------------|-------------|----------------|--------------|-------------------|-------------------|
|       | 0.03041252 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 2004  | 23.39      | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 23.39             |
|       | 0.03048523 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 2003  | 17.05      | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 17.05             |
|       | 0.03010946 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 2002  | 12.99      | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 12.99             |
|       | 0.03151991 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 2001  | 14.73      | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 14.73             |
|       | 0.03160951 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 2000  | 12.22      | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 12.22             |
|       | 0.03214866 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1999  | 3.72       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 3.72              |
|       | 0.03181668 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1998  | 3.44       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 3.44              |
|       | 0.03253610 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1997  | 0.00       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 0.00              |
|       | 0.03183553 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 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 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1995  | 0.00       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 0.00              |
|       | 0.03033393 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1994  | 0.00       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 0.00              |
|       | 0.03766306 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| 1993  | 0.00       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 0.00              |
|       | 0.04355170 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
| PRIOR | 0.00       | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              | 0.00              |
|       | 0.04355170 | 0.00                | 0.00                | 0.00             | 0.00             | 0.00          | 0.00            | 0.00        | 0.00           | 0.00         | 0.00              |                   |
|       |            | <b>3,234,792.01</b> | <b>2,835,361.77</b> | <b>75,779.31</b> | <b>14,089.22</b> | <b>727.26</b> | <b>5,604.64</b> | <b>0.00</b> | <b>-365.23</b> | <b>-7.45</b> | <b>-20,991.57</b> | <b>316,375.90</b> |
|       |            |                     | <b>19,682.39</b>    | <b>-2.21</b>     | <b>1,363.98</b>  | <b>145.30</b> | <b>511.17</b>   | <b>0.00</b> | <b>-11.83</b>  | <b>-0.62</b> | <b>-6.28</b>      |                   |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 4,968.85         | 80,504.51           |
| PROPERTY TAX COLLECTIONS    | 14,713.54        | 2,754,857.26        |
| <b>TOTAL:</b>               | <b>19,682.39</b> | <b>2,835,361.77</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 2,935,884.28             | 2,658,670.15             | 73,399.38             | 761.99                  | 0.00             | 319.60          | 0.00            | -342.95              | -234.30                    | -14,686.01                 | 189,313.48      |
|          | 0.03147312               | <b>14,277.83</b>         | <b>-1.56</b>          | <b>198.42</b>           | <b>0.00</b>      | <b>83.22</b>    | <b>0.00</b>     | <b>-4.90</b>         | <b>0.00</b>                | <b>-6.08</b>               |                 |
|          | PRIOR YR REFUND          | <b>-25.46</b>            | <b>-0.58</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-6.56</b>         | <b>-19.48</b>              | <b>0.00</b>                |                 |
| 2024     | 102,116.68               | 48,542.41                | 1.75                  | 3,319.65                | 6.20             | 1,389.79        | 0.00            | -11.24               | 63.60                      | -1,124.91                  | 55,819.62       |
|          | 0.03188964               | <b>1,610.80</b>          | <b>0.00</b>           | <b>187.20</b>           | <b>1.14</b>      | <b>78.04</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>5.09</b>                | <b>0.00</b>                |                 |
| 2023     | 44,514.84                | 15,263.98                | 2.95                  | 2,484.36                | 76.39            | 1,010.03        | 0.00            | 0.00                 | 58.18                      | -969.75                    | 30,820.70       |
|          | 0.03009893               | <b>1,087.15</b>          | <b>0.00</b>           | <b>207.45</b>           | <b>30.92</b>     | <b>74.04</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.67</b>                | <b>0.00</b>                |                 |
| 2022     | 27,184.10                | 11,678.61                | 0.00                  | 2,743.36                | 144.39           | 1,090.15        | 0.00            | 0.00                 | 48.78                      | -874.89                    | 17,422.74       |
|          | 0.02960992               | <b>1,172.41</b>          | <b>0.00</b>           | <b>308.16</b>           | <b>34.42</b>     | <b>114.82</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>4.57</b>                | <b>0.00</b>                |                 |
| 2021     | 13,228.75                | 9,514.18                 | 0.00                  | 2,724.15                | 182.31           | 1,066.14        | 0.00            | 0.00                 | 48.97                      | -850.73                    | 5,636.96        |
|          | 0.02913904               | <b>319.92</b>            | <b>0.00</b>           | <b>105.62</b>           | <b>38.42</b>     | <b>28.18</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.37</b>                | <b>0.00</b>                |                 |
| 2020     | 4,154.89                 | 1,786.20                 | 0.00                  | 651.00                  | 207.14           | 186.17          | 0.00            | 0.00                 | 6.49                       | -923.82                    | 2,102.36        |
|          | 0.03428267               | <b>284.45</b>            | <b>0.00</b>           | <b>109.28</b>           | <b>37.56</b>     | <b>30.08</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,212.76                 | 860.67                   | 0.00                  | 353.22                  | 99.31            | 106.49          | 0.00            | 0.00                 | 0.00                       | -840.58                    | 864.73          |
|          | 0.03485916               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,338.33                 | 441.68                   | 0.00                  | 194.80                  | 16.97            | 74.58           | 0.00            | 0.00                 | 0.00                       | -283.40                    | 808.05          |
|          | 0.03592674               | <b>26.32</b>             | <b>0.00</b>           | <b>11.76</b>            | <b>0.00</b>      | <b>4.93</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 851.01                   | 243.86                   | 0.00                  | 114.68                  | 0.00             | 48.13           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 721.83          |
|          | 0.03789537               | <b>29.48</b>             | <b>0.00</b>           | <b>14.13</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>                |                 |
| 2016     | 878.45                   | 137.86                   | 0.00                  | 69.49                   | 0.00             | 29.14           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 810.08          |
|          | 0.03774770               | <b>31.03</b>             | <b>0.00</b>           | <b>15.77</b>            | <b>0.00</b>      | <b>6.61</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 642.34                   | 132.43                   | 0.00                  | 70.29                   | 0.00             | 29.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 580.20          |
|          | 0.03585682               | <b>31.23</b>             | <b>0.00</b>           | <b>16.68</b>            | <b>0.00</b>      | <b>6.99</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 395.60                   | 114.73                   | 0.00                  | 63.11                   | 0.00             | 26.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 343.98          |
|          | 0.03458153               | <b>50.72</b>             | <b>0.00</b>           | <b>28.16</b>            | <b>0.00</b>      | <b>11.81</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 397.25                   | 75.43                    | 0.00                  | 43.34                   | 0.00             | 18.18           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 365.16          |
|          | 0.03473082               | <b>33.89</b>             | <b>0.00</b>           | <b>19.60</b>            | <b>0.00</b>      | <b>8.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 380.67                   | 81.23                    | 0.00                  | 48.15                   | 0.00             | 20.20           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 347.59          |
|          | 0.03470635               | <b>24.90</b>             | <b>0.00</b>           | <b>14.88</b>            | <b>0.00</b>      | <b>6.24</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 426.26                   | 79.72                    | 0.00                  | 48.99                   | 0.00             | 20.55           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 395.53          |
|          | 0.03482069               | <b>76.43</b>             | <b>0.00</b>           | <b>47.00</b>            | <b>0.00</b>      | <b>19.71</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 401.26                   | 67.97                    | 0.00                  | 42.80                   | 0.00             | 17.95           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 376.09          |
|          | 0.03476060               | <b>56.55</b>             | <b>0.00</b>           | <b>35.68</b>            | <b>0.00</b>      | <b>14.97</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 482.62                   | 49.78                    | 0.00                  | 32.05                   | 0.00             | 13.44           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 464.89          |
|          | 0.03526586               | <b>46.75</b>             | <b>0.00</b>           | <b>30.14</b>            | <b>0.00</b>      | <b>12.64</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 385.87                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 385.87          |
|          | 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     | 268.46                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 268.46          |
|          | 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     | 112.06                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 112.06          |
|          | 0.03301958               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2005     | 88.98                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 88.98           |

|       |              |                  |              |                 |               |               |             |               |              |              |      |            |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|-------------|---------------|--------------|--------------|------|------------|
|       | 0.03320058   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 2004  | 25.86        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 25.86      |
|       | 0.03376359   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 2003  | 18.94        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 18.94      |
|       | 0.03347080   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 2002  | 14.73        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 14.73      |
|       | 0.03566033   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 2001  | 16.81        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 16.81      |
|       | 0.03604094   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 2000  | 11.59        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 11.59      |
|       | 0.03052099   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1999  | 3.49         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 3.49       |
|       | 0.02990850   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1998  | 3.24         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 3.24       |
|       | 0.03075430   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1997  | -0.02        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | -0.02      |
|       | 0.03009900   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 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   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.03268482   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1994  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | -0.01      |
|       | 0.04054664   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.04629562   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| PRIOR | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 | 0.00       |
|       | 0.04629562   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00 |            |
| <hr/> |              |                  |              |                 |               |               |             |               |              |              |      |            |
|       | 3,136,440.09 | 2,747,740.89     | 73,404.08    | 13,765.43       | 732.71        | 5,466.50      | 0.00        | -354.19       | -8.28        | -20,554.09   |      | 308,143.99 |
|       |              | <b>19,134.40</b> | <b>-2.14</b> | <b>1,349.93</b> | <b>142.46</b> | <b>506.43</b> | <b>0.00</b> | <b>-11.46</b> | <b>-0.78</b> | <b>-6.08</b> |      |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 4,882.03         | 78,876.92           |
| PROPERTY TAX COLLECTIONS    | 14,252.37        | 2,668,863.97        |
| <b>TOTAL:</b>               | <b>19,134.40</b> | <b>2,747,740.89</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 14,960,706.88            | 13,548,076.49            | 374,029.21            | 3,882.90                | 0.00             | 1,628.66        | 0.00            | -1,747.62            | -1,193.96                  | -74,837.08                 | 964,705.41      |
|          | 0.16038102               | <b>72,757.06</b>         | <b>-7.97</b>          | <b>1,011.09</b>         | <b>0.00</b>      | <b>424.09</b>   | <b>0.00</b>     | <b>-24.97</b>        | <b>0.00</b>                | <b>-30.99</b>              |                 |
|          | PRIOR YR REFUND          | <b>-129.73</b>           | <b>-2.98</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-33.42</b>        | <b>-99.28</b>              | <b>0.00</b>                |                 |
| 2024     | 507,072.75               | 241,043.26               | 8.64                  | 16,484.14               | 30.81            | 6,901.20        | 0.00            | -55.81               | 315.83                     | -5,585.89                  | 277,179.12      |
|          | 0.15835189               | <b>7,998.62</b>          | <b>0.00</b>           | <b>929.58</b>           | <b>5.68</b>      | <b>387.52</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>25.28</b>               | <b>0.00</b>                |                 |
| 2023     | 235,521.80               | 80,759.67                | 15.58                 | 13,144.39               | 404.11           | 5,343.88        | 0.00            | 0.00                 | 307.81                     | -5,130.84                  | 163,067.91      |
|          | 0.15924932               | <b>5,751.98</b>          | <b>0.00</b>           | <b>1,097.58</b>         | <b>163.61</b>    | <b>391.75</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>24.71</b>               | <b>0.00</b>                |                 |
| 2022     | 144,813.16               | 62,213.40                | 0.00                  | 14,614.30               | 769.20           | 5,807.29        | 0.00            | 0.00                 | 259.85                     | -4,660.65                  | 92,813.26       |
|          | 0.15773551               | <b>6,245.52</b>          | <b>0.00</b>           | <b>1,641.58</b>         | <b>183.35</b>    | <b>611.66</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>24.34</b>               | <b>0.00</b>                |                 |
| 2021     | 71,470.41                | 51,401.73                | 0.00                  | 14,717.55               | 984.97           | 5,760.08        | 0.00            | 0.00                 | 264.53                     | -4,596.18                  | 30,454.58       |
|          | 0.15742813               | <b>1,728.36</b>          | <b>0.00</b>           | <b>570.58</b>           | <b>207.55</b>    | <b>152.27</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>23.60</b>               | <b>0.00</b>                |                 |
| 2020     | 19,271.35                | 8,284.96                 | 0.00                  | 3,019.52                | 960.76           | 863.55          | 0.00            | 0.00                 | 30.12                      | -4,285.04                  | 9,750.99        |
|          | 0.15901619               | <b>1,319.34</b>          | <b>0.00</b>           | <b>506.84</b>           | <b>174.20</b>    | <b>139.53</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 10,274.05                | 3,996.79                 | 0.00                  | 1,640.26                | 461.13           | 494.57          | 0.00            | 0.00                 | 0.00                       | -3,903.45                  | 4,014.07        |
|          | 0.16187779               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 5,985.94                 | 1,975.42                 | 0.00                  | 871.22                  | 75.88            | 333.60          | 0.00            | 0.00                 | 0.00                       | -1,267.56                  | 3,614.18        |
|          | 0.16069147               | <b>117.71</b>            | <b>0.00</b>           | <b>52.60</b>            | <b>0.00</b>      | <b>22.06</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,731.17                 | 782.52                   | 0.00                  | 368.03                  | 0.00             | 154.40          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,316.68        |
|          | 0.12159239               | <b>94.60</b>             | <b>0.00</b>           | <b>45.34</b>            | <b>0.00</b>      | <b>19.02</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,851.09                 | 447.57                   | 0.00                  | 225.59                  | 0.00             | 94.61           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,629.11        |
|          | 0.12254586               | <b>100.73</b>            | <b>0.00</b>           | <b>51.19</b>            | <b>0.00</b>      | <b>21.47</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 2,200.26                 | 453.42                   | 0.00                  | 240.66                  | 0.00             | 100.95          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,987.50        |
|          | 0.12278034               | <b>106.93</b>            | <b>0.00</b>           | <b>57.10</b>            | <b>0.00</b>      | <b>23.95</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,387.96                 | 402.46                   | 0.00                  | 221.40                  | 0.00             | 92.87           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,206.90        |
|          | 0.12129807               | <b>177.88</b>            | <b>0.00</b>           | <b>98.76</b>            | <b>0.00</b>      | <b>41.43</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,386.19                 | 263.41                   | 0.00                  | 151.35                  | 0.00             | 63.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,274.13        |
|          | 0.12127146               | <b>118.34</b>            | <b>0.00</b>           | <b>68.44</b>            | <b>0.00</b>      | <b>28.70</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,360.20                 | 290.19                   | 0.00                  | 172.01                  | 0.00             | 72.15           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,242.02        |
|          | 0.12396490               | <b>88.95</b>             | <b>0.00</b>           | <b>53.14</b>            | <b>0.00</b>      | <b>22.29</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,496.80                 | 279.95                   | 0.00                  | 172.04                  | 0.00             | 72.16           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,388.89        |
|          | 0.12227805               | <b>268.38</b>            | <b>0.00</b>           | <b>165.04</b>           | <b>0.00</b>      | <b>69.23</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,408.22                 | 238.74                   | 0.00                  | 150.32                  | 0.00             | 63.04           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,319.80        |
|          | 0.12208577               | <b>198.62</b>            | <b>0.00</b>           | <b>125.32</b>           | <b>0.00</b>      | <b>52.56</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,653.31                 | 170.52                   | 0.00                  | 109.79                  | 0.00             | 46.04           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,592.58        |
|          | 0.12080565               | <b>160.14</b>            | <b>0.00</b>           | <b>103.24</b>           | <b>0.00</b>      | <b>43.30</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,336.79                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,336.79        |
|          | 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     | 941.37                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 941.37          |
|          | 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     | 487.87                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 487.87          |
|          | 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     | 401.83                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 401.83          |

|       |               |                  |               |                 |               |                 |             |               |              |               |             |              |
|-------|---------------|------------------|---------------|-----------------|---------------|-----------------|-------------|---------------|--------------|---------------|-------------|--------------|
|       | 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>   | <b>0.00</b> |              |
| 2004  | 114.48        | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 114.48       |
|       | 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>   | <b>0.00</b> |              |
| 2003  | 86.07         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 86.07        |
|       | 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>   | <b>0.00</b> |              |
| 2002  | 63.24         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 63.24        |
|       | 0.15313287    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 2001  | 74.71         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 74.71        |
|       | 0.16021823    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 2000  | 61.62         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 61.62        |
|       | 0.16208157    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1999  | 19.17         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 19.17        |
|       | 0.16427288    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1998  | 14.66         | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 14.66        |
|       | 0.13872552    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1997  | 0.01          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.01         |
|       | 0.14072869    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1996  | 0.00          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         |
|       | 0.14191246    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1995  | 0.00          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         |
|       | 0.13814571    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1994  | 0.00          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         |
|       | 0.17440350    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| 1993  | 0.00          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.00         |
|       | 0.19670384    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| PRIOR | 0.01          | 0.00             | 0.00          | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00        | 0.01         |
|       | 0.19670384    | <b>0.00</b>      | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b> |              |
| <hr/> |               |                  |               |                 |               |                 |             |               |              |               |             |              |
|       | 15,975,193.37 | 14,001,080.50    | 374,053.43    | 70,185.47       | 3,686.86      | 27,892.53       | 0.00        | -1,803.43     | -15.82       | -104,266.69   |             | 1,564,158.96 |
|       |               | <b>97,103.43</b> | <b>-10.95</b> | <b>6,577.42</b> | <b>734.39</b> | <b>2,450.83</b> | <b>0.00</b> | <b>-58.39</b> | <b>-1.35</b> | <b>-30.99</b> |             |              |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                  |
|-----------------------------|------------------|----------------------|
| COUNTY PRIOR YEAR TAX       | 24,476.10        | 402,385.32           |
| PROPERTY TAX COLLECTIONS    | 72,627.33        | 13,598,695.18        |
| <b>TOTAL:</b>               | <b>97,103.43</b> | <b>14,001,080.50</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 7,191,933.00             | 6,512,851.23             | 179,803.88            | 1,866.61                | 0.00             | 782.93          | 0.00            | -840.11              | -573.96                    | -35,975.79                 | 463,754.64      |
|          | 0.07709860               | <b>34,975.88</b>         | <b>-3.83</b>          | <b>486.06</b>           | <b>0.00</b>      | <b>203.87</b>   | <b>0.00</b>     | <b>-12.00</b>        | <b>0.00</b>                | <b>-14.90</b>              |                 |
|          | PRIOR YR REFUND          | <b>-62.36</b>            | <b>-1.43</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-16.07</b>        | <b>-47.72</b>              | <b>0.00</b>                |                 |
| 2024     | 237,639.50               | 112,964.87               | 4.05                  | 7,725.30                | 14.44            | 3,234.24        | 0.00            | -26.16               | 148.02                     | -2,617.83                  | 129,899.91      |
|          | 0.07421157               | <b>3,748.55</b>          | <b>0.00</b>           | <b>435.65</b>           | <b>2.66</b>      | <b>181.61</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>11.85</b>               | <b>0.00</b>                |                 |
| 2023     | 110,667.94               | 37,947.69                | 7.32                  | 6,176.35                | 189.89           | 2,511.00        | 0.00            | 0.00                 | 144.64                     | -2,410.89                  | 76,623.03       |
|          | 0.07482875               | <b>2,702.77</b>          | <b>0.00</b>           | <b>515.74</b>           | <b>76.88</b>     | <b>184.08</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>11.61</b>               | <b>0.00</b>                |                 |
| 2022     | 67,551.09                | 29,020.71                | 0.00                  | 6,817.13                | 358.81           | 2,708.93        | 0.00            | 0.00                 | 121.21                     | -2,174.06                  | 43,294.66       |
|          | 0.07357901               | <b>2,913.35</b>          | <b>0.00</b>           | <b>765.75</b>           | <b>85.53</b>     | <b>285.32</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>11.35</b>               | <b>0.00</b>                |                 |
| 2021     | 40,172.95                | 28,892.54                | 0.00                  | 8,272.64                | 553.66           | 3,237.71        | 0.00            | 0.00                 | 148.68                     | -2,583.47                  | 17,118.26       |
|          | 0.08848913               | <b>971.50</b>            | <b>0.00</b>           | <b>320.72</b>           | <b>116.66</b>    | <b>85.59</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>13.26</b>               | <b>0.00</b>                |                 |
| 2020     | 10,773.64                | 4,631.52                 | 0.00                  | 1,687.99                | 537.09           | 482.76          | 0.00            | 0.00                 | 16.84                      | -2,395.46                  | 5,451.49        |
|          | 0.08889480               | <b>737.55</b>            | <b>0.00</b>           | <b>283.34</b>           | <b>97.38</b>     | <b>78.00</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5,812.92                 | 2,261.29                 | 0.00                  | 928.03                  | 260.90           | 279.81          | 0.00            | 0.00                 | 0.00                       | -2,208.48                  | 2,271.18        |
|          | 0.09158657               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3,453.69                 | 1,139.58                 | 0.00                  | 502.58                  | 43.77            | 192.46          | 0.00            | 0.00                 | 0.00                       | -731.24                    | 2,085.45        |
|          | 0.09270117               | <b>67.90</b>             | <b>0.00</b>           | <b>30.34</b>            | <b>0.00</b>      | <b>12.73</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2,152.76                 | 616.77                   | 0.00                  | 290.08                  | 0.00             | 121.68          | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,826.07        |
|          | 0.09583428               | <b>74.56</b>             | <b>0.00</b>           | <b>35.74</b>            | <b>0.00</b>      | <b>14.99</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 2,251.11                 | 353.38                   | 0.00                  | 178.11                  | 0.00             | 74.71           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2,075.84        |
|          | 0.09676262               | <b>79.54</b>             | <b>0.00</b>           | <b>40.42</b>            | <b>0.00</b>      | <b>16.95</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,742.70                 | 359.17                   | 0.00                  | 190.64                  | 0.00             | 79.96           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,574.17        |
|          | 0.09725773               | <b>84.70</b>             | <b>0.00</b>           | <b>45.23</b>            | <b>0.00</b>      | <b>18.97</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1,081.77                 | 313.71                   | 0.00                  | 172.57                  | 0.00             | 72.39           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 940.63          |
|          | 0.09455408               | <b>138.67</b>            | <b>0.00</b>           | <b>76.99</b>            | <b>0.00</b>      | <b>32.29</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1,079.55                 | 205.13                   | 0.00                  | 117.86                  | 0.00             | 49.44           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 992.28          |
|          | 0.09444760               | <b>92.15</b>             | <b>0.00</b>           | <b>53.29</b>            | <b>0.00</b>      | <b>22.36</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1,040.83                 | 222.13                   | 0.00                  | 131.67                  | 0.00             | 55.23           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 950.37          |
|          | 0.09489038               | <b>68.09</b>             | <b>0.00</b>           | <b>40.68</b>            | <b>0.00</b>      | <b>17.06</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1,172.19                 | 219.10                   | 0.00                  | 134.65                  | 0.00             | 56.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,087.74        |
|          | 0.09570467               | <b>210.06</b>            | <b>0.00</b>           | <b>129.18</b>           | <b>0.00</b>      | <b>54.18</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1,110.78                 | 188.21                   | 0.00                  | 118.50                  | 0.00             | 49.70           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,041.07        |
|          | 0.09624352               | <b>156.58</b>            | <b>0.00</b>           | <b>98.79</b>            | <b>0.00</b>      | <b>41.44</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1,310.29                 | 135.14                   | 0.00                  | 87.01                   | 0.00             | 36.50           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,262.16        |
|          | 0.09574663               | <b>126.93</b>            | <b>0.00</b>           | <b>81.83</b>            | <b>0.00</b>      | <b>34.32</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1,030.37                 | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,030.37        |
|          | 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     | 743.66                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 743.66          |
|          | 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     | 311.90                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 311.90          |
|          | 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     | 248.92                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 248.92          |

|       |              |                  |              |                 |               |                 |             |               |             |               |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|-----------------|-------------|---------------|-------------|---------------|------------|-------|
|       | 0.09288059   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 2004  | 72.32        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 72.32 |
|       | 0.09433243   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 2003  | 52.67        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 52.67 |
|       | 0.09292853   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 2002  | 39.79        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 39.79 |
|       | 0.09636532   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 2001  | 35.94        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 35.94 |
|       | 0.07703904   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 2000  | 29.63        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 29.63 |
|       | 0.07792732   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1999  | 9.16         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 9.16  |
|       | 0.07860571   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1998  | 8.42         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 8.42  |
|       | 0.07968154   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1997  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.00  |
|       | 0.07778556   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.00  |
|       | 0.09114799   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.00  |
|       | 0.09505318   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.00  |
|       | 0.11470699   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.00  |
|       | 0.12844618   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| PRIOR | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       | 0.01  |
|       | 0.12844618   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00            | 0.00        | 0.00          | 0.00        | 0.00          | 0.00       |       |
| <hr/> |              |                  |              |                 |               |                 |             |               |             |               |            |       |
|       | 7,683,529.50 | 6,732,322.17     | 179,815.25   | 35,397.72       | 1,958.56      | 14,025.93       | 0.00        | -866.27       | 5.43        | -51,097.22    | 754,831.74 |       |
|       |              | <b>47,086.42</b> | <b>-5.26</b> | <b>3,439.75</b> | <b>379.11</b> | <b>1,283.76</b> | <b>0.00</b> | <b>-28.07</b> | <b>0.35</b> | <b>-14.90</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 12,172.90        | 195,748.50          |
| PROPERTY TAX COLLECTIONS    | 34,913.52        | 6,536,573.67        |
| <b>TOTAL:</b>               | <b>47,086.42</b> | <b>6,732,322.17</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 329,005.45               | 297,939.87               | 8,225.39              | 85.38                   | 0.00             | 35.82           | 0.00            | -38.44               | -26.25                     | -1,645.76                  | 21,215.12       |
|          | 0.00352699               | <b>1,600.02</b>          | <b>-0.18</b>          | <b>22.23</b>            | <b>0.00</b>      | <b>9.33</b>     | <b>0.00</b>     | <b>-0.55</b>         | <b>0.00</b>                | <b>-0.68</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.85</b>             | <b>-0.07</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.74</b>         | <b>-2.18</b>               | <b>0.00</b>                |                 |
| 2024     | 11,090.96                | 5,272.21                 | 0.19                  | 360.54                  | 0.68             | 150.96          | 0.00            | -1.22                | 6.90                       | -122.17                    | 6,062.61        |
|          | 0.00346355               | <b>174.94</b>            | <b>0.00</b>           | <b>20.32</b>            | <b>0.12</b>      | <b>8.48</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.55</b>                | <b>0.00</b>                |                 |
| 2023     | 5,204.92                 | 1,784.72                 | 0.34                  | 290.48                  | 8.94             | 118.10          | 0.00            | 0.00                 | 6.80                       | -113.39                    | 3,603.75        |
|          | 0.00351933               | <b>127.12</b>            | <b>0.00</b>           | <b>24.26</b>            | <b>3.62</b>      | <b>8.66</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.55</b>                | <b>0.00</b>                |                 |
| 2022     | 3,176.28                 | 1,364.55                 | 0.00                  | 320.53                  | 16.86            | 127.37          | 0.00            | 0.00                 | 5.70                       | -102.22                    | 2,035.74        |
|          | 0.00345970               | <b>136.98</b>            | <b>0.00</b>           | <b>36.00</b>            | <b>4.02</b>      | <b>13.42</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.53</b>                | <b>0.00</b>                |                 |
| 2021     | 1,545.93                 | 1,111.84                 | 0.00                  | 318.34                  | 21.31            | 124.60          | 0.00            | 0.00                 | 5.72                       | -99.42                     | 658.73          |
|          | 0.00340528               | <b>37.39</b>             | <b>0.00</b>           | <b>12.35</b>            | <b>4.49</b>      | <b>3.29</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.51</b>                | <b>0.00</b>                |                 |
| 2020     | 407.74                   | 175.45                   | 0.00                  | 63.96                   | 20.35            | 18.28           | 0.00            | 0.00                 | 0.64                       | -90.73                     | 206.16          |
|          | 0.00336706               | <b>27.94</b>             | <b>0.00</b>           | <b>10.74</b>            | <b>3.69</b>      | <b>2.95</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 217.44                   | 84.56                    | 0.00                  | 34.70                   | 9.76             | 10.47           | 0.00            | 0.00                 | 0.00                       | -82.59                     | 84.99           |
|          | 0.00342486               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 127.91                   | 42.29                    | 0.00                  | 18.65                   | 1.62             | 7.14            | 0.00            | 0.00                 | 0.00                       | -27.14                     | 77.13           |
|          | 0.00344092               | <b>2.52</b>              | <b>0.00</b>           | <b>1.13</b>             | <b>0.00</b>      | <b>0.47</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 81.21                    | 23.26                    | 0.00                  | 10.95                   | 0.00             | 4.57            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 68.90           |
|          | 0.00361071               | <b>2.81</b>              | <b>0.00</b>           | <b>1.35</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 86.53                    | 13.57                    | 0.00                  | 6.84                    | 0.00             | 2.86            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 79.80           |
|          | 0.00371485               | <b>3.05</b>              | <b>0.00</b>           | <b>1.55</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 66.17                    | 13.63                    | 0.00                  | 7.24                    | 0.00             | 3.04            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 59.78           |
|          | 0.00369129               | <b>3.22</b>              | <b>0.00</b>           | <b>1.72</b>             | <b>0.00</b>      | <b>0.72</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 41.42                    | 11.99                    | 0.00                  | 6.60                    | 0.00             | 2.77            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.03           |
|          | 0.00361397               | <b>5.31</b>              | <b>0.00</b>           | <b>2.95</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     | 40.55                    | 7.75                     | 0.00                  | 4.45                    | 0.00             | 1.86            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 37.25           |
|          | 0.00356372               | <b>3.48</b>              | <b>0.00</b>           | <b>2.01</b>             | <b>0.00</b>      | <b>0.84</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 38.78                    | 8.26                     | 0.00                  | 4.89                    | 0.00             | 2.05            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 35.41           |
|          | 0.00352171               | <b>2.53</b>              | <b>0.00</b>           | <b>1.51</b>             | <b>0.00</b>      | <b>0.63</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 43.52                    | 8.15                     | 0.00                  | 5.01                    | 0.00             | 2.11            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.38           |
|          | 0.00356690               | <b>7.82</b>              | <b>0.00</b>           | <b>4.81</b>             | <b>0.00</b>      | <b>2.02</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 40.93                    | 6.92                     | 0.00                  | 4.36                    | 0.00             | 1.82            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.37           |
|          | 0.00353280               | <b>5.75</b>              | <b>0.00</b>           | <b>3.63</b>             | <b>0.00</b>      | <b>1.52</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 47.44                    | 4.88                     | 0.00                  | 3.14                    | 0.00             | 1.32            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 45.70           |
|          | 0.00345783               | <b>4.58</b>              | <b>0.00</b>           | <b>2.95</b>             | <b>0.00</b>      | <b>1.24</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 38.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.13           |
|          | 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     | 27.04                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 27.04           |
|          | 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     | 11.61                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.61           |
|          | 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     | 9.55                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.55            |

|       |            |                 |              |               |              |              |             |              |              |              |      |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|------|-----------|
|       | 0.00355912 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2004  | 2.95       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 2.95      |
|       | 0.00385085 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2003  | 2.07       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 2.07      |
|       | 0.00362191 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2002  | 1.52       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 1.52      |
|       | 0.00367380 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2001  | 1.72       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 1.72      |
|       | 0.00374662 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2000  | 1.45       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 1.45      |
|       | 0.00379173 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1999  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 0.39      |
|       | 0.00336182 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 0.39      |
|       | 0.00355083 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00336390 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 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 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00307226 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00446553 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | -0.01     |
|       | 0.00511690 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| PRIOR | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 | -0.02     |
|       | 0.00511690 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00 |           |
| <hr/> |            |                 |              |               |              |              |             |              |              |              |      |           |
|       | 351,359.97 | 307,873.90      | 8,225.92     | 1,546.06      | 79.52        | 615.14       | 0.00        | -39.66       | -0.49        | -2,283.42    |      | 34,482.64 |
|       |            | <b>2,142.61</b> | <b>-0.25</b> | <b>149.51</b> | <b>15.94</b> | <b>56.01</b> | <b>0.00</b> | <b>-1.29</b> | <b>-0.04</b> | <b>-0.68</b> |      |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 545.44          | 8,826.87          |
| PROPERTY TAX COLLECTIONS    | 1,597.17        | 299,047.03        |
| <b>TOTAL:</b>               | <b>2,142.61</b> | <b>307,873.90</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 2,413,233.09             | 2,185,369.11             | 60,332.70             | 626.32                  | 0.00             | 262.71          | 0.00            | -281.91              | -192.59                    | -12,071.58                 | 155,611.51      |
|          | 0.02587022               | <b>11,736.06</b>         | <b>-1.28</b>          | <b>163.09</b>           | <b>0.00</b>      | <b>68.41</b>    | <b>0.00</b>     | <b>-4.03</b>         | <b>0.00</b>                | <b>-5.00</b>               |                 |
|          | PRIOR YR REFUND          | <b>-20.93</b>            | <b>-0.48</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-5.39</b>         | <b>-16.01</b>              | <b>0.00</b>                |                 |
| 2024     | 82,013.42                | 38,986.08                | 1.40                  | 2,666.13                | 4.98             | 1,116.21        | 0.00            | -9.02                | 51.09                      | -903.45                    | 44,830.69       |
|          | 0.02561166               | <b>1,293.69</b>          | <b>0.00</b>           | <b>150.35</b>           | <b>0.92</b>      | <b>62.68</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.09</b>                | <b>0.00</b>                |                 |
| 2023     | 38,308.82                | 13,135.95                | 2.53                  | 2,137.97                | 65.73            | 869.23          | 0.00            | 0.00                 | 50.07                      | -834.56                    | 26,523.82       |
|          | 0.02590272               | <b>935.59</b>            | <b>0.00</b>           | <b>178.53</b>           | <b>26.61</b>     | <b>63.72</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>4.02</b>                | <b>0.00</b>                |                 |
| 2022     | 23,576.26                | 10,128.64                | 0.00                  | 2,379.30                | 125.25           | 945.45          | 0.00            | 0.00                 | 42.30                      | -758.78                    | 15,110.44       |
|          | 0.02568005               | <b>1,016.80</b>          | <b>0.00</b>           | <b>267.26</b>           | <b>29.85</b>     | <b>99.58</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>3.96</b>                | <b>0.00</b>                |                 |
| 2021     | 11,651.46                | 8,379.82                 | 0.00                  | 2,399.36                | 160.58           | 939.03          | 0.00            | 0.00                 | 43.12                      | -749.29                    | 4,964.83        |
|          | 0.02566484               | <b>281.78</b>            | <b>0.00</b>           | <b>93.03</b>            | <b>33.84</b>     | <b>24.82</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>3.85</b>                | <b>0.00</b>                |                 |
| 2020     | 3,103.17                 | 1,333.95                 | 0.00                  | 486.15                  | 154.69           | 139.05          | 0.00            | 0.00                 | 4.85                       | -689.93                    | 1,570.29        |
|          | 0.02560318               | <b>212.42</b>            | <b>0.00</b>           | <b>81.60</b>            | <b>28.05</b>     | <b>22.47</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,637.51                 | 636.96                   | 0.00                  | 261.41                  | 73.49            | 78.81           | 0.00            | 0.00                 | 0.00                       | -622.08                    | 639.88          |
|          | 0.02579775               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 962.93                   | 317.69                   | 0.00                  | 140.11                  | 12.20            | 53.65           | 0.00            | 0.00                 | 0.00                       | -203.85                    | 581.50          |
|          | 0.02584259               | <b>18.93</b>             | <b>0.00</b>           | <b>8.46</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>                |                 |
| 2017     | 611.36                   | 175.04                   | 0.00                  | 82.33                   | 0.00             | 34.53           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 518.65          |
|          | 0.02719879               | <b>21.17</b>             | <b>0.00</b>           | <b>10.15</b>            | <b>0.00</b>      | <b>4.25</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 634.85                   | 99.65                    | 0.00                  | 50.23                   | 0.00             | 21.07           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 585.43          |
|          | 0.02728920               | <b>22.43</b>             | <b>0.00</b>           | <b>11.40</b>            | <b>0.00</b>      | <b>4.78</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 515.82                   | 106.20                   | 0.00                  | 56.37                   | 0.00             | 23.64           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 465.99          |
|          | 0.02875809               | <b>25.04</b>             | <b>0.00</b>           | <b>13.37</b>            | <b>0.00</b>      | <b>5.61</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 322.41                   | 93.51                    | 0.00                  | 51.44                   | 0.00             | 21.57           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 280.34          |
|          | 0.02817819               | <b>41.33</b>             | <b>0.00</b>           | <b>22.95</b>            | <b>0.00</b>      | <b>9.62</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 300.45                   | 57.12                    | 0.00                  | 32.82                   | 0.00             | 13.76           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 276.15          |
|          | 0.02629587               | <b>25.66</b>             | <b>0.00</b>           | <b>14.84</b>            | <b>0.00</b>      | <b>6.22</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 290.71                   | 62.03                    | 0.00                  | 36.77                   | 0.00             | 15.42           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 265.45          |
|          | 0.02649806               | <b>19.01</b>             | <b>0.00</b>           | <b>11.36</b>            | <b>0.00</b>      | <b>4.76</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 307.97                   | 57.62                    | 0.00                  | 35.41                   | 0.00             | 14.85           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 285.76          |
|          | 0.02516699               | <b>55.24</b>             | <b>0.00</b>           | <b>33.97</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>                |                 |
| 2010     | 286.87                   | 48.65                    | 0.00                  | 30.63                   | 0.00             | 12.85           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 268.85          |
|          | 0.02487858               | <b>40.48</b>             | <b>0.00</b>           | <b>25.54</b>            | <b>0.00</b>      | <b>10.71</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 339.73                   | 35.04                    | 0.00                  | 22.56                   | 0.00             | 9.46            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 327.25          |
|          | 0.02482081               | <b>32.90</b>             | <b>0.00</b>           | <b>21.21</b>            | <b>0.00</b>      | <b>8.90</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 273.63                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 273.63          |
|          | 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     | 193.03                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 193.03          |
|          | 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     | 85.28                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 85.28           |
|          | 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     | 66.09                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 66.09           |

|       |              |                  |              |                 |               |               |             |              |              |              |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|-------------|--------------|--------------|--------------|------------|-------|
|       | 0.02466976   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2004  | 18.94        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 18.94 |
|       | 0.02470959   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2003  | 13.29        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 13.29 |
|       | 0.02345714   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2002  | 10.61        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 10.61 |
|       | 0.02575567   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2001  | 12.51        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 12.51 |
|       | 0.02685109   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2000  | 10.28        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 10.28 |
|       | 0.02704474   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1999  | 2.90         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 2.90  |
|       | 0.02487941   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1998  | 2.71         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 2.71  |
|       | 0.02566211   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1997  | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 0.01  |
|       | 0.02451684   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 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   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.02458022   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1994  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.03311750   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1993  | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.03786512   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| PRIOR | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       | 0.01  |
|       | 0.03786512   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00         | 0.00         | 0.00         | 0.00       |       |
| <hr/> |              |                  |              |                 |               |               |             |              |              |              |            |       |
|       | 2,578,786.10 | 2,259,023.06     | 60,336.63    | 11,495.31       | 596.92        | 4,571.29      | 0.00        | -290.93      | -1.16        | -16,833.52   | 253,796.10 |       |
|       |              | <b>15,757.60</b> | <b>-1.76</b> | <b>1,107.11</b> | <b>119.27</b> | <b>414.33</b> | <b>0.00</b> | <b>-9.42</b> | <b>-0.09</b> | <b>-5.00</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 4,042.47         | 65,466.93           |
| PROPERTY TAX COLLECTIONS    | 11,715.13        | 2,193,556.13        |
| <b>TOTAL:</b>               | <b>15,757.60</b> | <b>2,259,023.06</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 343,497.44               | 311,063.48               | 8,587.71              | 89.15                   | 0.00             | 37.39           | 0.00            | -40.13               | -27.41                     | -1,718.27                  | 22,149.59       |
|          | 0.00368234               | <b>1,670.50</b>          | <b>-0.18</b>          | <b>23.22</b>            | <b>0.00</b>      | <b>9.74</b>     | <b>0.00</b>     | <b>-0.57</b>         | <b>0.00</b>                | <b>-0.71</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.98</b>             | <b>-0.07</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.77</b>         | <b>-2.28</b>               | <b>0.00</b>                |                 |
| 2024     | 11,708.91                | 5,565.95                 | 0.20                  | 380.62                  | 0.71             | 159.37          | 0.00            | -1.29                | 7.29                       | -128.98                    | 6,400.40        |
|          | 0.00365653               | <b>184.69</b>            | <b>0.00</b>           | <b>21.46</b>            | <b>0.13</b>      | <b>8.95</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.58</b>                | <b>0.00</b>                |                 |
| 2023     | 5,420.88                 | 1,858.81                 | 0.36                  | 302.53                  | 9.31             | 123.00          | 0.00            | 0.00                 | 7.09                       | -118.10                    | 3,753.23        |
|          | 0.00366540               | <b>132.39</b>            | <b>0.00</b>           | <b>25.26</b>            | <b>3.77</b>      | <b>9.02</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.57</b>                | <b>0.00</b>                |                 |
| 2022     | 3,317.92                 | 1,425.34                 | 0.00                  | 334.80                  | 17.62            | 133.06          | 0.00            | 0.00                 | 5.96                       | -106.79                    | 2,126.55        |
|          | 0.00361390               | <b>143.09</b>            | <b>0.00</b>           | <b>37.61</b>            | <b>4.20</b>      | <b>14.01</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.56</b>                | <b>0.00</b>                |                 |
| 2021     | 1,613.03                 | 1,160.04                 | 0.00                  | 332.14                  | 22.22            | 130.00          | 0.00            | 0.00                 | 5.97                       | -103.73                    | 687.37          |
|          | 0.00355292               | <b>39.00</b>             | <b>0.00</b>           | <b>12.87</b>            | <b>4.68</b>      | <b>3.44</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.53</b>                | <b>0.00</b>                |                 |
| 2020     | 431.66                   | 185.74                   | 0.00                  | 67.69                   | 21.54            | 19.37           | 0.00            | 0.00                 | 0.68                       | -96.07                     | 218.22          |
|          | 0.00356508               | <b>29.59</b>             | <b>0.00</b>           | <b>11.37</b>            | <b>3.91</b>      | <b>3.13</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 233.13                   | 90.78                    | 0.00                  | 37.25                   | 10.48            | 11.24           | 0.00            | 0.00                 | 0.00                       | -88.65                     | 90.95           |
|          | 0.00367654               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 138.68                   | 45.86                    | 0.00                  | 20.22                   | 1.76             | 7.74            | 0.00            | 0.00                 | 0.00                       | -29.43                     | 83.61           |
|          | 0.00373042               | <b>2.73</b>              | <b>0.00</b>           | <b>1.22</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 86.26                    | 24.63                    | 0.00                  | 11.58                   | 0.00             | 4.87            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 73.21           |
|          | 0.00382712               | <b>2.98</b>              | <b>0.00</b>           | <b>1.43</b>             | <b>0.00</b>      | <b>0.60</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 89.67                    | 14.11                    | 0.00                  | 7.11                    | 0.00             | 2.99            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 82.67           |
|          | 0.00386538               | <b>3.17</b>              | <b>0.00</b>           | <b>1.61</b>             | <b>0.00</b>      | <b>0.68</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 69.48                    | 14.33                    | 0.00                  | 7.61                    | 0.00             | 3.19            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 62.76           |
|          | 0.00388095               | <b>3.37</b>              | <b>0.00</b>           | <b>1.80</b>             | <b>0.00</b>      | <b>0.76</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 42.20                    | 12.30                    | 0.00                  | 6.76                    | 0.00             | 2.84            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.66           |
|          | 0.00370477               | <b>5.43</b>              | <b>0.00</b>           | <b>3.01</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>                |                 |
| 2013     | 41.73                    | 7.97                     | 0.00                  | 4.58                    | 0.00             | 1.92            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.34           |
|          | 0.00367127               | <b>3.58</b>              | <b>0.00</b>           | <b>2.07</b>             | <b>0.00</b>      | <b>0.87</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 39.56                    | 8.46                     | 0.00                  | 5.02                    | 0.00             | 2.10            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.12           |
|          | 0.00361696               | <b>2.59</b>              | <b>0.00</b>           | <b>1.55</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 43.96                    | 8.20                     | 0.00                  | 5.04                    | 0.00             | 2.12            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.80           |
|          | 0.00358758               | <b>7.87</b>              | <b>0.00</b>           | <b>4.84</b>             | <b>0.00</b>      | <b>2.03</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 40.15                    | 6.80                     | 0.00                  | 4.28                    | 0.00             | 1.80            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 37.63           |
|          | 0.00347705               | <b>5.66</b>              | <b>0.00</b>           | <b>3.57</b>             | <b>0.00</b>      | <b>1.50</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 49.23                    | 5.09                     | 0.00                  | 3.28                    | 0.00             | 1.37            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 47.42           |
|          | 0.00360019               | <b>4.78</b>              | <b>0.00</b>           | <b>3.08</b>             | <b>0.00</b>      | <b>1.29</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 37.69                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 37.69           |
|          | 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     | 27.84                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 27.84           |
|          | 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     | 11.20                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.20           |
|          | 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     | 8.62                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.62            |

|       |            |                 |              |               |              |              |             |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 2.44       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 2.44      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 1.73       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.73      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 1.30       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.30      |
|       | 0.00313075 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.46       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.46      |
|       | 0.00317276 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.19       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 1.19      |
|       | 0.00314161 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.35       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.35      |
|       | 0.00317963 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.39      |
|       | 0.00335910 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00320922 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00377012 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00429796 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00561552 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00582644 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00582644 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |              |             |              |              |              |             |           |
|       | 366,958.10 | 321,497.89      | 8,588.27     | 1,619.66      | 83.64        | 644.37       | 0.00        | -41.42       | -0.42        | -2,390.02    |             | 36,059.74 |
|       |            | <b>2,238.44</b> | <b>-0.25</b> | <b>155.97</b> | <b>16.69</b> | <b>58.45</b> | <b>0.00</b> | <b>-1.34</b> | <b>-0.04</b> | <b>-0.71</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 570.92          | 9,265.57          |
| PROPERTY TAX COLLECTIONS    | 1,667.52        | 312,232.32        |
| <b>TOTAL:</b>               | <b>2,238.44</b> | <b>321,497.89</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 5,704,065.96             | 5,165,472.61             | 142,606.07            | 1,480.43                | 0.00             | 620.95          | 0.00            | -666.32              | -455.22                    | -28,533.10                 | 367,813.06      |
|          | 0.06114844               | <b>27,740.07</b>         | <b>-3.04</b>          | <b>385.50</b>           | <b>0.00</b>      | <b>161.69</b>   | <b>0.00</b>     | <b>-9.52</b>         | <b>0.00</b>                | <b>-11.81</b>              |                 |
|          | PRIOR YR REFUND          | <b>-49.46</b>            | <b>-1.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-12.74</b>        | <b>-37.85</b>              | <b>0.00</b>                |                 |
| 2024     | 191,021.32               | 90,804.33                | 3.26                  | 6,209.80                | 11.62            | 2,599.79        | 0.00            | -21.03               | 118.97                     | -2,104.28                  | 104,417.19      |
|          | 0.05965335               | <b>3,013.19</b>          | <b>0.00</b>           | <b>350.18</b>           | <b>2.14</b>      | <b>145.99</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>9.52</b>                | <b>0.00</b>                |                 |
| 2023     | 88,878.44                | 30,476.12                | 5.88                  | 4,960.28                | 152.51           | 2,016.62        | 0.00            | 0.00                 | 116.15                     | -1,936.20                  | 61,536.67       |
|          | 0.06009561               | <b>2,170.61</b>          | <b>0.00</b>           | <b>414.19</b>           | <b>61.74</b>     | <b>147.84</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>9.32</b>                | <b>0.00</b>                |                 |
| 2022     | 53,803.40                | 23,114.57                | 0.00                  | 5,429.75                | 285.77           | 2,157.61        | 0.00            | 0.00                 | 96.54                      | -1,731.59                  | 34,483.53       |
|          | 0.05860456               | <b>2,320.44</b>          | <b>0.00</b>           | <b>609.91</b>           | <b>68.12</b>     | <b>227.25</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>9.04</b>                | <b>0.00</b>                |                 |
| 2021     | 25,948.48                | 18,662.27                | 0.00                  | 5,343.47                | 357.63           | 2,091.31        | 0.00            | 0.00                 | 96.04                      | -1,668.71                  | 11,057.01       |
|          | 0.05715689               | <b>627.51</b>            | <b>0.00</b>           | <b>207.16</b>           | <b>75.36</b>     | <b>55.29</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>8.57</b>                | <b>0.00</b>                |                 |
| 2020     | 6,695.54                 | 2,878.31                 | 0.00                  | 1,049.03                | 333.78           | 299.99          | 0.00            | 0.00                 | 10.46                      | -1,488.66                  | 3,388.06        |
|          | 0.05524397               | <b>458.36</b>            | <b>0.00</b>           | <b>176.09</b>           | <b>60.52</b>     | <b>48.47</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,415.31                 | 1,328.74                 | 0.00                  | 545.32                  | 153.30           | 164.41          | 0.00            | 0.00                 | 0.00                       | -1,297.70                  | 1,334.19        |
|          | 0.05381592               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2,033.13                 | 670.92                   | 0.00                  | 295.90                  | 25.77            | 113.29          | 0.00            | 0.00                 | 0.00                       | -430.49                    | 1,227.62        |
|          | 0.05457432               | <b>39.98</b>             | <b>0.00</b>           | <b>17.87</b>            | <b>0.00</b>      | <b>7.49</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,280.69                 | 367.02                   | 0.00                  | 172.62                  | 0.00             | 72.42           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,086.29        |
|          | 0.05702744               | <b>44.37</b>             | <b>0.00</b>           | <b>21.27</b>            | <b>0.00</b>      | <b>8.92</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,339.68                 | 210.20                   | 0.00                  | 105.94                  | 0.00             | 44.45           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,235.42        |
|          | 0.05756183               | <b>47.32</b>             | <b>0.00</b>           | <b>24.05</b>            | <b>0.00</b>      | <b>10.08</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1,019.47                 | 210.14                   | 0.00                  | 111.54                  | 0.00             | 46.78           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 920.87          |
|          | 0.05690261               | <b>49.55</b>             | <b>0.00</b>           | <b>26.46</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>                |                 |
| 2014     | 644.48                   | 186.89                   | 0.00                  | 102.82                  | 0.00             | 43.12           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 560.41          |
|          | 0.05632886               | <b>82.60</b>             | <b>0.00</b>           | <b>45.86</b>            | <b>0.00</b>      | <b>19.24</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 661.16                   | 125.60                   | 0.00                  | 72.17                   | 0.00             | 30.27           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 607.73          |
|          | 0.05782511               | <b>56.42</b>             | <b>0.00</b>           | <b>32.63</b>            | <b>0.00</b>      | <b>13.69</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 593.74                   | 126.64                   | 0.00                  | 75.07                   | 0.00             | 31.49           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 542.17          |
|          | 0.05409735               | <b>38.82</b>             | <b>0.00</b>           | <b>23.19</b>            | <b>0.00</b>      | <b>9.73</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 676.06                   | 126.44                   | 0.00                  | 77.70                   | 0.00             | 32.60           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 627.32          |
|          | 0.05523261               | <b>121.23</b>            | <b>0.00</b>           | <b>74.55</b>            | <b>0.00</b>      | <b>31.27</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 639.19                   | 108.31                   | 0.00                  | 68.19                   | 0.00             | 28.61           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 599.07          |
|          | 0.05539035               | <b>90.11</b>             | <b>0.00</b>           | <b>56.85</b>            | <b>0.00</b>      | <b>23.85</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 771.23                   | 79.54                    | 0.00                  | 51.21                   | 0.00             | 21.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 742.90          |
|          | 0.05635716               | <b>74.70</b>             | <b>0.00</b>           | <b>48.16</b>            | <b>0.00</b>      | <b>20.20</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 586.64                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 586.64          |
|          | 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     | 425.00                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 425.00          |
|          | 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     | 173.62                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 173.62          |
|          | 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     | 133.02                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 133.02          |

|       |              |                  |              |                 |               |               |             |               |              |               |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|-------------|---------------|--------------|---------------|------------|-------|
|       | 0.04963382   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2004  | 45.05        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 45.05 |
|       | 0.05877743   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2003  | 31.50        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 31.50 |
|       | 0.05565337   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2002  | 23.87        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 23.87 |
|       | 0.05780773   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2001  | 27.93        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 27.93 |
|       | 0.05991192   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 2000  | 21.60        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 21.60 |
|       | 0.05679707   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1999  | 6.61         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 6.61  |
|       | 0.05647618   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1998  | 5.71         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 5.71  |
|       | 0.05418232   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1997  | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.01  |
|       | 0.05364848   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 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   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.04469755   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1994  | 0.02         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.02  |
|       | 0.05506450   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.00  |
|       | 0.06711076   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| PRIOR | 0.02         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       | 0.02  |
|       | 0.06711076   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00          | 0.00       |       |
| <hr/> |              |                  |              |                 |               |               |             |               |              |               |            |       |
|       | 6,084,967.88 | 5,334,948.65     | 142,615.21   | 26,151.24       | 1,320.38      | 10,415.19     | 0.00        | -687.35       | -17.06       | -39,190.73    | 593,660.11 |       |
|       |              | <b>36,925.82</b> | <b>-4.18</b> | <b>2,513.92</b> | <b>267.88</b> | <b>942.10</b> | <b>0.00</b> | <b>-22.26</b> | <b>-1.40</b> | <b>-11.81</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 9,235.21         | 150,407.28          |
| PROPERTY TAX COLLECTIONS    | 27,690.61        | 5,184,541.37        |
| <b>TOTAL:</b>               | <b>36,925.82</b> | <b>5,334,948.65</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 4,737,365.41             | 4,290,050.55             | 118,437.80            | 1,229.52                | 0.00             | 515.72          | 0.00            | -553.40              | -378.08                    | -23,697.43                 | 305,477.67      |
|          | 0.05078527               | <b>23,038.80</b>         | <b>-2.52</b>          | <b>320.16</b>           | <b>0.00</b>      | <b>134.29</b>   | <b>0.00</b>     | <b>-7.91</b>         | <b>0.00</b>                | <b>-9.81</b>               |                 |
|          | PRIOR YR REFUND          | <b>-41.08</b>            | <b>-0.94</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-10.58</b>        | <b>-31.44</b>              | <b>0.00</b>                |                 |
| 2024     | 159,000.10               | 75,582.68                | 2.71                  | 5,168.83                | 9.65             | 2,163.99        | 0.00            | -17.51               | 99.04                      | -1,751.54                  | 86,913.53       |
|          | 0.04965357               | <b>2,508.08</b>          | <b>0.00</b>           | <b>291.48</b>           | <b>1.78</b>      | <b>121.51</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>7.93</b>                | <b>0.00</b>                |                 |
| 2023     | 73,537.23                | 25,215.69                | 4.87                  | 4,104.08                | 126.17           | 1,668.52        | 0.00            | 0.00                 | 96.11                      | -1,602.01                  | 50,914.85       |
|          | 0.04972262               | <b>1,795.94</b>          | <b>0.00</b>           | <b>342.69</b>           | <b>51.08</b>     | <b>122.32</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>7.71</b>                | <b>0.00</b>                |                 |
| 2022     | 44,969.47                | 19,319.39                | 0.00                  | 4,538.23                | 238.87           | 1,803.37        | 0.00            | 0.00                 | 80.70                      | -1,447.29                  | 28,821.72       |
|          | 0.04898236               | <b>1,939.45</b>          | <b>0.00</b>           | <b>509.77</b>           | <b>56.94</b>     | <b>189.94</b>   | <b>0.00</b>     | <b>0.00</b>          | <b>7.56</b>                | <b>0.00</b>                |                 |
| 2021     | 21,952.28                | 15,788.10                | 0.00                  | 4,520.52                | 302.55           | 1,769.22        | 0.00            | 0.00                 | 81.25                      | -1,411.72                  | 9,354.23        |
|          | 0.04835423               | <b>530.86</b>            | <b>0.00</b>           | <b>175.25</b>           | <b>63.75</b>     | <b>46.77</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>7.25</b>                | <b>0.00</b>                |                 |
| 2020     | 5,919.38                 | 2,544.74                 | 0.00                  | 927.47                  | 295.10           | 265.24          | 0.00            | 0.00                 | 9.25                       | -1,316.15                  | 2,995.21        |
|          | 0.04884193               | <b>405.24</b>            | <b>0.00</b>           | <b>155.68</b>           | <b>53.51</b>     | <b>42.86</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 3,135.47                 | 1,219.80                 | 0.00                  | 500.59                  | 140.73           | 150.93          | 0.00            | 0.00                 | 0.00                       | -1,191.31                  | 1,224.95        |
|          | 0.04940416               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,846.79                 | 609.47                   | 0.00                  | 268.79                  | 23.40            | 102.93          | 0.00            | 0.00                 | 0.00                       | -391.08                    | 1,115.03        |
|          | 0.04957838               | <b>36.31</b>             | <b>0.00</b>           | <b>16.22</b>            | <b>0.00</b>      | <b>6.81</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 1,164.52                 | 333.71                   | 0.00                  | 156.95                  | 0.00             | 65.84           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 987.76          |
|          | 0.05184970               | <b>40.35</b>             | <b>0.00</b>           | <b>19.34</b>            | <b>0.00</b>      | <b>8.11</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 1,213.91                 | 190.52                   | 0.00                  | 96.03                   | 0.00             | 40.27           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1,119.42        |
|          | 0.05216424               | <b>42.88</b>             | <b>0.00</b>           | <b>21.79</b>            | <b>0.00</b>      | <b>9.14</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 926.20                   | 190.84                   | 0.00                  | 101.30                  | 0.00             | 42.48           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 836.66          |
|          | 0.05167571               | <b>45.00</b>             | <b>0.00</b>           | <b>24.03</b>            | <b>0.00</b>      | <b>10.08</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 579.64                   | 168.06                   | 0.00                  | 92.45                   | 0.00             | 38.78           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 504.03          |
|          | 0.05065051               | <b>74.28</b>             | <b>0.00</b>           | <b>41.24</b>            | <b>0.00</b>      | <b>17.30</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 577.27                   | 109.64                   | 0.00                  | 63.00                   | 0.00             | 26.43           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 530.63          |
|          | 0.05048122               | <b>49.26</b>             | <b>0.00</b>           | <b>28.49</b>            | <b>0.00</b>      | <b>11.95</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 556.87                   | 118.73                   | 0.00                  | 70.38                   | 0.00             | 29.52           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 508.52          |
|          | 0.05072083               | <b>36.39</b>             | <b>0.00</b>           | <b>21.74</b>            | <b>0.00</b>      | <b>9.12</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 621.55                   | 116.22                   | 0.00                  | 71.42                   | 0.00             | 29.96           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 576.75          |
|          | 0.05076637               | <b>111.42</b>            | <b>0.00</b>           | <b>68.52</b>            | <b>0.00</b>      | <b>28.74</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 585.24                   | 99.25                    | 0.00                  | 62.49                   | 0.00             | 26.21           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 548.48          |
|          | 0.05075430               | <b>82.57</b>             | <b>0.00</b>           | <b>52.10</b>            | <b>0.00</b>      | <b>21.85</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 691.13                   | 71.28                    | 0.00                  | 45.89                   | 0.00             | 19.26           | 0.00            | 0.00                 | 0.00                       | 0.00                       | 665.74          |
|          | 0.05050852               | <b>66.95</b>             | <b>0.00</b>           | <b>43.16</b>            | <b>0.00</b>      | <b>18.11</b>    | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 551.18                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 551.18          |
|          | 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     | 390.44                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 390.44          |
|          | 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     | 165.78                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 165.78          |
|          | 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     | 127.51                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 127.51          |

|       |              |                  |              |                 |               |               |             |               |              |              |            |       |
|-------|--------------|------------------|--------------|-----------------|---------------|---------------|-------------|---------------|--------------|--------------|------------|-------|
|       | 0.04757963   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 2004  | 36.56        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 36.56 |
|       | 0.04769950   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 2003  | 26.69        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 26.69 |
|       | 0.04712776   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 2002  | 20.37        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 20.37 |
|       | 0.04934306   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 2001  | 23.10        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 23.10 |
|       | 0.04948374   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 2000  | 19.14        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 19.14 |
|       | 0.05034276   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1999  | 5.83         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 5.83  |
|       | 0.04981280   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1998  | 5.37         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 5.37  |
|       | 0.05092176   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1997  | 0.01         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 0.01  |
|       | 0.04983308   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 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   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.04285278   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.05173482   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.05868839   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| PRIOR | -0.01        | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       | -0.01 |
|       | 0.05868839   | 0.00             | 0.00         | 0.00            | 0.00          | 0.00          | 0.00        | 0.00          | 0.00         | 0.00         | 0.00       |       |
| <hr/> |              |                  |              |                 |               |               |             |               |              |              |            |       |
|       | 5,056,014.43 | 4,431,728.67     | 118,445.38   | 22,017.94       | 1,136.47      | 8,758.67      | 0.00        | -570.91       | -11.73       | -32,808.53   | 494,467.15 |       |
|       |              | <b>30,762.70</b> | <b>-3.46</b> | <b>2,131.66</b> | <b>227.06</b> | <b>798.90</b> | <b>0.00</b> | <b>-18.49</b> | <b>-0.99</b> | <b>-9.81</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 7,764.98         | 125,805.89          |
| PROPERTY TAX COLLECTIONS    | 22,997.72        | 4,305,922.78        |
| <b>TOTAL:</b>               | <b>30,762.70</b> | <b>4,431,728.67</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 77,009.91                | 69,731.33                | 1,925.30              | 12.91                   | 0.00             | 8.38            | 7.09            | -8.99                | -6.15                      | -385.22                    | 4,965.82        |
|          | 0.00082556               | <b>372.67</b>            | <b>-0.04</b>          | <b>3.36</b>             | <b>0.00</b>      | <b>2.18</b>     | <b>1.85</b>     | <b>-0.13</b>         | <b>0.00</b>                | <b>-0.16</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.67</b>             | <b>-0.02</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.17</b>         | <b>-0.51</b>               | <b>0.00</b>                |                 |
| 2024     | 2,599.78                 | 1,205.85                 | 0.04                  | 54.55                   | 0.15             | 35.40           | 29.93           | -0.29                | 1.63                       | -28.64                     | 1,421.14        |
|          | 0.00081187               | <b>39.32</b>             | <b>0.00</b>           | <b>3.08</b>             | <b>0.03</b>      | <b>1.99</b>     | <b>1.68</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>0.00</b>                |                 |
| 2023     | 1,207.24                 | 390.81                   | 0.08                  | 44.21                   | 2.09             | 27.40           | 23.19           | 0.00                 | 1.58                       | -26.30                     | 835.84          |
|          | 0.00081630               | <b>27.79</b>             | <b>0.00</b>           | <b>3.93</b>             | <b>0.84</b>      | <b>2.01</b>     | <b>1.70</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>0.00</b>                |                 |
| 2022     | 745.29                   | 294.90                   | 0.00                  | 49.95                   | 3.96             | 29.88           | 25.28           | 0.00                 | 1.34                       | -23.99                     | 477.69          |
|          | 0.00081175               | <b>29.47</b>             | <b>0.00</b>           | <b>5.78</b>             | <b>0.94</b>      | <b>3.15</b>     | <b>2.66</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>0.00</b>                |                 |
| 2021     | 364.51                   | 237.36                   | 0.00                  | 50.22                   | 5.03             | 29.39           | 24.87           | 0.00                 | 1.35                       | -23.45                     | 155.27          |
|          | 0.00080311               | <b>8.16</b>              | <b>0.00</b>           | <b>2.25</b>             | <b>1.06</b>      | <b>0.78</b>     | <b>0.66</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2020     | 96.53                    | 37.71                    | 0.00                  | 11.42                   | 4.80             | 4.32            | 3.65            | 0.00                 | 0.15                       | -21.39                     | 49.00           |
|          | 0.00079387               | <b>6.00</b>              | <b>0.00</b>           | <b>1.94</b>             | <b>0.87</b>      | <b>0.70</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 51.59                    | 17.93                    | 0.00                  | 6.12                    | 2.31             | 2.48            | 2.09            | 0.00                 | 0.00                       | -19.55                     | 20.23           |
|          | 0.00081055               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 30.53                    | 8.72                     | 0.00                  | 3.03                    | 0.39             | 1.71            | 1.46            | 0.00                 | 0.00                       | -6.53                      | 18.31           |
|          | 0.00082721               | <b>0.51</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>                |                 |
| 2017     | 19.65                    | 4.62                     | 0.00                  | 1.68                    | 0.00             | 1.09            | 0.92            | 0.00                 | 0.00                       | 0.00                       | 16.71           |
|          | 0.00086209               | <b>0.57</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.13</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 20.45                    | 2.61                     | 0.00                  | 1.04                    | 0.00             | 0.66            | 0.57            | 0.00                 | 0.00                       | 0.00                       | 18.88           |
|          | 0.00087061               | <b>0.59</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>                |                 |
| 2015     | 16.44                    | 2.74                     | 0.00                  | 1.15                    | 0.00             | 0.76            | 0.64            | 0.00                 | 0.00                       | 0.00                       | 14.85           |
|          | 0.00091457               | <b>0.64</b>              | <b>0.00</b>           | <b>0.27</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>                |                 |
| 2014     | 9.80                     | 2.30                     | 0.00                  | 1.01                    | 0.00             | 0.67            | 0.55            | 0.00                 | 0.00                       | 0.00                       | 8.51            |
|          | 0.00086723               | <b>1.02</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.00</b>      | <b>0.30</b>     | <b>0.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 9.57                     | 1.48                     | 0.00                  | 0.69                    | 0.00             | 0.45            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 8.78            |
|          | 0.00085855               | <b>0.67</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>                |                 |
| 2012     | 9.15                     | 1.60                     | 0.00                  | 0.78                    | 0.00             | 0.50            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 8.33            |
|          | 0.00085296               | <b>0.49</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     | 10.27                    | 1.49                     | 0.00                  | 0.76                    | 0.00             | 0.49            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 9.54            |
|          | 0.00083381               | <b>1.43</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>                |                 |
| 2010     | 9.84                     | 1.26                     | 0.00                  | 0.66                    | 0.00             | 0.43            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 9.24            |
|          | 0.00082755               | <b>1.05</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.00</b>      | <b>0.36</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 11.24                    | 0.89                     | 0.00                  | 0.47                    | 0.00             | 0.31            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 10.82           |
|          | 0.00081982               | <b>0.84</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>                |                 |
| 2008     | 9.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.12            |
|          | 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     | 6.42                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.42            |
|          | 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     | 2.70                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.70            |
|          | 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     | 2.17                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.17            |

|       |            |               |              |              |             |              |              |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|----------|
|       | 0.0080345  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <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  | 0.67       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.67     |
|       | 0.0082539  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2003  | 0.49       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.49     |
|       | 0.0083377  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <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  | 0.38       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.38     |
|       | 0.0087724  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <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  | 0.44       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.44     |
|       | 0.0090916  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.36       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.36     |
|       | 0.0091361  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.12     |
|       | 0.0093077  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.11       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.11     |
|       | 0.0096648  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.0093055  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <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     |
|       | 0.0096649  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.0098358  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.0081447  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00070288 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00070288 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |             |              |             |          |
|       | 82,244.78  | 71,943.60     | 1,925.42     | 240.65       | 18.73       | 144.32       | 122.08       | -9.28        | -0.10       | -535.07      |             | 8,071.95 |
|       |            | <b>490.55</b> | <b>-0.06</b> | <b>23.98</b> | <b>3.74</b> | <b>13.15</b> | <b>11.13</b> | <b>-0.30</b> | <b>0.00</b> | <b>-0.16</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 118.55        | 1,956.50         |
| PROPERTY TAX COLLECTIONS    | 372.00        | 69,987.10        |
| <b>TOTAL:</b>               | <b>490.55</b> | <b>71,943.60</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 285,022.98               | 258,084.10               | 7,125.81              | 47.74                   | 0.00             | 31.03           | 26.24           | -33.29               | -22.74                     | -1,425.75                  | 18,379.03       |
|          | 0.00305549               | <b>1,379.30</b>          | <b>-0.15</b>          | <b>12.43</b>            | <b>0.00</b>      | <b>8.08</b>     | <b>6.83</b>     | <b>-0.48</b>         | <b>0.00</b>                | <b>-0.59</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.47</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.64</b>         | <b>-1.89</b>               | <b>0.00</b>                |                 |
| 2024     | 11,510.60                | 5,339.19                 | 0.20                  | 241.68                  | 0.70             | 156.65          | 132.52          | -1.27                | 7.16                       | -126.79                    | 6,291.99        |
|          | 0.00359460               | <b>174.13</b>            | <b>0.00</b>           | <b>13.66</b>            | <b>0.13</b>      | <b>8.80</b>     | <b>7.44</b>     | <b>0.00</b>          | <b>0.57</b>                | <b>0.00</b>                |                 |
| 2023     | 4,699.38                 | 1,521.23                 | 0.31                  | 172.08                  | 8.06             | 106.62          | 90.19           | 0.00                 | 6.14                       | -102.38                    | 3,253.68        |
|          | 0.00317756               | <b>108.15</b>            | <b>0.00</b>           | <b>15.28</b>            | <b>3.26</b>      | <b>7.82</b>     | <b>6.61</b>     | <b>0.00</b>          | <b>0.49</b>                | <b>0.00</b>                |                 |
| 2022     | 2,889.00                 | 1,143.13                 | 0.00                  | 193.54                  | 15.35            | 115.86          | 98.01           | 0.00                 | 5.19                       | -92.98                     | 1,851.62        |
|          | 0.00314685               | <b>114.28</b>            | <b>0.00</b>           | <b>22.43</b>            | <b>3.66</b>      | <b>12.20</b>    | <b>10.32</b>    | <b>0.00</b>          | <b>0.49</b>                | <b>0.00</b>                |                 |
| 2021     | 1,387.68                 | 903.43                   | 0.00                  | 191.14                  | 19.12            | 111.84          | 94.63           | 0.00                 | 5.13                       | -89.24                     | 591.28          |
|          | 0.00305676               | <b>31.06</b>             | <b>0.00</b>           | <b>8.58</b>             | <b>4.03</b>      | <b>2.96</b>     | <b>2.50</b>     | <b>0.00</b>          | <b>0.46</b>                | <b>0.00</b>                |                 |
| 2020     | 377.88                   | 148.19                   | 0.00                  | 44.93                   | 18.86            | 16.93           | 14.31           | 0.00                 | 0.59                       | -84.02                     | 191.19          |
|          | 0.00311803               | <b>23.56</b>             | <b>0.00</b>           | <b>7.63</b>             | <b>3.42</b>      | <b>2.74</b>     | <b>2.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 202.56                   | 70.50                    | 0.00                  | 24.08                   | 9.09             | 9.74            | 8.25            | 0.00                 | 0.00                       | -76.90                     | 79.24           |
|          | 0.00318902               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 122.35                   | 34.67                    | 0.00                  | 12.08                   | 1.55             | 6.82            | 5.77            | 0.00                 | 0.00                       | -25.95                     | 73.81           |
|          | 0.00328923               | <b>2.03</b>              | <b>0.00</b>           | <b>0.70</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 78.21                    | 18.72                    | 0.00                  | 6.81                    | 0.00             | 4.44            | 3.75            | 0.00                 | 0.00                       | 0.00                       | 66.30           |
|          | 0.00348994               | <b>2.25</b>              | <b>0.00</b>           | <b>0.84</b>             | <b>0.00</b>      | <b>0.55</b>     | <b>0.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 77.57                    | 10.00                    | 0.00                  | 3.96                    | 0.00             | 2.57            | 2.18            | 0.00                 | 0.00                       | 0.00                       | 71.53           |
|          | 0.00333370               | <b>2.26</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     | 54.14                    | 9.08                     | 0.00                  | 3.83                    | 0.00             | 2.49            | 2.11            | 0.00                 | 0.00                       | 0.00                       | 48.89           |
|          | 0.00303165               | <b>2.14</b>              | <b>0.00</b>           | <b>0.91</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>                |                 |
| 2014     | 32.80                    | 7.63                     | 0.00                  | 3.36                    | 0.00             | 2.18            | 1.86            | 0.00                 | 0.00                       | 0.00                       | 28.53           |
|          | 0.00285866               | <b>3.35</b>              | <b>0.00</b>           | <b>1.49</b>             | <b>0.00</b>      | <b>0.98</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 32.65                    | 4.93                     | 0.00                  | 2.30                    | 0.00             | 1.49            | 1.26            | 0.00                 | 0.00                       | 0.00                       | 30.02           |
|          | 0.00284975               | <b>2.21</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 31.11                    | 5.22                     | 0.00                  | 2.52                    | 0.00             | 1.67            | 1.41            | 0.00                 | 0.00                       | 0.00                       | 28.41           |
|          | 0.00284495               | <b>1.61</b>              | <b>0.00</b>           | <b>0.79</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 34.34                    | 5.07                     | 0.00                  | 2.57                    | 0.00             | 1.67            | 1.41            | 0.00                 | 0.00                       | 0.00                       | 31.84           |
|          | 0.00282676               | <b>4.86</b>              | <b>0.00</b>           | <b>2.47</b>             | <b>0.00</b>      | <b>1.60</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 32.50                    | 4.25                     | 0.00                  | 2.22                    | 0.00             | 1.44            | 1.22            | 0.00                 | 0.00                       | 0.00                       | 30.47           |
|          | 0.00279501               | <b>3.53</b>              | <b>0.00</b>           | <b>1.85</b>             | <b>0.00</b>      | <b>1.20</b>     | <b>1.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 39.91                    | 3.16                     | 0.00                  | 1.70                    | 0.00             | 1.11            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 38.45           |
|          | 0.00291383               | <b>2.98</b>              | <b>0.00</b>           | <b>1.61</b>             | <b>0.00</b>      | <b>1.04</b>     | <b>0.88</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 31.96                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 31.96           |
|          | 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     | 22.93                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.93           |
|          | 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     | 9.14                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.14            |
|          | 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     | 7.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.04            |

|       |            |                 |              |              |              |              |              |              |             |              |             |           |
|-------|------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.97       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.97      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 1.40       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.40      |
|       | 0.00253818 | <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>  | <b>0.00</b> |           |
| 2002  | 1.13       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.13      |
|       | 0.00273824 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.30       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.30      |
|       | 0.00275420 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.03       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.03      |
|       | 0.00276827 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.31       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.31      |
|       | 0.00274564 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.31       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.31      |
|       | 0.00280425 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.01       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01      |
|       | 0.00252012 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00283710 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00285929 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01      |
|       | 0.00236027 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01      |
|       | 0.00206101 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.02       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.02      |
|       | 0.00206101 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |              |              |              |              |             |              |             |           |
|       | 306,704.23 | 267,312.50      | 7,126.32     | 956.54       | 72.73        | 574.55       | 486.06       | -34.56       | 1.47        | -2,024.01    |             | 31,164.85 |
|       |            | <b>1,855.23</b> | <b>-0.21</b> | <b>92.62</b> | <b>14.50</b> | <b>50.77</b> | <b>42.92</b> | <b>-1.12</b> | <b>0.12</b> | <b>-0.59</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 478.40          | 8,095.97          |
| PROPERTY TAX COLLECTIONS    | 1,376.83        | 259,216.53        |
| <b>TOTAL:</b>               | <b>1,855.23</b> | <b>267,312.50</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 287,791.56               | 260,591.03               | 7,195.03              | 48.21                   | 0.00             | 31.33           | 26.49           | -33.62               | -22.96                     | -1,439.59                  | 18,557.53       |
|          | 0.00308517               | <b>1,392.69</b>          | <b>-0.15</b>          | <b>12.55</b>            | <b>0.00</b>      | <b>8.16</b>     | <b>6.90</b>     | <b>-0.48</b>         | <b>0.00</b>                | <b>-0.60</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.50</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.64</b>         | <b>-1.91</b>               | <b>0.00</b>                |                 |
| 2024     | 9,745.36                 | 4,520.37                 | 0.16                  | 204.58                  | 0.60             | 132.65          | 112.21          | -1.07                | 6.07                       | -107.35                    | 5,327.06        |
|          | 0.00304335               | <b>147.42</b>            | <b>0.00</b>           | <b>11.56</b>            | <b>0.11</b>      | <b>7.45</b>     | <b>6.30</b>     | <b>0.00</b>          | <b>0.49</b>                | <b>0.00</b>                |                 |
| 2023     | 4,577.67                 | 1,481.82                 | 0.30                  | 167.64                  | 7.86             | 103.85          | 87.87           | 0.00                 | 5.99                       | -99.72                     | 3,169.46        |
|          | 0.00309523               | <b>105.36</b>            | <b>0.00</b>           | <b>14.90</b>            | <b>3.18</b>      | <b>7.61</b>     | <b>6.44</b>     | <b>0.00</b>          | <b>0.48</b>                | <b>0.00</b>                |                 |
| 2022     | 2,789.61                 | 1,103.85                 | 0.00                  | 186.91                  | 14.82            | 111.85          | 94.64           | 0.00                 | 5.01                       | -89.78                     | 1,787.90        |
|          | 0.00303853               | <b>110.34</b>            | <b>0.00</b>           | <b>21.65</b>            | <b>3.53</b>      | <b>11.78</b>    | <b>9.97</b>     | <b>0.00</b>          | <b>0.47</b>                | <b>0.00</b>                |                 |
| 2021     | 1,364.94                 | 888.57                   | 0.00                  | 187.97                  | 18.79            | 110.01          | 93.07           | 0.00                 | 5.05                       | -87.77                     | 581.62          |
|          | 0.00300656               | <b>30.54</b>             | <b>0.00</b>           | <b>8.43</b>             | <b>3.96</b>      | <b>2.91</b>     | <b>2.46</b>     | <b>0.00</b>          | <b>0.45</b>                | <b>0.00</b>                |                 |
| 2020     | 367.83                   | 144.15                   | 0.00                  | 43.70                   | 18.33            | 16.45           | 13.93           | 0.00                 | 0.57                       | -81.74                     | 186.21          |
|          | 0.00303349               | <b>22.92</b>             | <b>0.00</b>           | <b>7.42</b>             | <b>3.32</b>      | <b>2.66</b>     | <b>2.25</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 194.92                   | 67.98                    | 0.00                  | 23.20                   | 8.77             | 9.40            | 7.96            | 0.00                 | 0.00                       | -74.16                     | 75.98           |
|          | 0.00307552               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 115.24                   | 32.66                    | 0.00                  | 11.36                   | 1.47             | 6.44            | 5.44            | 0.00                 | 0.00                       | -24.45                     | 69.49           |
|          | 0.00309949               | <b>1.91</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 73.26                    | 17.48                    | 0.00                  | 6.38                    | 0.00             | 4.12            | 3.49            | 0.00                 | 0.00                       | 0.00                       | 62.16           |
|          | 0.00325697               | <b>2.10</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.00</b>      | <b>0.51</b>     | <b>0.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 76.17                    | 9.81                     | 0.00                  | 3.89                    | 0.00             | 2.52            | 2.13            | 0.00                 | 0.00                       | 0.00                       | 70.25           |
|          | 0.00326792               | <b>2.21</b>              | <b>0.00</b>           | <b>0.89</b>             | <b>0.00</b>      | <b>0.57</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 58.32                    | 9.73                     | 0.00                  | 4.10                    | 0.00             | 2.66            | 2.27            | 0.00                 | 0.00                       | 0.00                       | 52.69           |
|          | 0.00324812               | <b>2.29</b>              | <b>0.00</b>           | <b>0.97</b>             | <b>0.00</b>      | <b>0.63</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 36.33                    | 8.47                     | 0.00                  | 3.73                    | 0.00             | 2.45            | 2.06            | 0.00                 | 0.00                       | 0.00                       | 31.59           |
|          | 0.00318104               | <b>3.74</b>              | <b>0.00</b>           | <b>1.67</b>             | <b>0.00</b>      | <b>1.09</b>     | <b>0.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 36.11                    | 5.44                     | 0.00                  | 2.53                    | 0.00             | 1.65            | 1.39            | 0.00                 | 0.00                       | 0.00                       | 33.20           |
|          | 0.00314772               | <b>2.44</b>              | <b>0.00</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.75</b>     | <b>0.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 23.88                    | 4.04                     | 0.00                  | 1.97                    | 0.00             | 1.26            | 1.08            | 0.00                 | 0.00                       | 0.00                       | 21.81           |
|          | 0.00218426               | <b>1.24</b>              | <b>0.00</b>           | <b>0.61</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     | 26.41                    | 3.84                     | 0.00                  | 1.95                    | 0.00             | 1.26            | 1.07            | 0.00                 | 0.00                       | 0.00                       | 24.52           |
|          | 0.00214282               | <b>3.68</b>              | <b>0.00</b>           | <b>1.87</b>             | <b>0.00</b>      | <b>1.21</b>     | <b>1.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 32.21                    | 4.28                     | 0.00                  | 2.24                    | 0.00             | 1.45            | 1.22            | 0.00                 | 0.00                       | 0.00                       | 30.17           |
|          | 0.00280951               | <b>3.55</b>              | <b>0.00</b>           | <b>1.86</b>             | <b>0.00</b>      | <b>1.21</b>     | <b>1.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 39.76                    | 3.15                     | 0.00                  | 1.69                    | 0.00             | 1.11            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 38.30           |
|          | 0.00290583               | <b>2.97</b>              | <b>0.00</b>           | <b>1.60</b>             | <b>0.00</b>      | <b>1.04</b>     | <b>0.88</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 30.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 30.64           |
|          | 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     | 27.56                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 27.56           |
|          | 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     | 6.68                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.68            |
|          | 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     | 5.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.12            |

|       |            |                 |              |              |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.42       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.42      |
|       | 0.00187667 | <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>  | <b>0.00</b> |           |
| 2003  | 1.56       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.56      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 1.20       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.20      |
|       | 0.00287116 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.42       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.42      |
|       | 0.00310245 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.53       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.53      |
|       | 0.00397677 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.21       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.21      |
|       | 0.00191560 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.20       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.20      |
|       | 0.00190367 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.03      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.03     |
|       | 0.00179688 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00169329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00172146 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00141331 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00121909 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00121909 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |              |              |              |              |              |              |             |           |
|       | 307,427.09 | 268,896.67      | 7,195.49     | 902.05       | 70.64        | 540.46       | 457.26       | -34.69       | -0.27        | -2,004.56    |             | 30,197.45 |
|       |            | <b>1,832.90</b> | <b>-0.21</b> | <b>88.55</b> | <b>14.10</b> | <b>48.40</b> | <b>40.94</b> | <b>-1.12</b> | <b>-0.02</b> | <b>-0.60</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 442.71          | 7,346.88          |
| PROPERTY TAX COLLECTIONS    | 1,390.19        | 261,549.79        |
| <b>TOTAL:</b>               | <b>1,832.90</b> | <b>268,896.67</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 333,130.86               | 301,645.09               | 8,328.52              | 55.79                   | 0.00             | 36.26           | 30.67           | -38.92               | -26.59                     | -1,666.39                  | 21,481.13       |
|          | 0.00357121               | <b>1,612.10</b>          | <b>-0.18</b>          | <b>14.52</b>            | <b>0.00</b>      | <b>9.44</b>     | <b>7.99</b>     | <b>-0.56</b>         | <b>0.00</b>                | <b>-0.69</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.89</b>             | <b>-0.07</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.74</b>         | <b>-2.21</b>               | <b>0.00</b>                |                 |
| 2024     | 11,180.62                | 5,186.15                 | 0.19                  | 234.74                  | 0.69             | 152.17          | 128.74          | -1.23                | 6.96                       | -123.17                    | 6,111.58        |
|          | 0.00349156               | <b>169.15</b>            | <b>0.00</b>           | <b>13.28</b>            | <b>0.13</b>      | <b>8.54</b>     | <b>7.23</b>     | <b>0.00</b>          | <b>0.56</b>                | <b>0.00</b>                |                 |
| 2023     | 5,193.10                 | 1,681.00                 | 0.34                  | 190.14                  | 8.92             | 117.83          | 99.68           | 0.00                 | 6.78                       | -113.12                    | 3,595.56        |
|          | 0.00351131               | <b>119.52</b>            | <b>0.00</b>           | <b>16.89</b>            | <b>3.61</b>      | <b>8.64</b>     | <b>7.31</b>     | <b>0.00</b>          | <b>0.54</b>                | <b>0.00</b>                |                 |
| 2022     | 3,222.08                 | 1,274.94                 | 0.00                  | 215.85                  | 17.12            | 129.23          | 109.31          | 0.00                 | 5.78                       | -103.71                    | 2,065.06        |
|          | 0.00350965               | <b>127.46</b>            | <b>0.00</b>           | <b>25.02</b>            | <b>4.08</b>      | <b>13.61</b>    | <b>11.51</b>    | <b>0.00</b>          | <b>0.54</b>                | <b>0.00</b>                |                 |
| 2021     | 1,578.98                 | 1,027.98                 | 0.00                  | 217.50                  | 21.76            | 127.24          | 107.68          | 0.00                 | 5.84                       | -101.54                    | 672.80          |
|          | 0.00347808               | <b>35.34</b>             | <b>0.00</b>           | <b>9.76</b>             | <b>4.59</b>      | <b>3.36</b>     | <b>2.85</b>     | <b>0.00</b>          | <b>0.52</b>                | <b>0.00</b>                |                 |
| 2020     | 423.98                   | 166.37                   | 0.00                  | 50.41                   | 21.17            | 19.02           | 16.10           | 0.00                 | 0.66                       | -94.37                     | 214.31          |
|          | 0.00350221               | <b>26.46</b>             | <b>0.00</b>           | <b>8.57</b>             | <b>3.84</b>      | <b>3.07</b>     | <b>2.60</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 225.13                   | 78.35                    | 0.00                  | 26.75                   | 10.10            | 10.83           | 9.17            | 0.00                 | 0.00                       | -85.45                     | 88.08           |
|          | 0.00354382               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 136.08                   | 38.49                    | 0.00                  | 13.40                   | 1.72             | 7.57            | 6.40            | 0.00                 | 0.00                       | -28.79                     | 82.20           |
|          | 0.00365000               | <b>2.26</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.00</b>      | <b>0.50</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 83.73                    | 20.06                    | 0.00                  | 7.30                    | 0.00             | 4.75            | 4.02            | 0.00                 | 0.00                       | 0.00                       | 70.97           |
|          | 0.00374109               | <b>2.41</b>              | <b>0.00</b>           | <b>0.89</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>                |                 |
| 2016     | 88.77                    | 11.48                    | 0.00                  | 4.55                    | 0.00             | 2.94            | 2.51            | 0.00                 | 0.00                       | 0.00                       | 81.84           |
|          | 0.00382288               | <b>2.58</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 68.31                    | 11.43                    | 0.00                  | 4.82                    | 0.00             | 3.13            | 2.65            | 0.00                 | 0.00                       | 0.00                       | 61.70           |
|          | 0.00380935               | <b>2.69</b>              | <b>0.00</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 43.35                    | 10.03                    | 0.00                  | 4.41                    | 0.00             | 2.87            | 2.45            | 0.00                 | 0.00                       | 0.00                       | 37.73           |
|          | 0.00376165               | <b>4.43</b>              | <b>0.00</b>           | <b>1.98</b>             | <b>0.00</b>      | <b>1.28</b>     | <b>1.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 42.93                    | 6.46                     | 0.00                  | 3.01                    | 0.00             | 1.95            | 1.66            | 0.00                 | 0.00                       | 0.00                       | 39.48           |
|          | 0.00373622               | <b>2.90</b>              | <b>0.00</b>           | <b>1.36</b>             | <b>0.00</b>      | <b>0.88</b>     | <b>0.75</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 41.31                    | 6.98                     | 0.00                  | 3.39                    | 0.00             | 2.18            | 1.84            | 0.00                 | 0.00                       | 0.00                       | 37.72           |
|          | 0.00376469               | <b>2.13</b>              | <b>0.00</b>           | <b>1.04</b>             | <b>0.00</b>      | <b>0.68</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 45.32                    | 6.67                     | 0.00                  | 3.38                    | 0.00             | 2.20            | 1.86            | 0.00                 | 0.00                       | 0.00                       | 42.03           |
|          | 0.00372543               | <b>6.40</b>              | <b>0.00</b>           | <b>3.25</b>             | <b>0.00</b>      | <b>2.11</b>     | <b>1.78</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 42.83                    | 5.62                     | 0.00                  | 2.94                    | 0.00             | 1.91            | 1.62            | 0.00                 | 0.00                       | 0.00                       | 40.15           |
|          | 0.00369967               | <b>4.67</b>              | <b>0.00</b>           | <b>2.45</b>             | <b>0.00</b>      | <b>1.59</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 50.29                    | 4.01                     | 0.00                  | 2.16                    | 0.00             | 1.40            | 1.18            | 0.00                 | 0.00                       | 0.00                       | 48.44           |
|          | 0.00367565               | <b>3.76</b>              | <b>0.00</b>           | <b>2.03</b>             | <b>0.00</b>      | <b>1.32</b>     | <b>1.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 40.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.54           |
|          | 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     | 28.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.13           |
|          | 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     | 11.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.89           |
|          | 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     | 9.09                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.09            |

|       |            |                 |              |               |              |              |              |              |              |              |      |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|------|-----------|
|       | 0.00339987 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2004  | 2.56       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 2.56      |
|       | 0.00335270 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2003  | 1.87       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.87      |
|       | 0.00333218 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2002  | 1.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.40      |
|       | 0.00344205 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2001  | 1.63       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.63      |
|       | 0.00344568 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 2000  | 1.33       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 1.33      |
|       | 0.00346794 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1999  | 0.41       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.41      |
|       | 0.00350024 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1998  | 0.39       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.39      |
|       | 0.00358371 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00341937 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00346064 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00352914 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | 0.00      |
|       | 0.00292013 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | -0.01     |
|       | 0.00251853 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| PRIOR | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 | -0.02     |
|       | 0.00251853 | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00 |           |
| <hr/> |            |                 |              |               |              |              |              |              |              |              |      |           |
|       | 355,696.88 | 311,181.11      | 8,329.05     | 1,040.54      | 81.48        | 623.48       | 527.54       | -40.15       | -0.57        | -2,316.54    |      | 34,869.99 |
|       |            | <b>2,121.37</b> | <b>-0.25</b> | <b>103.99</b> | <b>16.25</b> | <b>57.02</b> | <b>48.26</b> | <b>-1.30</b> | <b>-0.05</b> | <b>-0.69</b> |      |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 512.16          | 8,436.06          |
| PROPERTY TAX COLLECTIONS    | 1,609.21        | 302,745.05        |
| <b>TOTAL:</b>               | <b>2,121.37</b> | <b>311,181.11</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,124,379.77             | 1,018,109.26             | 28,110.36             | 188.29                  | 0.00             | 122.40          | 103.52          | -131.35              | -89.73                     | -5,624.43                  | 72,502.93       |
|          | 0.01205352               | <b>5,441.14</b>          | <b>-0.60</b>          | <b>49.03</b>            | <b>0.00</b>      | <b>31.87</b>    | <b>26.96</b>    | <b>-1.88</b>         | <b>0.00</b>                | <b>-2.33</b>               |                 |
|          | PRIOR YR REFUND          | <b>-9.75</b>             | <b>-0.22</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.51</b>         | <b>-7.46</b>               | <b>0.00</b>                |                 |
| 2024     | 38,012.27                | 17,631.94                | 0.64                  | 798.07                  | 2.31             | 517.33          | 437.67          | -4.19                | 23.69                      | -418.74                    | 20,778.52       |
|          | 0.01187071               | <b>575.03</b>            | <b>0.00</b>           | <b>45.11</b>            | <b>0.43</b>      | <b>29.05</b>    | <b>24.58</b>    | <b>0.00</b>          | <b>1.90</b>                | <b>0.00</b>                |                 |
| 2023     | 17,106.95                | 5,537.51                 | 1.13                  | 626.35                  | 29.35            | 388.15          | 328.38          | 0.00                 | 22.36                      | -372.68                    | 11,844.34       |
|          | 0.01156697               | <b>393.72</b>            | <b>0.00</b>           | <b>55.65</b>            | <b>11.88</b>     | <b>28.45</b>    | <b>24.07</b>    | <b>0.00</b>          | <b>1.79</b>                | <b>0.00</b>                |                 |
| 2022     | 10,390.26                | 4,111.27                 | 0.00                  | 696.07                  | 55.19            | 416.66          | 352.51          | 0.00                 | 18.64                      | -334.41                    | 6,659.29        |
|          | 0.01131738               | <b>410.98</b>            | <b>0.00</b>           | <b>80.65</b>            | <b>13.16</b>     | <b>43.89</b>    | <b>37.13</b>    | <b>0.00</b>          | <b>1.75</b>                | <b>0.00</b>                |                 |
| 2021     | 4,339.00                 | 2,824.72                 | 0.00                  | 597.61                  | 59.80            | 349.70          | 295.87          | 0.00                 | 16.06                      | -279.04                    | 1,848.91        |
|          | 0.00955748               | <b>97.11</b>             | <b>0.00</b>           | <b>26.82</b>            | <b>12.60</b>     | <b>9.24</b>     | <b>7.82</b>     | <b>0.00</b>          | <b>1.43</b>                | <b>0.00</b>                |                 |
| 2020     | 1,168.00                 | 457.99                   | 0.00                  | 138.78                  | 58.25            | 52.36           | 44.29           | 0.00                 | 1.83                       | -259.79                    | 590.83          |
|          | 0.00964039               | <b>72.83</b>             | <b>0.00</b>           | <b>23.57</b>            | <b>10.56</b>     | <b>8.46</b>     | <b>7.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 622.71                   | 216.98                   | 0.00                  | 74.11                   | 27.97            | 29.99           | 25.36           | 0.00                 | 0.00                       | -236.67                    | 243.17          |
|          | 0.00981462               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 369.32                   | 104.43                   | 0.00                  | 36.31                   | 4.68             | 20.59           | 17.42           | 0.00                 | 0.00                       | -78.20                     | 223.00          |
|          | 0.00991365               | <b>6.12</b>              | <b>0.00</b>           | <b>2.10</b>             | <b>0.00</b>      | <b>1.36</b>     | <b>1.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 232.69                   | 55.47                    | 0.00                  | 20.21                   | 0.00             | 13.13           | 11.11           | 0.00                 | 0.00                       | 0.00                       | 197.43          |
|          | 0.01034447               | <b>6.68</b>              | <b>0.00</b>           | <b>2.49</b>             | <b>0.00</b>      | <b>1.62</b>     | <b>1.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 242.17                   | 31.21                    | 0.00                  | 12.37                   | 0.00             | 8.03            | 6.80            | 0.00                 | 0.00                       | 0.00                       | 223.33          |
|          | 0.01040596               | <b>7.02</b>              | <b>0.00</b>           | <b>2.81</b>             | <b>0.00</b>      | <b>1.82</b>     | <b>1.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 177.58                   | 29.65                    | 0.00                  | 12.51                   | 0.00             | 8.14            | 6.88            | 0.00                 | 0.00                       | 0.00                       | 160.44          |
|          | 0.00989371               | <b>6.98</b>              | <b>0.00</b>           | <b>2.97</b>             | <b>0.00</b>      | <b>1.93</b>     | <b>1.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 110.91                   | 25.89                    | 0.00                  | 11.41                   | 0.00             | 7.43            | 6.28            | 0.00                 | 0.00                       | 0.00                       | 96.43           |
|          | 0.00969823               | <b>11.43</b>             | <b>0.00</b>           | <b>5.10</b>             | <b>0.00</b>      | <b>3.31</b>     | <b>2.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 111.07                   | 16.77                    | 0.00                  | 7.81                    | 0.00             | 5.08            | 4.29            | 0.00                 | 0.00                       | 0.00                       | 102.11          |
|          | 0.00969855               | <b>7.52</b>              | <b>0.00</b>           | <b>3.53</b>             | <b>0.00</b>      | <b>2.30</b>     | <b>1.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 105.64                   | 17.74                    | 0.00                  | 8.58                    | 0.00             | 5.59            | 4.73            | 0.00                 | 0.00                       | 0.00                       | 96.48           |
|          | 0.00960341               | <b>5.42</b>              | <b>0.00</b>           | <b>2.65</b>             | <b>0.00</b>      | <b>1.73</b>     | <b>1.46</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 101.02                   | 14.78                    | 0.00                  | 7.49                    | 0.00             | 4.87            | 4.13            | 0.00                 | 0.00                       | 0.00                       | 93.73           |
|          | 0.00825695               | <b>14.17</b>             | <b>0.00</b>           | <b>7.19</b>             | <b>0.00</b>      | <b>4.67</b>     | <b>3.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 94.62                    | 12.44                    | 0.00                  | 6.51                    | 0.00             | 4.23            | 3.58            | 0.00                 | 0.00                       | 0.00                       | 88.69           |
|          | 0.00819377               | <b>10.35</b>             | <b>0.00</b>           | <b>5.43</b>             | <b>0.00</b>      | <b>3.53</b>     | <b>2.98</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 110.59                   | 8.79                     | 0.00                  | 4.73                    | 0.00             | 3.08            | 2.61            | 0.00                 | 0.00                       | 0.00                       | 106.53          |
|          | 0.00807628               | <b>8.25</b>              | <b>0.00</b>           | <b>4.45</b>             | <b>0.00</b>      | <b>2.90</b>     | <b>2.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 88.79                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 88.79           |
|          | 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     | 63.20                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 63.20           |
|          | 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     | 26.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 26.54           |
|          | 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     | 20.89                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.89           |

|       |              |                 |              |               |              |               |               |              |              |              |             |            |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|------------|
|       | 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>  | <b>0.00</b> |            |
| 2004  | 5.97         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 5.97       |
|       | 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>  | <b>0.00</b> |            |
| 2003  | 4.41         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.41       |
|       | 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>  | <b>0.00</b> |            |
| 2002  | 3.44         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.44       |
|       | 0.00840536   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2001  | 3.93         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.93       |
|       | 0.00841848   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2000  | 3.46         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.46       |
|       | 0.00911086   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1999  | 1.09         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.09       |
|       | 0.00930981   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1998  | 1.15         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.15       |
|       | 0.01074077   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1997  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.01127156   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.01160240   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1995  | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01       |
|       | 0.01460639   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1994  | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01       |
|       | 0.01492606   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1993  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.00864614   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| PRIOR | 0.02         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.02       |
|       | 0.00864614   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |             |            |
|       | 1,197,897.47 | 1,049,206.84    | 28,112.13    | 3,247.21      | 237.55       | 1,956.76      | 1,655.43      | -135.54      | -7.15        | -7,603.96    |             | 116,079.06 |
|       |              | <b>7,065.00</b> | <b>-0.82</b> | <b>319.55</b> | <b>48.63</b> | <b>176.13</b> | <b>149.00</b> | <b>-4.39</b> | <b>-0.59</b> | <b>-2.33</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD                 |
|-----------------------------|-----------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 1,633.61        | 27,357.90           |
| PROPERTY TAX COLLECTIONS    | 5,431.39        | 1,021,848.94        |
| <b>TOTAL:</b>               | <b>7,065.00</b> | <b>1,049,206.84</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 144,160.08               | 130,534.82               | 3,604.10              | 24.14                   | 0.00             | 15.70           | 13.27           | -16.83               | -11.50                     | -721.12                    | 9,295.85        |
|          | 0.00154542               | <b>697.62</b>            | <b>-0.08</b>          | <b>6.28</b>             | <b>0.00</b>      | <b>4.09</b>     | <b>3.46</b>     | <b>-0.24</b>         | <b>0.00</b>                | <b>-0.30</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.25</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.32</b>         | <b>-0.96</b>               | <b>0.00</b>                |                 |
| 2024     | 4,839.91                 | 2,244.98                 | 0.09                  | 101.60                  | 0.28             | 65.86           | 55.72           | -0.54                | 3.01                       | -53.32                     | 2,645.59        |
|          | 0.00151143               | <b>73.21</b>             | <b>0.00</b>           | <b>5.74</b>             | <b>0.05</b>      | <b>3.70</b>     | <b>3.13</b>     | <b>0.00</b>          | <b>0.24</b>                | <b>0.00</b>                |                 |
| 2023     | 2,245.70                 | 726.93                   | 0.15                  | 82.21                   | 3.86             | 50.97           | 43.11           | 0.00                 | 2.94                       | -48.93                     | 1,554.84        |
|          | 0.00151847               | <b>51.68</b>             | <b>0.00</b>           | <b>7.30</b>             | <b>1.56</b>      | <b>3.74</b>     | <b>3.16</b>     | <b>0.00</b>          | <b>0.24</b>                | <b>0.00</b>                |                 |
| 2022     | 1,382.95                 | 547.24                   | 0.00                  | 92.66                   | 7.34             | 55.44           | 46.92           | 0.00                 | 2.48                       | -44.51                     | 886.34          |
|          | 0.00150639               | <b>54.71</b>             | <b>0.00</b>           | <b>10.74</b>            | <b>1.75</b>      | <b>5.84</b>     | <b>4.94</b>     | <b>0.00</b>          | <b>0.23</b>                | <b>0.00</b>                |                 |
| 2021     | 680.91                   | 443.26                   | 0.00                  | 93.79                   | 9.39             | 54.89           | 46.43           | 0.00                 | 2.52                       | -43.79                     | 290.17          |
|          | 0.00149980               | <b>15.24</b>             | <b>0.00</b>           | <b>4.21</b>             | <b>1.98</b>      | <b>1.45</b>     | <b>1.23</b>     | <b>0.00</b>          | <b>0.22</b>                | <b>0.00</b>                |                 |
| 2020     | 183.31                   | 71.80                    | 0.00                  | 21.76                   | 9.13             | 8.22            | 6.93            | 0.00                 | 0.29                       | -40.73                     | 92.83           |
|          | 0.00151142               | <b>11.42</b>             | <b>0.00</b>           | <b>3.70</b>             | <b>1.66</b>      | <b>1.33</b>     | <b>1.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 95.38                    | 33.29                    | 0.00                  | 11.37                   | 4.29             | 4.60            | 3.90            | 0.00                 | 0.00                       | -36.34                     | 37.12           |
|          | 0.00150706               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 57.36                    | 16.24                    | 0.00                  | 5.65                    | 0.72             | 3.19            | 2.71            | 0.00                 | 0.00                       | -12.15                     | 34.62           |
|          | 0.00154007               | <b>0.95</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>                |                 |
| 2017     | 35.89                    | 8.61                     | 0.00                  | 3.14                    | 0.00             | 2.04            | 1.72            | 0.00                 | 0.00                       | 0.00                       | 30.42           |
|          | 0.00160480               | <b>1.04</b>              | <b>0.00</b>           | <b>0.39</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>                |                 |
| 2016     | 37.43                    | 4.84                     | 0.00                  | 1.92                    | 0.00             | 1.24            | 1.06            | 0.00                 | 0.00                       | 0.00                       | 34.51           |
|          | 0.00161831               | <b>1.09</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 28.79                    | 4.84                     | 0.00                  | 2.04                    | 0.00             | 1.32            | 1.13            | 0.00                 | 0.00                       | 0.00                       | 25.99           |
|          | 0.00161455               | <b>1.15</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 17.91                    | 4.22                     | 0.00                  | 1.86                    | 0.00             | 1.21            | 1.01            | 0.00                 | 0.00                       | 0.00                       | 15.55           |
|          | 0.00157351               | <b>1.86</b>              | <b>0.00</b>           | <b>0.83</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 17.94                    | 2.69                     | 0.00                  | 1.25                    | 0.00             | 0.82            | 0.69            | 0.00                 | 0.00                       | 0.00                       | 16.50           |
|          | 0.00155669               | <b>1.21</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 16.83                    | 2.81                     | 0.00                  | 1.36                    | 0.00             | 0.88            | 0.76            | 0.00                 | 0.00                       | 0.00                       | 15.38           |
|          | 0.00152680               | <b>0.87</b>              | <b>0.00</b>           | <b>0.43</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>                |                 |
| 2011     | 18.60                    | 2.70                     | 0.00                  | 1.36                    | 0.00             | 0.90            | 0.76            | 0.00                 | 0.00                       | 0.00                       | 17.26           |
|          | 0.00151487               | <b>2.59</b>              | <b>0.00</b>           | <b>1.31</b>             | <b>0.00</b>      | <b>0.86</b>     | <b>0.73</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 17.17                    | 2.25                     | 0.00                  | 1.18                    | 0.00             | 0.77            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 16.10           |
|          | 0.00148668               | <b>1.88</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.00</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 19.76                    | 1.58                     | 0.00                  | 0.85                    | 0.00             | 0.55            | 0.47            | 0.00                 | 0.00                       | 0.00                       | 19.03           |
|          | 0.00144706               | <b>1.48</b>              | <b>0.00</b>           | <b>0.80</b>             | <b>0.00</b>      | <b>0.52</b>     | <b>0.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 15.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.77           |
|          | 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     | 11.05                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 11.05           |
|          | 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     | 4.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.99            |
|          | 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     | 3.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.69            |

|       |            |               |              |              |             |              |              |              |              |              |             |           |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.06      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 0.76       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.76      |
|       | 0.00135961 | <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>  | <b>0.00</b> |           |
| 2002  | 0.55       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.55      |
|       | 0.00138691 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.67       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.67      |
|       | 0.00140575 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.55       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.55      |
|       | 0.00142306 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.19       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.19      |
|       | 0.00144855 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.15       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.15      |
|       | 0.00145418 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03      |
|       | 0.00139606 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00139554 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00142103 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00117757 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00100897 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00100897 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |           |
|       | 153,895.38 | 134,653.10    | 3,604.34     | 448.14       | 35.01       | 268.60       | 227.24       | -17.37       | -0.26        | -1,000.89    |             | 15,067.56 |
|       |            | <b>916.75</b> | <b>-0.11</b> | <b>44.55</b> | <b>7.00</b> | <b>24.40</b> | <b>20.64</b> | <b>-0.56</b> | <b>-0.03</b> | <b>-0.30</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD               |
|-----------------------------|---------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 220.38        | 3,642.12          |
| PROPERTY TAX COLLECTIONS    | 696.37        | 131,010.98        |
| <b>TOTAL:</b>               | <b>916.75</b> | <b>134,653.10</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 133,239.28               | 120,646.17               | 3,331.06              | 22.30                   | 0.00             | 14.51           | 12.27           | -15.56               | -10.63                     | -666.50                    | 8,591.66        |
|          | 0.00142835               | <b>644.76</b>            | <b>-0.07</b>          | <b>5.80</b>             | <b>0.00</b>      | <b>3.78</b>     | <b>3.20</b>     | <b>-0.22</b>         | <b>0.00</b>                | <b>-0.28</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.15</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.30</b>         | <b>-0.88</b>               | <b>0.00</b>                |                 |
| 2024     | 4,419.49                 | 2,049.96                 | 0.08                  | 92.77                   | 0.26             | 60.16           | 50.88           | -0.48                | 2.75                       | -48.68                     | 2,415.81        |
|          | 0.00138015               | <b>66.85</b>             | <b>0.00</b>           | <b>5.24</b>             | <b>0.05</b>      | <b>3.38</b>     | <b>2.86</b>     | <b>0.00</b>          | <b>0.22</b>                | <b>0.00</b>                |                 |
| 2023     | 2,056.30                 | 665.60                   | 0.14                  | 75.27                   | 3.51             | 46.65           | 39.47           | 0.00                 | 2.69                       | -44.79                     | 1,423.73        |
|          | 0.00139038               | <b>47.33</b>             | <b>0.00</b>           | <b>6.69</b>             | <b>1.43</b>      | <b>3.42</b>     | <b>2.89</b>     | <b>0.00</b>          | <b>0.22</b>                | <b>0.00</b>                |                 |
| 2022     | 1,268.29                 | 501.84                   | 0.00                  | 84.98                   | 6.74             | 50.87           | 43.01           | 0.00                 | 2.27                       | -40.81                     | 812.89          |
|          | 0.00138142               | <b>50.17</b>             | <b>0.00</b>           | <b>9.85</b>             | <b>1.61</b>      | <b>5.36</b>     | <b>4.53</b>     | <b>0.00</b>          | <b>0.21</b>                | <b>0.00</b>                |                 |
| 2021     | 614.79                   | 400.24                   | 0.00                  | 84.68                   | 8.47             | 49.54           | 41.91           | 0.00                 | 2.27                       | -39.53                     | 261.97          |
|          | 0.00135418               | <b>13.76</b>             | <b>0.00</b>           | <b>3.80</b>             | <b>1.79</b>      | <b>1.31</b>     | <b>1.11</b>     | <b>0.00</b>          | <b>0.20</b>                | <b>0.00</b>                |                 |
| 2020     | 163.09                   | 64.01                    | 0.00                  | 19.40                   | 8.15             | 7.31            | 6.20            | 0.00                 | 0.26                       | -36.31                     | 82.43           |
|          | 0.00134730               | <b>10.18</b>             | <b>0.00</b>           | <b>3.30</b>             | <b>1.48</b>      | <b>1.18</b>     | <b>1.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 87.55                    | 30.41                    | 0.00                  | 10.39                   | 3.92             | 4.21            | 3.55            | 0.00                 | 0.00                       | -33.16                     | 34.37           |
|          | 0.00137524               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 52.72                    | 15.01                    | 0.00                  | 5.24                    | 0.68             | 2.95            | 2.49            | 0.00                 | 0.00                       | -11.21                     | 31.74           |
|          | 0.00142165               | <b>0.87</b>              | <b>0.00</b>           | <b>0.29</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     | 34.02                    | 8.06                     | 0.00                  | 2.95                    | 0.00             | 1.89            | 1.62            | 0.00                 | 0.00                       | 0.00                       | 28.91           |
|          | 0.00150125               | <b>0.97</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>                |                 |
| 2016     | 34.85                    | 4.48                     | 0.00                  | 1.77                    | 0.00             | 1.15            | 0.98            | 0.00                 | 0.00                       | 0.00                       | 32.14           |
|          | 0.00149564               | <b>1.01</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     | 26.59                    | 4.46                     | 0.00                  | 1.88                    | 0.00             | 1.22            | 1.04            | 0.00                 | 0.00                       | 0.00                       | 24.01           |
|          | 0.00149032               | <b>1.04</b>              | <b>0.00</b>           | <b>0.44</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>                |                 |
| 2014     | 16.36                    | 3.89                     | 0.00                  | 1.72                    | 0.00             | 1.13            | 0.94            | 0.00                 | 0.00                       | 0.00                       | 14.19           |
|          | 0.00146135               | <b>1.72</b>              | <b>0.00</b>           | <b>0.77</b>             | <b>0.00</b>      | <b>0.50</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 16.42                    | 2.50                     | 0.00                  | 1.17                    | 0.00             | 0.75            | 0.64            | 0.00                 | 0.00                       | 0.00                       | 15.09           |
|          | 0.00144581               | <b>1.12</b>              | <b>0.00</b>           | <b>0.53</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>                |                 |
| 2012     | 15.83                    | 2.73                     | 0.00                  | 1.33                    | 0.00             | 0.85            | 0.71            | 0.00                 | 0.00                       | 0.00                       | 14.43           |
|          | 0.00146743               | <b>0.83</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>                |                 |
| 2011     | 17.49                    | 2.57                     | 0.00                  | 1.31                    | 0.00             | 0.84            | 0.72            | 0.00                 | 0.00                       | 0.00                       | 16.23           |
|          | 0.00143290               | <b>2.46</b>              | <b>0.00</b>           | <b>1.25</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>                |                 |
| 2010     | 16.65                    | 2.18                     | 0.00                  | 1.14                    | 0.00             | 0.73            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 15.61           |
|          | 0.00142766               | <b>1.81</b>              | <b>0.00</b>           | <b>0.95</b>             | <b>0.00</b>      | <b>0.61</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 19.06                    | 1.53                     | 0.00                  | 0.83                    | 0.00             | 0.53            | 0.45            | 0.00                 | 0.00                       | 0.00                       | 18.36           |
|          | 0.00139949               | <b>1.44</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.00</b>      | <b>0.50</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 15.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.77           |
|          | 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     | 10.85                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.85           |
|          | 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     | 4.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.66            |
|          | 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     | 3.68                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.68            |

|       |            |               |              |              |             |              |              |              |              |              |             |           |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.04       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.04      |
|       | 0.00136203 | <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>  | <b>0.00</b> |           |
| 2003  | 0.75       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.75      |
|       | 0.00135244 | <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>  | <b>0.00</b> |           |
| 2002  | 0.60       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.60      |
|       | 0.00142418 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.69       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.69      |
|       | 0.00142497 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.54       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.54      |
|       | 0.00139783 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.17       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.17      |
|       | 0.00141029 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.16       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.16      |
|       | 0.00143857 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03      |
|       | 0.00141058 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00147865 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00123163 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00101370 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00087829 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.02      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00087829 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |           |
|       | 142,137.70 | 124,405.64    | 3,331.28     | 409.13       | 31.73       | 245.29       | 207.50       | -16.04       | -0.39        | -920.99      |             | 13,872.49 |
|       |            | <b>845.17</b> | <b>-0.10</b> | <b>40.87</b> | <b>6.36</b> | <b>22.43</b> | <b>18.99</b> | <b>-0.52</b> | <b>-0.03</b> | <b>-0.28</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD               |
|-----------------------------|---------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 201.56        | 3,324.67          |
| PROPERTY TAX COLLECTIONS    | 643.61        | 121,080.97        |
| <b>TOTAL:</b>               | <b>845.17</b> | <b>124,405.64</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 828,882.04               | 750,540.42               | 20,722.69             | 138.81                  | 0.00             | 90.24           | 76.31           | -96.81               | -66.15                     | -4,146.27                  | 53,448.50       |
|          | 0.00888574               | <b>4,011.15</b>          | <b>-0.44</b>          | <b>36.14</b>            | <b>0.00</b>      | <b>23.50</b>    | <b>19.88</b>    | <b>-1.38</b>         | <b>0.00</b>                | <b>-1.72</b>               |                 |
|          | PRIOR YR REFUND          | <b>-7.19</b>             | <b>-0.17</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.85</b>         | <b>-5.50</b>               | <b>0.00</b>                |                 |
| 2024     | 27,788.16                | 12,889.48                | 0.48                  | 583.39                  | 1.69             | 378.21          | 319.94          | -3.06                | 17.32                      | -306.12                    | 15,189.73       |
|          | 0.00867785               | <b>420.36</b>            | <b>0.00</b>           | <b>32.97</b>            | <b>0.31</b>      | <b>21.24</b>    | <b>17.97</b>    | <b>0.00</b>          | <b>1.39</b>                | <b>0.00</b>                |                 |
| 2023     | 12,830.85                | 4,153.38                 | 0.85                  | 469.79                  | 22.02            | 291.13          | 246.30          | 0.00                 | 16.78                      | -279.53                    | 8,883.66        |
|          | 0.00867567               | <b>295.29</b>            | <b>0.00</b>           | <b>41.73</b>            | <b>8.91</b>      | <b>21.34</b>    | <b>18.06</b>    | <b>0.00</b>          | <b>1.35</b>                | <b>0.00</b>                |                 |
| 2022     | 7,842.15                 | 3,103.03                 | 0.00                  | 525.36                  | 41.64            | 314.48          | 266.05          | 0.00                 | 14.07                      | -252.39                    | 5,026.16        |
|          | 0.00854199               | <b>310.20</b>            | <b>0.00</b>           | <b>60.88</b>            | <b>9.93</b>      | <b>33.12</b>    | <b>28.02</b>    | <b>0.00</b>          | <b>1.32</b>                | <b>0.00</b>                |                 |
| 2021     | 3,791.63                 | 2,468.36                 | 0.00                  | 522.21                  | 52.24            | 305.59          | 258.56          | 0.00                 | 14.04                      | -243.84                    | 1,615.68        |
|          | 0.00835181               | <b>84.86</b>             | <b>0.00</b>           | <b>23.44</b>            | <b>11.01</b>     | <b>8.08</b>     | <b>6.83</b>     | <b>0.00</b>          | <b>1.25</b>                | <b>0.00</b>                |                 |
| 2020     | 1,093.57                 | 428.79                   | 0.00                  | 129.93                  | 54.54            | 49.02           | 41.46           | 0.00                 | 1.71                       | -243.22                    | 553.20          |
|          | 0.00902589               | <b>68.19</b>             | <b>0.00</b>           | <b>22.07</b>            | <b>9.89</b>      | <b>7.92</b>     | <b>6.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 539.73                   | 187.93                   | 0.00                  | 64.16                   | 24.21            | 25.97           | 21.98           | 0.00                 | 0.00                       | -205.03                    | 210.93          |
|          | 0.00850249               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 325.44                   | 92.05                    | 0.00                  | 32.03                   | 4.12             | 18.13           | 15.33           | 0.00                 | 0.00                       | -68.91                     | 196.51          |
|          | 0.00873531               | <b>5.39</b>              | <b>0.00</b>           | <b>1.85</b>             | <b>0.00</b>      | <b>1.20</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 207.28                   | 49.55                    | 0.00                  | 18.06                   | 0.00             | 11.73           | 9.92            | 0.00                 | 0.00                       | 0.00                       | 175.79          |
|          | 0.00924015               | <b>5.96</b>              | <b>0.00</b>           | <b>2.22</b>             | <b>0.00</b>      | <b>1.45</b>     | <b>1.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 220.61                   | 28.44                    | 0.00                  | 11.26                   | 0.00             | 7.32            | 6.20            | 0.00                 | 0.00                       | 0.00                       | 203.43          |
|          | 0.00948543               | <b>6.38</b>              | <b>0.00</b>           | <b>2.55</b>             | <b>0.00</b>      | <b>1.66</b>     | <b>1.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 161.87                   | 27.11                    | 0.00                  | 11.45                   | 0.00             | 7.43            | 6.28            | 0.00                 | 0.00                       | 0.00                       | 146.21          |
|          | 0.00904249               | <b>6.39</b>              | <b>0.00</b>           | <b>2.72</b>             | <b>0.00</b>      | <b>1.76</b>     | <b>1.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 100.28                   | 23.39                    | 0.00                  | 10.32                   | 0.00             | 6.69            | 5.68            | 0.00                 | 0.00                       | 0.00                       | 87.21           |
|          | 0.00875964               | <b>10.31</b>             | <b>0.00</b>           | <b>4.60</b>             | <b>0.00</b>      | <b>2.99</b>     | <b>2.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 99.35                    | 15.05                    | 0.00                  | 7.01                    | 0.00             | 4.55            | 3.85            | 0.00                 | 0.00                       | 0.00                       | 91.31           |
|          | 0.00870005               | <b>6.75</b>              | <b>0.00</b>           | <b>3.17</b>             | <b>0.00</b>      | <b>2.06</b>     | <b>1.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 93.16                    | 15.74                    | 0.00                  | 7.63                    | 0.00             | 4.96            | 4.18            | 0.00                 | 0.00                       | 0.00                       | 85.05           |
|          | 0.00851118               | <b>4.82</b>              | <b>0.00</b>           | <b>2.36</b>             | <b>0.00</b>      | <b>1.53</b>     | <b>1.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 103.54                   | 15.16                    | 0.00                  | 7.69                    | 0.00             | 4.99            | 4.22            | 0.00                 | 0.00                       | 0.00                       | 96.07           |
|          | 0.00846002               | <b>14.52</b>             | <b>0.00</b>           | <b>7.37</b>             | <b>0.00</b>      | <b>4.79</b>     | <b>4.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 97.28                    | 12.80                    | 0.00                  | 6.70                    | 0.00             | 4.35            | 3.68            | 0.00                 | 0.00                       | 0.00                       | 91.18           |
|          | 0.00843078               | <b>10.64</b>             | <b>0.00</b>           | <b>5.58</b>             | <b>0.00</b>      | <b>3.63</b>     | <b>3.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 117.97                   | 9.38                     | 0.00                  | 5.05                    | 0.00             | 3.29            | 2.78            | 0.00                 | 0.00                       | 0.00                       | 113.64          |
|          | 0.00862165               | <b>8.82</b>              | <b>0.00</b>           | <b>4.76</b>             | <b>0.00</b>      | <b>3.09</b>     | <b>2.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 86.31                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 86.31           |
|          | 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     | 63.14                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 63.14           |
|          | 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     | 25.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 25.64           |
|          | 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     | 19.71                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.71           |

|       |            |                 |              |               |              |               |               |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 5.65       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 5.65      |
|       | 0.00732787 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2003  | 4.10       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.10      |
|       | 0.00727227 | <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>  | <b>0.00</b> |           |
| 2002  | 3.22       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.22      |
|       | 0.00774989 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 3.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.40      |
|       | 0.00733639 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 2.87       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 2.87      |
|       | 0.00754271 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.81       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.81      |
|       | 0.00677016 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.67       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.67      |
|       | 0.00635319 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00615191 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00615510 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00592083 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00491458 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00218106 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00218106 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |               |              |              |              |             |           |
|       | 884,510.43 | 774,060.06      | 20,724.02    | 2,550.85      | 200.46       | 1,528.08      | 1,292.72      | -99.87       | -2.23        | -5,745.31    |             | 86,429.78 |
|       |            | <b>5,262.84</b> | <b>-0.61</b> | <b>254.41</b> | <b>40.05</b> | <b>139.36</b> | <b>117.88</b> | <b>-3.23</b> | <b>-0.19</b> | <b>-1.72</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 1,258.88        | 20,785.82         |
| PROPERTY TAX COLLECTIONS    | 4,003.96        | 753,274.24        |
| <b>TOTAL:</b>               | <b>5,262.84</b> | <b>774,060.06</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 382,644.82               | 346,479.21               | 9,566.40              | 64.06                   | 0.00             | 41.66           | 35.24           | -44.70               | -30.53                     | -1,914.08                  | 24,673.95       |
|          | 0.00410201               | <b>1,851.70</b>          | <b>-0.20</b>          | <b>16.68</b>            | <b>0.00</b>      | <b>10.85</b>    | <b>9.18</b>     | <b>-0.64</b>         | <b>0.00</b>                | <b>-0.79</b>               |                 |
|          | PRIOR YR REFUND          | <b>-3.32</b>             | <b>-0.08</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.85</b>         | <b>-2.54</b>               | <b>0.00</b>                |                 |
| 2024     | 12,957.51                | 6,010.30                 | 0.22                  | 272.03                  | 0.80             | 176.35          | 149.22          | -1.43                | 8.08                       | -142.73                    | 7,082.94        |
|          | 0.00404644               | <b>196.02</b>            | <b>0.00</b>           | <b>15.38</b>            | <b>0.15</b>      | <b>9.90</b>     | <b>8.38</b>     | <b>0.00</b>          | <b>0.65</b>                | <b>0.00</b>                |                 |
| 2023     | 6,042.70                 | 1,956.07                 | 0.40                  | 221.28                  | 10.38            | 137.09          | 115.98          | 0.00                 | 7.90                       | -131.64                    | 4,183.77        |
|          | 0.00408581               | <b>139.08</b>            | <b>0.00</b>           | <b>19.66</b>            | <b>4.20</b>      | <b>10.05</b>    | <b>8.50</b>     | <b>0.00</b>          | <b>0.63</b>                | <b>0.00</b>                |                 |
| 2022     | 3,685.07                 | 1,458.12                 | 0.00                  | 246.86                  | 19.58            | 147.76          | 125.04          | 0.00                 | 6.61                       | -118.60                    | 2,361.82        |
|          | 0.00401389               | <b>145.77</b>            | <b>0.00</b>           | <b>28.61</b>            | <b>4.67</b>      | <b>15.56</b>    | <b>13.17</b>    | <b>0.00</b>          | <b>0.62</b>                | <b>0.00</b>                |                 |
| 2021     | 1,808.96                 | 1,177.71                 | 0.00                  | 249.19                  | 24.93            | 145.78          | 123.34          | 0.00                 | 6.70                       | -116.33                    | 770.81          |
|          | 0.00398471               | <b>40.48</b>             | <b>0.00</b>           | <b>11.18</b>            | <b>5.25</b>      | <b>3.85</b>     | <b>3.26</b>     | <b>0.00</b>          | <b>0.60</b>                | <b>0.00</b>                |                 |
| 2020     | 487.51                   | 191.09                   | 0.00                  | 57.89                   | 24.30            | 21.84           | 18.49           | 0.00                 | 0.76                       | -108.40                    | 246.67          |
|          | 0.00402265               | <b>30.38</b>             | <b>0.00</b>           | <b>9.83</b>             | <b>4.41</b>      | <b>3.53</b>     | <b>2.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 257.27                   | 89.54                    | 0.00                  | 30.58                   | 11.54            | 12.38           | 10.47           | 0.00                 | 0.00                       | -97.67                     | 100.64          |
|          | 0.00405050               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 152.13                   | 43.02                    | 0.00                  | 14.97                   | 1.93             | 8.47            | 7.16            | 0.00                 | 0.00                       | -32.20                     | 91.88           |
|          | 0.00408146               | <b>2.52</b>              | <b>0.00</b>           | <b>0.87</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 95.49                    | 22.81                    | 0.00                  | 8.30                    | 0.00             | 5.40            | 4.56            | 0.00                 | 0.00                       | 0.00                       | 80.98           |
|          | 0.00425399               | <b>2.74</b>              | <b>0.00</b>           | <b>1.02</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 100.06                   | 12.91                    | 0.00                  | 5.12                    | 0.00             | 3.31            | 2.80            | 0.00                 | 0.00                       | 0.00                       | 92.27           |
|          | 0.00429822               | <b>2.90</b>              | <b>0.00</b>           | <b>1.16</b>             | <b>0.00</b>      | <b>0.75</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 77.56                    | 12.92                    | 0.00                  | 5.45                    | 0.00             | 3.55            | 3.00            | 0.00                 | 0.00                       | 0.00                       | 70.09           |
|          | 0.00431439               | <b>3.05</b>              | <b>0.00</b>           | <b>1.30</b>             | <b>0.00</b>      | <b>0.84</b>     | <b>0.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 48.19                    | 11.22                    | 0.00                  | 4.95                    | 0.00             | 3.23            | 2.72            | 0.00                 | 0.00                       | 0.00                       | 41.92           |
|          | 0.00420245               | <b>4.95</b>              | <b>0.00</b>           | <b>2.21</b>             | <b>0.00</b>      | <b>1.44</b>     | <b>1.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 47.29                    | 7.16                     | 0.00                  | 3.34                    | 0.00             | 2.17            | 1.83            | 0.00                 | 0.00                       | 0.00                       | 43.47           |
|          | 0.00413991               | <b>3.21</b>              | <b>0.00</b>           | <b>1.51</b>             | <b>0.00</b>      | <b>0.98</b>     | <b>0.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 45.41                    | 7.63                     | 0.00                  | 3.69                    | 0.00             | 2.39            | 2.03            | 0.00                 | 0.00                       | 0.00                       | 41.47           |
|          | 0.00411563               | <b>2.32</b>              | <b>0.00</b>           | <b>1.13</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 49.53                    | 7.29                     | 0.00                  | 3.70                    | 0.00             | 2.40            | 2.03            | 0.00                 | 0.00                       | 0.00                       | 45.94           |
|          | 0.00407006               | <b>6.99</b>              | <b>0.00</b>           | <b>3.55</b>             | <b>0.00</b>      | <b>2.30</b>     | <b>1.95</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 46.42                    | 6.12                     | 0.00                  | 3.20                    | 0.00             | 2.09            | 1.76            | 0.00                 | 0.00                       | 0.00                       | 43.50           |
|          | 0.00403557               | <b>5.09</b>              | <b>0.00</b>           | <b>2.67</b>             | <b>0.00</b>      | <b>1.74</b>     | <b>1.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 53.71                    | 4.26                     | 0.00                  | 2.29                    | 0.00             | 1.50            | 1.27            | 0.00                 | 0.00                       | 0.00                       | 51.74           |
|          | 0.00392576               | <b>4.01</b>              | <b>0.00</b>           | <b>2.16</b>             | <b>0.00</b>      | <b>1.41</b>     | <b>1.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 42.00                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 42.00           |
|          | 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     | 29.69                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 29.69           |
|          | 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     | 12.63                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.63           |
|          | 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     | 9.93                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.93            |

|       |            |                 |              |               |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 0.94       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.94      |
|       | 0.00125217 | <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>  | <b>0.00</b> |           |
| 2003  | 2.48       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.48      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 1.88       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.88      |
|       | 0.00459427 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.28       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.28      |
|       | 0.00272950 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.80       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.80      |
|       | 0.00472877 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.56       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.56      |
|       | 0.00476261 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.50       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.50      |
|       | 0.00483394 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02      |
|       | 0.00464646 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00457567 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00506880 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00419341 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00361997 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.03       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.03      |
|       | 0.00361997 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |              |              |              |              |              |             |           |
|       | 408,703.39 | 357,497.38      | 9,567.02     | 1,196.90      | 93.46        | 717.37       | 606.94       | -46.13       | -0.48        | -2,661.65    |             | 40,127.62 |
|       |            | <b>2,437.89</b> | <b>-0.28</b> | <b>118.92</b> | <b>18.68</b> | <b>65.17</b> | <b>55.14</b> | <b>-1.49</b> | <b>-0.04</b> | <b>-0.79</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 589.51          | 9,743.40          |
| PROPERTY TAX COLLECTIONS    | 1,848.38        | 347,753.98        |
| <b>TOTAL:</b>               | <b>2,437.89</b> | <b>357,497.38</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 299,823.43               | 271,485.69               | 7,495.83              | 50.22                   | 0.00             | 32.63           | 27.60           | -35.02               | -23.93                     | -1,499.81                  | 19,333.37       |
|          | 0.00321415               | <b>1,450.91</b>          | <b>-0.16</b>          | <b>13.07</b>            | <b>0.00</b>      | <b>8.50</b>     | <b>7.19</b>     | <b>-0.50</b>         | <b>0.00</b>                | <b>-0.62</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.60</b>             | <b>-0.06</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.67</b>         | <b>-1.99</b>               | <b>0.00</b>                |                 |
| 2024     | 10,204.55                | 4,733.33                 | 0.17                  | 214.24                  | 0.61             | 138.87          | 117.50          | -1.12                | 6.36                       | -112.42                    | 5,578.11        |
|          | 0.00318674               | <b>154.36</b>            | <b>0.00</b>           | <b>12.10</b>            | <b>0.11</b>      | <b>7.80</b>     | <b>6.60</b>     | <b>0.00</b>          | <b>0.51</b>                | <b>0.00</b>                |                 |
| 2023     | 4,731.94                 | 1,531.73                 | 0.31                  | 173.25                  | 8.13             | 107.37          | 90.85           | 0.00                 | 6.19                       | -103.10                    | 3,276.24        |
|          | 0.00319952               | <b>108.91</b>            | <b>0.00</b>           | <b>15.40</b>            | <b>3.29</b>      | <b>7.87</b>     | <b>6.66</b>     | <b>0.00</b>          | <b>0.50</b>                | <b>0.00</b>                |                 |
| 2022     | 2,905.91                 | 1,149.84                 | 0.00                  | 194.67                  | 15.44            | 116.53          | 98.60           | 0.00                 | 5.21                       | -93.54                     | 1,862.41        |
|          | 0.00316525               | <b>114.96</b>            | <b>0.00</b>           | <b>22.57</b>            | <b>3.68</b>      | <b>12.27</b>    | <b>10.38</b>    | <b>0.00</b>          | <b>0.49</b>                | <b>0.00</b>                |                 |
| 2021     | 1,417.73                 | 922.97                   | 0.00                  | 195.27                  | 19.55            | 114.27          | 96.70           | 0.00                 | 5.25                       | -91.19                     | 604.09          |
|          | 0.00312292               | <b>31.73</b>             | <b>0.00</b>           | <b>8.76</b>             | <b>4.12</b>      | <b>3.02</b>     | <b>2.56</b>     | <b>0.00</b>          | <b>0.47</b>                | <b>0.00</b>                |                 |
| 2020     | 381.60                   | 149.62                   | 0.00                  | 45.35                   | 19.02            | 17.08           | 14.46           | 0.00                 | 0.60                       | -84.86                     | 193.07          |
|          | 0.00314906               | <b>23.79</b>             | <b>0.00</b>           | <b>7.70</b>             | <b>3.45</b>      | <b>2.76</b>     | <b>2.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 202.97                   | 70.63                    | 0.00                  | 24.12                   | 9.10             | 9.76            | 8.26            | 0.00                 | 0.00                       | -77.04                     | 79.42           |
|          | 0.00319487               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 120.44                   | 34.05                    | 0.00                  | 11.84                   | 1.53             | 6.72            | 5.68            | 0.00                 | 0.00                       | -25.50                     | 72.73           |
|          | 0.00323313               | <b>1.99</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>                |                 |
| 2017     | 75.03                    | 18.02                    | 0.00                  | 6.57                    | 0.00             | 4.25            | 3.60            | 0.00                 | 0.00                       | 0.00                       | 63.58           |
|          | 0.00335599               | <b>2.18</b>              | <b>0.00</b>           | <b>0.82</b>             | <b>0.00</b>      | <b>0.52</b>     | <b>0.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 78.82                    | 10.19                    | 0.00                  | 4.04                    | 0.00             | 2.61            | 2.21            | 0.00                 | 0.00                       | 0.00                       | 72.67           |
|          | 0.00339361               | <b>2.29</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     | 61.37                    | 10.23                    | 0.00                  | 4.33                    | 0.00             | 2.80            | 2.36            | 0.00                 | 0.00                       | 0.00                       | 55.47           |
|          | 0.00340901               | <b>2.41</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 37.65                    | 8.85                     | 0.00                  | 3.91                    | 0.00             | 2.52            | 2.15            | 0.00                 | 0.00                       | 0.00                       | 32.71           |
|          | 0.00331204               | <b>3.90</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.00</b>      | <b>1.13</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 37.06                    | 5.64                     | 0.00                  | 2.63                    | 0.00             | 1.71            | 1.44            | 0.00                 | 0.00                       | 0.00                       | 34.05           |
|          | 0.00326277               | <b>2.53</b>              | <b>0.00</b>           | <b>1.19</b>             | <b>0.00</b>      | <b>0.77</b>     | <b>0.65</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 35.89                    | 6.04                     | 0.00                  | 2.93                    | 0.00             | 1.89            | 1.60            | 0.00                 | 0.00                       | 0.00                       | 32.78           |
|          | 0.00326122               | <b>1.83</b>              | <b>0.00</b>           | <b>0.89</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>                |                 |
| 2011     | 40.38                    | 5.89                     | 0.00                  | 2.98                    | 0.00             | 1.95            | 1.65            | 0.00                 | 0.00                       | 0.00                       | 37.47           |
|          | 0.00329557               | <b>5.65</b>              | <b>0.00</b>           | <b>2.86</b>             | <b>0.00</b>      | <b>1.87</b>     | <b>1.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 38.19                    | 5.01                     | 0.00                  | 2.62                    | 0.00             | 1.70            | 1.44            | 0.00                 | 0.00                       | 0.00                       | 35.80           |
|          | 0.00329488               | <b>4.16</b>              | <b>0.00</b>           | <b>2.18</b>             | <b>0.00</b>      | <b>1.42</b>     | <b>1.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 45.65                    | 3.64                     | 0.00                  | 1.96                    | 0.00             | 1.28            | 1.07            | 0.00                 | 0.00                       | 0.00                       | 43.97           |
|          | 0.00334033               | <b>3.41</b>              | <b>0.00</b>           | <b>1.84</b>             | <b>0.00</b>      | <b>1.20</b>     | <b>1.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 36.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 36.77           |
|          | 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     | 26.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 26.15           |
|          | 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     | 10.97                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.97           |
|          | 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     | 8.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.01            |

|       |            |                 |              |              |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 2.15       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.15      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 1.57       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.57      |
|       | 0.00274751 | <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>  | <b>0.00</b> |           |
| 2002  | 1.20       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.20      |
|       | 0.00285415 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.36       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.36      |
|       | 0.00290247 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.08       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.08      |
|       | 0.00282362 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.34       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.34      |
|       | 0.00287756 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.29       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.29      |
|       | 0.00285999 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00272278 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00276962 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00278635 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00230545 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00200730 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.03      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.03     |
|       | 0.00200730 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |              |              |              |              |              |              |             |           |
|       | 320,328.45 | 280,151.37      | 7,496.31     | 940.93       | 73.38        | 563.94       | 477.17       | -36.14       | -0.32        | -2,087.46    |             | 31,497.78 |
|       |            | <b>1,912.41</b> | <b>-0.22</b> | <b>93.75</b> | <b>14.65</b> | <b>51.41</b> | <b>43.51</b> | <b>-1.17</b> | <b>-0.02</b> | <b>-0.62</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 464.10          | 7,661.75          |
| PROPERTY TAX COLLECTIONS    | 1,448.31        | 272,489.62        |
| <b>TOTAL:</b>               | <b>1,912.41</b> | <b>280,151.37</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 150,635.95               | 136,398.63               | 3,766.01              | 25.23                   | 0.00             | 16.39           | 13.87           | -17.60               | -12.02                     | -753.50                    | 9,713.43        |
|          | 0.00161484               | <b>728.96</b>            | <b>-0.08</b>          | <b>6.57</b>             | <b>0.00</b>      | <b>4.27</b>     | <b>3.61</b>     | <b>-0.25</b>         | <b>0.00</b>                | <b>-0.31</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.30</b>             | <b>-0.03</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.34</b>         | <b>-1.00</b>               | <b>0.00</b>                |                 |
| 2024     | 6,307.70                 | 2,925.79                 | 0.11                  | 132.41                  | 0.38             | 85.86           | 72.62           | -0.70                | 3.92                       | -69.49                     | 3,447.94        |
|          | 0.00196980               | <b>95.41</b>             | <b>0.00</b>           | <b>7.48</b>             | <b>0.07</b>      | <b>4.82</b>     | <b>4.08</b>     | <b>0.00</b>          | <b>0.31</b>                | <b>0.00</b>                |                 |
| 2023     | 2,936.30                 | 950.50                   | 0.19                  | 107.52                  | 5.03             | 66.62           | 56.37           | 0.00                 | 3.84                       | -63.97                     | 2,033.00        |
|          | 0.00198538               | <b>67.59</b>             | <b>0.00</b>           | <b>9.56</b>             | <b>2.04</b>      | <b>4.88</b>     | <b>4.13</b>     | <b>0.00</b>          | <b>0.31</b>                | <b>0.00</b>                |                 |
| 2022     | 1,791.70                 | 708.92                   | 0.00                  | 120.01                  | 9.52             | 71.86           | 60.79           | 0.00                 | 3.21                       | -57.67                     | 1,148.33        |
|          | 0.00195156               | <b>70.87</b>             | <b>0.00</b>           | <b>13.91</b>            | <b>2.27</b>      | <b>7.57</b>     | <b>6.40</b>     | <b>0.00</b>          | <b>0.30</b>                | <b>0.00</b>                |                 |
| 2021     | 873.83                   | 568.90                   | 0.00                  | 120.38                  | 12.04            | 70.43           | 59.57           | 0.00                 | 3.24                       | -56.20                     | 372.35          |
|          | 0.00192487               | <b>19.56</b>             | <b>0.00</b>           | <b>5.40</b>             | <b>2.54</b>      | <b>1.86</b>     | <b>1.58</b>     | <b>0.00</b>          | <b>0.29</b>                | <b>0.00</b>                |                 |
| 2020     | 233.21                   | 91.45                    | 0.00                  | 27.71                   | 11.62            | 10.45           | 8.84            | 0.00                 | 0.36                       | -51.86                     | 117.97          |
|          | 0.00192473               | <b>14.54</b>             | <b>0.00</b>           | <b>4.71</b>             | <b>2.11</b>      | <b>1.69</b>     | <b>1.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 123.78                   | 43.04                    | 0.00                  | 14.68                   | 5.54             | 5.96            | 5.04            | 0.00                 | 0.00                       | -46.96                     | 48.46           |
|          | 0.00194734               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 74.08                    | 21.03                    | 0.00                  | 7.31                    | 0.94             | 4.14            | 3.51            | 0.00                 | 0.00                       | -15.74                     | 44.62           |
|          | 0.00199489               | <b>1.24</b>              | <b>0.00</b>           | <b>0.43</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>                |                 |
| 2017     | 35.71                    | 8.54                     | 0.00                  | 3.11                    | 0.00             | 2.02            | 1.71            | 0.00                 | 0.00                       | 0.00                       | 30.28           |
|          | 0.00159287               | <b>1.03</b>              | <b>0.00</b>           | <b>0.38</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>                |                 |
| 2016     | 37.48                    | 4.84                     | 0.00                  | 1.92                    | 0.00             | 1.24            | 1.06            | 0.00                 | 0.00                       | 0.00                       | 34.56           |
|          | 0.00161619               | <b>1.09</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 28.15                    | 4.75                     | 0.00                  | 2.01                    | 0.00             | 1.30            | 1.10            | 0.00                 | 0.00                       | 0.00                       | 25.41           |
|          | 0.00158497               | <b>1.12</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 18.26                    | 4.26                     | 0.00                  | 1.88                    | 0.00             | 1.21            | 1.03            | 0.00                 | 0.00                       | 0.00                       | 15.88           |
|          | 0.00159123               | <b>1.88</b>              | <b>0.00</b>           | <b>0.84</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>                |                 |
| 2013     | 17.99                    | 2.74                     | 0.00                  | 1.28                    | 0.00             | 0.83            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 16.53           |
|          | 0.00158668               | <b>1.22</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 16.91                    | 2.85                     | 0.00                  | 1.37                    | 0.00             | 0.91            | 0.78            | 0.00                 | 0.00                       | 0.00                       | 15.43           |
|          | 0.00156079               | <b>0.88</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 24.86                    | 3.58                     | 0.00                  | 1.81                    | 0.00             | 1.19            | 1.00            | 0.00                 | 0.00                       | 0.00                       | 23.09           |
|          | 0.00200688               | <b>3.44</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.00</b>      | <b>1.14</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 23.10                    | 3.03                     | 0.00                  | 1.59                    | 0.00             | 1.02            | 0.86            | 0.00                 | 0.00                       | 0.00                       | 21.66           |
|          | 0.00198262               | <b>2.51</b>              | <b>0.00</b>           | <b>1.32</b>             | <b>0.00</b>      | <b>0.85</b>     | <b>0.72</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 26.42                    | 2.10                     | 0.00                  | 1.13                    | 0.00             | 0.73            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 25.45           |
|          | 0.00193076               | <b>1.97</b>              | <b>0.00</b>           | <b>1.06</b>             | <b>0.00</b>      | <b>0.69</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 20.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.77           |
|          | 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     | 14.45                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.45           |
|          | 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     | 6.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.27            |
|          | 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     | 4.62                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.62            |

|       |            |                 |              |              |             |              |              |              |             |              |             |           |
|-------|------------|-----------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.04       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.04      |
|       | 0.00136043 | <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>  | <b>0.00</b> |           |
| 2003  | 0.36       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.36      |
|       | 0.00065287 | <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>  | <b>0.00</b> |           |
| 2002  | 0.28       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.28      |
|       | 0.00067503 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.81       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.81      |
|       | 0.00175511 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.69       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.69      |
|       | 0.00178356 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.23       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.23      |
|       | 0.00186001 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.18       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.18      |
|       | 0.00191048 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.02     |
|       | 0.00184936 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00191290 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00195086 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01     |
|       | 0.00117609 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01     |
|       | 0.00101597 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.02       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.02      |
|       | 0.00101597 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |             |              |              |              |             |              |             |           |
|       | 163,255.11 | 141,744.95      | 3,766.31     | 571.35       | 45.07       | 342.16       | 289.48       | -18.30       | 2.55        | -1,115.39    |             | 17,184.07 |
|       |            | <b>1,012.01</b> | <b>-0.11</b> | <b>55.32</b> | <b>9.03</b> | <b>30.08</b> | <b>25.46</b> | <b>-0.59</b> | <b>0.21</b> | <b>-0.31</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 284.35          | 4,725.77          |
| PROPERTY TAX COLLECTIONS    | 727.66          | 137,019.18        |
| <b>TOTAL:</b>               | <b>1,012.01</b> | <b>141,744.95</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 80,010.47                | 72,448.31                | 2,000.33              | 13.40                   | 0.00             | 8.71            | 7.37            | -9.34                | -6.38                      | -400.23                    | 5,159.28        |
|          | 0.00085772               | <b>387.19</b>            | <b>-0.04</b>          | <b>3.49</b>             | <b>0.00</b>      | <b>2.27</b>     | <b>1.92</b>     | <b>-0.13</b>         | <b>0.00</b>                | <b>-0.17</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.69</b>             | <b>-0.02</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.18</b>         | <b>-0.53</b>               | <b>0.00</b>                |                 |
| 2024     | 2,931.60                 | 1,359.79                 | 0.05                  | 61.54                   | 0.18             | 39.90           | 33.75           | -0.32                | 1.83                       | -32.30                     | 1,602.51        |
|          | 0.00091549               | <b>44.34</b>             | <b>0.00</b>           | <b>3.47</b>             | <b>0.03</b>      | <b>2.24</b>     | <b>1.90</b>     | <b>0.00</b>          | <b>0.15</b>                | <b>0.00</b>                |                 |
| 2023     | 1,374.32                 | 444.92                   | 0.09                  | 50.34                   | 2.35             | 31.17           | 26.39           | 0.00                 | 1.79                       | -29.93                     | 951.51          |
|          | 0.00092926               | <b>31.63</b>             | <b>0.00</b>           | <b>4.47</b>             | <b>0.95</b>      | <b>2.29</b>     | <b>1.93</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2022     | 845.32                   | 334.42                   | 0.00                  | 56.60                   | 4.48             | 33.90           | 28.68           | 0.00                 | 1.52                       | -27.20                     | 541.82          |
|          | 0.00092063               | <b>33.43</b>             | <b>0.00</b>           | <b>6.56</b>             | <b>1.07</b>      | <b>3.57</b>     | <b>3.02</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2021     | 414.83                   | 270.04                   | 0.00                  | 57.11                   | 5.71             | 33.44           | 28.30           | 0.00                 | 1.53                       | -26.67                     | 176.76          |
|          | 0.00091377               | <b>9.28</b>              | <b>0.00</b>           | <b>2.56</b>             | <b>1.20</b>      | <b>0.88</b>     | <b>0.75</b>     | <b>0.00</b>          | <b>0.14</b>                | <b>0.00</b>                |                 |
| 2020     | 111.37                   | 43.52                    | 0.00                  | 13.18                   | 5.52             | 4.97            | 4.21            | 0.00                 | 0.17                       | -24.69                     | 56.51           |
|          | 0.00091631               | <b>6.92</b>              | <b>0.00</b>           | <b>2.24</b>             | <b>1.00</b>      | <b>0.80</b>     | <b>0.68</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 58.76                    | 20.50                    | 0.00                  | 7.00                    | 2.64             | 2.83            | 2.41            | 0.00                 | 0.00                       | -22.37                     | 22.89           |
|          | 0.00092778               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 35.30                    | 9.94                     | 0.00                  | 3.46                    | 0.44             | 1.96            | 1.65            | 0.00                 | 0.00                       | -7.44                      | 21.38           |
|          | 0.00094354               | <b>0.58</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>                |                 |
| 2017     | 21.76                    | 5.27                     | 0.00                  | 1.93                    | 0.00             | 1.23            | 1.05            | 0.00                 | 0.00                       | 0.00                       | 18.42           |
|          | 0.00098011               | <b>0.64</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>                |                 |
| 2016     | 23.67                    | 3.02                     | 0.00                  | 1.20                    | 0.00             | 0.78            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 21.85           |
|          | 0.00100568               | <b>0.68</b>              | <b>0.00</b>           | <b>0.27</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>                |                 |
| 2015     | 18.07                    | 3.00                     | 0.00                  | 1.26                    | 0.00             | 0.83            | 0.70            | 0.00                 | 0.00                       | 0.00                       | 16.33           |
|          | 0.00100186               | <b>0.70</b>              | <b>0.00</b>           | <b>0.29</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>                |                 |
| 2014     | 11.01                    | 2.54                     | 0.00                  | 1.11                    | 0.00             | 0.74            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 9.58            |
|          | 0.00095395               | <b>1.11</b>              | <b>0.00</b>           | <b>0.49</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>                |                 |
| 2013     | 11.12                    | 1.64                     | 0.00                  | 0.76                    | 0.00             | 0.50            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 10.24           |
|          | 0.00095295               | <b>0.73</b>              | <b>0.00</b>           | <b>0.34</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>                |                 |
| 2012     | 10.36                    | 1.74                     | 0.00                  | 0.84                    | 0.00             | 0.55            | 0.47            | 0.00                 | 0.00                       | 0.00                       | 9.46            |
|          | 0.00094760               | <b>0.54</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 11.87                    | 1.70                     | 0.00                  | 0.86                    | 0.00             | 0.56            | 0.48            | 0.00                 | 0.00                       | 0.00                       | 11.03           |
|          | 0.00095215               | <b>1.62</b>              | <b>0.00</b>           | <b>0.82</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>                |                 |
| 2010     | 10.50                    | 1.40                     | 0.00                  | 0.73                    | 0.00             | 0.48            | 0.41            | 0.00                 | 0.00                       | 0.00                       | 9.83            |
|          | 0.00092793               | <b>1.17</b>              | <b>0.00</b>           | <b>0.61</b>             | <b>0.00</b>      | <b>0.40</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.76                    | 1.02                     | 0.00                  | 0.55                    | 0.00             | 0.35            | 0.30            | 0.00                 | 0.00                       | 0.00                       | 12.29           |
|          | 0.00093217               | <b>0.96</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>                |                 |
| 2008     | 9.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.30            |
|          | 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     | 6.62                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.62            |
|          | 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     | 3.22                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.22            |
|          | 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     | 2.18                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.18            |

|       |            |               |              |              |             |              |              |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.63       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.63     |
|       | 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>  | <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         | 0.00        | 0.47     |
|       | 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>  | <b>0.00</b> |          |
| 2002  | 0.38       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.38     |
|       | 0.00084077 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.39       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.39     |
|       | 0.00082685 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.36       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.36     |
|       | 0.00081026 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.10       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.10     |
|       | 0.00076471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.08     |
|       | 0.00077547 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00073462 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00074427 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00072345 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00064163 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00058520 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00058520 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |              |              |             |              |             |          |
|       | 85,936.86  | 74,952.77     | 2,000.47     | 271.87       | 21.32       | 162.90       | 137.86       | -9.66        | 0.46        | -570.83      |             | 8,675.46 |
|       |            | <b>520.83</b> | <b>-0.06</b> | <b>26.84</b> | <b>4.25</b> | <b>14.71</b> | <b>12.45</b> | <b>-0.31</b> | <b>0.04</b> | <b>-0.17</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 134.33        | 2,216.04         |
| PROPERTY TAX COLLECTIONS    | 386.50        | 72,736.73        |
| <b>TOTAL:</b>               | <b>520.83</b> | <b>74,952.77</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 22,573.74                | 20,440.16                | 564.37                | 3.76                    | 0.00             | 2.46            | 2.08            | -2.64                | -1.80                      | -112.93                    | 1,455.60        |
|          | 0.00024199               | <b>109.24</b>            | <b>-0.01</b>          | <b>0.98</b>             | <b>0.00</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-0.05</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.20</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.05</b>         | <b>-0.15</b>               | <b>0.00</b>                |                 |
| 2024     | 750.69                   | 348.22                   | 0.01                  | 15.79                   | 0.05             | 10.19           | 8.65            | -0.09                | 0.47                       | -8.27                      | 410.36          |
|          | 0.00023443               | <b>11.36</b>             | <b>0.00</b>           | <b>0.89</b>             | <b>0.01</b>      | <b>0.57</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2023     | 351.20                   | 113.70                   | 0.02                  | 12.88                   | 0.60             | 7.97            | 6.73            | 0.00                 | 0.46                       | -7.65                      | 243.17          |
|          | 0.00023749               | <b>8.09</b>              | <b>0.00</b>           | <b>1.15</b>             | <b>0.24</b>      | <b>0.58</b>     | <b>0.49</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2022     | 212.76                   | 84.18                    | 0.00                  | 14.26                   | 1.14             | 8.54            | 7.22            | 0.00                 | 0.38                       | -6.85                      | 136.37          |
|          | 0.00023171               | <b>8.41</b>              | <b>0.00</b>           | <b>1.65</b>             | <b>0.27</b>      | <b>0.90</b>     | <b>0.76</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2021     | 104.91                   | 68.27                    | 0.00                  | 14.42                   | 1.43             | 8.46            | 7.15            | 0.00                 | 0.38                       | -6.74                      | 44.70           |
|          | 0.00023108               | <b>2.35</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.30</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2020     | 27.77                    | 10.99                    | 0.00                  | 3.35                    | 1.40             | 1.25            | 1.07            | 0.00                 | 0.04                       | -6.23                      | 13.94           |
|          | 0.00023136               | <b>1.75</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.25</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 14.97                    | 5.22                     | 0.00                  | 1.79                    | 0.67             | 0.71            | 0.61            | 0.00                 | 0.00                       | -5.69                      | 5.85            |
|          | 0.00023590               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 9.03                     | 2.55                     | 0.00                  | 0.88                    | 0.11             | 0.49            | 0.43            | 0.00                 | 0.00                       | -1.92                      | 5.44            |
|          | 0.00024336               | <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>                |                 |
| 2017     | 5.50                     | 1.37                     | 0.00                  | 0.50                    | 0.00             | 0.33            | 0.27            | 0.00                 | 0.00                       | 0.00                       | 4.63            |
|          | 0.00025520               | <b>0.17</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 6.25                     | 0.76                     | 0.00                  | 0.30                    | 0.00             | 0.20            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 5.79            |
|          | 0.00025861               | <b>0.16</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 4.72                     | 0.79                     | 0.00                  | 0.33                    | 0.00             | 0.21            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 4.26            |
|          | 0.00026144               | <b>0.19</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 3.00                     | 0.69                     | 0.00                  | 0.32                    | 0.00             | 0.19            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 2.63            |
|          | 0.00025624               | <b>0.31</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>                |                 |
| 2013     | 2.56                     | 0.43                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.33            |
|          | 0.00024784               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2.80                     | 0.50                     | 0.00                  | 0.26                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.56            |
|          | 0.00024380               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2.91                     | 0.44                     | 0.00                  | 0.22                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 2.69            |
|          | 0.00025039               | <b>0.43</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>                |                 |
| 2010     | 2.89                     | 0.36                     | 0.00                  | 0.19                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.72            |
|          | 0.00023995               | <b>0.30</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>                |                 |
| 2009     | 3.20                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 3.08            |
|          | 0.00023405               | <b>0.24</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>                |                 |
| 2008     | 2.50                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.50            |
|          | 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     | 1.71                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.71            |
|          | 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     | 1.07                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.07            |
|          | 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     | 0.58                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.58            |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.16       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.16     |
|       | 0.00017569 | <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>  | <b>0.00</b> |          |
| 2003  | 0.13       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.13     |
|       | 0.00018081 | <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>  | <b>0.00</b> |          |
| 2002  | 0.09       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.09     |
|       | 0.00020888 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.09       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.09     |
|       | 0.00018030 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.12       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.12     |
|       | 0.00018416 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00017921 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.04       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04     |
|       | 0.00018379 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00017902 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00018739 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00019096 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00015822 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00013657 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00013657 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 24,085.39  | 21,078.89     | 564.40       | 69.59       | 5.40        | 41.61       | 35.25       | -2.73        | -0.07       | -156.28      |             | 2,352.61 |
|       |            | <b>143.28</b> | <b>-0.01</b> | <b>6.96</b> | <b>1.07</b> | <b>3.79</b> | <b>3.22</b> | <b>-0.09</b> | <b>0.00</b> | <b>-0.05</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 34.24         | 564.87           |
| PROPERTY TAX COLLECTIONS    | 109.04        | 20,514.02        |
| <b>TOTAL:</b>               | <b>143.28</b> | <b>21,078.89</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 27,058.77                | 24,501.33                | 676.49                | 4.52                    | 0.00             | 2.94            | 2.49            | -3.17                | -2.16                      | -135.35                    | 1,744.78        |
|          | 0.00029007               | <b>130.94</b>            | <b>-0.01</b>          | <b>1.17</b>             | <b>0.00</b>      | <b>0.77</b>     | <b>0.65</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-0.06</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.24</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.06</b>         | <b>-0.18</b>               | <b>0.00</b>                |                 |
| 2024     | 897.56                   | 416.29                   | 0.02                  | 18.81                   | 0.05             | 12.24           | 10.33           | -0.10                | 0.55                       | -9.88                      | 490.63          |
|          | 0.00028029               | <b>13.57</b>             | <b>0.00</b>           | <b>1.06</b>             | <b>0.01</b>      | <b>0.69</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2023     | 426.80                   | 138.12                   | 0.03                  | 15.59                   | 0.74             | 9.70            | 8.21            | 0.00                 | 0.55                       | -9.29                      | 295.50          |
|          | 0.00028859               | <b>9.82</b>              | <b>0.00</b>           | <b>1.39</b>             | <b>0.30</b>      | <b>0.71</b>     | <b>0.60</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2022     | 259.01                   | 102.47                   | 0.00                  | 17.34                   | 1.38             | 10.38           | 8.80            | 0.00                 | 0.46                       | -8.33                      | 166.01          |
|          | 0.00028214               | <b>10.25</b>             | <b>0.00</b>           | <b>2.01</b>             | <b>0.33</b>      | <b>1.09</b>     | <b>0.93</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2021     | 126.15                   | 82.12                    | 0.00                  | 17.40                   | 1.75             | 10.15           | 8.59            | 0.00                 | 0.46                       | -8.10                      | 53.79           |
|          | 0.00027780               | <b>2.82</b>              | <b>0.00</b>           | <b>0.78</b>             | <b>0.37</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 33.69                    | 13.18                    | 0.00                  | 3.98                    | 1.67             | 1.50            | 1.28            | 0.00                 | 0.05                       | -7.48                      | 17.06           |
|          | 0.00027773               | <b>2.09</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.30</b>      | <b>0.24</b>     | <b>0.21</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 17.91                    | 6.23                     | 0.00                  | 2.14                    | 0.80             | 0.85            | 0.72            | 0.00                 | 0.00                       | -6.79                      | 7.03            |
|          | 0.00028164               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 10.65                    | 3.03                     | 0.00                  | 1.05                    | 0.13             | 0.60            | 0.49            | 0.00                 | 0.00                       | -2.26                      | 6.41            |
|          | 0.00028641               | <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>                |                 |
| 2017     | 6.81                     | 1.61                     | 0.00                  | 0.59                    | 0.00             | 0.38            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 5.79            |
|          | 0.00030309               | <b>0.19</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>                |                 |
| 2016     | 7.09                     | 0.95                     | 0.00                  | 0.39                    | 0.00             | 0.22            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 6.53            |
|          | 0.00030902               | <b>0.20</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     | 5.53                     | 0.92                     | 0.00                  | 0.38                    | 0.00             | 0.26            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 4.99            |
|          | 0.00030968               | <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>                |                 |
| 2014     | 3.38                     | 0.81                     | 0.00                  | 0.36                    | 0.00             | 0.23            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 2.93            |
|          | 0.00029665               | <b>0.34</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>                |                 |
| 2013     | 3.28                     | 0.50                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 3.01            |
|          | 0.00029037               | <b>0.22</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3.12                     | 0.53                     | 0.00                  | 0.26                    | 0.00             | 0.18            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 2.85            |
|          | 0.00028701               | <b>0.16</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.77                     | 0.50                     | 0.00                  | 0.25                    | 0.00             | 0.17            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 3.52            |
|          | 0.00028840               | <b>0.49</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     | 2.91                     | 0.44                     | 0.00                  | 0.23                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 2.70            |
|          | 0.00028346               | <b>0.36</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>                |                 |
| 2009     | 4.01                     | 0.31                     | 0.00                  | 0.16                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 3.86            |
|          | 0.00029470               | <b>0.30</b>              | <b>0.00</b>           | <b>0.16</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>                |                 |
| 2008     | 3.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.16            |
|          | 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     | 2.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.30            |
|          | 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     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 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     | 0.82                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.82            |

|       |            |               |              |             |             |             |             |              |              |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.24       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.24     |
|       | 0.00029913 | <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>  | <b>0.00</b> |          |
| 2003  | 0.22       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.22     |
|       | 0.00030147 | <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>  | <b>0.00</b> |          |
| 2002  | 0.18       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.18     |
|       | 0.00033690 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.14       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.14     |
|       | 0.00034244 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.10       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.10     |
|       | 0.00034515 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.04       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.04     |
|       | 0.00035753 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.05       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.05     |
|       | 0.00033096 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00032696 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00032056 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00032797 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00027890 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00024471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.03       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.03     |
|       | 0.00024471 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |              |              |             |          |
|       | 28,878.66  | 25,269.34     | 676.54       | 83.68       | 6.52        | 50.21       | 42.46       | -3.27        | -0.09        | -187.48      |             | 2,825.61 |
|       |            | <b>171.91</b> | <b>-0.02</b> | <b>8.31</b> | <b>1.31</b> | <b>4.58</b> | <b>3.89</b> | <b>-0.11</b> | <b>-0.02</b> | <b>-0.06</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 41.21         | 679.71           |
| PROPERTY TAX COLLECTIONS    | 130.70        | 24,589.63        |
| <b>TOTAL:</b>               | <b>171.91</b> | <b>25,269.34</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 70,341.20                | 63,692.93                | 1,758.58              | 11.79                   | 0.00             | 7.65            | 6.49            | -8.22                | -5.61                      | -351.85                    | 4,535.81        |
|          | 0.00075407               | <b>340.40</b>            | <b>-0.04</b>          | <b>3.07</b>             | <b>0.00</b>      | <b>1.99</b>     | <b>1.69</b>     | <b>-0.12</b>         | <b>0.00</b>                | <b>-0.15</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.61</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.16</b>         | <b>-0.47</b>               | <b>0.00</b>                |                 |
| 2024     | 2,355.67                 | 1,092.67                 | 0.04                  | 49.45                   | 0.14             | 32.06           | 27.13           | -0.26                | 1.47                       | -25.94                     | 1,287.68        |
|          | 0.00073565               | <b>35.64</b>             | <b>0.00</b>           | <b>2.80</b>             | <b>0.03</b>      | <b>1.80</b>     | <b>1.52</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2023     | 1,097.81                 | 355.37                   | 0.07                  | 40.19                   | 1.86             | 24.91           | 21.05           | 0.00                 | 1.44                       | -23.92                     | 760.08          |
|          | 0.00074231               | <b>25.27</b>             | <b>0.00</b>           | <b>3.57</b>             | <b>0.76</b>      | <b>1.83</b>     | <b>1.54</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2022     | 677.17                   | 267.94                   | 0.00                  | 45.34                   | 3.60             | 27.16           | 22.98           | 0.00                 | 1.21                       | -21.79                     | 433.99          |
|          | 0.00073761               | <b>26.79</b>             | <b>0.00</b>           | <b>5.26</b>             | <b>0.86</b>      | <b>2.86</b>     | <b>2.42</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2021     | 332.85                   | 216.68                   | 0.00                  | 45.85                   | 4.59             | 26.83           | 22.69           | 0.00                 | 1.23                       | -21.40                     | 141.85          |
|          | 0.00073315               | <b>7.45</b>              | <b>0.00</b>           | <b>2.06</b>             | <b>0.97</b>      | <b>0.71</b>     | <b>0.60</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2020     | 89.12                    | 34.86                    | 0.00                  | 10.55                   | 4.42             | 3.97            | 3.37            | 0.00                 | 0.14                       | -19.78                     | 45.17           |
|          | 0.00073409               | <b>5.55</b>              | <b>0.00</b>           | <b>1.80</b>             | <b>0.80</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 47.05                    | 16.50                    | 0.00                  | 5.65                    | 2.13             | 2.28            | 1.91            | 0.00                 | 0.00                       | -17.96                     | 18.24           |
|          | 0.00074471               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 28.85                    | 8.13                     | 0.00                  | 2.83                    | 0.37             | 1.61            | 1.36            | 0.00                 | 0.00                       | -6.10                      | 17.45           |
|          | 0.00077325               | <b>0.47</b>              | <b>0.00</b>           | <b>0.16</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>                |                 |
| 2017     | 18.34                    | 4.32                     | 0.00                  | 1.58                    | 0.00             | 1.02            | 0.88            | 0.00                 | 0.00                       | 0.00                       | 15.60           |
|          | 0.00080786               | <b>0.52</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>                |                 |
| 2016     | 18.65                    | 2.44                     | 0.00                  | 0.97                    | 0.00             | 0.62            | 0.53            | 0.00                 | 0.00                       | 0.00                       | 17.18           |
|          | 0.00081416               | <b>0.55</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>                |                 |
| 2015     | 12.70                    | 2.16                     | 0.00                  | 0.91                    | 0.00             | 0.60            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 11.45           |
|          | 0.00072211               | <b>0.51</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>                |                 |
| 2014     | 7.86                     | 1.89                     | 0.00                  | 0.83                    | 0.00             | 0.53            | 0.46            | 0.00                 | 0.00                       | 0.00                       | 6.80            |
|          | 0.00070084               | <b>0.83</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>                |                 |
| 2013     | 7.76                     | 1.22                     | 0.00                  | 0.57                    | 0.00             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 7.11            |
|          | 0.00069628               | <b>0.55</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>                |                 |
| 2012     | 7.68                     | 1.29                     | 0.00                  | 0.64                    | 0.00             | 0.39            | 0.34            | 0.00                 | 0.00                       | 0.00                       | 7.03            |
|          | 0.00069076               | <b>0.39</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.00</b>      | <b>0.12</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 7.92                     | 1.18                     | 0.00                  | 0.60                    | 0.00             | 0.40            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 7.34            |
|          | 0.00066731               | <b>1.14</b>              | <b>0.00</b>           | <b>0.58</b>             | <b>0.00</b>      | <b>0.38</b>     | <b>0.32</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 7.90                     | 1.00                     | 0.00                  | 0.52                    | 0.00             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 7.42            |
|          | 0.00066177               | <b>0.84</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 8.78                     | 0.70                     | 0.00                  | 0.38                    | 0.00             | 0.24            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 8.46            |
|          | 0.00064308               | <b>0.65</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 6.92                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 6.92            |
|          | 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     | 5.46                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.46            |
|          | 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     | 2.39                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.39            |
|          | 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     | 1.85                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.85            |

|       |            |               |              |              |             |              |             |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.49       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.49     |
|       | 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>  | <b>0.00</b> |          |
| 2003  | 0.39       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.39     |
|       | 0.00069925 | <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>  | <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         | 0.00        | 0.29     |
|       | 0.00073041 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.35       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.35     |
|       | 0.00072973 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.37       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.37     |
|       | 0.00082145 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.11       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.11     |
|       | 0.00084503 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.06     |
|       | 0.00039142 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.02     |
|       | 0.00028353 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00074600 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00076014 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00072618 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00074398 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00074398 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |             |              |              |              |             |          |
|       | 75,085.97  | 65,701.28     | 1,758.69     | 218.65       | 17.11       | 130.97       | 110.83      | -8.48        | -0.12        | -488.74      |             | 7,347.32 |
|       |            | <b>446.94</b> | <b>-0.05</b> | <b>21.54</b> | <b>3.42</b> | <b>11.76</b> | <b>9.96</b> | <b>-0.28</b> | <b>-0.01</b> | <b>-0.15</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 107.15        | 1,776.59         |
| PROPERTY TAX COLLECTIONS    | 339.79        | 63,924.69        |
| <b>TOTAL:</b>               | <b>446.94</b> | <b>65,701.28</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 106,594.31               | 96,519.57                | 2,664.93              | 17.84                   | 0.00             | 11.61           | 9.81            | -12.46               | -8.51                      | -533.21                    | 6,873.48        |
|          | 0.00114271               | <b>515.83</b>            | <b>-0.06</b>          | <b>4.64</b>             | <b>0.00</b>      | <b>3.02</b>     | <b>2.56</b>     | <b>-0.18</b>         | <b>0.00</b>                | <b>-0.22</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.92</b>             | <b>-0.02</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.24</b>         | <b>-0.71</b>               | <b>0.00</b>                |                 |
| 2024     | 3,540.28                 | 1,642.13                 | 0.06                  | 74.32                   | 0.21             | 48.18           | 40.77           | -0.39                | 2.21                       | -39.00                     | 1,935.23        |
|          | 0.00110557               | <b>53.55</b>             | <b>0.00</b>           | <b>4.20</b>             | <b>0.04</b>      | <b>2.71</b>     | <b>2.29</b>     | <b>0.00</b>          | <b>0.18</b>                | <b>0.00</b>                |                 |
| 2023     | 1,651.24                 | 534.48                   | 0.11                  | 60.44                   | 2.83             | 37.47           | 31.70           | 0.00                 | 2.15                       | -35.96                     | 1,143.28        |
|          | 0.00111648               | <b>38.00</b>             | <b>0.00</b>           | <b>5.37</b>             | <b>1.15</b>      | <b>2.75</b>     | <b>2.32</b>     | <b>0.00</b>          | <b>0.17</b>                | <b>0.00</b>                |                 |
| 2022     | 1,014.30                 | 401.34                   | 0.00                  | 67.95                   | 5.39             | 40.68           | 34.40           | 0.00                 | 1.82                       | -32.64                     | 650.09          |
|          | 0.00110479               | <b>40.13</b>             | <b>0.00</b>           | <b>7.88</b>             | <b>1.28</b>      | <b>4.28</b>     | <b>3.62</b>     | <b>0.00</b>          | <b>0.17</b>                | <b>0.00</b>                |                 |
| 2021     | 490.05                   | 319.06                   | 0.00                  | 67.53                   | 6.76             | 39.51           | 33.40           | 0.00                 | 1.82                       | -31.52                     | 208.82          |
|          | 0.00107943               | <b>10.97</b>             | <b>0.00</b>           | <b>3.03</b>             | <b>1.42</b>      | <b>1.04</b>     | <b>0.88</b>     | <b>0.00</b>          | <b>0.16</b>                | <b>0.00</b>                |                 |
| 2020     | 131.44                   | 51.61                    | 0.00                  | 15.65                   | 6.57             | 5.88            | 4.98            | 0.00                 | 0.21                       | -29.27                     | 66.42           |
|          | 0.00108589               | <b>8.20</b>              | <b>0.00</b>           | <b>2.65</b>             | <b>1.19</b>      | <b>0.95</b>     | <b>0.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 70.53                    | 24.49                    | 0.00                  | 8.35                    | 3.16             | 3.39            | 2.87            | 0.00                 | 0.00                       | -26.74                     | 27.65           |
|          | 0.00110874               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 41.23                    | 11.70                    | 0.00                  | 4.07                    | 0.53             | 2.31            | 1.95            | 0.00                 | 0.00                       | -8.77                      | 24.83           |
|          | 0.00111153               | <b>0.69</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>                |                 |
| 2017     | 26.41                    | 6.23                     | 0.00                  | 2.27                    | 0.00             | 1.48            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 22.45           |
|          | 0.00116185               | <b>0.76</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>                |                 |
| 2016     | 27.17                    | 3.50                     | 0.00                  | 1.39                    | 0.00             | 0.92            | 0.76            | 0.00                 | 0.00                       | 0.00                       | 25.06           |
|          | 0.00117434               | <b>0.79</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 21.11                    | 3.55                     | 0.00                  | 1.50                    | 0.00             | 0.97            | 0.81            | 0.00                 | 0.00                       | 0.00                       | 19.06           |
|          | 0.00117628               | <b>0.84</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>                |                 |
| 2014     | 12.90                    | 3.06                     | 0.00                  | 1.36                    | 0.00             | 0.86            | 0.74            | 0.00                 | 0.00                       | 0.00                       | 11.20           |
|          | 0.00113985               | <b>1.34</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>                |                 |
| 2013     | 14.79                    | 2.26                     | 0.00                  | 1.05                    | 0.00             | 0.69            | 0.58            | 0.00                 | 0.00                       | 0.00                       | 13.58           |
|          | 0.00131079               | <b>1.02</b>              | <b>0.00</b>           | <b>0.48</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 13.97                    | 2.37                     | 0.00                  | 1.15                    | 0.00             | 0.76            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 12.75           |
|          | 0.00128821               | <b>0.72</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 15.80                    | 2.33                     | 0.00                  | 1.18                    | 0.00             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 14.65           |
|          | 0.00129690               | <b>2.23</b>              | <b>0.00</b>           | <b>1.13</b>             | <b>0.00</b>      | <b>0.73</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 10.94                    | 1.47                     | 0.00                  | 0.77                    | 0.00             | 0.49            | 0.42            | 0.00                 | 0.00                       | 0.00                       | 10.24           |
|          | 0.00095775               | <b>1.22</b>              | <b>0.00</b>           | <b>0.64</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>                |                 |
| 2009     | 17.16                    | 1.37                     | 0.00                  | 0.74                    | 0.00             | 0.48            | 0.40            | 0.00                 | 0.00                       | 0.00                       | 16.53           |
|          | 0.00125148               | <b>1.28</b>              | <b>0.00</b>           | <b>0.69</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 13.80                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 13.80           |
|          | 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     | 9.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 9.66            |
|          | 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     | 3.99                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.99            |
|          | 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     | 3.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.31            |

|      |            |             |             |             |             |             |             |             |             |             |             |      |
|------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
|      | 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> | <b>0.00</b> |      |
| 2004 | 0.91       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.91 |
|      | 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> | <b>0.00</b> |      |
| 2003 | 0.65       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.65 |
|      | 0.00121968 | <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> | <b>0.00</b> |      |
| 2002 | 0.54       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.54 |
|      | 0.00129360 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 2001 | 0.63       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.63 |
|      | 0.00130918 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 2000 | 0.51       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.51 |
|      | 0.00129744 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 1999 | 0.16       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.16 |
|      | 0.00135407 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 1998 | 0.12       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.12 |
|      | 0.00137580 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 1997 | 0.02       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.02 |
|      | 0.00126912 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 1996 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00 |
|      | 0.00128458 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |
| 1995 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00 |
|      | 0.00130833 | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |      |

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|  |            |               |              |              |             |              |              |              |              |              |           |
|--|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-----------|
|  | 113,727.93 | 99,530.52     | 2,665.10     | 327.56       | 25.45       | 196.44       | 166.11       | -12.85       | -0.30        | -737.11      | 11,109.62 |
|  |            | <b>676.65</b> | <b>-0.08</b> | <b>32.87</b> | <b>5.08</b> | <b>18.04</b> | <b>15.26</b> | <b>-0.42</b> | <b>-0.03</b> | <b>-0.22</b> |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>       |
|------------------------------------|----------------|------------------|
| COUNTY PRIOR YEAR TAX              | 161.74         | 2,662.65         |
| PROPERTY TAX COLLECTIONS           | 514.91         | 96,867.87        |
| <b>TOTAL:</b>                      | <b>676.65</b>  | <b>99,530.52</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 119,703.43               | 108,389.70               | 2,992.70              | 20.05                   | 0.00             | 13.03           | 11.02           | -13.99               | -9.55                      | -598.80                    | 7,718.74        |
|          | 0.00128324               | <b>579.27</b>            | <b>-0.06</b>          | <b>5.22</b>             | <b>0.00</b>      | <b>3.39</b>     | <b>2.87</b>     | <b>-0.20</b>         | <b>0.00</b>                | <b>-0.25</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.04</b>             | <b>-0.02</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.27</b>         | <b>-0.79</b>               | <b>0.00</b>                |                 |
| 2024     | 4,051.28                 | 1,879.17                 | 0.07                  | 85.04                   | 0.25             | 55.16           | 46.65           | -0.45                | 2.52                       | -44.63                     | 2,214.52        |
|          | 0.00126516               | <b>61.29</b>             | <b>0.00</b>           | <b>4.81</b>             | <b>0.05</b>      | <b>3.10</b>     | <b>2.62</b>     | <b>0.00</b>          | <b>0.20</b>                | <b>0.00</b>                |                 |
| 2023     | 1,905.59                 | 616.80                   | 0.13                  | 69.74                   | 3.25             | 43.25           | 36.59           | 0.00                 | 2.49                       | -41.52                     | 1,319.37        |
|          | 0.00128846               | <b>43.86</b>             | <b>0.00</b>           | <b>6.20</b>             | <b>1.32</b>      | <b>3.17</b>     | <b>2.68</b>     | <b>0.00</b>          | <b>0.20</b>                | <b>0.00</b>                |                 |
| 2022     | 1,161.19                 | 459.47                   | 0.00                  | 77.79                   | 6.17             | 46.57           | 39.39           | 0.00                 | 2.09                       | -37.38                     | 744.22          |
|          | 0.00126480               | <b>45.94</b>             | <b>0.00</b>           | <b>9.02</b>             | <b>1.47</b>      | <b>4.90</b>     | <b>4.15</b>     | <b>0.00</b>          | <b>0.20</b>                | <b>0.00</b>                |                 |
| 2021     | 569.22                   | 370.52                   | 0.00                  | 78.37                   | 7.83             | 45.87           | 38.82           | 0.00                 | 2.11                       | -36.61                     | 242.57          |
|          | 0.00125373               | <b>12.73</b>             | <b>0.00</b>           | <b>3.51</b>             | <b>1.65</b>      | <b>1.21</b>     | <b>1.03</b>     | <b>0.00</b>          | <b>0.19</b>                | <b>0.00</b>                |                 |
| 2020     | 153.62                   | 60.08                    | 0.00                  | 18.20                   | 7.63             | 6.87            | 5.82            | 0.00                 | 0.24                       | -34.09                     | 77.89           |
|          | 0.00126501               | <b>9.56</b>              | <b>0.00</b>           | <b>3.10</b>             | <b>1.39</b>      | <b>1.11</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 80.61                    | 28.22                    | 0.00                  | 9.64                    | 3.64             | 3.90            | 3.30            | 0.00                 | 0.00                       | -30.77                     | 31.26           |
|          | 0.00127585               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 47.88                    | 13.42                    | 0.00                  | 4.65                    | 0.60             | 2.65            | 2.25            | 0.00                 | 0.00                       | -10.06                     | 29.05           |
|          | 0.00127578               | <b>0.78</b>              | <b>0.00</b>           | <b>0.26</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>                |                 |
| 2017     | 30.31                    | 7.19                     | 0.00                  | 2.60                    | 0.00             | 1.71            | 1.46            | 0.00                 | 0.00                       | 0.00                       | 25.72           |
|          | 0.00134730               | <b>0.87</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>                |                 |
| 2016     | 31.17                    | 4.03                     | 0.00                  | 1.60                    | 0.00             | 1.04            | 0.88            | 0.00                 | 0.00                       | 0.00                       | 28.74           |
|          | 0.00134458               | <b>0.90</b>              | <b>0.00</b>           | <b>0.36</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     | 23.57                    | 3.97                     | 0.00                  | 1.67                    | 0.00             | 1.10            | 0.93            | 0.00                 | 0.00                       | 0.00                       | 21.27           |
|          | 0.00132827               | <b>0.94</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>                |                 |
| 2014     | 14.82                    | 3.47                     | 0.00                  | 1.54                    | 0.00             | 0.99            | 0.83            | 0.00                 | 0.00                       | 0.00                       | 12.89           |
|          | 0.00129379               | <b>1.53</b>              | <b>0.00</b>           | <b>0.69</b>             | <b>0.00</b>      | <b>0.44</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 14.57                    | 2.22                     | 0.00                  | 1.03                    | 0.00             | 0.67            | 0.57            | 0.00                 | 0.00                       | 0.00                       | 13.38           |
|          | 0.00128161               | <b>1.00</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>                |                 |
| 2012     | 13.86                    | 2.32                     | 0.00                  | 1.12                    | 0.00             | 0.74            | 0.62            | 0.00                 | 0.00                       | 0.00                       | 12.66           |
|          | 0.00126504               | <b>0.72</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>                |                 |
| 2011     | 15.33                    | 2.27                     | 0.00                  | 1.15                    | 0.00             | 0.74            | 0.63            | 0.00                 | 0.00                       | 0.00                       | 14.21           |
|          | 0.00126260               | <b>2.18</b>              | <b>0.00</b>           | <b>1.11</b>             | <b>0.00</b>      | <b>0.71</b>     | <b>0.60</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 14.53                    | 1.89                     | 0.00                  | 0.99                    | 0.00             | 0.65            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 13.63           |
|          | 0.00124745               | <b>1.58</b>              | <b>0.00</b>           | <b>0.83</b>             | <b>0.00</b>      | <b>0.54</b>     | <b>0.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 16.74                    | 1.33                     | 0.00                  | 0.71                    | 0.00             | 0.47            | 0.39            | 0.00                 | 0.00                       | 0.00                       | 16.12           |
|          | 0.00122329               | <b>1.25</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.00</b>      | <b>0.44</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 16.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.36           |
|          | 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     | 12.15                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.15           |
|          | 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     | 5.44                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.44            |
|          | 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     | 3.88                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.88            |

|       |            |               |              |              |             |              |              |              |             |              |             |           |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.12       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 1.12      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 0.91       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.91      |
|       | 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>  | <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         | 0.00        | 0.70      |
|       | 0.00167283 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.75       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.75      |
|       | 0.00157638 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.65       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.65      |
|       | 0.00167552 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.19       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.19      |
|       | 0.00167159 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.17       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.17      |
|       | 0.00171373 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.03       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.03      |
|       | 0.00162970 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00144242 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00      |
|       | 0.00154937 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.01      |
|       | 0.00128329 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01     |
|       | 0.00113775 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | -0.01     |
|       | 0.00113775 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |               |              |              |             |              |              |              |             |              |             |           |
|       | 127,890.06 | 111,846.07    | 2,992.90     | 375.89       | 29.37       | 225.41       | 190.69       | -14.44       | -0.10       | -833.86      |             | 12,578.58 |
|       |            | <b>763.36</b> | <b>-0.08</b> | <b>37.32</b> | <b>5.88</b> | <b>20.43</b> | <b>17.28</b> | <b>-0.47</b> | <b>0.00</b> | <b>-0.25</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD               |
|-----------------------------|---------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 185.13        | 3,057.81          |
| PROPERTY TAX COLLECTIONS    | 578.23        | 108,788.26        |
| <b>TOTAL:</b>               | <b>763.36</b> | <b>111,846.07</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 62,453.90                | 56,551.09                | 1,561.40              | 10.46                   | 0.00             | 6.80            | 5.76            | -7.29                | -4.98                      | -312.42                    | 4,027.18        |
|          | 0.00066952               | <b>302.23</b>            | <b>-0.03</b>          | <b>2.73</b>             | <b>0.00</b>      | <b>1.77</b>     | <b>1.50</b>     | <b>-0.10</b>         | <b>0.00</b>                | <b>-0.13</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.54</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.14</b>         | <b>-0.41</b>               | <b>0.00</b>                |                 |
| 2024     | 2,095.60                 | 972.04                   | 0.04                  | 43.97                   | 0.12             | 28.52           | 24.14           | -0.24                | 1.29                       | -23.08                     | 1,145.46        |
|          | 0.00065444               | <b>31.70</b>             | <b>0.00</b>           | <b>2.49</b>             | <b>0.02</b>      | <b>1.60</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2023     | 975.72                   | 315.84                   | 0.06                  | 35.71                   | 1.67             | 22.13           | 18.74           | 0.00                 | 1.27                       | -21.25                     | 675.55          |
|          | 0.00065974               | <b>22.46</b>             | <b>0.00</b>           | <b>3.18</b>             | <b>0.68</b>      | <b>1.62</b>     | <b>1.37</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2022     | 594.24                   | 235.10                   | 0.00                  | 39.80                   | 3.15             | 23.83           | 20.15           | 0.00                 | 1.07                       | -19.13                     | 380.88          |
|          | 0.00064726               | <b>23.50</b>             | <b>0.00</b>           | <b>4.61</b>             | <b>0.75</b>      | <b>2.51</b>     | <b>2.12</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2021     | 289.56                   | 188.52                   | 0.00                  | 39.90                   | 3.99             | 23.32           | 19.74           | 0.00                 | 1.07                       | -18.63                     | 123.38          |
|          | 0.00063773               | <b>6.48</b>              | <b>0.00</b>           | <b>1.79</b>             | <b>0.84</b>      | <b>0.62</b>     | <b>0.52</b>     | <b>0.00</b>          | <b>0.10</b>                | <b>0.00</b>                |                 |
| 2020     | 78.40                    | 30.59                    | 0.00                  | 9.27                    | 3.88             | 3.49            | 2.95            | 0.00                 | 0.12                       | -17.35                     | 39.85           |
|          | 0.00064403               | <b>4.86</b>              | <b>0.00</b>           | <b>1.57</b>             | <b>0.71</b>      | <b>0.57</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 41.19                    | 14.38                    | 0.00                  | 4.92                    | 1.85             | 1.98            | 1.68            | 0.00                 | 0.00                       | -15.67                     | 16.06           |
|          | 0.00064988               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 24.20                    | 6.95                     | 0.00                  | 2.43                    | 0.31             | 1.36            | 1.15            | 0.00                 | 0.00                       | -5.18                      | 14.50           |
|          | 0.00065664               | <b>0.41</b>              | <b>0.00</b>           | <b>0.14</b>             | <b>0.00</b>      | <b>0.09</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 15.53                    | 3.67                     | 0.00                  | 1.33                    | 0.00             | 0.88            | 0.73            | 0.00                 | 0.00                       | 0.00                       | 13.19           |
|          | 0.00068298               | <b>0.44</b>              | <b>0.00</b>           | <b>0.16</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>                |                 |
| 2016     | 16.19                    | 2.07                     | 0.00                  | 0.82                    | 0.00             | 0.53            | 0.45            | 0.00                 | 0.00                       | 0.00                       | 14.94           |
|          | 0.00068930               | <b>0.47</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>                |                 |
| 2015     | 12.38                    | 2.09                     | 0.00                  | 0.89                    | 0.00             | 0.57            | 0.48            | 0.00                 | 0.00                       | 0.00                       | 11.18           |
|          | 0.00069475               | <b>0.49</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 7.78                     | 1.76                     | 0.00                  | 0.76                    | 0.00             | 0.51            | 0.44            | 0.00                 | 0.00                       | 0.00                       | 6.78            |
|          | 0.00066793               | <b>0.79</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>                |                 |
| 2013     | 7.21                     | 1.14                     | 0.00                  | 0.53                    | 0.00             | 0.35            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 6.60            |
|          | 0.00066272               | <b>0.51</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     | 7.44                     | 1.20                     | 0.00                  | 0.58                    | 0.00             | 0.38            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 6.82            |
|          | 0.00065699               | <b>0.37</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>                |                 |
| 2011     | 7.86                     | 1.16                     | 0.00                  | 0.59                    | 0.00             | 0.39            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 7.29            |
|          | 0.00065389               | <b>1.12</b>              | <b>0.00</b>           | <b>0.57</b>             | <b>0.00</b>      | <b>0.37</b>     | <b>0.31</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 7.91                     | 0.98                     | 0.00                  | 0.51                    | 0.00             | 0.34            | 0.29            | 0.00                 | 0.00                       | 0.00                       | 7.44            |
|          | 0.00065144               | <b>0.82</b>              | <b>0.00</b>           | <b>0.43</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 8.79                     | 0.70                     | 0.00                  | 0.38                    | 0.00             | 0.24            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 8.47            |
|          | 0.00064401               | <b>0.65</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 7.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.01            |
|          | 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     | 5.08                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.08            |
|          | 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     | 2.11                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.11            |
|          | 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     | 1.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.69            |

|       |            |               |              |              |             |              |             |              |              |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|-------------|--------------|--------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.49       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.49     |
|       | 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>  | <b>0.00</b> |          |
| 2003  | 0.31       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.31     |
|       | 0.00054710 | <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>  | <b>0.00</b> |          |
| 2002  | 0.23       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.23     |
|       | 0.00059641 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.33       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.33     |
|       | 0.00067298 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.28       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.28     |
|       | 0.00067587 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.07       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.07     |
|       | 0.00069331 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.09       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.09     |
|       | 0.00071310 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00074830 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00     |
|       | 0.00095104 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00094152 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.01     |
|       | 0.00079431 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.01    |
|       | 0.00069666 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.02      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | -0.02    |
|       | 0.00069666 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |             |              |              |              |             |          |
|       | 66,661.56  | 58,329.28     | 1,561.50     | 192.85       | 14.97       | 115.62       | 97.84       | -7.53        | -0.16        | -432.71      |             | 6,523.23 |
|       |            | <b>396.76</b> | <b>-0.04</b> | <b>19.19</b> | <b>3.00</b> | <b>10.54</b> | <b>8.89</b> | <b>-0.24</b> | <b>-0.01</b> | <b>-0.13</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 95.07         | 1,572.02         |
| PROPERTY TAX COLLECTIONS    | 301.69        | 56,757.26        |
| <b>TOTAL:</b>               | <b>396.76</b> | <b>58,329.28</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 250,578.49               | 226,895.13               | 6,264.67              | 41.96                   | 0.00             | 27.28           | 23.07           | -29.28               | -19.99                     | -1,253.46                  | 16,157.92       |
|          | 0.00268624               | <b>1,212.61</b>          | <b>-0.13</b>          | <b>10.93</b>            | <b>0.00</b>      | <b>7.10</b>     | <b>6.01</b>     | <b>-0.42</b>         | <b>0.00</b>                | <b>-0.52</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.17</b>             | <b>-0.05</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.56</b>         | <b>-1.66</b>               | <b>0.00</b>                |                 |
| 2024     | 7,165.12                 | 3,323.53                 | 0.13                  | 150.43                  | 0.42             | 97.51           | 82.48           | -0.79                | 4.46                       | -78.94                     | 3,916.62        |
|          | 0.00223756               | <b>108.39</b>            | <b>0.00</b>           | <b>8.50</b>             | <b>0.08</b>      | <b>5.48</b>     | <b>4.63</b>     | <b>0.00</b>          | <b>0.36</b>                | <b>0.00</b>                |                 |
| 2023     | 3,239.79                 | 1,048.74                 | 0.21                  | 118.63                  | 5.57             | 73.52           | 62.18           | 0.00                 | 4.23                       | -70.57                     | 2,243.13        |
|          | 0.00219060               | <b>74.56</b>             | <b>0.00</b>           | <b>10.54</b>            | <b>2.25</b>      | <b>5.39</b>     | <b>4.56</b>     | <b>0.00</b>          | <b>0.34</b>                | <b>0.00</b>                |                 |
| 2022     | 2,002.35                 | 792.29                   | 0.00                  | 134.14                  | 10.64            | 80.29           | 67.94           | 0.00                 | 3.60                       | -64.45                     | 1,283.35        |
|          | 0.00218101               | <b>79.20</b>             | <b>0.00</b>           | <b>15.54</b>            | <b>2.54</b>      | <b>8.46</b>     | <b>7.16</b>     | <b>0.00</b>          | <b>0.34</b>                | <b>0.00</b>                |                 |
| 2021     | 1,072.53                 | 698.21                   | 0.00                  | 147.69                  | 14.78            | 86.46           | 73.14           | 0.00                 | 3.96                       | -68.97                     | 457.00          |
|          | 0.00236249               | <b>23.99</b>             | <b>0.00</b>           | <b>6.62</b>             | <b>3.11</b>      | <b>2.29</b>     | <b>1.93</b>     | <b>0.00</b>          | <b>0.35</b>                | <b>0.00</b>                |                 |
| 2020     | 297.73                   | 116.54                   | 0.00                  | 35.32                   | 14.83            | 13.31           | 11.28           | 0.00                 | 0.46                       | -66.10                     | 150.87          |
|          | 0.00245320               | <b>18.53</b>             | <b>0.00</b>           | <b>6.00</b>             | <b>2.69</b>      | <b>2.15</b>     | <b>1.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 169.64                   | 58.96                    | 0.00                  | 20.12                   | 7.60             | 8.16            | 6.91            | 0.00                 | 0.00                       | -64.34                     | 66.46           |
|          | 0.00266815               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 101.27                   | 28.75                    | 0.00                  | 10.02                   | 1.29             | 5.64            | 4.79            | 0.00                 | 0.00                       | -21.50                     | 61.04           |
|          | 0.00272532               | <b>1.68</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>                |                 |
| 2017     | 67.38                    | 16.02                    | 0.00                  | 5.83                    | 0.00             | 3.81            | 3.22            | 0.00                 | 0.00                       | 0.00                       | 57.19           |
|          | 0.00299260               | <b>1.92</b>              | <b>0.00</b>           | <b>0.71</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>                |                 |
| 2016     | 74.11                    | 9.53                     | 0.00                  | 3.76                    | 0.00             | 2.46            | 2.08            | 0.00                 | 0.00                       | 0.00                       | 68.34           |
|          | 0.00317930               | <b>2.14</b>              | <b>0.00</b>           | <b>0.85</b>             | <b>0.00</b>      | <b>0.56</b>     | <b>0.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 49.49                    | 8.32                     | 0.00                  | 3.50                    | 0.00             | 2.28            | 1.94            | 0.00                 | 0.00                       | 0.00                       | 44.67           |
|          | 0.00277831               | <b>1.96</b>              | <b>0.00</b>           | <b>0.83</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>                |                 |
| 2014     | 30.60                    | 7.10                     | 0.00                  | 3.14                    | 0.00             | 2.04            | 1.71            | 0.00                 | 0.00                       | 0.00                       | 26.64           |
|          | 0.00265335               | <b>3.12</b>              | <b>0.00</b>           | <b>1.39</b>             | <b>0.00</b>      | <b>0.91</b>     | <b>0.77</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 31.77                    | 4.85                     | 0.00                  | 2.26                    | 0.00             | 1.46            | 1.24            | 0.00                 | 0.00                       | 0.00                       | 29.18           |
|          | 0.00280168               | <b>2.17</b>              | <b>0.00</b>           | <b>1.02</b>             | <b>0.00</b>      | <b>0.66</b>     | <b>0.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 42.31                    | 7.06                     | 0.00                  | 3.41                    | 0.00             | 2.24            | 1.87            | 0.00                 | 0.00                       | 0.00                       | 38.66           |
|          | 0.00381575               | <b>2.15</b>              | <b>0.00</b>           | <b>1.05</b>             | <b>0.00</b>      | <b>0.69</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 31.98                    | 4.76                     | 0.00                  | 2.42                    | 0.00             | 1.56            | 1.32            | 0.00                 | 0.00                       | 0.00                       | 29.64           |
|          | 0.00264915               | <b>4.55</b>              | <b>0.00</b>           | <b>2.31</b>             | <b>0.00</b>      | <b>1.50</b>     | <b>1.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 30.59                    | 4.01                     | 0.00                  | 2.10                    | 0.00             | 1.36            | 1.15            | 0.00                 | 0.00                       | 0.00                       | 28.68           |
|          | 0.00263537               | <b>3.33</b>              | <b>0.00</b>           | <b>1.75</b>             | <b>0.00</b>      | <b>1.13</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 35.96                    | 2.86                     | 0.00                  | 1.54                    | 0.00             | 1.00            | 0.85            | 0.00                 | 0.00                       | 0.00                       | 34.64           |
|          | 0.00263078               | <b>2.69</b>              | <b>0.00</b>           | <b>1.45</b>             | <b>0.00</b>      | <b>0.94</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 28.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 28.48           |
|          | 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     | 21.13                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.13           |
|          | 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     | 8.57                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.57            |
|          | 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     | 7.24                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.24            |

|       |            |                 |              |              |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.97       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.97      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 1.39       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.39      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 1.10       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.10      |
|       | 0.00269704 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.14       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.14      |
|       | 0.00248418 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.98       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.98      |
|       | 0.00261745 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.31       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.31      |
|       | 0.00270347 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.41       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.41      |
|       | 0.00373326 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00400231 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00367790 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00377837 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.01       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00321461 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00280989 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00280989 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |              |              |              |              |              |              |             |           |
|       | 265,093.83 | 233,026.66      | 6,265.01     | 686.27       | 55.13        | 410.38       | 347.17       | -30.07       | -3.28        | -1,688.33    |             | 24,766.75 |
|       |            | <b>1,540.82</b> | <b>-0.18</b> | <b>70.07</b> | <b>10.67</b> | <b>38.64</b> | <b>32.70</b> | <b>-0.98</b> | <b>-0.27</b> | <b>-0.52</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 330.38          | 5,426.62          |
| PROPERTY TAX COLLECTIONS    | 1,210.44        | 227,600.04        |
| <b>TOTAL:</b>               | <b>1,540.82</b> | <b>233,026.66</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 124,037.24               | 112,313.90               | 3,101.03              | 20.77                   | 0.00             | 13.52           | 11.41           | -14.49               | -9.89                      | -620.46                    | 7,998.25        |
|          | 0.00132970               | <b>600.25</b>            | <b>-0.07</b>          | <b>5.41</b>             | <b>0.00</b>      | <b>3.52</b>     | <b>2.97</b>     | <b>-0.21</b>         | <b>0.00</b>                | <b>-0.26</b>               |                 |
|          | PRIOR YR REFUND          | <b>-1.07</b>             | <b>-0.02</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.28</b>         | <b>-0.82</b>               | <b>0.00</b>                |                 |
| 2024     | 4,616.57                 | 2,141.40                 | 0.08                  | 96.93                   | 0.27             | 62.83           | 53.14           | -0.51                | 2.88                       | -50.87                     | 2,523.52        |
|          | 0.00144169               | <b>69.84</b>             | <b>0.00</b>           | <b>5.48</b>             | <b>0.05</b>      | <b>3.53</b>     | <b>2.98</b>     | <b>0.00</b>          | <b>0.23</b>                | <b>0.00</b>                |                 |
| 2023     | 1,971.13                 | 638.06                   | 0.13                  | 72.17                   | 3.38             | 44.72           | 37.84           | 0.00                 | 2.58                       | -42.93                     | 1,364.76        |
|          | 0.00133278               | <b>45.37</b>             | <b>0.00</b>           | <b>6.42</b>             | <b>1.37</b>      | <b>3.28</b>     | <b>2.77</b>     | <b>0.00</b>          | <b>0.21</b>                | <b>0.00</b>                |                 |
| 2022     | 1,151.85                 | 455.71                   | 0.00                  | 77.11                   | 6.10             | 46.19           | 39.10           | 0.00                 | 2.07                       | -37.07                     | 738.25          |
|          | 0.00125460               | <b>45.55</b>             | <b>0.00</b>           | <b>8.93</b>             | <b>1.46</b>      | <b>4.87</b>     | <b>4.12</b>     | <b>0.00</b>          | <b>0.19</b>                | <b>0.00</b>                |                 |
| 2021     | 443.64                   | 288.81                   | 0.00                  | 61.09                   | 6.12             | 35.76           | 30.26           | 0.00                 | 1.65                       | -28.54                     | 189.03          |
|          | 0.00097727               | <b>9.93</b>              | <b>0.00</b>           | <b>2.74</b>             | <b>1.29</b>      | <b>0.95</b>     | <b>0.80</b>     | <b>0.00</b>          | <b>0.15</b>                | <b>0.00</b>                |                 |
| 2020     | 137.66                   | 53.98                    | 0.00                  | 16.34                   | 6.86             | 6.18            | 5.23            | 0.00                 | 0.22                       | -30.62                     | 69.62           |
|          | 0.00113626               | <b>8.58</b>              | <b>0.00</b>           | <b>2.77</b>             | <b>1.24</b>      | <b>1.00</b>     | <b>0.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 62.60                    | 21.92                    | 0.00                  | 7.51                    | 2.83             | 3.01            | 2.55            | 0.00                 | 0.00                       | -23.87                     | 24.32           |
|          | 0.00098995               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 41.38                    | 11.62                    | 0.00                  | 4.04                    | 0.53             | 2.29            | 1.94            | 0.00                 | 0.00                       | -8.71                      | 25.09           |
|          | 0.00110361               | <b>0.68</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>                |                 |
| 2017     | 33.36                    | 7.97                     | 0.00                  | 2.91                    | 0.00             | 1.89            | 1.60            | 0.00                 | 0.00                       | 0.00                       | 28.30           |
|          | 0.00148718               | <b>0.96</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>                |                 |
| 2016     | 31.05                    | 4.00                     | 0.00                  | 1.59                    | 0.00             | 1.02            | 0.87            | 0.00                 | 0.00                       | 0.00                       | 28.64           |
|          | 0.00133280               | <b>0.90</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>                |                 |
| 2015     | 22.54                    | 3.74                     | 0.00                  | 1.58                    | 0.00             | 1.02            | 0.87            | 0.00                 | 0.00                       | 0.00                       | 20.38           |
|          | 0.00124808               | <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>                |                 |
| 2014     | 15.51                    | 3.75                     | 0.00                  | 1.67                    | 0.00             | 1.08            | 0.89            | 0.00                 | 0.00                       | 0.00                       | 13.43           |
|          | 0.00139757               | <b>1.65</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.00</b>      | <b>0.48</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 14.98                    | 2.29                     | 0.00                  | 1.07                    | 0.00             | 0.69            | 0.58            | 0.00                 | 0.00                       | 0.00                       | 13.76           |
|          | 0.00132216               | <b>1.03</b>              | <b>0.00</b>           | <b>0.49</b>             | <b>0.00</b>      | <b>0.31</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 12.39                    | 2.06                     | 0.00                  | 0.99                    | 0.00             | 0.64            | 0.55            | 0.00                 | 0.00                       | 0.00                       | 11.32           |
|          | 0.00111343               | <b>0.63</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>                |                 |
| 2011     | 13.15                    | 1.97                     | 0.00                  | 1.00                    | 0.00             | 0.65            | 0.55            | 0.00                 | 0.00                       | 0.00                       | 12.18           |
|          | 0.00109963               | <b>1.89</b>              | <b>0.00</b>           | <b>0.96</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>                |                 |
| 2010     | 11.39                    | 1.51                     | 0.00                  | 0.79                    | 0.00             | 0.52            | 0.43            | 0.00                 | 0.00                       | 0.00                       | 10.67           |
|          | 0.00099843               | <b>1.26</b>              | <b>0.00</b>           | <b>0.66</b>             | <b>0.00</b>      | <b>0.43</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 12.92                    | 1.03                     | 0.00                  | 0.55                    | 0.00             | 0.36            | 0.31            | 0.00                 | 0.00                       | 0.00                       | 12.44           |
|          | 0.00094588               | <b>0.97</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>                |                 |
| 2008     | 10.49                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 10.49           |
|          | 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     | 8.83                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.83            |
|          | 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     | 4.02                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.02            |
|          | 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     | 4.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.31            |

|       |            |               |              |              |             |              |              |              |              |              |             |           |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.16       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.16      |
|       | 0.00156081 | <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>  | <b>0.00</b> |           |
| 2003  | 2.17       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.17      |
|       | 0.00390179 | <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>  | <b>0.00</b> |           |
| 2002  | 1.75       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.75      |
|       | 0.00418675 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 1.94       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.94      |
|       | 0.00415885 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 1.45       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.45      |
|       | 0.00388631 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.59       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.59      |
|       | 0.00510779 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.61       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.61      |
|       | 0.00608102 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00670975 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00729274 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00718199 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00595194 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00562223 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00562223 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |               |              |              |             |              |              |              |              |              |             |           |
|       | 132,666.67 | 115,953.72    | 3,101.24     | 368.11       | 26.09       | 222.37       | 188.12       | -15.00       | -0.49        | -843.07      |             | 13,121.27 |
|       |            | <b>789.30</b> | <b>-0.09</b> | <b>36.75</b> | <b>5.41</b> | <b>20.38</b> | <b>17.23</b> | <b>-0.49</b> | <b>-0.04</b> | <b>-0.26</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD               |
|-----------------------------|---------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 190.12        | 3,185.64          |
| PROPERTY TAX COLLECTIONS    | 599.18        | 112,768.08        |
| <b>TOTAL:</b>               | <b>789.30</b> | <b>115,953.72</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 681,144.87               | 616,766.60               | 17,029.15             | 114.08                  | 0.00             | 74.15           | 62.71           | -79.56               | -54.36                     | -3,407.25                  | 43,922.02       |
|          | 0.00730198               | <b>3,296.22</b>          | <b>-0.36</b>          | <b>29.70</b>            | <b>0.00</b>      | <b>19.31</b>    | <b>16.33</b>    | <b>-1.14</b>         | <b>0.00</b>                | <b>-1.41</b>               |                 |
|          | PRIOR YR REFUND          | <b>-5.91</b>             | <b>-0.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.52</b>         | <b>-4.52</b>               | <b>0.00</b>                |                 |
| 2024     | 23,078.94                | 10,705.09                | 0.39                  | 484.51                  | 1.41             | 314.11          | 265.75          | -2.54                | 14.37                      | -254.24                    | 12,615.56       |
|          | 0.00720722               | <b>349.13</b>            | <b>0.00</b>           | <b>27.39</b>            | <b>0.26</b>      | <b>17.64</b>    | <b>14.92</b>    | <b>0.00</b>          | <b>1.15</b>                | <b>0.00</b>                |                 |
| 2023     | 10,484.17                | 3,393.72                 | 0.69                  | 383.86                  | 17.99            | 237.88          | 201.26          | 0.00                 | 13.71                      | -228.40                    | 7,258.93        |
|          | 0.00708892               | <b>241.29</b>            | <b>0.00</b>           | <b>34.10</b>            | <b>7.28</b>      | <b>17.44</b>    | <b>14.75</b>    | <b>0.00</b>          | <b>1.10</b>                | <b>0.00</b>                |                 |
| 2022     | 6,370.18                 | 2,520.62                 | 0.00                  | 426.78                  | 33.85            | 255.46          | 216.11          | 0.00                 | 11.43                      | -205.01                    | 4,082.76        |
|          | 0.00693862               | <b>251.97</b>            | <b>0.00</b>           | <b>49.45</b>            | <b>8.07</b>      | <b>26.91</b>    | <b>22.76</b>    | <b>0.00</b>          | <b>1.07</b>                | <b>0.00</b>                |                 |
| 2021     | 3,082.65                 | 2,006.93                 | 0.00                  | 424.63                  | 42.47            | 248.45          | 210.19          | 0.00                 | 11.41                      | -198.25                    | 1,313.51        |
|          | 0.00679039               | <b>68.99</b>             | <b>0.00</b>           | <b>19.05</b>            | <b>8.95</b>      | <b>6.57</b>     | <b>5.56</b>     | <b>0.00</b>          | <b>1.02</b>                | <b>0.00</b>                |                 |
| 2020     | 841.23                   | 329.70                   | 0.00                  | 99.90                   | 41.92            | 37.69           | 31.88           | 0.00                 | 1.31                       | -187.02                    | 425.72          |
|          | 0.00694052               | <b>52.43</b>             | <b>0.00</b>           | <b>16.97</b>            | <b>7.60</b>      | <b>6.09</b>     | <b>5.15</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 436.34                   | 151.98                   | 0.00                  | 51.88                   | 19.59            | 21.02           | 17.78           | 0.00                 | 0.00                       | -165.80                    | 170.44          |
|          | 0.00687578               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 260.00                   | 73.50                    | 0.00                  | 25.57                   | 3.30             | 14.48           | 12.24           | 0.00                 | 0.00                       | -55.01                     | 157.06          |
|          | 0.00697400               | <b>4.30</b>              | <b>0.00</b>           | <b>1.47</b>             | <b>0.00</b>      | <b>0.96</b>     | <b>0.81</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 163.84                   | 39.18                    | 0.00                  | 14.27                   | 0.00             | 9.27            | 7.85            | 0.00                 | 0.00                       | 0.00                       | 138.93          |
|          | 0.00730744               | <b>4.72</b>              | <b>0.00</b>           | <b>1.76</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>                |                 |
| 2016     | 170.93                   | 22.00                    | 0.00                  | 8.70                    | 0.00             | 5.68            | 4.81            | 0.00                 | 0.00                       | 0.00                       | 157.63          |
|          | 0.00734391               | <b>4.94</b>              | <b>0.00</b>           | <b>1.97</b>             | <b>0.00</b>      | <b>1.29</b>     | <b>1.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 127.42                   | 21.34                    | 0.00                  | 9.00                    | 0.00             | 5.86            | 4.96            | 0.00                 | 0.00                       | 0.00                       | 115.08          |
|          | 0.00712417               | <b>5.02</b>              | <b>0.00</b>           | <b>2.13</b>             | <b>0.00</b>      | <b>1.39</b>     | <b>1.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 78.84                    | 18.43                    | 0.00                  | 8.13                    | 0.00             | 5.29            | 4.47            | 0.00                 | 0.00                       | 0.00                       | 68.54           |
|          | 0.00690309               | <b>8.13</b>              | <b>0.00</b>           | <b>3.63</b>             | <b>0.00</b>      | <b>2.36</b>     | <b>1.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 78.93                    | 11.92                    | 0.00                  | 5.55                    | 0.00             | 3.61            | 3.05            | 0.00                 | 0.00                       | 0.00                       | 72.56           |
|          | 0.00689431               | <b>5.35</b>              | <b>0.00</b>           | <b>2.51</b>             | <b>0.00</b>      | <b>1.63</b>     | <b>1.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 74.71                    | 12.61                    | 0.00                  | 6.11                    | 0.00             | 3.97            | 3.35            | 0.00                 | 0.00                       | 0.00                       | 68.21           |
|          | 0.00681715               | <b>3.85</b>              | <b>0.00</b>           | <b>1.88</b>             | <b>0.00</b>      | <b>1.23</b>     | <b>1.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 83.35                    | 12.22                    | 0.00                  | 6.20                    | 0.00             | 4.02            | 3.41            | 0.00                 | 0.00                       | 0.00                       | 77.33           |
|          | 0.00682684               | <b>11.72</b>             | <b>0.00</b>           | <b>5.95</b>             | <b>0.00</b>      | <b>3.86</b>     | <b>3.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 79.03                    | 10.36                    | 0.00                  | 5.41                    | 0.00             | 3.53            | 2.99            | 0.00                 | 0.00                       | 0.00                       | 74.08           |
|          | 0.00682777               | <b>8.62</b>              | <b>0.00</b>           | <b>4.52</b>             | <b>0.00</b>      | <b>2.94</b>     | <b>2.49</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 94.05                    | 7.50                     | 0.00                  | 4.04                    | 0.00             | 2.62            | 2.21            | 0.00                 | 0.00                       | 0.00                       | 90.59           |
|          | 0.00687301               | <b>7.04</b>              | <b>0.00</b>           | <b>3.80</b>             | <b>0.00</b>      | <b>2.46</b>     | <b>2.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 73.08                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 73.08           |
|          | 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     | 52.45                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 52.45           |
|          | 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     | 21.64                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 21.64           |
|          | 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     | 16.46                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 16.46           |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 4.69       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.69      |
|       | 0.00610912 | <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>  | <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         | 0.00        | 3.38      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 2.62       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.62      |
|       | 0.00631742 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 2.93       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.93      |
|       | 0.00626063 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 2.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.40      |
|       | 0.00633934 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.68       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.68      |
|       | 0.00579760 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.64       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.64      |
|       | 0.00576109 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00550900 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00564958 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00765763 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00738422 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00634329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.02       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.02      |
|       | 0.00634329 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 726,830.46 | 636,103.70      | 17,030.23    | 2,078.62      | 160.53       | 1,247.09      | 1,055.02     | -82.10       | -2.13        | -4,700.98    |             | 70,989.93 |
|       |            | <b>4,317.81</b> | <b>-0.50</b> | <b>206.28</b> | <b>32.16</b> | <b>113.22</b> | <b>95.77</b> | <b>-2.66</b> | <b>-0.18</b> | <b>-1.41</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 1,027.50        | 17,066.58         |
| PROPERTY TAX COLLECTIONS    | 3,290.31        | 619,037.12        |
| <b>TOTAL:</b>               | <b>4,317.81</b> | <b>636,103.70</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 2,298,878.30             | 2,081,600.36             | 57,473.73             | 385.01                  | 0.00             | 250.27          | 211.65          | -268.54              | -183.47                    | -11,499.53                 | 148,237.69      |
|          | 0.02464432               | <b>11,124.80</b>         | <b>-1.22</b>          | <b>100.23</b>           | <b>0.00</b>      | <b>65.17</b>    | <b>55.13</b>    | <b>-3.84</b>         | <b>0.00</b>                | <b>-4.76</b>               |                 |
|          | PRIOR YR REFUND          | <b>-19.93</b>            | <b>-0.46</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-5.14</b>         | <b>-15.26</b>              | <b>0.00</b>                |                 |
| 2024     | 76,475.80                | 35,473.16                | 1.31                  | 1,605.56                | 4.64             | 1,040.84        | 880.54          | -8.42                | 47.63                      | -842.46                    | 41,803.64       |
|          | 0.02388235               | <b>1,156.89</b>          | <b>0.00</b>           | <b>90.75</b>            | <b>0.86</b>      | <b>58.45</b>    | <b>49.45</b>    | <b>0.00</b>          | <b>3.81</b>                | <b>0.00</b>                |                 |
| 2023     | 35,634.50                | 11,534.93                | 2.36                  | 1,304.73                | 61.14            | 808.53          | 684.02          | 0.00                 | 46.58                      | -776.30                    | 24,672.22       |
|          | 0.02409446               | <b>820.13</b>            | <b>0.00</b>           | <b>115.92</b>           | <b>24.75</b>     | <b>59.27</b>    | <b>50.14</b>    | <b>0.00</b>          | <b>3.74</b>                | <b>0.00</b>                |                 |
| 2022     | 21,872.65                | 8,654.65                 | 0.00                  | 1,465.28                | 116.17           | 877.11          | 742.08          | 0.00                 | 39.25                      | -703.95                    | 14,018.58       |
|          | 0.02382445               | <b>865.16</b>            | <b>0.00</b>           | <b>169.78</b>           | <b>27.69</b>     | <b>92.39</b>    | <b>78.16</b>    | <b>0.00</b>          | <b>3.68</b>                | <b>0.00</b>                |                 |
| 2021     | 10,735.49                | 6,988.96                 | 0.00                  | 1,478.65                | 147.96           | 865.22          | 732.08          | 0.00                 | 39.73                      | -690.38                    | 4,574.53        |
|          | 0.02364717               | <b>240.27</b>            | <b>0.00</b>           | <b>66.36</b>            | <b>31.18</b>     | <b>22.87</b>    | <b>19.35</b>    | <b>0.00</b>          | <b>3.54</b>                | <b>0.00</b>                |                 |
| 2020     | 2,888.82                 | 1,132.28                 | 0.00                  | 343.08                  | 144.00           | 129.42          | 109.51          | 0.00                 | 4.51                       | -642.26                    | 1,461.87        |
|          | 0.02383440               | <b>180.06</b>            | <b>0.00</b>           | <b>58.28</b>            | <b>26.11</b>     | <b>20.91</b>    | <b>17.69</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,545.66                 | 538.31                   | 0.00                  | 183.78                  | 69.37            | 74.41           | 62.98           | 0.00                 | 0.00                       | -587.27                    | 603.86          |
|          | 0.02435434               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 911.45                   | 257.83                   | 0.00                  | 89.70                   | 11.56            | 50.80           | 42.97           | 0.00                 | 0.00                       | -193.01                    | 550.31          |
|          | 0.02446872               | <b>15.08</b>             | <b>0.00</b>           | <b>5.17</b>             | <b>0.00</b>      | <b>3.36</b>     | <b>2.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 572.91                   | 136.83                   | 0.00                  | 49.84                   | 0.00             | 32.40           | 27.41           | 0.00                 | 0.00                       | 0.00                       | 485.92          |
|          | 0.02551854               | <b>16.48</b>             | <b>0.00</b>           | <b>6.14</b>             | <b>0.00</b>      | <b>3.99</b>     | <b>3.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 600.08                   | 77.37                    | 0.00                  | 30.63                   | 0.00             | 19.92           | 16.86           | 0.00                 | 0.00                       | 0.00                       | 553.34          |
|          | 0.02580406               | <b>17.38</b>             | <b>0.00</b>           | <b>6.95</b>             | <b>0.00</b>      | <b>4.52</b>     | <b>3.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 463.82                   | 77.63                    | 0.00                  | 32.75                   | 0.00             | 21.30           | 18.03           | 0.00                 | 0.00                       | 0.00                       | 418.94          |
|          | 0.02590370               | <b>18.28</b>             | <b>0.00</b>           | <b>7.77</b>             | <b>0.00</b>      | <b>5.05</b>     | <b>4.28</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 291.20                   | 67.89                    | 0.00                  | 29.92                   | 0.00             | 19.49           | 16.49           | 0.00                 | 0.00                       | 0.00                       | 253.23          |
|          | 0.02543695               | <b>29.95</b>             | <b>0.00</b>           | <b>13.36</b>            | <b>0.00</b>      | <b>8.69</b>     | <b>7.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 290.20                   | 43.92                    | 0.00                  | 20.45                   | 0.00             | 13.29           | 11.25           | 0.00                 | 0.00                       | 0.00                       | 266.73          |
|          | 0.02539791               | <b>19.69</b>             | <b>0.00</b>           | <b>9.24</b>             | <b>0.00</b>      | <b>6.01</b>     | <b>5.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 282.10                   | 47.49                    | 0.00                  | 22.99                   | 0.00             | 14.96           | 12.66           | 0.00                 | 0.00                       | 0.00                       | 257.60          |
|          | 0.02569867               | <b>14.53</b>             | <b>0.00</b>           | <b>7.11</b>             | <b>0.00</b>      | <b>4.62</b>     | <b>3.91</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 312.55                   | 45.71                    | 0.00                  | 23.18                   | 0.00             | 15.07           | 12.75           | 0.00                 | 0.00                       | 0.00                       | 290.02          |
|          | 0.02553790               | <b>43.82</b>             | <b>0.00</b>           | <b>22.24</b>            | <b>0.00</b>      | <b>14.46</b>    | <b>12.23</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 294.82                   | 38.77                    | 0.00                  | 20.28                   | 0.00             | 13.18           | 11.16           | 0.00                 | 0.00                       | 0.00                       | 276.33          |
|          | 0.02553362               | <b>32.24</b>             | <b>0.00</b>           | <b>16.91</b>            | <b>0.00</b>      | <b>10.99</b>    | <b>9.30</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 345.87                   | 27.51                    | 0.00                  | 14.81                   | 0.00             | 9.63            | 8.16            | 0.00                 | 0.00                       | 0.00                       | 333.17          |
|          | 0.02527472               | <b>25.83</b>             | <b>0.00</b>           | <b>13.93</b>            | <b>0.00</b>      | <b>9.06</b>     | <b>7.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 278.56                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 278.56          |
|          | 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     | 200.24                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 200.24          |
|          | 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     | 84.49                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 84.49           |
|          | 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     | 64.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 64.99           |

|       |              |                  |              |               |               |               |               |              |              |              |            |       |
|-------|--------------|------------------|--------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|------------|-------|
|       | 0.02425415   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2004  | 19.48        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 19.48 |
|       | 0.02547237   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2003  | 14.52        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 14.52 |
|       | 0.02558694   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2002  | 13.93        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 13.93 |
|       | 0.03377207   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2001  | 16.12        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 16.12 |
|       | 0.03451906   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 2000  | 13.36        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 13.36 |
|       | 0.03512402   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1999  | 4.07         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 4.07  |
|       | 0.03483690   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1998  | 2.91         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 2.91  |
|       | 0.02774731   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1997  | -0.03        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.03 |
|       | 0.02659566   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.02637895   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.02646147   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.02180769   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| 1993  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | 0.00  |
|       | 0.02250094   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| PRIOR | -0.03        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       | -0.03 |
|       | 0.02250094   | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00       |       |
| <hr/> |              |                  |              |               |               |               |               |              |              |              |            |       |
|       | 2,453,108.83 | 2,146,743.60     | 57,477.40    | 7,100.64      | 554.84        | 4,255.84      | 3,600.60      | -276.96      | -5.77        | -15,935.16   | 239,770.59 |       |
|       |              | <b>14,600.66</b> | <b>-1.68</b> | <b>710.14</b> | <b>110.59</b> | <b>389.81</b> | <b>329.80</b> | <b>-8.98</b> | <b>-0.49</b> | <b>-4.76</b> |            |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 3,495.79         | 57,619.48           |
| PROPERTY TAX COLLECTIONS    | 11,104.87        | 2,089,124.12        |
| <b>TOTAL:</b>               | <b>14,600.66</b> | <b>2,146,743.60</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 68,307.32                | 61,851.28                | 1,707.73              | 11.46                   | 0.00             | 7.44            | 6.29            | -7.96                | -5.45                      | -341.68                    | 4,404.68        |
|          | 0.00073226               | <b>330.55</b>            | <b>-0.04</b>          | <b>2.98</b>             | <b>0.00</b>      | <b>1.94</b>     | <b>1.64</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-0.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.59</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.15</b>         | <b>-0.45</b>               | <b>0.00</b>                |                 |
| 2024     | 2,314.14                 | 1,073.36                 | 0.04                  | 48.55                   | 0.14             | 31.50           | 26.66           | -0.25                | 1.45                       | -25.49                     | 1,265.00        |
|          | 0.00072266               | <b>35.00</b>             | <b>0.00</b>           | <b>2.74</b>             | <b>0.03</b>      | <b>1.77</b>     | <b>1.50</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2023     | 1,079.87                 | 349.55                   | 0.07                  | 39.53                   | 1.85             | 24.51           | 20.72           | 0.00                 | 1.40                       | -23.51                     | 747.67          |
|          | 0.00073016               | <b>24.85</b>             | <b>0.00</b>           | <b>3.51</b>             | <b>0.75</b>      | <b>1.80</b>     | <b>1.52</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2022     | 664.38                   | 262.88                   | 0.00                  | 44.50                   | 3.53             | 26.64           | 22.54           | 0.00                 | 1.19                       | -21.38                     | 425.81          |
|          | 0.00072365               | <b>26.28</b>             | <b>0.00</b>           | <b>5.16</b>             | <b>0.84</b>      | <b>2.81</b>     | <b>2.37</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2021     | 325.22                   | 211.74                   | 0.00                  | 44.80                   | 4.48             | 26.20           | 22.18           | 0.00                 | 1.21                       | -20.92                     | 138.57          |
|          | 0.00071635               | <b>7.27</b>              | <b>0.00</b>           | <b>2.00</b>             | <b>0.94</b>      | <b>0.69</b>     | <b>0.59</b>     | <b>0.00</b>          | <b>0.11</b>                | <b>0.00</b>                |                 |
| 2020     | 86.77                    | 33.95                    | 0.00                  | 10.29                   | 4.31             | 3.89            | 3.28            | 0.00                 | 0.14                       | -19.27                     | 43.98           |
|          | 0.00071479               | <b>5.39</b>              | <b>0.00</b>           | <b>1.74</b>             | <b>0.78</b>      | <b>0.63</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 45.92                    | 16.08                    | 0.00                  | 5.51                    | 2.07             | 2.20            | 1.87            | 0.00                 | 0.00                       | -17.51                     | 17.84           |
|          | 0.00072605               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 27.19                    | 7.70                     | 0.00                  | 2.66                    | 0.34             | 1.53            | 1.30            | 0.00                 | 0.00                       | -5.79                      | 16.36           |
|          | 0.00073421               | <b>0.45</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>                |                 |
| 2017     | 17.21                    | 4.11                     | 0.00                  | 1.49                    | 0.00             | 0.97            | 0.84            | 0.00                 | 0.00                       | 0.00                       | 14.59           |
|          | 0.00076614               | <b>0.50</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>                |                 |
| 2016     | 17.95                    | 2.31                     | 0.00                  | 0.91                    | 0.00             | 0.60            | 0.50            | 0.00                 | 0.00                       | 0.00                       | 16.55           |
|          | 0.00077069               | <b>0.52</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.00</b>      | <b>0.14</b>     | <b>0.11</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 14.22                    | 2.30                     | 0.00                  | 0.97                    | 0.00             | 0.64            | 0.54            | 0.00                 | 0.00                       | 0.00                       | 12.89           |
|          | 0.00077273               | <b>0.54</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>                |                 |
| 2014     | 8.51                     | 2.02                     | 0.00                  | 0.90                    | 0.00             | 0.56            | 0.49            | 0.00                 | 0.00                       | 0.00                       | 7.39            |
|          | 0.00075201               | <b>0.88</b>              | <b>0.00</b>           | <b>0.39</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>                |                 |
| 2013     | 8.84                     | 1.29                     | 0.00                  | 0.60                    | 0.00             | 0.39            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 8.15            |
|          | 0.00074424               | <b>0.58</b>              | <b>0.00</b>           | <b>0.27</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>                |                 |
| 2012     | 8.28                     | 1.39                     | 0.00                  | 0.70                    | 0.00             | 0.41            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 7.59            |
|          | 0.00073996               | <b>0.42</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     | 9.27                     | 1.33                     | 0.00                  | 0.67                    | 0.00             | 0.44            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 8.61            |
|          | 0.00074473               | <b>1.28</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>                |                 |
| 2010     | 8.75                     | 1.11                     | 0.00                  | 0.58                    | 0.00             | 0.38            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 8.22            |
|          | 0.00073319               | <b>0.92</b>              | <b>0.00</b>           | <b>0.48</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>                |                 |
| 2009     | 9.98                     | 0.79                     | 0.00                  | 0.43                    | 0.00             | 0.28            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 9.62            |
|          | 0.00072752               | <b>0.74</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>                |                 |
| 2008     | 7.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 7.97            |
|          | 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     | 5.65                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.65            |
|          | 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     | 2.49                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.49            |
|          | 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     | 1.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.95            |

|       |            |               |              |              |             |              |             |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.54       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.54     |
|       | 0.00073863 | <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>  | <b>0.00</b> |          |
| 2003  | 0.42       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.42     |
|       | 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>  | <b>0.00</b> |          |
| 2002  | 0.35       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.35     |
|       | 0.00077990 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.39       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.39     |
|       | 0.00079836 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.35       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.35     |
|       | 0.00080222 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.08     |
|       | 0.00058810 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.08       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.08     |
|       | 0.00063546 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00059087 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00059446 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00058895 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00045040 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.01       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00040809 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00040809 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |             |              |             |              |             |          |
|       | 72,974.08  | 63,823.19     | 1,707.84     | 214.55       | 16.72       | 128.58       | 108.82      | -8.21        | -0.06       | -475.55      |             | 7,173.78 |
|       |            | <b>435.58</b> | <b>-0.05</b> | <b>21.31</b> | <b>3.34</b> | <b>11.72</b> | <b>9.91</b> | <b>-0.26</b> | <b>0.00</b> | <b>-0.14</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 105.62        | 1,744.24         |
| PROPERTY TAX COLLECTIONS    | 329.96        | 62,078.95        |
| <b>TOTAL:</b>               | <b>435.58</b> | <b>63,823.19</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,647,842.50             | 1,492,097.05             | 41,197.33             | 275.97                  | 0.00             | 179.39          | 151.72          | -192.48              | -131.50                    | -8,242.90                  | 106,257.20      |
|          | 0.01766512               | <b>7,974.29</b>          | <b>-0.88</b>          | <b>71.85</b>            | <b>0.00</b>      | <b>46.71</b>    | <b>39.52</b>    | <b>-2.75</b>         | <b>0.00</b>                | <b>-3.41</b>               |                 |
|          | PRIOR YR REFUND          | <b>-14.29</b>            | <b>-0.33</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.68</b>         | <b>-10.93</b>              | <b>0.00</b>                |                 |
| 2024     | 55,265.88                | 25,635.00                | 0.94                  | 1,160.29                | 3.36             | 752.17          | 636.32          | -6.08                | 34.42                      | -608.80                    | 30,209.77       |
|          | 0.01725878               | <b>836.04</b>            | <b>0.00</b>           | <b>65.58</b>            | <b>0.62</b>      | <b>42.24</b>    | <b>35.73</b>    | <b>0.00</b>          | <b>2.76</b>                | <b>0.00</b>                |                 |
| 2023     | 25,562.48                | 8,274.63                 | 1.69                  | 935.97                  | 43.86            | 579.99          | 490.68          | 0.00                 | 33.41                      | -556.87                    | 17,698.67       |
|          | 0.01728420               | <b>588.33</b>            | <b>0.00</b>           | <b>83.16</b>            | <b>17.76</b>     | <b>42.52</b>    | <b>35.97</b>    | <b>0.00</b>          | <b>2.68</b>                | <b>0.00</b>                |                 |
| 2022     | 15,646.28                | 6,190.98                 | 0.00                  | 1,048.17                | 83.11            | 627.45          | 530.82          | 0.00                 | 28.07                      | -503.55                    | 10,027.99       |
|          | 0.01704244               | <b>618.88</b>            | <b>0.00</b>           | <b>121.45</b>           | <b>19.81</b>     | <b>66.09</b>    | <b>55.91</b>    | <b>0.00</b>          | <b>2.63</b>                | <b>0.00</b>                |                 |
| 2021     | 7,642.14                 | 4,975.13                 | 0.00                  | 1,052.58                | 105.32           | 615.91          | 521.13          | 0.00                 | 28.28                      | -491.46                    | 3,256.41        |
|          | 0.01683339               | <b>171.03</b>            | <b>0.00</b>           | <b>47.23</b>            | <b>22.19</b>     | <b>16.28</b>    | <b>13.78</b>    | <b>0.00</b>          | <b>2.52</b>                | <b>0.00</b>                |                 |
| 2020     | 2,064.57                 | 809.25                   | 0.00                  | 245.17                  | 102.92           | 92.52           | 78.28           | 0.00                 | 3.23                       | -459.06                    | 1,044.66        |
|          | 0.01703532               | <b>128.68</b>            | <b>0.00</b>           | <b>41.64</b>            | <b>18.66</b>     | <b>14.95</b>    | <b>12.65</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 1,093.21                 | 380.80                   | 0.00                  | 130.03                  | 49.07            | 52.64           | 44.52           | 0.00                 | 0.00                       | -415.39                    | 427.05          |
|          | 0.01722655               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 646.98                   | 183.04                   | 0.00                  | 63.66                   | 8.20             | 36.08           | 30.52           | 0.00                 | 0.00                       | -137.05                    | 390.55          |
|          | 0.01737402               | <b>10.70</b>             | <b>0.00</b>           | <b>3.66</b>             | <b>0.00</b>      | <b>2.39</b>     | <b>2.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 407.92                   | 97.31                    | 0.00                  | 35.45                   | 0.00             | 23.04           | 19.49           | 0.00                 | 0.00                       | 0.00                       | 346.06          |
|          | 0.01814602               | <b>11.72</b>             | <b>0.00</b>           | <b>4.37</b>             | <b>0.00</b>      | <b>2.84</b>     | <b>2.40</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 425.98                   | 54.89                    | 0.00                  | 21.74                   | 0.00             | 14.14           | 11.95           | 0.00                 | 0.00                       | 0.00                       | 392.83          |
|          | 0.01830585               | <b>12.33</b>             | <b>0.00</b>           | <b>4.93</b>             | <b>0.00</b>      | <b>3.21</b>     | <b>2.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 325.71                   | 54.50                    | 0.00                  | 22.99                   | 0.00             | 14.95           | 12.65           | 0.00                 | 0.00                       | 0.00                       | 294.20          |
|          | 0.01818128               | <b>12.83</b>             | <b>0.00</b>           | <b>5.45</b>             | <b>0.00</b>      | <b>3.55</b>     | <b>3.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 202.99                   | 47.40                    | 0.00                  | 20.90                   | 0.00             | 13.61           | 11.51           | 0.00                 | 0.00                       | 0.00                       | 176.49          |
|          | 0.01776049               | <b>20.91</b>             | <b>0.00</b>           | <b>9.33</b>             | <b>0.00</b>      | <b>6.07</b>     | <b>5.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 202.71                   | 30.62                    | 0.00                  | 14.25                   | 0.00             | 9.27            | 7.85            | 0.00                 | 0.00                       | 0.00                       | 186.34          |
|          | 0.01770884               | <b>13.73</b>             | <b>0.00</b>           | <b>6.44</b>             | <b>0.00</b>      | <b>4.19</b>     | <b>3.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 194.59                   | 32.80                    | 0.00                  | 15.88                   | 0.00             | 10.33           | 8.75            | 0.00                 | 0.00                       | 0.00                       | 177.67          |
|          | 0.01775144               | <b>10.04</b>             | <b>0.00</b>           | <b>4.91</b>             | <b>0.00</b>      | <b>3.19</b>     | <b>2.70</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 216.92                   | 31.70                    | 0.00                  | 16.08                   | 0.00             | 10.44           | 8.84            | 0.00                 | 0.00                       | 0.00                       | 201.30          |
|          | 0.01770299               | <b>30.38</b>             | <b>0.00</b>           | <b>15.42</b>            | <b>0.00</b>      | <b>10.02</b>    | <b>8.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 203.82                   | 26.84                    | 0.00                  | 14.04                   | 0.00             | 9.13            | 7.72            | 0.00                 | 0.00                       | 0.00                       | 191.02          |
|          | 0.01767079               | <b>22.31</b>             | <b>0.00</b>           | <b>11.70</b>            | <b>0.00</b>      | <b>7.61</b>     | <b>6.44</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 240.58                   | 19.14                    | 0.00                  | 10.30                   | 0.00             | 6.70            | 5.67            | 0.00                 | 0.00                       | 0.00                       | 231.74          |
|          | 0.01757868               | <b>17.97</b>             | <b>0.00</b>           | <b>9.69</b>             | <b>0.00</b>      | <b>6.30</b>     | <b>5.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 191.57                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 191.57          |
|          | 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     | 135.82                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 135.82          |
|          | 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     | 57.67                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 57.67           |
|          | 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     | 44.44                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 44.44           |

|       |              |                  |              |               |              |               |               |              |              |              |             |            |
|-------|--------------|------------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|------------|
|       | 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>  | <b>0.00</b> |            |
| 2004  | 12.80        | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 12.80      |
|       | 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>  | <b>0.00</b> |            |
| 2003  | 9.41         | 0.00             | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 9.41       |
|       | 0.01659054   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| <hr/> |              |                  |              |               |              |               |               |              |              |              |             |            |
|       | 1,758,636.97 | 1,538,941.08     | 41,199.96    | 5,083.47      | 395.84       | 3,047.76      | 2,578.42      | -198.56      | -4.09        | -11,415.08   |             | 171,961.66 |
|       |              | <b>10,465.88</b> | <b>-1.21</b> | <b>506.81</b> | <b>79.04</b> | <b>278.16</b> | <b>235.32</b> | <b>-6.43</b> | <b>-0.34</b> | <b>-3.41</b> |             |            |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>   |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX              | 2,505.88       | 41,406.90    |
| PROPERTY TAX COLLECTIONS           | 7,960.00       | 1,497,534.18 |
| <b>TOTAL:</b>                      | 10,465.88      | 1,538,941.08 |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|------------------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025             | 16,006.50                | 14,493.65                | 400.19                | 2.68                    | 0.00             | 1.74            | 1.47            | -1.88                | -1.28                      | -80.07                     | 1,032.13        |
|                  | 0.00017159               | <b>77.46</b>             | <b>-0.01</b>          | <b>0.70</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-0.03</b>               |                 |
|                  | PRIOR YR REFUND          | <b>-0.13</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.11</b>               | <b>0.00</b>                |                 |
| 2024             | 539.63                   | 250.31                   | 0.02                  | 11.34                   | 0.02             | 7.33            | 6.21            | -0.06                | 0.33                       | -5.95                      | 294.96          |
|                  | 0.00016852               | <b>8.17</b>              | <b>0.00</b>           | <b>0.65</b>             | <b>0.01</b>      | <b>0.41</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2023             | 245.41                   | 79.45                    | 0.02                  | 9.00                    | 0.43             | 5.57            | 4.71            | 0.00                 | 0.32                       | -5.36                      | 169.90          |
|                  | 0.00016596               | <b>5.64</b>              | <b>0.00</b>           | <b>0.79</b>             | <b>0.17</b>      | <b>0.41</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2022             | 149.42                   | 59.15                    | 0.00                  | 10.03                   | 0.81             | 5.98            | 5.08            | 0.00                 | 0.27                       | -4.81                      | 95.76           |
|                  | 0.00016280               | <b>5.92</b>              | <b>0.00</b>           | <b>1.17</b>             | <b>0.19</b>      | <b>0.63</b>     | <b>0.53</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2021             | 74.30                    | 48.34                    | 0.00                  | 10.23                   | 1.03             | 5.99            | 5.06            | 0.00                 | 0.27                       | -4.77                      | 31.69           |
|                  | 0.00016361               | <b>1.67</b>              | <b>0.00</b>           | <b>0.47</b>             | <b>0.22</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2020             | 19.81                    | 7.89                     | 0.00                  | 2.38                    | 1.00             | 0.91            | 0.75            | 0.00                 | 0.03                       | -4.48                      | 9.85            |
|                  | 0.00016614               | <b>1.25</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.18</b>      | <b>0.15</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019             | 10.11                    | 3.64                     | 0.00                  | 1.24                    | 0.46             | 0.50            | 0.42            | 0.00                 | 0.00                       | -3.97                      | 3.74            |
|                  | 0.00016466               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018             | 6.22                     | 1.79                     | 0.00                  | 0.64                    | 0.09             | 0.34            | 0.30            | 0.00                 | 0.00                       | -1.33                      | 3.74            |
|                  | 0.00016836               | <b>0.11</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>                |                 |
| 2017             | 4.13                     | 0.97                     | 0.00                  | 0.37                    | 0.00             | 0.22            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 3.53            |
|                  | 0.00017588               | <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>                |                 |
| 2016             | 3.89                     | 0.53                     | 0.00                  | 0.21                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 3.57            |
|                  | 0.00017848               | <b>0.12</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015             | 3.32                     | 0.53                     | 0.00                  | 0.22                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 3.01            |
|                  | 0.00018148               | <b>0.12</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             | 1.96                     | 0.52                     | 0.00                  | 0.24                    | 0.00             | 0.13            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.68            |
|                  | 0.00017889               | <b>0.22</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             | 1.84                     | 0.31                     | 0.00                  | 0.15                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.68            |
|                  | 0.00017266               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <b>17,066.54</b> |                          | <b>14,947.08</b>         | <b>400.23</b>         | <b>48.73</b>            | <b>3.84</b>      | <b>29.09</b>    | <b>24.60</b>    | <b>-1.94</b>         | <b>-0.06</b>               | <b>-110.74</b>             | <b>1,655.24</b> |
|                  |                          | <b>100.80</b>            | <b>-0.01</b>          | <b>4.53</b>             | <b>0.77</b>      | <b>2.43</b>     | <b>2.04</b>     | <b>-0.07</b>         | <b>0.00</b>                | <b>-0.03</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 23.47         | 400.34           |
| PROPERTY TAX COLLECTIONS    | 77.33         | 14,546.74        |
| <b>TOTAL:</b>               | <b>100.80</b> | <b>14,947.08</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 7,148.68                 | 6,473.02                 | 178.72                | 1.21                    | 0.00             | 0.77            | 0.66            | -0.83                | -0.57                      | -35.75                     | 461.01          |
|          | 0.00007663               | <b>34.60</b>             | <b>0.00</b>           | <b>0.32</b>             | <b>0.00</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.01</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.06</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.05</b>               | <b>0.00</b>                |                 |
| 2024     | 241.57                   | 112.06                   | 0.01                  | 5.09                    | 0.01             | 3.28            | 2.78            | -0.02                | 0.15                       | -2.65                      | 132.07          |
|          | 0.00007544               | <b>3.65</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>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 112.01                   | 36.24                    | 0.01                  | 4.09                    | 0.18             | 2.54            | 2.16            | 0.00                 | 0.14                       | -2.43                      | 77.56           |
|          | 0.00007574               | <b>2.57</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.08</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 67.33                    | 26.68                    | 0.00                  | 4.53                    | 0.35             | 2.69            | 2.28            | 0.00                 | 0.12                       | -2.16                      | 43.14           |
|          | 0.00007339               | <b>2.67</b>              | <b>0.00</b>           | <b>0.53</b>             | <b>0.09</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 33.19                    | 21.62                    | 0.00                  | 4.58                    | 0.46             | 2.68            | 2.26            | 0.00                 | 0.12                       | -2.12                      | 14.15           |
|          | 0.00007309               | <b>0.75</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.10</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 9.10                     | 3.47                     | 0.00                  | 1.07                    | 0.44             | 0.39            | 0.31            | 0.00                 | 0.01                       | -1.96                      | 4.75            |
|          | 0.00007269               | <b>0.56</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.08</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5.00                     | 1.61                     | 0.00                  | 0.55                    | 0.21             | 0.22            | 0.19            | 0.00                 | 0.00                       | -1.75                      | 2.19            |
|          | 0.00007247               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 2.72                     | 0.77                     | 0.00                  | 0.27                    | 0.04             | 0.15            | 0.12            | 0.00                 | 0.00                       | -0.58                      | 1.64            |
|          | 0.00007343               | <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>                |                 |
| 2017     | 1.91                     | 0.44                     | 0.00                  | 0.18                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 1.65            |
|          | 0.00007462               | <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>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 7,621.51                 | 6,675.91                 | 178.74                | 21.57                   | 1.69             | 12.80           | 10.82           | -0.85                | -0.03                      | -49.40                     | 738.16          |
|          |                          | <b>44.83</b>             | <b>0.00</b>           | <b>1.92</b>             | <b>0.35</b>      | <b>1.00</b>     | <b>0.86</b>     | <b>-0.03</b>         | <b>-0.01</b>               | <b>-0.01</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD             |
|-----------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX       | 10.29        | 179.12          |
| PROPERTY TAX COLLECTIONS    | 34.54        | 6,496.79        |
| <b>TOTAL:</b>               | <b>44.83</b> | <b>6,675.91</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 5,654.06                 | 5,119.69                 | 141.37                | 0.97                    | 0.00             | 0.61            | 0.52            | -0.65                | -0.46                      | -28.29                     | 364.57          |
|          | 0.00006061               | <b>27.36</b>             | <b>0.00</b>           | <b>0.24</b>             | <b>0.00</b>      | <b>0.16</b>     | <b>0.14</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.01</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.05</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.01</b>         | <b>-0.04</b>               | <b>0.00</b>                |                 |
| 2024     | 383.24                   | 177.76                   | 0.01                  | 8.05                    | 0.01             | 5.21            | 4.41            | -0.04                | 0.23                       | -4.23                      | 209.48          |
|          | 0.00011968               | <b>5.79</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>0.02</b>                | <b>0.00</b>                |                 |
| 2021     | 54.13                    | 35.19                    | 0.00                  | 7.42                    | 0.75             | 4.38            | 3.70            | 0.00                 | 0.20                       | -3.48                      | 23.08           |
|          | 0.00011918               | <b>1.21</b>              | <b>0.00</b>           | <b>0.33</b>             | <b>0.16</b>      | <b>0.12</b>     | <b>0.10</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2019     | 7.91                     | 2.68                     | 0.00                  | 0.91                    | 0.34             | 0.37            | 0.32            | 0.00                 | 0.00                       | -2.95                      | 3.19            |
|          | 0.00012226               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 4.66                     | 1.28                     | 0.00                  | 0.43                    | 0.06             | 0.27            | 0.23            | 0.00                 | 0.00                       | -0.98                      | 2.83            |
|          | 0.00012486               | <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>                |                 |
| 2017     | 3.25                     | 0.71                     | 0.00                  | 0.28                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 2.82            |
|          | 0.00012986               | <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>                |                 |
| 2016     | 3.43                     | 0.39                     | 0.00                  | 0.16                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 3.20            |
|          | 0.00013191               | <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>                |                 |
| 2015     | 2.68                     | 0.38                     | 0.00                  | 0.16                    | 0.00             | 0.12            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 2.46            |
|          | 0.00013172               | <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>                |                 |
| 2014     | 1.36                     | 0.35                     | 0.00                  | 0.17                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.18            |
|          | 0.00012842               | <b>0.15</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 1.33                     | 0.21                     | 0.00                  | 0.09                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 1.21            |
|          | 0.00012781               | <b>0.09</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1.73                     | 0.14                     | 0.00                  | 0.08                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.67            |
|          | 0.00012528               | <b>0.13</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>                |                 |
| 2008     | 1.47                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.47            |
|          | 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     | 0.06                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.06            |
|          | 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     | 0.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.01            |
|          | 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     | 0.04                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.04            |
|          | 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     | 0.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.01            |
|          | 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     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 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     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 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     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 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>  | <b>0.00</b> |        |
| 1984  | -0.01      | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01  |
|       | 0.00011584 | <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>  | <b>0.00</b> |        |
| 1983  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00012315 | <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>  | <b>0.00</b> |        |
| <hr/> |            |              |             |             |             |             |             |              |             |              |             |        |
|       | 6,119.35   | 5,338.78     | 141.38      | 18.72       | 1.16        | 11.42       | 9.66        | -0.69        | -0.03       | -39.93       |             | 617.26 |
|       |            | <b>35.02</b> | <b>0.00</b> | <b>1.34</b> | <b>0.16</b> | <b>0.77</b> | <b>0.67</b> | <b>-0.02</b> | <b>0.00</b> | <b>-0.01</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 7.71           | 181.38          |
| PROPERTY TAX COLLECTIONS           | 27.31          | 5,157.40        |
| <b>TOTAL:</b>                      | <b>35.02</b>   | <b>5,338.78</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 10,599.46                | 9,597.65                 | 264.98                | 1.77                    | 0.00             | 1.16            | 0.97            | -1.24                | -0.85                      | -53.04                     | 683.46          |
|          | 0.00011363               | <b>51.29</b>             | <b>-0.01</b>          | <b>0.46</b>             | <b>0.00</b>      | <b>0.30</b>     | <b>0.25</b>     | <b>-0.02</b>         | <b>0.00</b>                | <b>-0.02</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.10</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.07</b>               | <b>0.00</b>                |                 |
| 2024     | 359.83                   | 166.87                   | 0.01                  | 7.53                    | 0.01             | 4.93            | 4.14            | -0.03                | 0.23                       | -3.97                      | 196.71          |
|          | 0.00011238               | <b>5.44</b>              | <b>0.00</b>           | <b>0.42</b>             | <b>0.00</b>      | <b>0.28</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2023     | 168.42                   | 54.51                    | 0.01                  | 6.15                    | 0.29             | 3.83            | 3.24            | 0.00                 | 0.22                       | -3.68                      | 116.59          |
|          | 0.00011388               | <b>3.88</b>              | <b>0.00</b>           | <b>0.55</b>             | <b>0.12</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2022     | 103.95                   | 41.15                    | 0.00                  | 6.99                    | 0.54             | 4.16            | 3.50            | 0.00                 | 0.19                       | -3.34                      | 66.64           |
|          | 0.00011322               | <b>4.11</b>              | <b>0.00</b>           | <b>0.81</b>             | <b>0.13</b>      | <b>0.44</b>     | <b>0.37</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2021     | 51.00                    | 33.21                    | 0.00                  | 7.04                    | 0.71             | 4.09            | 3.47            | 0.00                 | 0.19                       | -3.28                      | 21.74           |
|          | 0.00011225               | <b>1.15</b>              | <b>0.00</b>           | <b>0.32</b>             | <b>0.15</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |
| 2020     | 13.88                    | 5.37                     | 0.00                  | 1.60                    | 0.68             | 0.63            | 0.54            | 0.00                 | 0.02                       | -3.07                      | 7.06            |
|          | 0.00011410               | <b>0.86</b>              | <b>0.00</b>           | <b>0.28</b>             | <b>0.12</b>      | <b>0.10</b>     | <b>0.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 7.55                     | 2.54                     | 0.00                  | 0.86                    | 0.33             | 0.35            | 0.30            | 0.00                 | 0.00                       | -2.78                      | 3.09            |
|          | 0.00011548               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 4.43                     | 1.23                     | 0.00                  | 0.42                    | 0.06             | 0.25            | 0.21            | 0.00                 | 0.00                       | -0.93                      | 2.69            |
|          | 0.00011736               | <b>0.07</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 2.88                     | 0.65                     | 0.00                  | 0.25                    | 0.00             | 0.15            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 2.48            |
|          | 0.00012006               | <b>0.07</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>                |                 |
| 2016     | 3.20                     | 0.37                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 2.99            |
|          | 0.00012097               | <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>                |                 |
| 2015     | 1.97                     | 0.34                     | 0.00                  | 0.14                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 1.77            |
|          | 0.00011838               | <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>                |                 |
| 2014     | 1.32                     | 0.33                     | 0.00                  | 0.16                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 1.15            |
|          | 0.00011502               | <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>                |                 |
| 2013     | 1.50                     | 0.20                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.39            |
|          | 0.00011669               | <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>                |                 |
| 2012     | 1.12                     | 0.21                     | 0.00                  | 0.12                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.03            |
|          | 0.00011460               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1.53                     | 0.22                     | 0.00                  | 0.12                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.43            |
|          | 0.00011448               | <b>0.21</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>                |                 |
| 2010     | 1.13                     | 0.17                     | 0.00                  | 0.09                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.05            |
|          | 0.00011360               | <b>0.15</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>                |                 |
| 2009     | 1.58                     | 0.13                     | 0.00                  | 0.08                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.53            |
|          | 0.00011182               | <b>0.12</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.28                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.28            |
|          | 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     | 0.84                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.84            |
|          | 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     | 0.36                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.36            |
|          | 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     | 0.31                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.31            |

|       |            |              |              |             |             |             |             |              |             |              |             |          |
|-------|------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.11       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.11     |
|       | 0.00011054 | <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>  | <b>0.00</b> |          |
| 2003  | 0.09       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.09     |
|       | 0.00010776 | <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>  | <b>0.00</b> |          |
| 2002  | 0.09       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.09     |
|       | 0.00011828 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.07       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.07     |
|       | 0.00012161 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.03       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00012631 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.04       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04     |
|       | 0.00010536 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.02       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00010569 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.00       | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00011034 | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |              |              |             |             |             |             |              |             |              |             |          |
|       | 11,327.99  | 9,905.15     | 265.00       | 33.57       | 2.62        | 20.10       | 16.94       | -1.27        | 0.00        | -74.09       |             | 1,116.04 |
|       |            | <b>67.71</b> | <b>-0.01</b> | <b>3.34</b> | <b>0.52</b> | <b>1.83</b> | <b>1.52</b> | <b>-0.04</b> | <b>0.01</b> | <b>-0.02</b> |             |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 16.52          | 272.09          |
| PROPERTY TAX COLLECTIONS           | 51.19          | 9,633.06        |
| <b>TOTAL:</b>                      | <b>67.71</b>   | <b>9,905.15</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |                 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|-----------------|
| 2025     | 15,963.44                | 14,454.68                | 399.11                | 2.69                    | 0.00             | 1.74            | 1.46            | -1.87                | -1.27                      | -79.85                     | 1,029.37        |                 |
|          | 0.00017113               | <b>77.26</b>             | <b>-0.01</b>          | <b>0.70</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-0.03</b>               |                 |                 |
|          | PRIOR YR REFUND          | <b>-0.13</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.11</b>               | <b>0.00</b>                |                 |                 |
| 2024     | 533.02                   | 247.22                   | 0.02                  | 11.18                   | 0.02             | 7.25            | 6.14            | -0.06                | 0.34                       | -5.88                      | 291.36          |                 |
|          | 0.00016645               | <b>8.07</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.01</b>      | <b>0.41</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |                 |
| 2023     | 246.80                   | 79.94                    | 0.02                  | 9.07                    | 0.43             | 5.58            | 4.74            | 0.00                 | 0.33                       | -5.38                      | 170.86          |                 |
|          | 0.00016691               | <b>5.68</b>              | <b>0.00</b>           | <b>0.80</b>             | <b>0.17</b>      | <b>0.41</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |                 |
| 2022     | 150.72                   | 59.71                    | 0.00                  | 10.15                   | 0.81             | 6.04            | 5.11            | 0.00                 | 0.28                       | -4.85                      | 96.59           |                 |
|          | 0.00016424               | <b>5.96</b>              | <b>0.00</b>           | <b>1.17</b>             | <b>0.19</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |                 |
| 2021     | 73.93                    | 48.15                    | 0.00                  | 10.19                   | 1.02             | 5.96            | 5.04            | 0.00                 | 0.27                       | -4.74                      | 31.50           |                 |
|          | 0.00016293               | <b>1.65</b>              | <b>0.00</b>           | <b>0.45</b>             | <b>0.21</b>      | <b>0.16</b>     | <b>0.13</b>     | <b>0.00</b>          | <b>0.02</b>                | <b>0.00</b>                |                 |                 |
| 2020     | 20.16                    | 7.83                     | 0.00                  | 2.37                    | 0.99             | 0.90            | 0.74            | 0.00                 | 0.03                       | -4.43                      | 10.30           |                 |
|          | 0.00016436               | <b>1.25</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.18</b>      | <b>0.14</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                 |
| 2019     | 10.49                    | 3.73                     | 0.00                  | 1.29                    | 0.48             | 0.51            | 0.43            | 0.00                 | 0.00                       | -4.06                      | 3.99            |                 |
|          | 0.00016827               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                 |
| 2018     | 6.40                     | 1.81                     | 0.00                  | 0.63                    | 0.09             | 0.36            | 0.31            | 0.00                 | 0.00                       | -1.35                      | 3.87            |                 |
|          | 0.00017177               | <b>0.11</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>                |                 |                 |
| 2017     | 3.91                     | 1.00                     | 0.00                  | 0.39                    | 0.00             | 0.23            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 3.30            |                 |
|          | 0.00017949               | <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>                |                 |                 |
| 2016     | 3.99                     | 0.55                     | 0.00                  | 0.22                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 3.66            |                 |
|          | 0.00018284               | <b>0.12</b>              | <b>0.00</b>           | <b>0.05</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                 |
| 2015     | 3.17                     | 0.55                     | 0.00                  | 0.22                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 2.84            |                 |
|          | 0.00018583               | <b>0.13</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     | 1.88                     | 0.52                     | 0.00                  | 0.24                    | 0.00             | 0.14            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 1.60            |                 |
|          | 0.00018551               | <b>0.22</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     | 2.43                     | 0.33                     | 0.00                  | 0.16                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 2.26            |                 |
|          | 0.00018253               | <b>0.15</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |                 |
| 2012     | 1.92                     | 0.36                     | 0.00                  | 0.18                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.74            |                 |
|          | 0.00017933               | <b>0.10</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     | 2.04                     | 0.32                     | 0.00                  | 0.16                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.88            |                 |
|          | 0.00017469               | <b>0.30</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>                |                 |                 |
|          |                          | <b>17,024.30</b>         | <b>14,906.70</b>      | <b>399.15</b>           | <b>49.14</b>     | <b>3.84</b>     | <b>29.29</b>    | <b>24.74</b>         | <b>-1.93</b>               | <b>-0.02</b>               | <b>-110.54</b>  | <b>1,655.12</b> |
|          |                          |                          | <b>100.99</b>         | <b>-0.01</b>            | <b>4.73</b>      | <b>0.76</b>     | <b>2.56</b>     | <b>2.16</b>          | <b>-0.07</b>               | <b>0.00</b>                | <b>-0.03</b>    |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 23.86         | 399.58           |
| PROPERTY TAX COLLECTIONS    | 77.13         | 14,507.12        |
| <b>TOTAL:</b>               | <b>100.99</b> | <b>14,906.70</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 8,032.04                 | 7,272.88                 | 200.83                | 1.34                    | 0.00             | 0.88            | 0.73            | -0.94                | -0.64                      | -40.18                     | 517.91          |
|          | 0.00008610               | <b>38.87</b>             | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.19</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.02</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.07</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.05</b>               | <b>0.00</b>                |                 |
| 2024     | 272.62                   | 126.45                   | 0.01                  | 5.72                    | 0.01             | 3.73            | 3.13            | -0.02                | 0.17                       | -2.99                      | 149.04          |
|          | 0.00008514               | <b>4.12</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>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 120.99                   | 39.18                    | 0.01                  | 4.43                    | 0.20             | 2.76            | 2.32            | 0.00                 | 0.15                       | -2.63                      | 83.75           |
|          | 0.00008180               | <b>2.78</b>              | <b>0.00</b>           | <b>0.39</b>             | <b>0.08</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 72.74                    | 28.77                    | 0.00                  | 4.86                    | 0.37             | 2.92            | 2.45            | 0.00                 | 0.12                       | -2.33                      | 46.62           |
|          | 0.00007922               | <b>2.87</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.09</b>      | <b>0.31</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 36.40                    | 23.62                    | 0.00                  | 4.99                    | 0.50             | 2.93            | 2.48            | 0.00                 | 0.14                       | -2.34                      | 15.57           |
|          | 0.00008001               | <b>0.81</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.11</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 9.89                     | 3.88                     | 0.00                  | 1.20                    | 0.49             | 0.43            | 0.36            | 0.00                 | 0.02                       | -2.19                      | 5.04            |
|          | 0.00008095               | <b>0.61</b>              | <b>0.00</b>           | <b>0.20</b>             | <b>0.09</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5.27                     | 1.82                     | 0.00                  | 0.61                    | 0.23             | 0.26            | 0.21            | 0.00                 | 0.00                       | -1.99                      | 2.07            |
|          | 0.00008234               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.33                     | 0.88                     | 0.00                  | 0.32                    | 0.04             | 0.16            | 0.15            | 0.00                 | 0.00                       | -0.66                      | 2.11            |
|          | 0.00008418               | <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>                |                 |
| 2017     | 1.72                     | 0.49                     | 0.00                  | 0.20                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.43            |
|          | 0.00008653               | <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>                |                 |
| 2016     | 2.38                     | 0.26                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.22            |
|          | 0.00008774               | <b>0.06</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 0.66                     | 0.13                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.59            |
|          | 0.00007999               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 0.65                     | 0.16                     | 0.00                  | 0.10                    | 0.00             | 0.04            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 0.59            |
|          | 0.00007938               | <b>0.05</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.01</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 0.84                     | 0.15                     | 0.00                  | 0.08                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.77            |
|          | 0.00007940               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 1.07                     | 0.12                     | 0.00                  | 0.06                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.01            |
|          | 0.00007895               | <b>0.11</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>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 8,560.60                 | 7,498.79                 | 200.85                | 24.07                   | 1.84             | 14.40           | 12.11           | -0.96                | -0.04                      | -55.31                     | 828.72          |
|          |                          | <b>50.52</b>             | <b>0.00</b>           | <b>2.29</b>             | <b>0.37</b>      | <b>1.24</b>     | <b>1.06</b>     | <b>-0.03</b>         | <b>-0.01</b>               | <b>-0.02</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD             |
|-----------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX       | 11.72        | 199.08          |
| PROPERTY TAX COLLECTIONS    | 38.80        | 7,299.71        |
| <b>TOTAL:</b>               | <b>50.52</b> | <b>7,498.79</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 7,995.09                 | 7,239.43                 | 199.90                | 1.33                    | 0.00             | 0.88            | 0.73            | -0.94                | -0.64                      | -40.00                     | 515.51          |
|          | 0.00008571               | <b>38.69</b>             | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.19</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.02</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.07</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.05</b>               | <b>0.00</b>                |                 |
| 2024     | 271.53                   | 125.99                   | 0.01                  | 5.72                    | 0.01             | 3.69            | 3.12            | -0.02                | 0.17                       | -2.98                      | 148.42          |
|          | 0.00008480               | <b>4.10</b>              | <b>0.00</b>           | <b>0.31</b>             | <b>0.00</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 127.53                   | 41.34                    | 0.01                  | 4.70                    | 0.21             | 2.87            | 2.45            | 0.00                 | 0.17                       | -2.77                      | 88.28           |
|          | 0.00008626               | <b>2.94</b>              | <b>0.00</b>           | <b>0.42</b>             | <b>0.09</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 77.63                    | 30.70                    | 0.00                  | 5.18                    | 0.41             | 3.11            | 2.65            | 0.00                 | 0.14                       | -2.50                      | 49.75           |
|          | 0.00008452               | <b>3.07</b>              | <b>0.00</b>           | <b>0.60</b>             | <b>0.10</b>      | <b>0.33</b>     | <b>0.28</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 37.55                    | 24.50                    | 0.00                  | 5.18                    | 0.52             | 3.03            | 2.57            | 0.00                 | 0.14                       | -2.42                      | 15.95           |
|          | 0.00008289               | <b>0.84</b>              | <b>0.00</b>           | <b>0.23</b>             | <b>0.11</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 10.33                    | 3.96                     | 0.00                  | 1.23                    | 0.50             | 0.43            | 0.38            | 0.00                 | 0.02                       | -2.23                      | 5.39            |
|          | 0.00008271               | <b>0.63</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.09</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5.27                     | 1.84                     | 0.00                  | 0.61                    | 0.23             | 0.27            | 0.21            | 0.00                 | 0.00                       | -2.03                      | 2.01            |
|          | 0.00008401               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.34                     | 0.90                     | 0.00                  | 0.33                    | 0.04             | 0.17            | 0.15            | 0.00                 | 0.00                       | -0.67                      | 2.10            |
|          | 0.00008542               | <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>                |                 |
| 2017     | 1.76                     | 0.50                     | 0.00                  | 0.19                    | 0.00             | 0.11            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.45            |
|          | 0.00008941               | <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>                |                 |
| 2016     | 2.04                     | 0.26                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.88            |
|          | 0.00009029               | <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>                |                 |
| 2015     | 1.85                     | 0.29                     | 0.00                  | 0.13                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.69            |
|          | 0.00008886               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.19                     | 0.27                     | 0.00                  | 0.13                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.05            |
|          | 0.00009073               | <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>                |                 |
| 2013     | 0.75                     | 0.16                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.66            |
|          | 0.00009074               | <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>                |                 |
| 2012     | 0.82                     | 0.17                     | 0.00                  | 0.09                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.74            |
|          | 0.00008965               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1.00                     | 0.16                     | 0.00                  | 0.09                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.93            |
|          | 0.00008762               | <b>0.15</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>                |                 |
| 2010     | 1.14                     | 0.13                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.08            |
|          | 0.00008721               | <b>0.11</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1.18                     | 0.09                     | 0.00                  | 0.05                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.14            |
|          | 0.00008597               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 1.02                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.02            |
|          | 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     | 0.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.69            |
|          | 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     | 0.33                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.33            |
|          | 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     | 0.25                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.25            |

|       |            |              |             |             |             |             |             |              |              |              |             |      |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|------|
|       | 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>  | <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 |
|       | 0.00011671 | <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>  | <b>0.00</b> |      |
| 1995  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | 0.00        | 0.00 |
|       | 0.00011894 | <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>  | <b>0.00</b> |      |
| <hr/> |            |              |             |             |             |             |             |              |              |              |             |      |
|       | 8,542.29   | 7,470.69     | 199.92      | 25.20       | 1.92        | 14.99       | 12.68       | -0.96        | 0.00         | -55.60       | 840.32      |      |
|       |            | <b>51.01</b> | <b>0.00</b> | <b>2.49</b> | <b>0.39</b> | <b>1.38</b> | <b>1.16</b> | <b>-0.03</b> | <b>-0.01</b> | <b>-0.02</b> |             |      |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 12.39          | 204.54          |
| PROPERTY TAX COLLECTIONS           | 38.62          | 7,266.15        |
| <b>TOTAL:</b>                      | <b>51.01</b>   | <b>7,470.69</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 8,503.37                 | 7,699.69                 | 212.60                | 1.43                    | 0.00             | 0.93            | 0.78            | -1.00                | -0.68                      | -42.55                     | 548.29          |
|          | 0.00009116               | <b>41.15</b>             | <b>0.00</b>           | <b>0.38</b>             | <b>0.00</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.02</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.07</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.06</b>               | <b>0.00</b>                |                 |
| 2024     | 289.51                   | 134.32                   | 0.01                  | 6.10                    | 0.01             | 3.92            | 3.32            | -0.03                | 0.17                       | -3.18                      | 158.24          |
|          | 0.00009042               | <b>4.38</b>              | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 134.70                   | 43.62                    | 0.01                  | 4.94                    | 0.22             | 3.06            | 2.58            | 0.00                 | 0.18                       | -2.93                      | 93.26           |
|          | 0.00009111               | <b>3.10</b>              | <b>0.00</b>           | <b>0.44</b>             | <b>0.09</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 82.90                    | 32.74                    | 0.00                  | 5.50                    | 0.42             | 3.33            | 2.83            | 0.00                 | 0.15                       | -2.67                      | 53.14           |
|          | 0.00009027               | <b>3.26</b>              | <b>0.00</b>           | <b>0.63</b>             | <b>0.10</b>      | <b>0.35</b>     | <b>0.30</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 39.52                    | 25.71                    | 0.00                  | 5.41                    | 0.54             | 3.19            | 2.71            | 0.00                 | 0.15                       | -2.55                      | 16.82           |
|          | 0.00008711               | <b>0.89</b>              | <b>0.00</b>           | <b>0.25</b>             | <b>0.11</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 10.77                    | 4.19                     | 0.00                  | 1.26                    | 0.54             | 0.50            | 0.41            | 0.00                 | 0.02                       | -2.40                      | 5.46            |
|          | 0.00008894               | <b>0.66</b>              | <b>0.00</b>           | <b>0.21</b>             | <b>0.10</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5.35                     | 1.97                     | 0.00                  | 0.66                    | 0.24             | 0.28            | 0.24            | 0.00                 | 0.00                       | -2.17                      | 1.87            |
|          | 0.00008996               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.66                     | 0.97                     | 0.00                  | 0.35                    | 0.04             | 0.18            | 0.15            | 0.00                 | 0.00                       | -0.72                      | 2.32            |
|          | 0.00009087               | <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>                |                 |
| 2017     | 2.10                     | 0.53                     | 0.00                  | 0.21                    | 0.00             | 0.11            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.78            |
|          | 0.00009489               | <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>                |                 |
| 2016     | 2.30                     | 0.30                     | 0.00                  | 0.13                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.13            |
|          | 0.00009622               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1.82                     | 0.29                     | 0.00                  | 0.12                    | 0.00             | 0.08            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.65            |
|          | 0.00009698               | <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>                |                 |
| 2014     | 0.98                     | 0.28                     | 0.00                  | 0.14                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 0.84            |
|          | 0.00009448               | <b>0.11</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     | 0.71                     | 0.17                     | 0.00                  | 0.08                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.62            |
|          | 0.00009441               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1.07                     | 0.19                     | 0.00                  | 0.11                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.99            |
|          | 0.00009386               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 1.22                     | 0.18                     | 0.00                  | 0.10                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.14            |
|          | 0.00009301               | <b>0.17</b>              | <b>0.00</b>           | <b>0.09</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>                |                 |
| 2010     | 1.13                     | 0.14                     | 0.00                  | 0.07                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.06            |
|          | 0.00009211               | <b>0.12</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 1.24                     | 0.10                     | 0.00                  | 0.06                    | 0.00             | 0.03            | 0.03            | 0.00                 | 0.00                       | 0.00                       | 1.20            |
|          | 0.00009090               | <b>0.09</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>                |                 |
| 2008     | 1.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.01            |
|          | 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     | 0.69                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.69            |
|          | 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     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |
|          | 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     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |

|            |              |             |             |             |             |             |              |              |              |             |  |
|------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|-------------|--|
| 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>0.00</b> |  |
| 9,084.65   | 7,945.39     | 212.62      | 26.67       | 2.01        | 15.94       | 13.46       | -1.03        | -0.01        | -59.17       | 893.11      |  |
|            | <b>54.26</b> | <b>0.00</b> | <b>2.67</b> | <b>0.40</b> | <b>1.44</b> | <b>1.23</b> | <b>-0.03</b> | <b>-0.02</b> | <b>-0.02</b> |             |  |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX              | 13.18          | 217.22     |
| PROPERTY TAX COLLECTIONS           | 41.08          | 7,728.17   |
| <b>TOTAL:</b>                      | 54.26          | 7,945.39   |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 7,754.19                 | 7,021.32                 | 193.85                | 1.30                    | 0.00             | 0.84            | 0.72            | -0.91                | -0.62                      | -38.78                     | 500.02          |
|          | 0.00008313               | <b>37.52</b>             | <b>0.00</b>           | <b>0.34</b>             | <b>0.00</b>      | <b>0.22</b>     | <b>0.19</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.02</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.06</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.02</b>         | <b>-0.05</b>               | <b>0.00</b>                |                 |
| 2024     | 263.34                   | 122.15                   | 0.01                  | 5.55                    | 0.01             | 3.58            | 3.02            | -0.02                | 0.16                       | -2.88                      | 143.99          |
|          | 0.00008224               | <b>3.98</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>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 125.08                   | 40.48                    | 0.01                  | 4.56                    | 0.21             | 2.85            | 2.41            | 0.00                 | 0.16                       | -2.72                      | 86.59           |
|          | 0.00008461               | <b>2.87</b>              | <b>0.00</b>           | <b>0.40</b>             | <b>0.09</b>      | <b>0.21</b>     | <b>0.18</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 75.48                    | 29.87                    | 0.00                  | 5.04                    | 0.40             | 3.03            | 2.57            | 0.00                 | 0.13                       | -2.42                      | 48.36           |
|          | 0.00008223               | <b>2.99</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.10</b>      | <b>0.32</b>     | <b>0.27</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 35.93                    | 23.41                    | 0.00                  | 4.98                    | 0.49             | 2.89            | 2.43            | 0.00                 | 0.14                       | -2.31                      | 15.33           |
|          | 0.00007915               | <b>0.80</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.10</b>      | <b>0.08</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 9.71                     | 3.78                     | 0.00                  | 1.17                    | 0.47             | 0.41            | 0.35            | 0.00                 | 0.01                       | -2.12                      | 4.99            |
|          | 0.00007890               | <b>0.59</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.09</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 4.88                     | 1.78                     | 0.00                  | 0.62                    | 0.23             | 0.25            | 0.20            | 0.00                 | 0.00                       | -1.94                      | 1.78            |
|          | 0.00008034               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.35                     | 0.85                     | 0.00                  | 0.30                    | 0.04             | 0.16            | 0.14            | 0.00                 | 0.00                       | -0.65                      | 2.15            |
|          | 0.00008183               | <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>                |                 |
| 2017     | 1.82                     | 0.46                     | 0.00                  | 0.18                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.54            |
|          | 0.00008525               | <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>                |                 |
| 2016     | 1.85                     | 0.25                     | 0.00                  | 0.10                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.70            |
|          | 0.00008592               | <b>0.05</b>              | <b>0.00</b>           | <b>0.02</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1.33                     | 0.26                     | 0.00                  | 0.12                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.19            |
|          | 0.00008488               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 1.01                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.05            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 0.89            |
|          | 0.00008506               | <b>0.11</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>                |                 |
| 2013     | 1.26                     | 0.14                     | 0.00                  | 0.07                    | 0.00             | 0.04            | 0.04            | 0.00                 | 0.00                       | 0.00                       | 1.19            |
|          | 0.00008475               | <b>0.06</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 8,279.23                 | 7,245.01                 | 193.87                | 24.13                   | 1.85             | 14.34           | 12.10           | -0.93                | -0.02                      | -53.82                     | 809.72          |
|          |                          | <b>49.08</b>             | <b>0.00</b>           | <b>2.23</b>             | <b>0.38</b>      | <b>1.21</b>     | <b>1.01</b>     | <b>-0.03</b>         | <b>-0.01</b>               | <b>-0.02</b>               |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT      | YTD             |
|-----------------------------|--------------|-----------------|
| COUNTY PRIOR YEAR TAX       | 11.62        | 197.78          |
| PROPERTY TAX COLLECTIONS    | 37.46        | 7,047.23        |
| <b>TOTAL:</b>               | <b>49.08</b> | <b>7,245.01</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,059,000.52             | 958,909.32               | 26,475.84             | 177.34                  | 0.00             | 115.29          | 97.51           | -123.71              | -84.52                     | -5,297.38                  | 68,287.10       |
|          | 0.01135264               | <b>5,124.74</b>          | <b>-0.56</b>          | <b>46.17</b>            | <b>0.00</b>      | <b>30.02</b>    | <b>25.40</b>    | <b>-1.77</b>         | <b>0.00</b>                | <b>-2.19</b>               |                 |
|          | PRIOR YR REFUND          | <b>-9.18</b>             | <b>-0.21</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.37</b>         | <b>-7.03</b>               | <b>0.00</b>                |                 |
| 2024     | 36,795.22                | 17,067.41                | 0.63                  | 772.51                  | 2.23             | 500.78          | 423.65          | -4.05                | 22.91                      | -405.34                    | 20,113.21       |
|          | 0.01149064               | <b>556.62</b>            | <b>0.00</b>           | <b>43.66</b>            | <b>0.41</b>      | <b>28.12</b>    | <b>23.79</b>    | <b>0.00</b>          | <b>1.83</b>                | <b>0.00</b>                |                 |
| 2023     | 16,055.28                | 5,197.07                 | 1.06                  | 587.82                  | 27.56            | 364.30          | 308.21          | 0.00                 | 20.98                      | -349.76                    | 11,116.19       |
|          | 0.01085584               | <b>369.50</b>            | <b>0.00</b>           | <b>52.22</b>            | <b>11.15</b>     | <b>26.71</b>    | <b>22.59</b>    | <b>0.00</b>          | <b>1.68</b>                | <b>0.00</b>                |                 |
| 2022     | 9,804.98                 | 3,879.65                 | 0.00                  | 656.82                  | 52.09            | 393.20          | 332.66          | 0.00                 | 17.60                      | -315.55                    | 6,284.20        |
|          | 0.01067998               | <b>387.83</b>            | <b>0.00</b>           | <b>76.11</b>            | <b>12.41</b>     | <b>41.41</b>    | <b>35.04</b>    | <b>0.00</b>          | <b>1.65</b>                | <b>0.00</b>                |                 |
| 2021     | 4,774.25                 | 3,108.07                 | 0.00                  | 657.56                  | 65.80            | 384.78          | 325.58          | 0.00                 | 17.67                      | -307.03                    | 2,034.38        |
|          | 0.01051634               | <b>106.84</b>            | <b>0.00</b>           | <b>29.50</b>            | <b>13.86</b>     | <b>10.17</b>    | <b>8.61</b>     | <b>0.00</b>          | <b>1.58</b>                | <b>0.00</b>                |                 |
| 2020     | 1,293.87                 | 507.03                   | 0.00                  | 153.62                  | 64.49            | 57.97           | 49.05           | 0.00                 | 2.02                       | -287.60                    | 654.88          |
|          | 0.01067282               | <b>80.63</b>             | <b>0.00</b>           | <b>26.10</b>            | <b>11.69</b>     | <b>9.36</b>     | <b>7.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 692.80                   | 241.19                   | 0.00                  | 82.35                   | 31.09            | 33.35           | 28.22           | 0.00                 | 0.00                       | -263.13                    | 270.83          |
|          | 0.01091211               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 414.24                   | 117.25                   | 0.00                  | 40.79                   | 5.25             | 23.11           | 19.54           | 0.00                 | 0.00                       | -87.78                     | 250.00          |
|          | 0.01112823               | <b>6.86</b>              | <b>0.00</b>           | <b>2.35</b>             | <b>0.00</b>      | <b>1.53</b>     | <b>1.29</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 262.97                   | 62.74                    | 0.00                  | 22.84                   | 0.00             | 14.86           | 12.58           | 0.00                 | 0.00                       | 0.00                       | 223.07          |
|          | 0.01170295               | <b>7.55</b>              | <b>0.00</b>           | <b>2.81</b>             | <b>0.00</b>      | <b>1.83</b>     | <b>1.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 268.27                   | 34.57                    | 0.00                  | 13.68                   | 0.00             | 8.91            | 7.54            | 0.00                 | 0.00                       | 0.00                       | 247.38          |
|          | 0.01153246               | <b>7.77</b>              | <b>0.00</b>           | <b>3.11</b>             | <b>0.00</b>      | <b>2.02</b>     | <b>1.71</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 198.64                   | 33.24                    | 0.00                  | 14.02                   | 0.00             | 9.12            | 7.72            | 0.00                 | 0.00                       | 0.00                       | 179.42          |
|          | 0.01109538               | <b>7.83</b>              | <b>0.00</b>           | <b>3.33</b>             | <b>0.00</b>      | <b>2.16</b>     | <b>1.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 122.52                   | 28.54                    | 0.00                  | 12.60                   | 0.00             | 8.19            | 6.92            | 0.00                 | 0.00                       | 0.00                       | 106.58          |
|          | 0.01068846               | <b>12.58</b>             | <b>0.00</b>           | <b>5.61</b>             | <b>0.00</b>      | <b>3.65</b>     | <b>3.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 121.89                   | 18.49                    | 0.00                  | 8.61                    | 0.00             | 5.59            | 4.73            | 0.00                 | 0.00                       | 0.00                       | 112.01          |
|          | 0.01068384               | <b>8.29</b>              | <b>0.00</b>           | <b>3.89</b>             | <b>0.00</b>      | <b>2.53</b>     | <b>2.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 116.63                   | 19.61                    | 0.00                  | 9.49                    | 0.00             | 6.18            | 5.23            | 0.00                 | 0.00                       | 0.00                       | 106.51          |
|          | 0.01061164               | <b>6.01</b>              | <b>0.00</b>           | <b>2.94</b>             | <b>0.00</b>      | <b>1.91</b>     | <b>1.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 130.03                   | 18.97                    | 0.00                  | 9.62                    | 0.00             | 6.25            | 5.28            | 0.00                 | 0.00                       | 0.00                       | 120.68          |
|          | 0.01059184               | <b>18.17</b>             | <b>0.00</b>           | <b>9.22</b>             | <b>0.00</b>      | <b>6.00</b>     | <b>5.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 121.89                   | 16.02                    | 0.00                  | 8.38                    | 0.00             | 5.45            | 4.61            | 0.00                 | 0.00                       | 0.00                       | 114.25          |
|          | 0.01054816               | <b>13.32</b>             | <b>0.00</b>           | <b>6.99</b>             | <b>0.00</b>      | <b>4.54</b>     | <b>3.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 146.07                   | 11.62                    | 0.00                  | 6.25                    | 0.00             | 4.07            | 3.45            | 0.00                 | 0.00                       | 0.00                       | 140.70          |
|          | 0.01067548               | <b>10.91</b>             | <b>0.00</b>           | <b>5.88</b>             | <b>0.00</b>      | <b>3.83</b>     | <b>3.24</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 116.79                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 116.79          |
|          | 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     | 83.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 83.77           |
|          | 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     | 35.42                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 35.42           |
|          | 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     | 27.26                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 27.26           |

|       |              |                 |              |               |              |               |               |              |              |              |             |            |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|------------|
|       | 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>  | <b>0.00</b> |            |
| 2004  | 7.84         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 7.84       |
|       | 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>  | <b>0.00</b> |            |
| 2003  | 5.69         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 5.69       |
|       | 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>  | <b>0.00</b> |            |
| 2002  | 4.49         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.49       |
|       | 0.01084414   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2001  | 5.14         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 5.14       |
|       | 0.01095309   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2000  | 4.22         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.22       |
|       | 0.01106759   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1999  | 1.22         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.22       |
|       | 0.01019064   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1998  | 1.14         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.14       |
|       | 0.01051699   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1997  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.01020065   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00905478   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1995  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00907803   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1994  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00741210   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1993  | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01       |
|       | 0.00760308   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| PRIOR | -0.02        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.02      |
|       | 0.00760308   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |             |            |
|       | 1,130,613.03 | 989,270.79      | 26,477.53    | 3,234.30      | 248.51       | 1,941.40      | 1,642.48      | -127.76      | -3.34        | -7,313.57    |             | 110,654.35 |
|       |              | <b>6,716.27</b> | <b>-0.77</b> | <b>319.89</b> | <b>49.52</b> | <b>175.79</b> | <b>148.72</b> | <b>-4.14</b> | <b>-0.29</b> | <b>-2.19</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 1,600.71        | 26,741.52         |
| PROPERTY TAX COLLECTIONS    | 5,115.56        | 962,529.27        |
| <b>TOTAL:</b>               | <b>6,716.27</b> | <b>989,270.79</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 256,802.97               | 232,531.28               | 6,420.27              | 43.00                   | 0.00             | 27.95           | 23.64           | -30.01               | -20.49                     | -1,284.61                  | 16,559.30       |
|          | 0.00275297               | <b>1,242.72</b>          | <b>-0.14</b>          | <b>11.19</b>            | <b>0.00</b>      | <b>7.28</b>     | <b>6.16</b>     | <b>-0.43</b>         | <b>0.00</b>                | <b>-0.53</b>               |                 |
|          | PRIOR YR REFUND          | <b>-2.23</b>             | <b>-0.05</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.57</b>         | <b>-1.70</b>               | <b>0.00</b>                |                 |
| 2024     | 8,699.58                 | 4,035.32                 | 0.15                  | 182.68                  | 0.54             | 118.39          | 100.14          | -0.96                | 5.41                       | -95.83                     | 4,755.41        |
|          | 0.00271676               | <b>131.61</b>            | <b>0.00</b>           | <b>10.33</b>            | <b>0.10</b>      | <b>6.65</b>     | <b>5.62</b>     | <b>0.00</b>          | <b>0.43</b>                | <b>0.00</b>                |                 |
| 2023     | 1,661.78                 | 537.88                   | 0.11                  | 60.84                   | 2.85             | 37.68           | 31.91           | 0.00                 | 2.17                       | -36.20                     | 1,150.60        |
|          | 0.00112358               | <b>38.24</b>             | <b>0.00</b>           | <b>5.40</b>             | <b>1.15</b>      | <b>2.76</b>     | <b>2.34</b>     | <b>0.00</b>          | <b>0.17</b>                | <b>0.00</b>                |                 |
| 2022     | 1,024.33                 | 405.31                   | 0.00                  | 68.63                   | 5.44             | 41.09           | 34.76           | 0.00                 | 1.83                       | -32.96                     | 656.52          |
|          | 0.00111572               | <b>40.52</b>             | <b>0.00</b>           | <b>7.95</b>             | <b>1.30</b>      | <b>4.33</b>     | <b>3.66</b>     | <b>0.00</b>          | <b>0.17</b>                | <b>0.00</b>                |                 |
| 2021     | 500.67                   | 325.97                   | 0.00                  | 68.97                   | 6.90             | 40.37           | 34.13           | 0.00                 | 1.86                       | -32.21                     | 213.32          |
|          | 0.00110292               | <b>11.20</b>             | <b>0.00</b>           | <b>3.09</b>             | <b>1.45</b>      | <b>1.07</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.17</b>                | <b>0.00</b>                |                 |
| 2020     | 133.98                   | 52.39                    | 0.00                  | 15.87                   | 6.66             | 5.99            | 5.06            | 0.00                 | 0.21                       | -29.72                     | 67.95           |
|          | 0.00110289               | <b>8.33</b>              | <b>0.00</b>           | <b>2.69</b>             | <b>1.21</b>      | <b>0.97</b>     | <b>0.82</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 71.34                    | 24.73                    | 0.00                  | 8.44                    | 3.18             | 3.41            | 2.89            | 0.00                 | 0.00                       | -26.99                     | 28.06           |
|          | 0.00111921               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 42.14                    | 11.92                    | 0.00                  | 4.15                    | 0.53             | 2.35            | 1.97            | 0.00                 | 0.00                       | -8.92                      | 25.45           |
|          | 0.00113079               | <b>0.70</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>                |                 |
| 2017     | 26.27                    | 6.33                     | 0.00                  | 2.31                    | 0.00             | 1.51            | 1.27            | 0.00                 | 0.00                       | 0.00                       | 22.25           |
|          | 0.00118290               | <b>0.76</b>              | <b>0.00</b>           | <b>0.28</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>                |                 |
| 2016     | 27.54                    | 3.54                     | 0.00                  | 1.40                    | 0.00             | 0.92            | 0.77            | 0.00                 | 0.00                       | 0.00                       | 25.40           |
|          | 0.00118433               | <b>0.79</b>              | <b>0.00</b>           | <b>0.31</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     | 20.94                    | 3.56                     | 0.00                  | 1.50                    | 0.00             | 0.97            | 0.83            | 0.00                 | 0.00                       | 0.00                       | 18.88           |
|          | 0.00118665               | <b>0.83</b>              | <b>0.00</b>           | <b>0.35</b>             | <b>0.00</b>      | <b>0.23</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 13.44                    | 3.08                     | 0.00                  | 1.37                    | 0.00             | 0.87            | 0.75            | 0.00                 | 0.00                       | 0.00                       | 11.73           |
|          | 0.00115588               | <b>1.37</b>              | <b>0.00</b>           | <b>0.62</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>                |                 |
| 2013     | 12.84                    | 1.98                     | 0.00                  | 0.92                    | 0.00             | 0.60            | 0.51            | 0.00                 | 0.00                       | 0.00                       | 11.78           |
|          | 0.00114490               | <b>0.89</b>              | <b>0.00</b>           | <b>0.42</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>                |                 |
| 2012     | 12.48                    | 2.13                     | 0.00                  | 1.04                    | 0.00             | 0.65            | 0.56            | 0.00                 | 0.00                       | 0.00                       | 11.39           |
|          | 0.00113872               | <b>0.65</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>                |                 |
| 2011     | 14.22                    | 2.04                     | 0.00                  | 1.03                    | 0.00             | 0.68            | 0.57            | 0.00                 | 0.00                       | 0.00                       | 13.21           |
|          | 0.00114407               | <b>1.96</b>              | <b>0.00</b>           | <b>0.99</b>             | <b>0.00</b>      | <b>0.65</b>     | <b>0.55</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 13.04                    | 1.71                     | 0.00                  | 0.89                    | 0.00             | 0.59            | 0.49            | 0.00                 | 0.00                       | 0.00                       | 12.22           |
|          | 0.00112879               | <b>1.42</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.00</b>      | <b>0.49</b>     | <b>0.41</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 15.40                    | 1.23                     | 0.00                  | 0.66                    | 0.00             | 0.43            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 14.83           |
|          | 0.00112443               | <b>1.15</b>              | <b>0.00</b>           | <b>0.62</b>             | <b>0.00</b>      | <b>0.40</b>     | <b>0.34</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 12.36                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 12.36           |
|          | 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     | 8.77                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.77            |
|          | 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     | 3.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.86            |
|          | 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     | 3.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.00            |

|       |            |                 |              |              |             |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 0.85       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.85      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 0.59       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.59      |
|       | 0.00110033 | <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>  | <b>0.00</b> |           |
| 2002  | 0.50       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.50      |
|       | 0.00121240 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.56       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.56      |
|       | 0.00124596 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.46       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.46      |
|       | 0.00125280 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.11       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.11      |
|       | 0.00092307 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.12       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.12      |
|       | 0.00097899 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00089984 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00081518 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00091752 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | -0.01      | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00070765 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.00       | 0.00            | 0.00         | 0.00         | 0.00        | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00090765 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |              |             |              |              |              |              |              |             |           |
|       | 269,124.13 | 237,950.40      | 6,420.53     | 463.70       | 26.10       | 284.45       | 240.61       | -30.97       | -9.01        | -1,547.44    |             | 23,629.47 |
|       |            | <b>1,480.91</b> | <b>-0.19</b> | <b>45.54</b> | <b>5.21</b> | <b>26.25</b> | <b>22.20</b> | <b>-1.00</b> | <b>-0.76</b> | <b>-0.53</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX              | 240.42          | 4,563.24          |
| PROPERTY TAX COLLECTIONS           | 1,240.49        | 233,387.16        |
| <b>TOTAL:</b>                      | <b>1,480.91</b> | <b>237,950.40</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 608-POWERS HEALTH**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 65,347.96                | 59,171.65                | 1,633.76              | 10.95                   | 0.00             | 7.10            | 6.02            | -7.65                | -5.21                      | -326.90                    | 4,213.75        |
|          | 0.00070054               | <b>316.24</b>            | <b>-0.03</b>          | <b>2.85</b>             | <b>0.00</b>      | <b>1.85</b>     | <b>1.57</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-0.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.56</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.15</b>         | <b>-0.43</b>               | <b>0.00</b>                |                 |
| 2024     | 817.51                   | 379.19                   | 0.01                  | 17.14                   | 0.05             | 11.14           | 9.41            | -0.09                | 0.51                       | -9.00                      | 446.87          |
|          | 0.00025531               | <b>12.37</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>0.04</b>                | <b>0.00</b>                |                 |
| 2023     | 383.70                   | 124.19                   | 0.03                  | 14.05                   | 0.65             | 8.70            | 7.37            | 0.00                 | 0.50                       | -8.36                      | 265.67          |
|          | 0.00025943               | <b>8.83</b>              | <b>0.00</b>           | <b>1.25</b>             | <b>0.27</b>      | <b>0.64</b>     | <b>0.54</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2022     | 234.25                   | 92.72                    | 0.00                  | 15.74                   | 1.24             | 9.37            | 7.94            | 0.00                 | 0.42                       | -7.54                      | 150.15          |
|          | 0.00025514               | <b>9.27</b>              | <b>0.00</b>           | <b>1.82</b>             | <b>0.30</b>      | <b>0.99</b>     | <b>0.84</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2021     | 110.50                   | 71.91                    | 0.00                  | 15.20                   | 1.52             | 8.91            | 7.54            | 0.00                 | 0.42                       | -7.12                      | 47.09           |
|          | 0.00024334               | <b>2.47</b>              | <b>0.00</b>           | <b>0.68</b>             | <b>0.32</b>      | <b>0.24</b>     | <b>0.20</b>     | <b>0.00</b>          | <b>0.04</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> | <b>0.00</b> |      |
| 1993 | 0.00       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00 |
|      | 0.00000000 | <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> | <b>0.00</b> |      |

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|  |           |               |              |             |             |             |             |              |              |              |          |
|--|-----------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|--------------|--------------|----------|
|  | 66,893.92 | 59,839.66     | 1,633.80     | 73.08       | 3.46        | 45.22       | 38.28       | -7.74        | -3.36        | -358.92      | 5,123.53 |
|  |           | <b>348.62</b> | <b>-0.04</b> | <b>7.57</b> | <b>0.90</b> | <b>4.34</b> | <b>3.68</b> | <b>-0.26</b> | <b>-0.27</b> | <b>-0.14</b> |          |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b> |
|------------------------------------|----------------|------------|
| COUNTY PRIOR YEAR TAX              | 32.94          | 587.59     |
| PROPERTY TAX COLLECTIONS           | 315.68         | 59,252.07  |
| <b>TOTAL:</b>                      | 348.62         | 59,839.66  |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,256,090.16             | 1,137,371.10             | 31,403.21             | 210.35                  | 0.00             | 136.74          | 115.65          | -146.74              | -100.25                    | -6,283.26                  | 80,995.96       |
|          | 0.01346547               | <b>6,078.50</b>          | <b>-0.67</b>          | <b>54.76</b>            | <b>0.00</b>      | <b>35.61</b>    | <b>30.12</b>    | <b>-2.10</b>         | <b>0.00</b>                | <b>-2.60</b>               |                 |
|          | PRIOR YR REFUND          | <b>-10.89</b>            | <b>-0.25</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-2.81</b>         | <b>-8.34</b>               | <b>0.00</b>                |                 |
| 2024     | 42,028.34                | 19,494.80                | 0.72                  | 882.39                  | 2.57             | 571.99          | 483.91          | -4.63                | 26.18                      | -462.99                    | 22,973.77       |
|          | 0.01312488               | <b>635.79</b>            | <b>0.00</b>           | <b>49.88</b>            | <b>0.47</b>      | <b>32.12</b>    | <b>27.17</b>    | <b>0.00</b>          | <b>2.10</b>                | <b>0.00</b>                |                 |
| 2023     | 19,496.35                | 6,310.97                 | 1.29                  | 713.83                  | 33.44            | 442.36          | 374.26          | 0.00                 | 25.48                      | -424.73                    | 13,498.67       |
|          | 0.01318256               | <b>448.70</b>            | <b>0.00</b>           | <b>63.41</b>            | <b>13.54</b>     | <b>32.43</b>    | <b>27.44</b>    | <b>0.00</b>          | <b>2.05</b>                | <b>0.00</b>                |                 |
| 2022     | 11,810.27                | 4,673.17                 | 0.00                  | 791.21                  | 62.72            | 473.60          | 400.67          | 0.00                 | 21.19                      | -380.11                    | 7,569.39        |
|          | 0.01286413               | <b>467.15</b>            | <b>0.00</b>           | <b>91.68</b>            | <b>14.95</b>     | <b>49.88</b>    | <b>42.20</b>    | <b>0.00</b>          | <b>1.99</b>                | <b>0.00</b>                |                 |
| 2021     | 5,705.11                 | 3,714.10                 | 0.00                  | 785.76                  | 78.62            | 459.80          | 389.06          | 0.00                 | 21.11                      | -366.89                    | 2,430.99        |
|          | 0.01256675               | <b>127.68</b>            | <b>0.00</b>           | <b>35.26</b>            | <b>16.57</b>     | <b>12.16</b>    | <b>10.28</b>    | <b>0.00</b>          | <b>1.88</b>                | <b>0.00</b>                |                 |
| 2020     | 1,561.02                 | 611.79                   | 0.00                  | 185.35                  | 77.81            | 69.95           | 59.17           | 0.00                 | 2.44                       | -347.03                    | 789.99          |
|          | 0.01287816               | <b>97.29</b>             | <b>0.00</b>           | <b>31.49</b>            | <b>14.11</b>     | <b>11.30</b>    | <b>9.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 798.16                   | 277.93                   | 0.00                  | 94.90                   | 35.82            | 38.41           | 32.50           | 0.00                 | 0.00                       | -303.16                    | 311.97          |
|          | 0.01257210               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 473.55                   | 133.97                   | 0.00                  | 46.59                   | 6.00             | 26.41           | 22.34           | 0.00                 | 0.00                       | -100.31                    | 285.86          |
|          | 0.01271616               | <b>7.83</b>              | <b>0.00</b>           | <b>2.68</b>             | <b>0.00</b>      | <b>1.75</b>     | <b>1.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 298.81                   | 71.28                    | 0.00                  | 25.95                   | 0.00             | 16.89           | 14.29           | 0.00                 | 0.00                       | 0.00                       | 253.48          |
|          | 0.01329577               | <b>8.59</b>              | <b>0.00</b>           | <b>3.20</b>             | <b>0.00</b>      | <b>2.08</b>     | <b>1.76</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 314.07                   | 40.52                    | 0.00                  | 16.05                   | 0.00             | 10.43           | 8.82            | 0.00                 | 0.00                       | 0.00                       | 289.60          |
|          | 0.01350642               | <b>9.10</b>              | <b>0.00</b>           | <b>3.64</b>             | <b>0.00</b>      | <b>2.37</b>     | <b>2.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 236.07                   | 39.44                    | 0.00                  | 16.64                   | 0.00             | 10.82           | 9.16            | 0.00                 | 0.00                       | 0.00                       | 213.27          |
|          | 0.01316332               | <b>9.29</b>              | <b>0.00</b>           | <b>3.95</b>             | <b>0.00</b>      | <b>2.57</b>     | <b>2.17</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 146.48                   | 34.11                    | 0.00                  | 15.03                   | 0.00             | 9.81            | 8.28            | 0.00                 | 0.00                       | 0.00                       | 127.40          |
|          | 0.01278303               | <b>15.05</b>             | <b>0.00</b>           | <b>6.71</b>             | <b>0.00</b>      | <b>4.37</b>     | <b>3.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 145.62                   | 22.06                    | 0.00                  | 10.27                   | 0.00             | 6.68            | 5.66            | 0.00                 | 0.00                       | 0.00                       | 133.83          |
|          | 0.01276250               | <b>9.89</b>              | <b>0.00</b>           | <b>4.64</b>             | <b>0.00</b>      | <b>3.02</b>     | <b>2.56</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 138.33                   | 23.29                    | 0.00                  | 11.28                   | 0.00             | 7.33            | 6.20            | 0.00                 | 0.00                       | 0.00                       | 126.32          |
|          | 0.01259610               | <b>7.12</b>              | <b>0.00</b>           | <b>3.48</b>             | <b>0.00</b>      | <b>2.26</b>     | <b>1.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 155.06                   | 22.62                    | 0.00                  | 11.47                   | 0.00             | 7.46            | 6.32            | 0.00                 | 0.00                       | 0.00                       | 143.91          |
|          | 0.01264158               | <b>21.68</b>             | <b>0.00</b>           | <b>11.00</b>            | <b>0.00</b>      | <b>7.16</b>     | <b>6.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 145.94                   | 19.22                    | 0.00                  | 10.05                   | 0.00             | 6.54            | 5.53            | 0.00                 | 0.00                       | 0.00                       | 136.77          |
|          | 0.01265280               | <b>15.98</b>             | <b>0.00</b>           | <b>8.38</b>             | <b>0.00</b>      | <b>5.45</b>     | <b>4.61</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 173.76                   | 13.83                    | 0.00                  | 7.45                    | 0.00             | 4.84            | 4.09            | 0.00                 | 0.00                       | 0.00                       | 167.38          |
|          | 0.01269831               | <b>12.98</b>             | <b>0.00</b>           | <b>7.00</b>             | <b>0.00</b>      | <b>4.55</b>     | <b>3.85</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 133.04                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 133.04          |
|          | 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     | 95.54                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 95.54           |
|          | 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     | 38.99                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.99           |
|          | 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     | 29.48                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 29.48           |

|       |              |                 |              |               |              |               |               |              |              |              |             |            |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|------------|
|       | 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>  | <b>0.00</b> |            |
| 2004  | 8.36         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 8.36       |
|       | 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>  | <b>0.00</b> |            |
| 2003  | 6.05         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 6.05       |
|       | 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>  | <b>0.00</b> |            |
| 2002  | 4.57         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.57       |
|       | 0.01109642   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2001  | 5.07         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 5.07       |
|       | 0.01088232   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 2000  | 4.17         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 4.17       |
|       | 0.01103103   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1999  | 1.19         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.19       |
|       | 0.01032095   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1998  | 1.08         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 1.08       |
|       | 0.01007498   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1997  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.00971087   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00863005   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1995  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00876550   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1994  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00722329   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1993  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00626500   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| PRIOR | 0.03         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.03       |
|       | 0.00626500   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |             |            |
|       | 1,340,044.66 | 1,172,874.20    | 31,405.22    | 3,834.57      | 296.98       | 2,300.06      | 1,945.91      | -151.37      | -3.85        | -8,668.48    |             | 130,776.12 |
|       |              | <b>7,961.73</b> | <b>-0.92</b> | <b>381.16</b> | <b>59.64</b> | <b>209.08</b> | <b>176.87</b> | <b>-4.91</b> | <b>-0.32</b> | <b>-2.60</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD                 |
|-----------------------------|-----------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 1,894.12        | 31,368.31           |
| PROPERTY TAX COLLECTIONS    | 6,067.61        | 1,141,505.89        |
| <b>TOTAL:</b>               | <b>7,961.73</b> | <b>1,172,874.20</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 28,241.55                | 25,572.31                | 706.06                | 4.72                    | 0.00             | 3.07            | 2.61            | -3.30                | -2.26                      | -141.26                    | 1,821.07        |
|          | 0.00030275               | <b>136.67</b>            | <b>-0.02</b>          | <b>1.23</b>             | <b>0.00</b>      | <b>0.80</b>     | <b>0.68</b>     | <b>-0.05</b>         | <b>0.00</b>                | <b>-0.06</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.25</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.06</b>         | <b>-0.19</b>               | <b>0.00</b>                |                 |
| 2024     | 937.18                   | 434.69                   | 0.02                  | 19.65                   | 0.06             | 12.77           | 10.80           | -0.10                | 0.59                       | -10.34                     | 512.27          |
|          | 0.00029267               | <b>14.17</b>             | <b>0.00</b>           | <b>1.10</b>             | <b>0.01</b>      | <b>0.72</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2023     | 437.68                   | 141.64                   | 0.03                  | 16.00                   | 0.75             | 9.94            | 8.40            | 0.00                 | 0.57                       | -9.53                      | 303.05          |
|          | 0.00029593               | <b>10.06</b>             | <b>0.00</b>           | <b>1.41</b>             | <b>0.30</b>      | <b>0.73</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2022     | 269.37                   | 106.59                   | 0.00                  | 18.05                   | 1.43             | 10.79           | 9.14            | 0.00                 | 0.48                       | -8.67                      | 172.64          |
|          | 0.00029341               | <b>10.65</b>             | <b>0.00</b>           | <b>2.09</b>             | <b>0.34</b>      | <b>1.14</b>     | <b>0.96</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2021     | 130.77                   | 85.07                    | 0.00                  | 18.01                   | 1.81             | 10.53           | 8.92            | 0.00                 | 0.49                       | -8.41                      | 55.79           |
|          | 0.00028784               | <b>2.92</b>              | <b>0.00</b>           | <b>0.80</b>             | <b>0.38</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.04</b>                | <b>0.00</b>                |                 |
| 2020     | 35.39                    | 13.91                    | 0.00                  | 4.23                    | 1.77             | 1.59            | 1.33            | 0.00                 | 0.06                       | -7.87                      | 17.90           |
|          | 0.00029205               | <b>2.20</b>              | <b>0.00</b>           | <b>0.71</b>             | <b>0.32</b>      | <b>0.26</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 18.89                    | 6.47                     | 0.00                  | 2.20                    | 0.84             | 0.90            | 0.77            | 0.00                 | 0.00                       | -7.07                      | 7.55            |
|          | 0.00029326               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 11.00                    | 3.16                     | 0.00                  | 1.10                    | 0.15             | 0.63            | 0.51            | 0.00                 | 0.00                       | -2.36                      | 6.58            |
|          | 0.00029922               | <b>0.19</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 7.06                     | 1.70                     | 0.00                  | 0.64                    | 0.00             | 0.39            | 0.33            | 0.00                 | 0.00                       | 0.00                       | 6.00            |
|          | 0.00031290               | <b>0.21</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>                |                 |
| 2016     | 7.22                     | 0.96                     | 0.00                  | 0.38                    | 0.00             | 0.25            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 6.64            |
|          | 0.00031750               | <b>0.21</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>                |                 |
| 2015     | 5.58                     | 0.96                     | 0.00                  | 0.41                    | 0.00             | 0.26            | 0.21            | 0.00                 | 0.00                       | 0.00                       | 5.03            |
|          | 0.00031705               | <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>                |                 |
| 2014     | 3.58                     | 0.83                     | 0.00                  | 0.37                    | 0.00             | 0.25            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 3.12            |
|          | 0.00030978               | <b>0.36</b>              | <b>0.00</b>           | <b>0.16</b>             | <b>0.00</b>      | <b>0.11</b>     | <b>0.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 3.46                     | 0.54                     | 0.00                  | 0.25                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 3.17            |
|          | 0.00031070               | <b>0.25</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>                |                 |
| 2012     | 7.69                     | 1.35                     | 0.00                  | 0.67                    | 0.00             | 0.41            | 0.35            | 0.00                 | 0.00                       | 0.00                       | 7.01            |
|          | 0.00072131               | <b>0.41</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>                |                 |
| 2011     | 8.62                     | 1.30                     | 0.00                  | 0.66                    | 0.00             | 0.43            | 0.36            | 0.00                 | 0.00                       | 0.00                       | 7.98            |
|          | 0.00072659               | <b>1.24</b>              | <b>0.00</b>           | <b>0.63</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>                |                 |
| 2010     | 8.94                     | 1.11                     | 0.00                  | 0.58                    | 0.00             | 0.38            | 0.32            | 0.00                 | 0.00                       | 0.00                       | 8.41            |
|          | 0.00073175               | <b>0.92</b>              | <b>0.00</b>           | <b>0.48</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>                |                 |
| 2009     | 10.20                    | 0.81                     | 0.00                  | 0.44                    | 0.00             | 0.29            | 0.23            | 0.00                 | 0.00                       | 0.00                       | 9.83            |
|          | 0.00074068               | <b>0.76</b>              | <b>0.00</b>           | <b>0.41</b>             | <b>0.00</b>      | <b>0.27</b>     | <b>0.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 8.20                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.20            |
|          | 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     | 2.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.30            |
|          | 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     | 1.03                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.03            |
|          | 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     | 0.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.80            |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.25       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.25     |
|       | 0.00029592 | <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>  | <b>0.00</b> |          |
| 2003  | 0.22       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.22     |
|       | 0.00029282 | <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>  | <b>0.00</b> |          |
| 2002  | 0.18       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.18     |
|       | 0.00033437 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.15       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.15     |
|       | 0.00032884 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.10       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.10     |
|       | 0.00033433 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.03       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00013598 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.03       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00012565 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00008941 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00010014 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | -0.01      | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00010324 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00008315 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00015019 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00015019 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 30,157.48  | 26,373.40     | 706.11       | 88.36       | 6.81        | 53.04       | 44.81       | -3.40        | -0.07       | -195.51      |             | 2,967.34 |
|       |            | <b>181.20</b> | <b>-0.03</b> | <b>9.67</b> | <b>1.35</b> | <b>5.45</b> | <b>4.60</b> | <b>-0.11</b> | <b>0.00</b> | <b>-0.06</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 44.78         | 708.89           |
| PROPERTY TAX COLLECTIONS    | 136.42        | 25,664.51        |
| <b>TOTAL:</b>               | <b>181.20</b> | <b>26,373.40</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 683,835.69               | 619,203.11               | 17,096.43             | 114.53                  | 0.00             | 74.44           | 62.96           | -79.88               | -54.58                     | -3,420.72                  | 44,095.50       |
|          | 0.00733082               | <b>3,309.24</b>          | <b>-0.36</b>          | <b>29.82</b>            | <b>0.00</b>      | <b>19.38</b>    | <b>16.40</b>    | <b>-1.14</b>         | <b>0.00</b>                | <b>-1.42</b>               |                 |
|          | PRIOR YR REFUND          | <b>-5.93</b>             | <b>-0.14</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.53</b>         | <b>-4.54</b>               | <b>0.00</b>                |                 |
| 2024     | 21,859.41                | 10,139.46                | 0.38                  | 458.91                  | 1.32             | 297.50          | 251.68          | -2.41                | 13.61                      | -240.79                    | 11,948.89       |
|          | 0.00682641               | <b>330.67</b>            | <b>0.00</b>           | <b>25.93</b>            | <b>0.24</b>      | <b>16.71</b>    | <b>14.13</b>    | <b>0.00</b>          | <b>1.09</b>                | <b>0.00</b>                |                 |
| 2023     | 9,824.16                 | 3,180.09                 | 0.65                  | 359.71                  | 16.85            | 222.91          | 188.57          | 0.00                 | 12.84                      | -214.02                    | 6,801.95        |
|          | 0.00664267               | <b>226.11</b>            | <b>0.00</b>           | <b>31.96</b>            | <b>6.82</b>      | <b>16.34</b>    | <b>13.82</b>    | <b>0.00</b>          | <b>1.03</b>                | <b>0.00</b>                |                 |
| 2022     | 5,934.08                 | 2,348.01                 | 0.00                  | 397.53                  | 31.52            | 237.96          | 201.32          | 0.00                 | 10.65                      | -190.99                    | 3,803.26        |
|          | 0.00646357               | <b>234.73</b>            | <b>0.00</b>           | <b>46.07</b>            | <b>7.51</b>      | <b>25.06</b>    | <b>21.20</b>    | <b>0.00</b>          | <b>1.00</b>                | <b>0.00</b>                |                 |
| 2021     | 2,882.63                 | 1,876.63                 | 0.00                  | 397.05                  | 39.75            | 232.32          | 196.57          | 0.00                 | 10.66                      | -185.37                    | 1,228.34        |
|          | 0.00634953               | <b>64.51</b>             | <b>0.00</b>           | <b>17.81</b>            | <b>8.37</b>      | <b>6.14</b>     | <b>5.20</b>     | <b>0.00</b>          | <b>0.95</b>                | <b>0.00</b>                |                 |
| 2020     | 566.14                   | 221.84                   | 0.00                  | 67.21                   | 28.22            | 25.37           | 21.46           | 0.00                 | 0.88                       | -125.83                    | 286.56          |
|          | 0.00466975               | <b>35.28</b>             | <b>0.00</b>           | <b>11.42</b>            | <b>5.12</b>      | <b>4.10</b>     | <b>3.47</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 275.43                   | 95.95                    | 0.00                  | 32.76                   | 12.37            | 13.26           | 11.23           | 0.00                 | 0.00                       | -104.69                    | 107.55          |
|          | 0.00434154               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 154.27                   | 43.74                    | 0.00                  | 15.22                   | 1.96             | 8.62            | 7.28            | 0.00                 | 0.00                       | -32.74                     | 93.01           |
|          | 0.00415070               | <b>2.56</b>              | <b>0.00</b>           | <b>0.88</b>             | <b>0.00</b>      | <b>0.57</b>     | <b>0.48</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 97.35                    | 23.28                    | 0.00                  | 8.49                    | 0.00             | 5.51            | 4.66            | 0.00                 | 0.00                       | 0.00                       | 82.56           |
|          | 0.00433959               | <b>2.81</b>              | <b>0.00</b>           | <b>1.05</b>             | <b>0.00</b>      | <b>0.68</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 98.22                    | 12.62                    | 0.00                  | 5.00                    | 0.00             | 3.25            | 2.74            | 0.00                 | 0.00                       | 0.00                       | 90.60           |
|          | 0.00420890               | <b>2.84</b>              | <b>0.00</b>           | <b>1.14</b>             | <b>0.00</b>      | <b>0.74</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 80.66                    | 13.50                    | 0.00                  | 5.69                    | 0.00             | 3.71            | 3.13            | 0.00                 | 0.00                       | 0.00                       | 72.85           |
|          | 0.00450475               | <b>3.18</b>              | <b>0.00</b>           | <b>1.35</b>             | <b>0.00</b>      | <b>0.88</b>     | <b>0.74</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 52.35                    | 12.23                    | 0.00                  | 5.38                    | 0.00             | 3.52            | 2.98            | 0.00                 | 0.00                       | 0.00                       | 45.50           |
|          | 0.00458948               | <b>5.39</b>              | <b>0.00</b>           | <b>2.40</b>             | <b>0.00</b>      | <b>1.57</b>     | <b>1.33</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 52.49                    | 7.98                     | 0.00                  | 3.72                    | 0.00             | 2.41            | 2.04            | 0.00                 | 0.00                       | 0.00                       | 48.23           |
|          | 0.00461271               | <b>3.58</b>              | <b>0.00</b>           | <b>1.68</b>             | <b>0.00</b>      | <b>1.09</b>     | <b>0.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 49.97                    | 8.43                     | 0.00                  | 4.08                    | 0.00             | 2.65            | 2.25            | 0.00                 | 0.00                       | 0.00                       | 45.62           |
|          | 0.00455760               | <b>2.58</b>              | <b>0.00</b>           | <b>1.26</b>             | <b>0.00</b>      | <b>0.82</b>     | <b>0.69</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 53.81                    | 7.82                     | 0.00                  | 3.97                    | 0.00             | 2.57            | 2.18            | 0.00                 | 0.00                       | 0.00                       | 49.96           |
|          | 0.00436962               | <b>7.50</b>              | <b>0.00</b>           | <b>3.81</b>             | <b>0.00</b>      | <b>2.47</b>     | <b>2.09</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 43.95                    | 5.75                     | 0.00                  | 3.00                    | 0.00             | 1.96            | 1.66            | 0.00                 | 0.00                       | 0.00                       | 41.20           |
|          | 0.00378974               | <b>4.79</b>              | <b>0.00</b>           | <b>2.51</b>             | <b>0.00</b>      | <b>1.63</b>     | <b>1.38</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 47.40                    | 3.76                     | 0.00                  | 2.02                    | 0.00             | 1.32            | 1.12            | 0.00                 | 0.00                       | 0.00                       | 45.66           |
|          | 0.00345753               | <b>3.53</b>              | <b>0.00</b>           | <b>1.90</b>             | <b>0.00</b>      | <b>1.24</b>     | <b>1.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 38.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 38.38           |
|          | 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     | 22.94                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 22.94           |
|          | 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     | 8.29                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 8.29            |
|          | 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     | 3.86                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.86            |

|       |            |                 |              |               |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 1.05       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.05      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 0.64       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.64      |
|       | 0.00117508 | <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>  | <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         | 0.00        | 0.41      |
|       | 0.00093202 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.46       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.46      |
|       | 0.00103264 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.26       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.26      |
|       | 0.00069947 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.04       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.04      |
|       | 0.00010639 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |              |              |              |              |              |             |           |
|       | 725,984.34 | 637,204.20      | 17,097.46    | 1,884.27      | 131.99       | 1,139.28     | 963.83       | -82.29       | -5.94        | -4,515.15    |             | 68,963.57 |
|       |            | <b>4,233.37</b> | <b>-0.50</b> | <b>180.99</b> | <b>28.06</b> | <b>99.42</b> | <b>84.09</b> | <b>-2.67</b> | <b>-0.47</b> | <b>-1.42</b> |             |           |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b>  | <b>YTD</b>        |
|------------------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX              | 930.06          | 15,850.53         |
| PROPERTY TAX COLLECTIONS           | 3,303.31        | 621,353.67        |
| <b>TOTAL:</b>                      | <b>4,233.37</b> | <b>637,204.20</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 424,507.25               | 384,385.07               | 10,613.01             | 71.11                   | 0.00             | 46.21           | 39.08           | -49.59               | -33.89                     | -2,123.50                  | 27,373.31       |
|          | 0.00455078               | <b>2,054.29</b>          | <b>-0.23</b>          | <b>18.51</b>            | <b>0.00</b>      | <b>12.03</b>    | <b>10.18</b>    | <b>-0.71</b>         | <b>0.00</b>                | <b>-0.88</b>               |                 |
|          | PRIOR YR REFUND          | <b>-3.68</b>             | <b>-0.08</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.95</b>         | <b>-2.82</b>               | <b>0.00</b>                |                 |
| 2024     | 15,100.16                | 7,004.20                 | 0.25                  | 317.01                  | 0.92             | 205.52          | 173.86          | -1.67                | 9.41                       | -166.34                    | 8,254.12        |
|          | 0.00471558               | <b>228.43</b>            | <b>0.00</b>           | <b>17.92</b>            | <b>0.17</b>      | <b>11.54</b>    | <b>9.76</b>     | <b>0.00</b>          | <b>0.75</b>                | <b>0.00</b>                |                 |
| 2023     | 6,981.57                 | 2,259.96                 | 0.46                  | 255.65                  | 11.98            | 158.41          | 134.00          | 0.00                 | 9.12                       | -152.09                    | 4,833.83        |
|          | 0.00472064               | <b>160.69</b>            | <b>0.00</b>           | <b>22.72</b>            | <b>4.85</b>      | <b>11.61</b>    | <b>9.82</b>     | <b>0.00</b>          | <b>0.73</b>                | <b>0.00</b>                |                 |
| 2022     | 3,340.20                 | 1,321.70                 | 0.00                  | 223.79                  | 17.76            | 133.95          | 113.32          | 0.00                 | 5.99                       | -107.51                    | 2,140.77        |
|          | 0.00363831               | <b>132.11</b>            | <b>0.00</b>           | <b>25.92</b>            | <b>4.23</b>      | <b>14.11</b>    | <b>11.94</b>    | <b>0.00</b>          | <b>0.56</b>                | <b>0.00</b>                |                 |
| 2021     | 990.86                   | 645.04                   | 0.00                  | 136.48                  | 13.66            | 79.85           | 67.57           | 0.00                 | 3.67                       | -63.72                     | 422.25          |
|          | 0.00218256               | <b>22.17</b>             | <b>0.00</b>           | <b>6.12</b>             | <b>2.88</b>      | <b>2.11</b>     | <b>1.79</b>     | <b>0.00</b>          | <b>0.33</b>                | <b>0.00</b>                |                 |
| 2020     | 222.74                   | 87.35                    | 0.00                  | 26.47                   | 11.11            | 9.99            | 8.45            | 0.00                 | 0.35                       | -49.54                     | 112.67          |
|          | 0.00183849               | <b>13.89</b>             | <b>0.00</b>           | <b>4.50</b>             | <b>2.01</b>      | <b>1.61</b>     | <b>1.36</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 99.48                    | 34.78                    | 0.00                  | 11.89                   | 4.47             | 4.79            | 4.05            | 0.00                 | 0.00                       | -37.92                     | 38.67           |
|          | 0.00157235               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 39.49                    | 11.09                    | 0.00                  | 3.85                    | 0.49             | 2.18            | 1.85            | 0.00                 | 0.00                       | -8.30                      | 23.95           |
|          | 0.00105174               | <b>0.66</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>                |                 |
| 2017     | 60.18                    | 14.27                    | 0.00                  | 5.18                    | 0.00             | 3.40            | 2.87            | 0.00                 | 0.00                       | 0.00                       | 51.09           |
|          | 0.00266748               | <b>1.72</b>              | <b>0.00</b>           | <b>0.64</b>             | <b>0.00</b>      | <b>0.42</b>     | <b>0.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 76.22                    | 9.85                     | 0.00                  | 3.90                    | 0.00             | 2.54            | 2.14            | 0.00                 | 0.00                       | 0.00                       | 70.27           |
|          | 0.00328434               | <b>2.21</b>              | <b>0.00</b>           | <b>0.88</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     | 62.00                    | 10.31                    | 0.00                  | 4.34                    | 0.00             | 2.83            | 2.40            | 0.00                 | 0.00                       | 0.00                       | 56.03           |
|          | 0.00344349               | <b>2.43</b>              | <b>0.00</b>           | <b>1.03</b>             | <b>0.00</b>      | <b>0.67</b>     | <b>0.57</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 36.75                    | 8.62                     | 0.00                  | 3.78                    | 0.00             | 2.48            | 2.11            | 0.00                 | 0.00                       | 0.00                       | 31.91           |
|          | 0.00323987               | <b>3.80</b>              | <b>0.00</b>           | <b>1.69</b>             | <b>0.00</b>      | <b>1.11</b>     | <b>0.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 50.99                    | 7.81                     | 0.00                  | 3.64                    | 0.00             | 2.36            | 1.99            | 0.00                 | 0.00                       | 0.00                       | 46.82           |
|          | 0.00451220               | <b>3.50</b>              | <b>0.00</b>           | <b>1.64</b>             | <b>0.00</b>      | <b>1.07</b>     | <b>0.90</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 48.84                    | 8.21                     | 0.00                  | 3.98                    | 0.00             | 2.59            | 2.16            | 0.00                 | 0.00                       | 0.00                       | 44.61           |
|          | 0.00442610               | <b>2.50</b>              | <b>0.00</b>           | <b>1.22</b>             | <b>0.00</b>      | <b>0.80</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 51.22                    | 7.49                     | 0.00                  | 3.80                    | 0.00             | 2.46            | 2.08            | 0.00                 | 0.00                       | 0.00                       | 47.53           |
|          | 0.00417383               | <b>7.17</b>              | <b>0.00</b>           | <b>3.64</b>             | <b>0.00</b>      | <b>2.36</b>     | <b>2.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 48.78                    | 6.37                     | 0.00                  | 3.33                    | 0.00             | 2.17            | 1.83            | 0.00                 | 0.00                       | 0.00                       | 45.74           |
|          | 0.00419372               | <b>5.29</b>              | <b>0.00</b>           | <b>2.77</b>             | <b>0.00</b>      | <b>1.81</b>     | <b>1.53</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 57.33                    | 4.57                     | 0.00                  | 2.46                    | 0.00             | 1.60            | 1.35            | 0.00                 | 0.00                       | 0.00                       | 55.22           |
|          | 0.00419455               | <b>4.30</b>              | <b>0.00</b>           | <b>2.32</b>             | <b>0.00</b>      | <b>1.50</b>     | <b>1.27</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 20.79                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.79           |
|          | 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     | 15.08                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 15.08           |
|          | 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     | 4.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.97            |
|          | 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     | 3.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.27            |

|       |            |                 |              |               |              |              |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 0.95       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.95      |
|       | 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>  | <b>0.00</b> |           |
| 2003  | 2.96       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.96      |
|       | 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>  | <b>0.00</b> |           |
| 2002  | 1.26       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.26      |
|       | 0.00305228 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 0.71       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.71      |
|       | 0.00150135 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 0.86       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.86      |
|       | 0.00224374 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 0.32       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.32      |
|       | 0.00274633 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 0.40       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.40      |
|       | 0.00378001 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.02     |
|       | 0.00195493 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00070628 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00221056 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00648697 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00621942 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00621942 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |              |              |              |              |              |             |           |
|       | 451,825.61 | 395,826.69      | 10,613.72    | 1,080.66      | 60.39        | 663.33       | 561.11       | -51.26       | -5.35        | -2,708.92    |             | 43,700.34 |
|       |            | <b>2,641.48</b> | <b>-0.31</b> | <b>111.75</b> | <b>14.14</b> | <b>63.47</b> | <b>53.69</b> | <b>-1.66</b> | <b>-0.45</b> | <b>-0.88</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 590.87          | 9,956.06          |
| PROPERTY TAX COLLECTIONS    | 2,050.61        | 385,870.63        |
| <b>TOTAL:</b>               | <b>2,641.48</b> | <b>395,826.69</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 652,321.18               | 590,667.21               | 16,308.54             | 109.25                  | 0.00             | 71.01           | 60.05           | -76.21               | -52.07                     | -3,263.06                  | 42,063.35       |
|          | 0.00699298               | <b>3,156.74</b>          | <b>-0.35</b>          | <b>28.45</b>            | <b>0.00</b>      | <b>18.49</b>    | <b>15.64</b>    | <b>-1.09</b>         | <b>0.00</b>                | <b>-1.35</b>               |                 |
|          | PRIOR YR REFUND          | <b>-5.65</b>             | <b>-0.13</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-1.46</b>         | <b>-4.33</b>               | <b>0.00</b>                |                 |
| 2024     | 22,246.15                | 10,318.81                | 0.38                  | 467.03                  | 1.34             | 302.76          | 256.13          | -2.44                | 13.85                      | -245.06                    | 12,160.34       |
|          | 0.00694717               | <b>336.53</b>            | <b>0.00</b>           | <b>26.40</b>            | <b>0.25</b>      | <b>17.00</b>    | <b>14.38</b>    | <b>0.00</b>          | <b>1.11</b>                | <b>0.00</b>                |                 |
| 2023     | 10,349.20                | 3,350.08                 | 0.68                  | 378.94                  | 17.76            | 234.82          | 198.66          | 0.00                 | 13.53                      | -225.46                    | 7,165.45        |
|          | 0.00699767               | <b>238.19</b>            | <b>0.00</b>           | <b>33.67</b>            | <b>7.19</b>      | <b>17.21</b>    | <b>14.56</b>    | <b>0.00</b>          | <b>1.09</b>                | <b>0.00</b>                |                 |
| 2022     | 6,368.30                 | 2,519.83                 | 0.00                  | 426.63                  | 33.83            | 255.37          | 216.07          | 0.00                 | 11.43                      | -204.95                    | 4,081.58        |
|          | 0.00693655               | <b>251.89</b>            | <b>0.00</b>           | <b>49.43</b>            | <b>8.06</b>      | <b>26.90</b>    | <b>22.76</b>    | <b>0.00</b>          | <b>1.07</b>                | <b>0.00</b>                |                 |
| 2021     | 3,103.43                 | 2,020.38                 | 0.00                  | 427.46                  | 42.76            | 250.10          | 211.63          | 0.00                 | 11.49                      | -199.58                    | 1,322.42        |
|          | 0.00683593               | <b>69.46</b>             | <b>0.00</b>           | <b>19.19</b>            | <b>9.01</b>      | <b>6.61</b>     | <b>5.59</b>     | <b>0.00</b>          | <b>1.02</b>                | <b>0.00</b>                |                 |
| 2020     | 814.70                   | 319.26                   | 0.00                  | 96.74                   | 40.61            | 36.49           | 30.89           | 0.00                 | 1.27                       | -181.09                    | 412.36          |
|          | 0.00672048               | <b>50.77</b>             | <b>0.00</b>           | <b>16.43</b>            | <b>7.36</b>      | <b>5.90</b>     | <b>4.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 547.36                   | 190.74                   | 0.00                  | 65.14                   | 24.58            | 26.35           | 22.30           | 0.00                 | 0.00                       | -208.04                    | 213.72          |
|          | 0.00862765               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 248.91                   | 70.51                    | 0.00                  | 24.53                   | 3.16             | 13.89           | 11.75           | 0.00                 | 0.00                       | -52.79                     | 150.14          |
|          | 0.00669174               | <b>4.12</b>              | <b>0.00</b>           | <b>1.41</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>                |                 |
| 2017     | 157.29                   | 37.71                    | 0.00                  | 13.74                   | 0.00             | 8.92            | 7.54            | 0.00                 | 0.00                       | 0.00                       | 133.32          |
|          | 0.00702778               | <b>4.54</b>              | <b>0.00</b>           | <b>1.69</b>             | <b>0.00</b>      | <b>1.10</b>     | <b>0.93</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 163.35                   | 21.08                    | 0.00                  | 8.34                    | 0.00             | 5.43            | 4.60            | 0.00                 | 0.00                       | 0.00                       | 150.61          |
|          | 0.00703236               | <b>4.74</b>              | <b>0.00</b>           | <b>1.90</b>             | <b>0.00</b>      | <b>1.23</b>     | <b>1.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 123.13                   | 20.60                    | 0.00                  | 8.70                    | 0.00             | 5.64            | 4.77            | 0.00                 | 0.00                       | 0.00                       | 111.23          |
|          | 0.00686960               | <b>4.85</b>              | <b>0.00</b>           | <b>2.06</b>             | <b>0.00</b>      | <b>1.34</b>     | <b>1.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 78.49                    | 18.38                    | 0.00                  | 8.10                    | 0.00             | 5.28            | 4.47            | 0.00                 | 0.00                       | 0.00                       | 68.21           |
|          | 0.00688791               | <b>8.11</b>              | <b>0.00</b>           | <b>3.62</b>             | <b>0.00</b>      | <b>2.35</b>     | <b>1.99</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 79.04                    | 12.02                    | 0.00                  | 5.60                    | 0.00             | 3.63            | 3.07            | 0.00                 | 0.00                       | 0.00                       | 72.62           |
|          | 0.00694272               | <b>5.39</b>              | <b>0.00</b>           | <b>2.53</b>             | <b>0.00</b>      | <b>1.64</b>     | <b>1.39</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 77.17                    | 12.98                    | 0.00                  | 6.29                    | 0.00             | 4.09            | 3.47            | 0.00                 | 0.00                       | 0.00                       | 70.48           |
|          | 0.00702882               | <b>3.98</b>              | <b>0.00</b>           | <b>1.95</b>             | <b>0.00</b>      | <b>1.26</b>     | <b>1.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 98.03                    | 14.31                    | 0.00                  | 7.26                    | 0.00             | 4.71            | 3.99            | 0.00                 | 0.00                       | 0.00                       | 90.98           |
|          | 0.00798973               | <b>13.71</b>             | <b>0.00</b>           | <b>6.96</b>             | <b>0.00</b>      | <b>4.52</b>     | <b>3.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 92.93                    | 12.19                    | 0.00                  | 6.38                    | 0.00             | 4.15            | 3.51            | 0.00                 | 0.00                       | 0.00                       | 87.12           |
|          | 0.00803430               | <b>10.14</b>             | <b>0.00</b>           | <b>5.32</b>             | <b>0.00</b>      | <b>3.46</b>     | <b>2.93</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 110.62                   | 8.81                     | 0.00                  | 4.74                    | 0.00             | 3.08            | 2.61            | 0.00                 | 0.00                       | 0.00                       | 106.55          |
|          | 0.00808603               | <b>8.27</b>              | <b>0.00</b>           | <b>4.46</b>             | <b>0.00</b>      | <b>2.90</b>     | <b>2.45</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 91.60                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 91.60           |
|          | 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     | 61.11                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 61.11           |
|          | 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     | 24.26                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 24.26           |
|          | 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     | 19.25                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 19.25           |

|       |            |                 |              |               |              |               |              |              |              |              |             |           |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|-------------|-----------|
|       | 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>  | <b>0.00</b> |           |
| 2004  | 5.71       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 5.71      |
|       | 0.00744876 | <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>  | <b>0.00</b> |           |
| 2003  | 4.12       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.12      |
|       | 0.00724022 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2002  | 2.70       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 2.70      |
|       | 0.00650154 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2001  | 3.12       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 3.12      |
|       | 0.00670230 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 2000  | 4.10       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 4.10      |
|       | 0.01082333 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1999  | 1.24       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.24      |
|       | 0.01070994 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1998  | 1.15       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 1.15      |
|       | 0.01067933 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1997  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.01008334 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00907713 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1995  | -0.01      | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | -0.01     |
|       | 0.00981658 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1994  | 0.00       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.00      |
|       | 0.00688527 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| 1993  | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00636841 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| PRIOR | 0.01       | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00         | 0.00         | 0.00         | 0.00         | 0.00        | 0.01      |
|       | 0.00636841 | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |           |
| <hr/> |            |                 |              |               |              |               |              |              |              |              |             |           |
|       | 697,197.64 | 609,614.90      | 16,309.60    | 2,064.87      | 164.04       | 1,235.72      | 1,045.51     | -78.65       | -0.50        | -4,580.03    |             | 68,678.84 |
|       |            | <b>4,165.78</b> | <b>-0.48</b> | <b>205.47</b> | <b>31.87</b> | <b>112.83</b> | <b>95.46</b> | <b>-2.55</b> | <b>-0.04</b> | <b>-1.35</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD               |
|-----------------------------|-----------------|-------------------|
| COUNTY PRIOR YEAR TAX       | 1,014.69        | 16,759.10         |
| PROPERTY TAX COLLECTIONS    | 3,151.09        | 592,855.80        |
| <b>TOTAL:</b>               | <b>4,165.78</b> | <b>609,614.90</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 3,468,055.49             | 3,140,273.00             | 86,704.05             | 580.79                  | 0.00             | 377.54          | 319.30          | -405.12              | -276.77                    | -17,348.05                 | 223,629.29      |
|          | 0.03717808               | <b>16,782.71</b>         | <b>-1.85</b>          | <b>151.21</b>           | <b>0.00</b>      | <b>98.31</b>    | <b>83.17</b>    | <b>-5.79</b>         | <b>0.00</b>                | <b>-7.18</b>               |                 |
|          | PRIOR YR REFUND          | <b>-30.07</b>            | <b>-0.69</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-7.75</b>         | <b>-23.01</b>              | <b>0.00</b>                |                 |
| 2024     | 115,943.20               | 53,780.04                | 1.97                  | 2,434.16                | 7.04             | 1,577.97        | 1,334.97        | -12.77               | 72.21                      | -1,277.23                  | 63,377.56       |
|          | 0.03620746               | <b>1,753.94</b>          | <b>0.00</b>           | <b>137.59</b>           | <b>1.30</b>      | <b>88.61</b>    | <b>74.96</b>    | <b>0.00</b>          | <b>5.78</b>                | <b>0.00</b>                |                 |
| 2023     | 52,660.66                | 17,046.28                | 3.48                  | 1,928.11                | 90.37            | 1,194.83        | 1,010.87        | 0.00                 | 68.82                      | -1,147.19                  | 36,460.64       |
|          | 0.03560677               | <b>1,211.99</b>          | <b>0.00</b>           | <b>171.31</b>           | <b>36.58</b>     | <b>87.59</b>    | <b>74.10</b>    | <b>0.00</b>          | <b>5.52</b>                | <b>0.00</b>                |                 |
| 2022     | 31,223.15                | 12,354.49                | 0.00                  | 2,091.66                | 165.84           | 1,252.13        | 1,059.31        | 0.00                 | 56.03                      | -1,004.88                  | 20,011.47       |
|          | 0.03400935               | <b>1,235.02</b>          | <b>0.00</b>           | <b>242.37</b>           | <b>39.53</b>     | <b>131.88</b>   | <b>111.57</b>   | <b>0.00</b>          | <b>5.25</b>                | <b>0.00</b>                |                 |
| 2021     | 14,899.86                | 9,699.99                 | 0.00                  | 2,052.23                | 205.36           | 1,200.84        | 1,016.02        | 0.00                 | 55.14                      | -958.19                    | 6,349.05        |
|          | 0.03281991               | <b>333.46</b>            | <b>0.00</b>           | <b>92.09</b>            | <b>43.27</b>     | <b>31.75</b>    | <b>26.86</b>    | <b>0.00</b>          | <b>4.92</b>                | <b>0.00</b>                |                 |
| 2020     | 3,883.55                 | 1,522.35                 | 0.00                  | 461.24                  | 193.62           | 174.05          | 147.23          | 0.00                 | 6.07                       | -863.53                    | 1,964.98        |
|          | 0.03204534               | <b>242.09</b>            | <b>0.00</b>           | <b>78.35</b>            | <b>35.11</b>     | <b>28.12</b>    | <b>23.79</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 2,007.59                 | 699.12                   | 0.00                  | 238.71                  | 90.10            | 96.62           | 81.77           | 0.00                 | 0.00                       | -762.65                    | 784.53          |
|          | 0.03162726               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 1,020.18                 | 288.52                   | 0.00                  | 100.36                  | 12.92            | 56.85           | 48.09           | 0.00                 | 0.00                       | -215.99                    | 616.03          |
|          | 0.02738192               | <b>16.87</b>             | <b>0.00</b>           | <b>5.78</b>             | <b>0.00</b>      | <b>3.76</b>     | <b>3.18</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 649.30                   | 155.10                   | 0.00                  | 56.48                   | 0.00             | 36.74           | 31.09           | 0.00                 | 0.00                       | 0.00                       | 550.68          |
|          | 0.02893157               | <b>18.67</b>             | <b>0.00</b>           | <b>6.95</b>             | <b>0.00</b>      | <b>4.53</b>     | <b>3.83</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 529.25                   | 68.16                    | 0.00                  | 26.98                   | 0.00             | 17.55           | 14.86           | 0.00                 | 0.00                       | 0.00                       | 488.07          |
|          | 0.02273217               | <b>15.32</b>             | <b>0.00</b>           | <b>6.13</b>             | <b>0.00</b>      | <b>3.98</b>     | <b>3.37</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 451.48                   | 75.54                    | 0.00                  | 31.87                   | 0.00             | 20.72           | 17.53           | 0.00                 | 0.00                       | 0.00                       | 407.81          |
|          | 0.02520117               | <b>17.79</b>             | <b>0.00</b>           | <b>7.56</b>             | <b>0.00</b>      | <b>4.92</b>     | <b>4.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 308.97                   | 72.11                    | 0.00                  | 31.81                   | 0.00             | 20.67           | 17.48           | 0.00                 | 0.00                       | 0.00                       | 268.67          |
|          | 0.02700081               | <b>31.80</b>             | <b>0.00</b>           | <b>14.19</b>            | <b>0.00</b>      | <b>9.22</b>     | <b>7.80</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 310.05                   | 46.92                    | 0.00                  | 21.85                   | 0.00             | 14.20           | 12.01           | 0.00                 | 0.00                       | 0.00                       | 284.98          |
|          | 0.02713012               | <b>21.04</b>             | <b>0.00</b>           | <b>9.88</b>             | <b>0.00</b>      | <b>6.42</b>     | <b>5.43</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 294.60                   | 49.61                    | 0.00                  | 24.03                   | 0.00             | 15.62           | 13.22           | 0.00                 | 0.00                       | 0.00                       | 269.02          |
|          | 0.02684247               | <b>15.17</b>             | <b>0.00</b>           | <b>7.42</b>             | <b>0.00</b>      | <b>4.83</b>     | <b>4.08</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 327.19                   | 47.82                    | 0.00                  | 24.25                   | 0.00             | 15.76           | 13.33           | 0.00                 | 0.00                       | 0.00                       | 303.62          |
|          | 0.02670692               | <b>45.83</b>             | <b>0.00</b>           | <b>23.26</b>            | <b>0.00</b>      | <b>15.12</b>    | <b>12.79</b>    | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 314.60                   | 41.46                    | 0.00                  | 21.69                   | 0.00             | 14.09           | 11.92           | 0.00                 | 0.00                       | 0.00                       | 294.83          |
|          | 0.02729567               | <b>34.47</b>             | <b>0.00</b>           | <b>18.08</b>            | <b>0.00</b>      | <b>11.75</b>    | <b>9.94</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 357.58                   | 28.47                    | 0.00                  | 15.33                   | 0.00             | 9.96            | 8.42            | 0.00                 | 0.00                       | 0.00                       | 344.44          |
|          | 0.02612866               | <b>26.72</b>             | <b>0.00</b>           | <b>14.41</b>            | <b>0.00</b>      | <b>9.37</b>     | <b>7.92</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 268.16                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 268.16          |
|          | 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     | 185.25                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 185.25          |
|          | 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     | 83.56                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 83.56           |
|          | 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     | 67.77                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 67.77           |

|       |              |                  |              |               |               |               |               |               |              |              |             |       |
|-------|--------------|------------------|--------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|-------------|-------|
|       | 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>  | <b>0.00</b> |       |
| 2004  | 18.93        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 18.93 |
|       | 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>  | <b>0.00</b> |       |
| 2003  | 13.80        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 13.80 |
|       | 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>  | <b>0.00</b> |       |
| 2002  | 9.95         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 9.95  |
|       | 0.02400976   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 2001  | 11.17        | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 11.17 |
|       | 0.02400798   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 2000  | 8.90         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 8.90  |
|       | 0.02341770   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1999  | 2.66         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 2.66  |
|       | 0.02279163   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1998  | 2.08         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 2.08  |
|       | 0.01989297   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1997  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.00  |
|       | 0.04055420   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1996  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.00  |
|       | 0.03159524   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1995  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.00  |
|       | 0.01896275   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1994  | 0.00         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.00  |
|       | 0.01372794   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| 1993  | 0.01         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.01  |
|       | 0.01216126   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| PRIOR | 0.01         | 0.00             | 0.00         | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          | 0.00         | 0.00         | 0.00        | 0.01  |
|       | 0.01216126   | <b>0.00</b>      | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |       |
| <hr/> |              |                  |              |               |               |               |               |               |              |              |             |       |
|       | 3,693,908.95 | 3,236,248.98     | 86,709.50    | 10,141.55     | 765.25        | 6,096.14      | 5,157.42      | -417.89       | -18.50       | -23,577.71   | 357,077.92  |       |
|       |              | <b>21,772.82</b> | <b>-2.54</b> | <b>986.58</b> | <b>155.79</b> | <b>540.16</b> | <b>456.95</b> | <b>-13.54</b> | <b>-1.54</b> | <b>-7.18</b> |             |       |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT          | YTD                 |
|-----------------------------|------------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 5,020.18         | 84,569.37           |
| PROPERTY TAX COLLECTIONS    | 16,752.64        | 3,151,679.61        |
| <b>TOTAL:</b>               | <b>21,772.82</b> | <b>3,236,248.98</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|----------------------------|-----------------------|-------------------------|-----------------------|------------------------|------------------------|----------------------|----------------------------|----------------------------|-----------------|
| 2024     | 31,621.42<br>0.00987493  | 14,667.52<br><b>478.34</b> | 0.54<br><b>0.00</b>   | 663.88<br><b>37.51</b>  | 1.91<br><b>0.35</b>   | 430.37<br><b>24.17</b> | 364.08<br><b>20.45</b> | -3.48<br><b>0.00</b> | 19.70<br><b>1.58</b>       | -348.36<br><b>0.00</b>     | 17,285.10       |
| 2023     | 14,668.30<br>0.00991802  | 4,748.12<br><b>337.60</b>  | 0.97<br><b>0.00</b>   | 537.06<br><b>47.72</b>  | 25.17<br><b>10.19</b> | 332.82<br><b>24.40</b> | 281.58<br><b>20.64</b> | 0.00<br><b>0.00</b>  | 19.17<br><b>1.54</b>       | -319.55<br><b>0.00</b>     | 10,155.89       |
| 2022     | 10,298.03<br>0.01121696  | 4,074.80<br><b>407.33</b>  | 0.00<br><b>0.00</b>   | 689.89<br><b>79.93</b>  | 54.71<br><b>13.04</b> | 412.98<br><b>43.50</b> | 349.37<br><b>36.80</b> | 0.00<br><b>0.00</b>  | 18.48<br><b>1.73</b>       | -331.42<br><b>0.00</b>     | 6,600.18        |
| 2021     | 4,888.16<br>0.01076712   | 3,182.22<br><b>109.41</b>  | 0.00<br><b>0.00</b>   | 673.26<br><b>30.22</b>  | 67.37<br><b>14.20</b> | 393.96<br><b>10.41</b> | 333.33<br><b>8.81</b>  | 0.00<br><b>0.00</b>  | 18.09<br><b>1.61</b>       | -314.35<br><b>0.00</b>     | 2,082.94        |
| 2020     | 1,256.78<br>0.01037088   | 492.71<br><b>78.34</b>     | 0.00<br><b>0.00</b>   | 149.29<br><b>25.35</b>  | 62.67<br><b>11.36</b> | 56.31<br><b>9.10</b>   | 47.66<br><b>7.70</b>   | 0.00<br><b>0.00</b>  | 1.96<br><b>0.00</b>        | -279.46<br><b>0.00</b>     | 635.86          |
| 2019     | 601.35<br>0.00947857     | 209.55<br><b>0.00</b>      | 0.00<br><b>0.00</b>   | 71.56<br><b>0.00</b>    | 27.00<br><b>0.00</b>  | 28.95<br><b>0.00</b>   | 24.50<br><b>0.00</b>   | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -228.56<br><b>0.00</b>     | 234.80          |
| 2018     | 373.22<br>0.01002664     | 105.65<br><b>6.18</b>      | 0.00<br><b>0.00</b>   | 36.76<br><b>2.12</b>    | 4.74<br><b>0.00</b>   | 20.81<br><b>1.38</b>   | 17.61<br><b>1.16</b>   | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | -79.09<br><b>0.00</b>      | 225.24          |
| 2017     | 224.55<br>0.00998268     | 53.53<br><b>6.44</b>       | 0.00<br><b>0.00</b>   | 19.51<br><b>2.40</b>    | 0.00<br><b>0.00</b>   | 12.66<br><b>1.56</b>   | 10.72<br><b>1.32</b>   | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 190.53          |
| 2016     | 217.59<br>0.00935308     | 28.05<br><b>6.30</b>       | 0.00<br><b>0.00</b>   | 11.12<br><b>2.52</b>    | 0.00<br><b>0.00</b>   | 7.22<br><b>1.64</b>    | 6.11<br><b>1.39</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 200.66          |
| 2015     | 169.02<br>0.00942394     | 28.24<br><b>6.64</b>       | 0.00<br><b>0.00</b>   | 11.91<br><b>2.82</b>    | 0.00<br><b>0.00</b>   | 7.75<br><b>1.84</b>    | 6.56<br><b>1.56</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 152.69          |
| 2014     | 115.21<br>0.01005458     | 26.84<br><b>11.84</b>      | 0.00<br><b>0.00</b>   | 11.84<br><b>5.28</b>    | 0.00<br><b>0.00</b>   | 7.70<br><b>3.43</b>    | 6.52<br><b>2.91</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 100.21          |
| 2013     | 107.56<br>0.00938807     | 16.23<br><b>7.28</b>       | 0.00<br><b>0.00</b>   | 7.56<br><b>3.42</b>     | 0.00<br><b>0.00</b>   | 4.91<br><b>2.22</b>    | 4.16<br><b>1.88</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 98.89           |
| 2012     | 105.82<br>0.00964922     | 17.84<br><b>5.45</b>       | 0.00<br><b>0.00</b>   | 8.64<br><b>2.66</b>     | 0.00<br><b>0.00</b>   | 5.62<br><b>1.74</b>    | 4.75<br><b>1.47</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 96.62           |
| 2011     | 117.09<br>0.00954881     | 17.10<br><b>16.38</b>      | 0.00<br><b>0.00</b>   | 8.67<br><b>8.31</b>     | 0.00<br><b>0.00</b>   | 5.64<br><b>5.41</b>    | 4.76<br><b>4.57</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 108.66          |
| 2010     | 107.73<br>0.00933545     | 14.18<br><b>11.79</b>      | 0.00<br><b>0.00</b>   | 7.41<br><b>6.18</b>     | 0.00<br><b>0.00</b>   | 4.82<br><b>4.02</b>    | 4.08<br><b>3.40</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 100.96          |
| 2009     | 120.43<br>0.00880240     | 9.59<br><b>9.00</b>        | 0.00<br><b>0.00</b>   | 5.16<br><b>4.85</b>     | 0.00<br><b>0.00</b>   | 3.36<br><b>3.16</b>    | 2.84<br><b>2.67</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 116.00          |
| 2008     | 112.99<br>0.01013522     | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 112.99          |
| 2007     | 87.66<br>0.01130549      | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 87.66           |
| 2006     | 20.51<br>0.00605494      | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 20.51           |
| 2005     | 11.74<br>0.00437944      | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 11.74           |
| 2004     | 2.89<br>0.00375447       | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>     | 0.00<br><b>0.00</b>   | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>    | 0.00<br><b>0.00</b>  | 0.00<br><b>0.00</b>        | 0.00<br><b>0.00</b>        | 2.89            |

|       |            |                 |             |               |              |               |               |             |             |             |             |           |
|-------|------------|-----------------|-------------|---------------|--------------|---------------|---------------|-------------|-------------|-------------|-------------|-----------|
| 2003  | 1.84       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1.84      |
|       | 0.00325139 | <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> | <b>0.00</b> |           |
| 2002  | 1.46       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1.46      |
|       | 0.00351952 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 2001  | 1.26       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 1.26      |
|       | 0.00272216 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 2000  | 0.94       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.94      |
|       | 0.00247202 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1999  | 0.35       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.35      |
|       | 0.00299858 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1998  | 0.32       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.32      |
|       | 0.00302889 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1997  | -0.02      | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | -0.02     |
|       | 0.00188971 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1996  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.00318595 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| 1995  | 0.00       | 0.00            | 0.00        | 0.00          | 0.00         | 0.00          | 0.00          | 0.00        | 0.00        | 0.00        | 0.00        | 0.00      |
|       | 0.00183739 | <b>0.00</b>     | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |
| <hr/> |            |                 |             |               |              |               |               |             |             |             |             |           |
|       | 65,234.20  | 27,692.17       | 1.51        | 2,913.52      | 243.57       | 1,735.88      | 1,468.63      | -3.48       | 77.40       | -1,900.79   |             | 38,627.17 |
|       |            | <b>1,498.32</b> | <b>0.00</b> | <b>261.29</b> | <b>49.14</b> | <b>137.98</b> | <b>116.73</b> | <b>0.00</b> | <b>6.46</b> | <b>0.00</b> |             |           |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD              |
|-----------------------------|-----------------|------------------|
| COUNTY PRIOR YEAR TAX       | 1,498.32        | 24,581.23        |
| <b>TOTAL:</b>               | <b>1,498.32</b> | <b>24,581.23</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 1,521,346.51             | 1,377,556.77             | 38,034.85             | 254.77                  | 0.00             | 165.62          | 140.07          | -177.71              | -121.42                    | -7,610.13                  | 98,100.41       |
|          | 0.01630906               | <b>7,362.14</b>          | <b>-0.81</b>          | <b>66.33</b>            | <b>0.00</b>      | <b>43.13</b>    | <b>36.48</b>    | <b>-2.54</b>         | <b>0.00</b>                | <b>-3.15</b>               |                 |
|          | PRIOR YR REFUND          | <b>-13.19</b>            | <b>-0.30</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-3.40</b>         | <b>-10.10</b>              | <b>0.00</b>                |                 |
| 2024     | 48,454.78                | 22,475.63                | 0.82                  | 1,017.28                | 2.93             | 659.45          | 557.91          | -5.33                | 30.19                      | -533.78                    | 26,486.69       |
|          | 0.01513176               | <b>733.00</b>            | <b>0.00</b>           | <b>57.50</b>            | <b>0.54</b>      | <b>37.03</b>    | <b>31.33</b>    | <b>0.00</b>          | <b>2.42</b>                | <b>0.00</b>                |                 |
| 2023     | 22,174.74                | 7,177.98                 | 1.47                  | 811.89                  | 38.04            | 503.15          | 425.66          | 0.00                 | 28.98                      | -483.07                    | 15,353.09       |
|          | 0.01499356               | <b>510.36</b>            | <b>0.00</b>           | <b>72.14</b>            | <b>15.40</b>     | <b>36.88</b>    | <b>31.20</b>    | <b>0.00</b>          | <b>2.33</b>                | <b>0.00</b>                |                 |
| 2022     | 12,295.73                | 4,865.21                 | 0.00                  | 823.70                  | 65.31            | 493.08          | 417.16          | 0.00                 | 22.07                      | -395.73                    | 7,880.56        |
|          | 0.01339293               | <b>486.36</b>            | <b>0.00</b>           | <b>95.45</b>            | <b>15.57</b>     | <b>51.93</b>    | <b>43.94</b>    | <b>0.00</b>          | <b>2.07</b>                | <b>0.00</b>                |                 |
| 2021     | 5,271.46                 | 3,431.78                 | 0.00                  | 726.06                  | 72.65            | 424.86          | 359.46          | 0.00                 | 19.51                      | -339.00                    | 2,246.25        |
|          | 0.01161146               | <b>117.98</b>            | <b>0.00</b>           | <b>32.59</b>            | <b>15.31</b>     | <b>11.23</b>    | <b>9.50</b>     | <b>0.00</b>          | <b>1.74</b>                | <b>0.00</b>                |                 |
| 2020     | 1,312.89                 | 514.64                   | 0.00                  | 155.93                  | 65.46            | 58.84           | 49.77           | 0.00                 | 2.05                       | -291.92                    | 664.31          |
|          | 0.01083314               | <b>81.84</b>             | <b>0.00</b>           | <b>26.49</b>            | <b>11.87</b>     | <b>9.51</b>     | <b>8.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 433.39                   | 122.50                   | 0.00                  | 42.61                   | 5.49             | 24.14           | 20.42           | 0.00                 | 0.00                       | -91.71                     | 261.79          |
|          | 0.01162614               | <b>7.16</b>              | <b>0.00</b>           | <b>2.45</b>             | <b>0.00</b>      | <b>1.60</b>     | <b>1.35</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 277.01                   | 66.12                    | 0.00                  | 24.10                   | 0.00             | 15.64           | 13.24           | 0.00                 | 0.00                       | 0.00                       | 234.99          |
|          | 0.01232966               | <b>7.96</b>              | <b>0.00</b>           | <b>2.97</b>             | <b>0.00</b>      | <b>1.93</b>     | <b>1.63</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 293.85                   | 37.90                    | 0.00                  | 15.01                   | 0.00             | 9.76            | 8.25            | 0.00                 | 0.00                       | 0.00                       | 270.96          |
|          | 0.01263638               | <b>8.52</b>              | <b>0.00</b>           | <b>3.41</b>             | <b>0.00</b>      | <b>2.21</b>     | <b>1.87</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 231.20                   | 38.64                    | 0.00                  | 16.29                   | 0.00             | 10.61           | 8.98            | 0.00                 | 0.00                       | 0.00                       | 208.85          |
|          | 0.01289518               | <b>9.09</b>              | <b>0.00</b>           | <b>3.86</b>             | <b>0.00</b>      | <b>2.52</b>     | <b>2.13</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 144.30                   | 33.64                    | 0.00                  | 14.83                   | 0.00             | 9.66            | 8.18            | 0.00                 | 0.00                       | 0.00                       | 125.49          |
|          | 0.01260530               | <b>14.84</b>             | <b>0.00</b>           | <b>6.62</b>             | <b>0.00</b>      | <b>4.31</b>     | <b>3.64</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 143.49                   | 21.72                    | 0.00                  | 10.11                   | 0.00             | 6.57            | 5.57            | 0.00                 | 0.00                       | 0.00                       | 131.88          |
|          | 0.01256303               | <b>9.74</b>              | <b>0.00</b>           | <b>4.57</b>             | <b>0.00</b>      | <b>2.97</b>     | <b>2.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 139.75                   | 23.46                    | 0.00                  | 11.37                   | 0.00             | 7.38            | 6.24            | 0.00                 | 0.00                       | 0.00                       | 127.66          |
|          | 0.01268625               | <b>7.17</b>              | <b>0.00</b>           | <b>3.51</b>             | <b>0.00</b>      | <b>2.28</b>     | <b>1.93</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 159.48                   | 23.27                    | 0.00                  | 11.80                   | 0.00             | 7.66            | 6.48            | 0.00                 | 0.00                       | 0.00                       | 148.01          |
|          | 0.01298980               | <b>22.30</b>             | <b>0.00</b>           | <b>11.32</b>            | <b>0.00</b>      | <b>7.35</b>     | <b>6.22</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 69.41                    | 9.12                     | 0.00                  | 4.77                    | 0.00             | 3.11            | 2.63            | 0.00                 | 0.00                       | 0.00                       | 65.06           |
|          | 0.00601095               | <b>7.59</b>              | <b>0.00</b>           | <b>3.98</b>             | <b>0.00</b>      | <b>2.59</b>     | <b>2.19</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 83.16                    | 6.61                     | 0.00                  | 3.56                    | 0.00             | 2.32            | 1.96            | 0.00                 | 0.00                       | 0.00                       | 80.11           |
|          | 0.00607366               | <b>6.21</b>              | <b>0.00</b>           | <b>3.35</b>             | <b>0.00</b>      | <b>2.18</b>     | <b>1.84</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 103.05                   | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 103.05          |
|          | 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     | 40.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 40.38           |
|          | 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     | 17.60                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 17.60           |
|          | 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     | 14.38                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 14.38           |
|          | 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     | 4.32                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.32            |

|       |              |                 |              |               |              |               |               |              |              |              |             |            |
|-------|--------------|-----------------|--------------|---------------|--------------|---------------|---------------|--------------|--------------|--------------|-------------|------------|
|       | 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>  | <b>0.00</b> |            |
| 2003  | 3.26         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 3.26       |
|       | 0.00576068   | <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>  | <b>0.00</b> |            |
| 2002  | 2.51         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 2.51       |
|       | 0.00617268   | <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>  | <b>0.00</b> |            |
| 2001  | 2.94         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 2.94       |
|       | 0.00631881   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1999  | 0.78         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.78       |
|       | 0.00679651   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1998  | 0.81         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.81       |
|       | 0.00749867   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1997  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00747695   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1996  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00686922   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1995  | 0.00         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.00       |
|       | 0.00731998   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1994  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.00647705   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1993  | 0.01         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.01       |
|       | 0.00758389   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1992  | 0.02         | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | 0.02       |
|       | 0.00728265   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| 1991  | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.00559858   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| PRIOR | -0.01        | 0.00            | 0.00         | 0.00          | 0.00         | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         | 0.00        | -0.01      |
|       | 0.00559858   | <b>0.00</b>     | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> |            |
| <hr/> |              |                 |              |               |              |               |               |              |              |              |             |            |
|       | 1,613,021.18 | 1,416,404.99    | 38,037.14    | 3,944.08      | 249.88       | 2,401.85      | 2,031.98      | -183.04      | -18.62       | -9,745.34    |             | 152,576.14 |
|       |              | <b>9,379.07</b> | <b>-1.11</b> | <b>396.54</b> | <b>58.69</b> | <b>219.65</b> | <b>185.81</b> | <b>-5.94</b> | <b>-1.54</b> | <b>-3.15</b> |             |            |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT         | YTD                 |
|-----------------------------|-----------------|---------------------|
| COUNTY PRIOR YEAR TAX       | 2,030.12        | 34,081.19           |
| PROPERTY TAX COLLECTIONS    | 7,348.95        | 1,382,323.80        |
| <b>TOTAL:</b>               | <b>9,379.07</b> | <b>1,416,404.99</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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     | 710.79                   | 247.52                   | 0.00                  | 84.53                   | 31.90            | 34.20           | 28.94           | 0.00                 | 0.00                       | -270.00                    | 277.80          |
|          | 0.01119680               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <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     | 80.15                    | 10.52                    | 0.00                  | 5.50                    | 0.00             | 3.57            | 3.02            | 0.00                 | 0.00                       | 0.00                       | 75.13           |
|          | 0.00692141               | <b>8.74</b>              | <b>0.00</b>           | <b>4.58</b>             | <b>0.00</b>      | <b>2.98</b>     | <b>2.52</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 94.76                    | 7.54                     | 0.00                  | 4.06                    | 0.00             | 2.64            | 2.23            | 0.00                 | 0.00                       | 0.00                       | 91.28           |
|          | 0.00692243               | <b>7.08</b>              | <b>0.00</b>           | <b>3.82</b>             | <b>0.00</b>      | <b>2.48</b>     | <b>2.10</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2008     | 84.05                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 84.05           |
|          | 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     | 52.22                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 52.22           |
|          | 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     | 23.18                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 23.18           |
|          | 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     | 20.08                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 20.08           |
|          | 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     | 5.64                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 5.64            |
|          | 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     | 4.17                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 4.17            |
|          | 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     | 3.35                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.35            |
|          | 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     | 3.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.90            |
|          | 0.00837275               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2000     | 2.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.66            |
|          | 0.00697194               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1999     | 0.98                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.98            |
|          | 0.00836190               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1998     | 0.94                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.94            |
|          | 0.00894913               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1997     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00919601               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1996     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00867672               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1995     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00898188               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1994     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00756709               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1993     | 0.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.01            |
|          | 0.00718920               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1992     | -0.01                    | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | -0.01           |
|          | 0.00684805               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 1991     | 0.00                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.00            |
|          | 0.00632989               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |

|       |            |              |             |             |             |             |             |             |             |             |             |             |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1990  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00496882 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1989  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00654608 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1988  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00728902 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1987  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00699844 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1986  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00737003 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1985  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00642322 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1984  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00652068 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1983  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00714459 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1982  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00828142 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1981  | -0.01      | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | -0.01       |
|       | 0.00903216 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| 1980  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        |
|       | 0.00599748 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <hr/> |            |              |             |             |             |             |             |             |             |             |             |             |
|       | 1,086.83   | 265.58       | 0.00        | 94.09       | 31.90       | 40.41       | 34.19       | 0.00        | 0.00        | -270.00     | 645.34      |             |
|       |            | <b>15.82</b> | <b>0.00</b> | <b>8.40</b> | <b>0.00</b> | <b>5.46</b> | <b>4.62</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |             |             |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>    |
|------------------------------------|----------------|---------------|
| COUNTY PRIOR YEAR TAX              | 15.82          | 265.58        |
| <b>TOTAL:</b>                      | <b>15.82</b>   | <b>265.58</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 15,781.40                | 14,289.81                | 394.56                | 2.62                    | 0.00             | 1.72            | 1.46            | -1.85                | -1.25                      | -78.94                     | 1,017.62        |
|          | 0.00016918               | <b>76.37</b>             | <b>-0.01</b>          | <b>0.68</b>             | <b>0.00</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-0.03</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.13</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.10</b>               | <b>0.00</b>                |                 |
| 2024     | 560.69                   | 260.05                   | 0.02                  | 11.75                   | 0.03             | 7.65            | 6.45            | -0.06                | 0.35                       | -6.19                      | 306.47          |
|          | 0.00017509               | <b>8.49</b>              | <b>0.00</b>           | <b>0.67</b>             | <b>0.01</b>      | <b>0.43</b>     | <b>0.36</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2023     | 271.05                   | 87.75                    | 0.02                  | 9.94                    | 0.47             | 6.16            | 5.20            | 0.00                 | 0.35                       | -5.90                      | 187.67          |
|          | 0.00018330               | <b>6.25</b>              | <b>0.00</b>           | <b>0.89</b>             | <b>0.19</b>      | <b>0.45</b>     | <b>0.38</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2022     | 173.24                   | 68.57                    | 0.00                  | 11.61                   | 0.92             | 6.95            | 5.87            | 0.00                 | 0.31                       | -5.57                      | 111.02          |
|          | 0.00018869               | <b>6.86</b>              | <b>0.00</b>           | <b>1.35</b>             | <b>0.22</b>      | <b>0.73</b>     | <b>0.62</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2021     | 89.69                    | 58.40                    | 0.00                  | 12.38                   | 1.24             | 7.22            | 6.10            | 0.00                 | 0.33                       | -5.77                      | 38.23           |
|          | 0.00019747               | <b>2.01</b>              | <b>0.00</b>           | <b>0.56</b>             | <b>0.26</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2020     | 25.30                    | 9.91                     | 0.00                  | 2.99                    | 1.25             | 1.14            | 0.96            | 0.00                 | 0.04                       | -5.63                      | 12.79           |
|          | 0.00020878               | <b>1.58</b>              | <b>0.00</b>           | <b>0.51</b>             | <b>0.23</b>      | <b>0.18</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 14.12                    | 4.86                     | 0.00                  | 1.65                    | 0.63             | 0.67            | 0.59            | 0.00                 | 0.00                       | -5.32                      | 5.59            |
|          | 0.00022081               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8.56                     | 2.33                     | 0.00                  | 0.80                    | 0.10             | 0.46            | 0.40            | 0.00                 | 0.00                       | -1.75                      | 5.28            |
|          | 0.00022141               | <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>                |                 |
| 2017     | 5.79                     | 1.36                     | 0.00                  | 0.49                    | 0.00             | 0.33            | 0.28            | 0.00                 | 0.00                       | 0.00                       | 4.92            |
|          | 0.00025668               | <b>0.17</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2016     | 6.37                     | 0.81                     | 0.00                  | 0.32                    | 0.00             | 0.21            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 5.88            |
|          | 0.00027401               | <b>0.18</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     | 2.78                     | 0.46                     | 0.00                  | 0.19                    | 0.00             | 0.13            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 2.51            |
|          | 0.00015641               | <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>                |                 |
| 2014     | 1.50                     | 0.44                     | 0.00                  | 0.20                    | 0.00             | 0.10            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 1.26            |
|          | 0.00015353               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</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     | 1.72                     | 0.28                     | 0.00                  | 0.13                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 1.57            |
|          | 0.00016342               | <b>0.13</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 1.41                     | 0.30                     | 0.00                  | 0.16                    | 0.00             | 0.08            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 1.27            |
|          | 0.00015124               | <b>0.08</b>              | <b>0.00</b>           | <b>0.04</b>             | <b>0.00</b>      | <b>0.03</b>     | <b>0.02</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2.32                     | 0.33                     | 0.00                  | 0.17                    | 0.00             | 0.10            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 2.16            |
|          | 0.00017703               | <b>0.31</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>                |                 |
| 2010     | 2.77                     | 0.30                     | 0.00                  | 0.15                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 2.62            |
|          | 0.00020757               | <b>0.25</b>              | <b>0.00</b>           | <b>0.13</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>                |                 |
| 2009     | 3.28                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.10            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 3.16            |
|          | 0.00023858               | <b>0.24</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>                |                 |
| 2008     | 2.95                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.95            |
|          | 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     | 2.16                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.16            |
|          | 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     | 0.97                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.97            |
|          | 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     | 0.79                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.79            |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.26       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.26     |
|       | 0.00032348 | <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>  | <b>0.00</b> |          |
| 2003  | 0.21       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.21     |
|       | 0.00033781 | <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>  | <b>0.00</b> |          |
| 2002  | 0.10       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.10     |
|       | 0.00038476 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.18       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.18     |
|       | 0.00041036 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.20       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.20     |
|       | 0.00042323 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00022171 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.06     |
|       | 0.00023419 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00023474 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00021723 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00022978 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00020448 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00018160 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00018160 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 16,959.94  | 14,786.22     | 394.60       | 55.69       | 4.64        | 33.22       | 28.07       | -1.91        | 0.13        | -115.07      |             | 1,717.97 |
|       |            | <b>103.21</b> | <b>-0.01</b> | <b>5.49</b> | <b>0.91</b> | <b>2.98</b> | <b>2.51</b> | <b>-0.07</b> | <b>0.02</b> | <b>-0.03</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 26.97         | 441.25           |
| PROPERTY TAX COLLECTIONS    | 76.24         | 14,344.97        |
| <b>TOTAL:</b>               | <b>103.21</b> | <b>14,786.22</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 67,472.61                | 61,095.47                | 1,686.87              | 11.32                   | 0.00             | 7.33            | 6.22            | -7.87                | -5.39                      | -337.54                    | 4,350.79        |
|          | 0.00072332               | <b>326.52</b>            | <b>-0.04</b>          | <b>2.95</b>             | <b>0.00</b>      | <b>1.91</b>     | <b>1.62</b>     | <b>-0.11</b>         | <b>0.00</b>                | <b>-0.14</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.59</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.15</b>         | <b>-0.45</b>               | <b>0.00</b>                |                 |
| 2024     | 2,363.22                 | 1,096.18                 | 0.04                  | 49.61                   | 0.14             | 32.16           | 27.21           | -0.26                | 1.47                       | -26.04                     | 1,291.78        |
|          | 0.00073801               | <b>35.75</b>             | <b>0.00</b>           | <b>2.80</b>             | <b>0.03</b>      | <b>1.81</b>     | <b>1.53</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2023     | 1,198.25                 | 387.87                   | 0.08                  | 43.87                   | 2.07             | 27.18           | 23.01           | 0.00                 | 1.57                       | -26.11                     | 829.63          |
|          | 0.00081019               | <b>27.57</b>             | <b>0.00</b>           | <b>3.89</b>             | <b>0.83</b>      | <b>1.99</b>     | <b>1.69</b>     | <b>0.00</b>          | <b>0.13</b>                | <b>0.00</b>                |                 |
| 2022     | 727.96                   | 288.02                   | 0.00                  | 48.76                   | 3.87             | 29.19           | 24.69           | 0.00                 | 1.30                       | -23.42                     | 466.58          |
|          | 0.00079285               | <b>28.79</b>             | <b>0.00</b>           | <b>5.65</b>             | <b>0.92</b>      | <b>3.07</b>     | <b>2.60</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2021     | 351.15                   | 228.61                   | 0.00                  | 48.35                   | 4.82             | 28.30           | 23.94           | 0.00                 | 1.31                       | -22.59                     | 149.61          |
|          | 0.00077355               | <b>7.86</b>              | <b>0.00</b>           | <b>2.17</b>             | <b>1.02</b>      | <b>0.75</b>     | <b>0.63</b>     | <b>0.00</b>          | <b>0.12</b>                | <b>0.00</b>                |                 |
| 2020     | 95.06                    | 37.27                    | 0.00                  | 11.28                   | 4.74             | 4.28            | 3.61            | 0.00                 | 0.15                       | -21.16                     | 48.06           |
|          | 0.00078518               | <b>5.93</b>              | <b>0.00</b>           | <b>1.92</b>             | <b>0.86</b>      | <b>0.69</b>     | <b>0.58</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 52.00                    | 18.24                    | 0.00                  | 6.24                    | 2.35             | 2.52            | 2.12            | 0.00                 | 0.00                       | -19.89                     | 20.11           |
|          | 0.00082468               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 8.18                     | 2.36                     | 0.00                  | 0.81                    | 0.10             | 0.46            | 0.40            | 0.00                 | 0.00                       | -1.77                      | 4.86            |
|          | 0.00022383               | <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>                |                 |
| 2017     | 21.33                    | 5.13                     | 0.00                  | 1.87                    | 0.00             | 1.21            | 1.02            | 0.00                 | 0.00                       | 0.00                       | 18.07           |
|          | 0.00095661               | <b>0.62</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>                |                 |
| 2016     | 23.11                    | 2.99                     | 0.00                  | 1.19                    | 0.00             | 0.76            | 0.65            | 0.00                 | 0.00                       | 0.00                       | 21.31           |
|          | 0.00099547               | <b>0.67</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>                |                 |
| 2015     | 5.30                     | 0.90                     | 0.00                  | 0.39                    | 0.00             | 0.24            | 0.20            | 0.00                 | 0.00                       | 0.00                       | 4.79            |
|          | 0.00029616               | <b>0.21</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     | 3.35                     | 0.81                     | 0.00                  | 0.36                    | 0.00             | 0.23            | 0.19            | 0.00                 | 0.00                       | 0.00                       | 2.90            |
|          | 0.00029811               | <b>0.34</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>                |                 |
| 2013     | 2.44                     | 0.41                     | 0.00                  | 0.19                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.22            |
|          | 0.00024297               | <b>0.18</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 2.69                     | 0.52                     | 0.00                  | 0.26                    | 0.00             | 0.17            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 2.43            |
|          | 0.00027218               | <b>0.16</b>              | <b>0.00</b>           | <b>0.08</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.14                     | 0.48                     | 0.00                  | 0.24                    | 0.00             | 0.16            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 2.90            |
|          | 0.00026915               | <b>0.47</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>                |                 |
| 2010     | 3.42                     | 0.43                     | 0.00                  | 0.23                    | 0.00             | 0.14            | 0.12            | 0.00                 | 0.00                       | 0.00                       | 3.22            |
|          | 0.00028049               | <b>0.36</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>                |                 |
| 2009     | 4.03                     | 0.31                     | 0.00                  | 0.16                    | 0.00             | 0.11            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 3.88            |
|          | 0.00029078               | <b>0.30</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>                |                 |
| 2008     | 3.73                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.73            |
|          | 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     | 2.63                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.63            |
|          | 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     | 1.12                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.12            |
|          | 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     | 0.80                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.80            |

|       |            |               |              |              |             |              |             |              |             |              |             |          |
|-------|------------|---------------|--------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.24       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.24     |
|       | 0.00032467 | <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>  | <b>0.00</b> |          |
| 2003  | 0.23       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.23     |
|       | 0.00031170 | <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>  | <b>0.00</b> |          |
| 2002  | 0.19       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.19     |
|       | 0.00033824 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.14       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.14     |
|       | 0.00035173 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.13       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.13     |
|       | 0.00037125 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.04       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04     |
|       | 0.00038280 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.06     |
|       | 0.00040264 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00037970 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00033862 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00034624 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00029098 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00008206 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.02       | 0.00          | 0.00         | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00008206 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |              |             |              |             |              |             |              |             |          |
|       | 72,346.59  | 63,166.00     | 1,686.99     | 225.13       | 18.09       | 134.57       | 113.85      | -8.13        | 0.41        | -478.52      |             | 7,232.49 |
|       |            | <b>435.27</b> | <b>-0.05</b> | <b>20.91</b> | <b>3.66</b> | <b>11.21</b> | <b>9.51</b> | <b>-0.26</b> | <b>0.04</b> | <b>-0.14</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 109.34        | 1,838.03         |
| PROPERTY TAX COLLECTIONS    | 325.93        | 61,327.97        |
| <b>TOTAL:</b>               | <b>435.27</b> | <b>63,166.00</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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     | 23.80                    | 6.65                     | 0.00                  | 2.31                    | 0.30             | 1.31            | 1.10            | 0.00                 | 0.00                       | -4.97                      | 14.49           |
|          | 0.00062969               | <b>0.39</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>                |                 |
| <hr/>    |                          |                          |                       |                         |                  |                 |                 |                      |                            |                            |                 |
|          | 23.80                    | 6.65                     | 0.00                  | 2.31                    | 0.30             | 1.31            | 1.10            | 0.00                 | 0.00                       | -4.97                      | 14.49           |
|          |                          | <b>0.39</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>                |                 |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT     | YTD         |
|-----------------------------|-------------|-------------|
| COUNTY PRIOR YEAR TAX       | 0.39        | 6.65        |
| <b>TOTAL:</b>               | <b>0.39</b> | <b>6.65</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 6,411.81                 | 5,805.82                 | 160.31                | 1.08                    | 0.00             | 0.70            | 0.59            | -0.75                | -0.51                      | -32.07                     | 413.42          |
|          | 0.00006874               | <b>31.04</b>             | <b>0.00</b>           | <b>0.29</b>             | <b>0.00</b>      | <b>0.18</b>     | <b>0.15</b>     | <b>-0.01</b>         | <b>0.00</b>                | <b>-0.01</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.06</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.01</b>         | <b>-0.04</b>               | <b>0.00</b>                |                 |
| 2024     | 224.68                   | 104.20                   | 0.01                  | 4.72                    | 0.01             | 3.07            | 2.58            | -0.02                | 0.15                       | -2.46                      | 122.86          |
|          | 0.00007016               | <b>3.39</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>0.01</b>                | <b>0.00</b>                |                 |
| 2023     | 108.22                   | 35.06                    | 0.01                  | 3.99                    | 0.18             | 2.46            | 2.06            | 0.00                 | 0.14                       | -2.35                      | 74.93           |
|          | 0.00007318               | <b>2.50</b>              | <b>0.00</b>           | <b>0.36</b>             | <b>0.08</b>      | <b>0.18</b>     | <b>0.15</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2022     | 67.24                    | 26.62                    | 0.00                  | 4.52                    | 0.35             | 2.67            | 2.28            | 0.00                 | 0.12                       | -2.15                      | 43.11           |
|          | 0.00007325               | <b>2.67</b>              | <b>0.00</b>           | <b>0.53</b>             | <b>0.09</b>      | <b>0.28</b>     | <b>0.24</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2021     | 34.18                    | 22.23                    | 0.00                  | 4.73                    | 0.47             | 2.75            | 2.32            | 0.00                 | 0.12                       | -2.19                      | 14.61           |
|          | 0.00007518               | <b>0.77</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.10</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.01</b>                | <b>0.00</b>                |                 |
| 2020     | 9.08                     | 3.75                     | 0.00                  | 1.16                    | 0.47             | 0.41            | 0.35            | 0.00                 | 0.01                       | -2.10                      | 4.40            |
|          | 0.00007798               | <b>0.59</b>              | <b>0.00</b>           | <b>0.19</b>             | <b>0.09</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 5.39                     | 1.79                     | 0.00                  | 0.60                    | 0.23             | 0.26            | 0.21            | 0.00                 | 0.00                       | -1.97                      | 2.23            |
|          | 0.00008159               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 3.15                     | 0.90                     | 0.00                  | 0.33                    | 0.04             | 0.16            | 0.15            | 0.00                 | 0.00                       | -0.67                      | 1.91            |
|          | 0.00008522               | <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>                |                 |
| 2017     | 2.02                     | 0.52                     | 0.00                  | 0.20                    | 0.00             | 0.11            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.70            |
|          | 0.00009163               | <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>                |                 |
| 2016     | 2.42                     | 0.30                     | 0.00                  | 0.13                    | 0.00             | 0.07            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 2.25            |
|          | 0.00009656               | <b>0.07</b>              | <b>0.00</b>           | <b>0.03</b>             | <b>0.00</b>      | <b>0.02</b>     | <b>0.01</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2015     | 1.55                     | 0.29                     | 0.00                  | 0.13                    | 0.00             | 0.07            | 0.06            | 0.00                 | 0.00                       | 0.00                       | 1.39            |
|          | 0.00009160               | <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>                |                 |
| 2014     | 1.27                     | 0.28                     | 0.00                  | 0.14                    | 0.00             | 0.06            | 0.05            | 0.00                 | 0.00                       | 0.00                       | 1.13            |
|          | 0.00009540               | <b>0.11</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>                |                 |
| 2012     | 2.00                     | 0.37                     | 0.00                  | 0.19                    | 0.00             | 0.09            | 0.08            | 0.00                 | 0.00                       | 0.00                       | 1.82            |
|          | 0.00018546               | <b>0.10</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     | 3.46                     | 0.53                     | 0.00                  | 0.27                    | 0.00             | 0.18            | 0.15            | 0.00                 | 0.00                       | 0.00                       | 3.20            |
|          | 0.00030085               | <b>0.52</b>              | <b>0.00</b>           | <b>0.27</b>             | <b>0.00</b>      | <b>0.17</b>     | <b>0.14</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2010     | 3.72                     | 0.48                     | 0.00                  | 0.25                    | 0.00             | 0.16            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 3.49            |
|          | 0.00031007               | <b>0.40</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>                |                 |
| 2009     | 4.35                     | 0.33                     | 0.00                  | 0.17                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 4.19            |
|          | 0.00031525               | <b>0.32</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>                |                 |
| 2008     | 3.71                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.71            |
|          | 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     | 2.66                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.66            |
|          | 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     | 1.17                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.17            |
|          | 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     | 0.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.90            |
|          | 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     | 0.30                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.30            |

|       |            |              |             |             |             |             |             |              |             |              |             |        |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|--------|
|       | 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>  | <b>0.00</b> |        |
| 2003  | 0.18       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.18   |
|       | 0.00037525 | <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>  | <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         | 0.00        | 0.13   |
|       | 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>  | <b>0.00</b> |        |
| 2001  | 0.20       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.20   |
|       | 0.00042318 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 2000  | 0.14       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.14   |
|       | 0.00038629 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1999  | 0.07       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.07   |
|       | 0.00052264 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1998  | 0.04       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.04   |
|       | 0.00016460 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1997  | 0.02       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02   |
|       | 0.00016155 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1996  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00014540 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1995  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00015730 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1994  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00014355 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1983  | 0.00       | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00   |
|       | 0.00009238 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| 1982  | -0.01      | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01  |
|       | 0.00010447 | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |        |
| <hr/> |            |              |             |             |             |             |             |              |             |              |             |        |
|       | 6,894.05   | 6,003.47     | 160.33      | 22.61       | 1.75        | 13.34       | 11.25       | -0.77        | 0.03        | -45.96       |             | 706.15 |
|       |            | <b>42.60</b> | <b>0.00</b> | <b>2.70</b> | <b>0.36</b> | <b>1.48</b> | <b>1.27</b> | <b>-0.02</b> | <b>0.00</b> | <b>-0.01</b> |             |        |

| <b>ADDITIONAL TURNOVER AMOUNTS</b> | <b>CURRENT</b> | <b>YTD</b>      |
|------------------------------------|----------------|-----------------|
| COUNTY PRIOR YEAR TAX              | 11.62          | 175.54          |
| PROPERTY TAX COLLECTIONS           | 30.98          | 5,827.93        |
| <b>TOTAL:</b>                      | <b>42.60</b>   | <b>6,003.47</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 26,951.91                | 24,404.57                | 673.82                | 4.51                    | 0.00             | 2.93            | 2.49            | -3.15                | -2.16                      | -134.83                    | 1,737.89        |
|          | 0.00028893               | <b>130.43</b>            | <b>-0.01</b>          | <b>1.18</b>             | <b>0.00</b>      | <b>0.76</b>     | <b>0.65</b>     | <b>-0.04</b>         | <b>0.00</b>                | <b>-0.06</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.23</b>             | <b>-0.01</b>          | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.06</b>         | <b>-0.18</b>               | <b>0.00</b>                |                 |
| 2024     | 945.35                   | 438.52                   | 0.02                  | 19.88                   | 0.06             | 12.87           | 10.87           | -0.10                | 0.59                       | -10.43                     | 516.75          |
|          | 0.00029521               | <b>14.30</b>             | <b>0.00</b>           | <b>1.12</b>             | <b>0.01</b>      | <b>0.72</b>     | <b>0.61</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2023     | 456.93                   | 147.88                   | 0.03                  | 16.71                   | 0.79             | 10.39           | 8.77            | 0.00                 | 0.60                       | -9.96                      | 316.37          |
|          | 0.00030896               | <b>10.52</b>             | <b>0.00</b>           | <b>1.49</b>             | <b>0.32</b>      | <b>0.76</b>     | <b>0.64</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2022     | 279.75                   | 110.71                   | 0.00                  | 18.76                   | 1.48             | 11.21           | 9.48            | 0.00                 | 0.51                       | -9.01                      | 179.30          |
|          | 0.00030471               | <b>11.06</b>             | <b>0.00</b>           | <b>2.17</b>             | <b>0.35</b>      | <b>1.18</b>     | <b>1.00</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2021     | 142.39                   | 92.70                    | 0.00                  | 19.63                   | 1.96             | 11.46           | 9.70            | 0.00                 | 0.53                       | -9.16                      | 60.69           |
|          | 0.00031358               | <b>3.19</b>              | <b>0.00</b>           | <b>0.88</b>             | <b>0.41</b>      | <b>0.30</b>     | <b>0.26</b>     | <b>0.00</b>          | <b>0.05</b>                | <b>0.00</b>                |                 |
| 2020     | 37.41                    | 14.79                    | 0.00                  | 4.46                    | 1.88             | 1.70            | 1.45            | 0.00                 | 0.06                       | -8.40                      | 18.74           |
|          | 0.00031162               | <b>2.36</b>              | <b>0.00</b>           | <b>0.77</b>             | <b>0.34</b>      | <b>0.27</b>     | <b>0.23</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 20.56                    | 7.26                     | 0.00                  | 2.49                    | 0.94             | 1.00            | 0.85            | 0.00                 | 0.00                       | -7.91                      | 7.88            |
|          | 0.00032803               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 12.14                    | 3.46                     | 0.00                  | 1.21                    | 0.15             | 0.69            | 0.56            | 0.00                 | 0.00                       | -2.59                      | 7.30            |
|          | 0.00032842               | <b>0.19</b>              | <b>0.00</b>           | <b>0.06</b>             | <b>0.00</b>      | <b>0.05</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2017     | 8.29                     | 1.89                     | 0.00                  | 0.69                    | 0.00             | 0.45            | 0.38            | 0.00                 | 0.00                       | 0.00                       | 7.09            |
|          | 0.00035230               | <b>0.22</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>                |                 |
| 2016     | 8.45                     | 1.09                     | 0.00                  | 0.44                    | 0.00             | 0.28            | 0.22            | 0.00                 | 0.00                       | 0.00                       | 7.80            |
|          | 0.00036007               | <b>0.25</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     | 6.74                     | 1.12                     | 0.00                  | 0.47                    | 0.00             | 0.31            | 0.26            | 0.00                 | 0.00                       | 0.00                       | 6.09            |
|          | 0.00037349               | <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>                |                 |
| 2014     | 4.38                     | 0.98                     | 0.00                  | 0.42                    | 0.00             | 0.30            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 3.82            |
|          | 0.00037609               | <b>0.44</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     | 3.15                     | 0.50                     | 0.00                  | 0.23                    | 0.00             | 0.15            | 0.13            | 0.00                 | 0.00                       | 0.00                       | 2.88            |
|          | 0.00029006               | <b>0.22</b>              | <b>0.00</b>           | <b>0.10</b>             | <b>0.00</b>      | <b>0.07</b>     | <b>0.06</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2012     | 3.52                     | 0.58                     | 0.00                  | 0.26                    | 0.00             | 0.20            | 0.18            | 0.00                 | 0.00                       | 0.00                       | 3.20            |
|          | 0.00032953               | <b>0.19</b>              | <b>0.00</b>           | <b>0.09</b>             | <b>0.00</b>      | <b>0.06</b>     | <b>0.05</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 3.87                     | 0.58                     | 0.00                  | 0.29                    | 0.00             | 0.20            | 0.17            | 0.00                 | 0.00                       | 0.00                       | 3.58            |
|          | 0.00032879               | <b>0.56</b>              | <b>0.00</b>           | <b>0.28</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>                |                 |
| 2010     | 3.90                     | 0.51                     | 0.00                  | 0.27                    | 0.00             | 0.18            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 3.66            |
|          | 0.00033788               | <b>0.42</b>              | <b>0.00</b>           | <b>0.22</b>             | <b>0.00</b>      | <b>0.15</b>     | <b>0.12</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2009     | 4.70                     | 0.37                     | 0.00                  | 0.20                    | 0.00             | 0.13            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 4.53            |
|          | 0.00034157               | <b>0.35</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>                |                 |
| 2008     | 3.90                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 3.90            |
|          | 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     | 2.93                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.93            |
|          | 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     | 1.27                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.27            |
|          | 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     | 1.01                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.01            |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.28       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.28     |
|       | 0.00038093 | <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>  | <b>0.00</b> |          |
| 2003  | 0.18       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.18     |
|       | 0.00037741 | <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>  | <b>0.00</b> |          |
| 2002  | 0.09       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.09     |
|       | 0.00019572 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.12       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.12     |
|       | 0.00020595 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.03       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00021429 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.03       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.03     |
|       | 0.00022490 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1998  | 0.06       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.06     |
|       | 0.00049856 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1997  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00053758 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1996  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00043643 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1995  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00045629 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1994  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00031598 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1993  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00023007 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00023007 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 28,903.35  | 25,227.51     | 673.87       | 90.92       | 7.26        | 54.45       | 46.01       | -3.25        | 0.13        | -192.29      |             | 2,897.48 |
|       |            | <b>174.74</b> | <b>-0.02</b> | <b>9.04</b> | <b>1.43</b> | <b>4.95</b> | <b>4.19</b> | <b>-0.10</b> | <b>0.02</b> | <b>-0.06</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 44.54         | 729.94           |
| PROPERTY TAX COLLECTIONS    | 130.20        | 24,497.57        |
| <b>TOTAL:</b>               | <b>174.74</b> | <b>25,227.51</b> |

# COOS COUNTY

## TURNOVER 2025-14 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE

TURNOVER DATE: May 8, 2026

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2025     | 17,721.21                | 16,046.31                | 443.05                | 2.98                    | 0.00             | 1.93            | 1.62            | -2.07                | -1.42                      | -88.65                     | 1,142.70        |
|          | 0.00018997               | <b>85.76</b>             | <b>-0.01</b>          | <b>0.78</b>             | <b>0.00</b>      | <b>0.50</b>     | <b>0.42</b>     | <b>-0.03</b>         | <b>0.00</b>                | <b>-0.04</b>               |                 |
|          | PRIOR YR REFUND          | <b>-0.15</b>             | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>-0.04</b>         | <b>-0.12</b>               | <b>0.00</b>                |                 |
| 2024     | 619.04                   | 287.20                   | 0.02                  | 13.05                   | 0.05             | 8.41            | 7.11            | -0.06                | 0.39                       | -6.83                      | 338.37          |
|          | 0.00019333               | <b>9.37</b>              | <b>0.00</b>           | <b>0.74</b>             | <b>0.01</b>      | <b>0.47</b>     | <b>0.40</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2023     | 298.38                   | 96.59                    | 0.02                  | 10.94                   | 0.52             | 6.76            | 5.73            | 0.00                 | 0.39                       | -6.50                      | 206.60          |
|          | 0.00020174               | <b>6.87</b>              | <b>0.00</b>           | <b>0.97</b>             | <b>0.21</b>      | <b>0.50</b>     | <b>0.42</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2022     | 187.79                   | 74.33                    | 0.00                  | 12.61                   | 1.01             | 7.53            | 6.35            | 0.00                 | 0.34                       | -6.05                      | 120.36          |
|          | 0.00020451               | <b>7.43</b>              | <b>0.00</b>           | <b>1.46</b>             | <b>0.24</b>      | <b>0.79</b>     | <b>0.67</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2021     | 94.75                    | 61.62                    | 0.00                  | 13.01                   | 1.29             | 7.63            | 6.47            | 0.00                 | 0.35                       | -6.09                      | 40.40           |
|          | 0.00020864               | <b>2.12</b>              | <b>0.00</b>           | <b>0.59</b>             | <b>0.28</b>      | <b>0.20</b>     | <b>0.17</b>     | <b>0.00</b>          | <b>0.03</b>                | <b>0.00</b>                |                 |
| 2020     | 26.39                    | 10.27                    | 0.00                  | 3.12                    | 1.30             | 1.17            | 0.98            | 0.00                 | 0.04                       | -5.83                      | 13.45           |
|          | 0.00021621               | <b>1.63</b>              | <b>0.00</b>           | <b>0.53</b>             | <b>0.24</b>      | <b>0.19</b>     | <b>0.16</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2019     | 14.10                    | 4.98                     | 0.00                  | 1.71                    | 0.64             | 0.68            | 0.59            | 0.00                 | 0.00                       | -5.41                      | 5.42            |
|          | 0.00022447               | <b>0.00</b>              | <b>0.00</b>           | <b>0.00</b>             | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2018     | 7.98                     | 2.32                     | 0.00                  | 0.81                    | 0.10             | 0.44            | 0.39            | 0.00                 | 0.00                       | -1.72                      | 4.75            |
|          | 0.00021782               | <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>                |                 |
| 2017     | 5.23                     | 1.26                     | 0.00                  | 0.45                    | 0.00             | 0.29            | 0.25            | 0.00                 | 0.00                       | 0.00                       | 4.42            |
|          | 0.00023337               | <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>                |                 |
| 2016     | 5.35                     | 0.68                     | 0.00                  | 0.27                    | 0.00             | 0.17            | 0.14            | 0.00                 | 0.00                       | 0.00                       | 4.94            |
|          | 0.00022331               | <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>                |                 |
| 2015     | 3.86                     | 0.69                     | 0.00                  | 0.30                    | 0.00             | 0.18            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 3.47            |
|          | 0.00022816               | <b>0.16</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.04</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2014     | 2.62                     | 0.59                     | 0.00                  | 0.25                    | 0.00             | 0.18            | 0.16            | 0.00                 | 0.00                       | 0.00                       | 2.28            |
|          | 0.00023147               | <b>0.27</b>              | <b>0.00</b>           | <b>0.12</b>             | <b>0.00</b>      | <b>0.08</b>     | <b>0.07</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2013     | 2.43                     | 0.40                     | 0.00                  | 0.20                    | 0.00             | 0.11            | 0.09            | 0.00                 | 0.00                       | 0.00                       | 2.23            |
|          | 0.00022174               | <b>0.18</b>              | <b>0.00</b>           | <b>0.09</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>                |                 |
| 2012     | 2.52                     | 0.47                     | 0.00                  | 0.24                    | 0.00             | 0.12            | 0.10            | 0.00                 | 0.00                       | 0.00                       | 2.29            |
|          | 0.00022523               | <b>0.14</b>              | <b>0.00</b>           | <b>0.07</b>             | <b>0.00</b>      | <b>0.04</b>     | <b>0.03</b>     | <b>0.00</b>          | <b>0.00</b>                | <b>0.00</b>                |                 |
| 2011     | 2.71                     | 0.40                     | 0.00                  | 0.20                    | 0.00             | 0.14            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.51            |
|          | 0.00022667               | <b>0.38</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>                |                 |
| 2010     | 2.93                     | 0.35                     | 0.00                  | 0.18                    | 0.00             | 0.12            | 0.11            | 0.00                 | 0.00                       | 0.00                       | 2.76            |
|          | 0.00023466               | <b>0.29</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>                |                 |
| 2009     | 3.17                     | 0.26                     | 0.00                  | 0.14                    | 0.00             | 0.09            | 0.07            | 0.00                 | 0.00                       | 0.00                       | 3.05            |
|          | 0.00023271               | <b>0.24</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>                |                 |
| 2008     | 2.64                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 2.64            |
|          | 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     | 1.92                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 1.92            |
|          | 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     | 0.84                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.84            |
|          | 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     | 0.63                     | 0.00                     | 0.00                  | 0.00                    | 0.00             | 0.00            | 0.00            | 0.00                 | 0.00                       | 0.00                       | 0.63            |

|       |            |               |              |             |             |             |             |              |             |              |             |          |
|-------|------------|---------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|----------|
|       | 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>  | <b>0.00</b> |          |
| 2004  | 0.22       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.22     |
|       | 0.00026531 | <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>  | <b>0.00</b> |          |
| 2003  | 0.21       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.21     |
|       | 0.00026994 | <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>  | <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         | 0.00        | 0.16     |
|       | 0.00028987 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2001  | 0.16       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.16     |
|       | 0.00029469 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 2000  | 0.15       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.15     |
|       | 0.00031570 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1999  | 0.01       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.01     |
|       | 0.00020971 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1992  | 0.02       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.02     |
|       | 0.00008604 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1990  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00008265 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1989  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00008380 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1988  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00009122 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1987  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00009856 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| 1986  | 0.00       | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | 0.00     |
|       | 0.00010399 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| PRIOR | -0.01      | 0.00          | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00         | 0.00        | -0.01    |
|       | 0.00010399 | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>  | <b>0.00</b> |          |
| <hr/> |            |               |              |             |             |             |             |              |             |              |             |          |
|       | 19,007.41  | 16,588.72     | 443.09       | 60.46       | 4.91        | 35.95       | 30.43       | -2.13        | 0.09        | -127.08      |             | 1,906.95 |
|       |            | <b>115.11</b> | <b>-0.01</b> | <b>6.04</b> | <b>0.98</b> | <b>3.28</b> | <b>2.78</b> | <b>-0.07</b> | <b>0.00</b> | <b>-0.04</b> |             |          |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT       | YTD              |
|-----------------------------|---------------|------------------|
| COUNTY PRIOR YEAR TAX       | 29.50         | 481.50           |
| PROPERTY TAX COLLECTIONS    | 85.61         | 16,107.22        |
| <b>TOTAL:</b>               | <b>115.11</b> | <b>16,588.72</b> |

**COOS COUNTY**  
**TURNOVER 2025-14 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: May 8, 2026**

May 1, 2026

| 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|------------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
|          | 99,719,919.17            | 87,269,763.03            | 2,332,281.44          | 375,211.22              | 23,228.20        | 177,483.09       | 71,153.98       | -11,249.13           | 0.00                       | -651,806.03                | 9,830,030.76    |
|          |                          | <b>603,436.25</b>        | <b>-68.24</b>         | <b>36,488.55</b>        | <b>4,639.57</b>  | <b>16,051.15</b> | <b>6,418.29</b> | <b>-364.09</b>       | <b>0.00</b>                | <b>-193.21</b>             |                 |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL             | TOTAL YTD            |
|-----------------------------|-------------------|----------------------|
| COUNTY PRIOR YEAR TAX       | 151,652.85        | 2,482,092.95         |
| PROPERTY TAX COLLECTIONS    | 451,783.40        | 84,787,670.08        |
| <b>TOTAL:</b>               | <b>603,436.25</b> | <b>87,269,763.03</b> |