

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	458,247.52	426,860.01	11,621.19	201.92	0.00	138.48	113.39	-12.01	-27.00	-783.34	19,145.89
	0.00671897	2,995.02	0.44	59.29	0.00	40.66	33.31	-0.18	0.00	-13.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	18,854.61	8,508.33	0.13	440.61	3.86	299.52	245.40	-0.23	27.06	-71.67	10,741.92
	0.00677996	653.68	0.00	57.41	0.00	39.37	32.26	0.00	0.00	-1.89	
2015	11,726.53	4,142.74	0.21	494.45	14.40	329.23	269.76	0.00	0.00	-74.37	8,003.66
	0.00672700	536.74	0.00	77.33	0.56	52.65	43.14	0.00	0.00	-0.72	
2014	6,690.65	4,933.72	0.00	877.38	25.78	584.03	478.55	0.00	0.00	-78.43	2,555.88
	0.00658049	1,427.17	0.00	273.56	0.61	187.20	153.40	0.00	0.00	0.00	
2013	2,986.43	2,831.40	0.00	576.15	27.36	376.47	308.47	0.00	0.00	-65.58	665.60
	0.00655867	9.23	0.00	2.40	0.67	1.19	0.97	0.00	0.00	0.00	
2012	659.94	257.42	0.00	73.02	23.24	34.12	27.96	0.00	0.00	-63.30	412.24
	0.00657471	1.57	0.00	0.46	0.09	0.25	0.21	0.00	0.00	0.00	
2011	408.54	148.94	0.00	49.04	16.69	22.19	18.18	0.00	0.00	-30.48	278.16
	0.00655375	1.16	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	
2010	287.38	67.35	0.00	22.30	0.75	14.77	12.11	0.00	0.17	0.00	242.50
	0.00654136	1.34	0.00	0.46	0.00	0.32	0.26	0.00	0.00	0.00	
2009	262.84	52.20	0.00	20.17	2.82	11.87	9.74	0.00	0.00	0.00	230.81
	0.00650820	1.78	0.00	0.67	0.00	0.45	0.37	0.00	0.00	0.00	
2008	147.17	23.85	0.00	9.31	0.00	6.39	5.25	0.00	0.00	0.00	132.63
	0.00636156	0.35	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2007	107.90	23.71	0.00	9.86	0.00	6.76	5.54	0.00	0.00	0.00	94.05
	0.00648150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	46.96	4.45	0.00	1.98	0.00	1.35	1.11	0.00	0.00	0.00	44.49
	0.00630026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	40.24	4.49	0.00	2.09	0.00	1.44	1.18	0.00	0.00	0.00	37.84
	0.00613701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	27.18	3.13	0.00	1.51	0.00	1.02	0.83	0.00	0.00	0.00	25.56
	0.00618643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23.92	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	23.87
	0.00614172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	22.06	0.58	0.00	0.30	0.00	0.21	0.18	0.00	0.00	0.00	21.78
	0.00646171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	22.33	6.40	0.00	3.43	0.00	2.36	1.93	0.00	0.00	0.00	19.36
	0.00651354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	14.76	6.52	0.00	3.59	0.00	2.46	2.02	0.00	0.00	0.00	11.83
	0.00658545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.20	6.50	0.00	3.67	0.00	2.52	2.07	0.00	0.00	0.00	6.37
	0.00650436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	500,586.16	447,881.83	11,621.53	2,790.82	114.90	1,835.22	1,503.70	-12.24	0.23	-1,167.17	42,694.44
		5,628.04	0.44	472.08	1.93	322.43	264.20	-0.18	0.00	-16.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	2,633.02	21,021.82
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.10	5.05
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	2,633.12	21,026.87

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3,758,061.34	3,500,655.43	95,304.81	1,655.97	0.00	1,135.55	929.99	-98.46	-221.41	-6,424.20	157,013.00
	0.05510190	24,562.04	3.59	486.25	0.00	333.42	273.16	-1.47	0.00	-112.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	154,592.23	69,760.30	1.03	3,612.69	31.59	2,455.70	2,011.95	-1.85	221.89	-587.65	88,075.98
	0.05558911	5,359.58	0.00	470.71	0.00	322.79	264.50	0.00	0.00	-15.52	
2015	96,235.57	33,997.62	1.69	4,057.68	118.18	2,701.89	2,213.71	0.00	0.00	-610.34	65,683.60
	0.05520588	4,404.87	0.00	634.64	4.57	432.08	354.02	0.00	0.00	-5.93	
2014	54,833.73	40,433.57	0.00	7,190.51	211.18	4,786.25	3,921.94	0.00	0.00	-642.81	20,947.86
	0.05392930	11,696.24	0.00	2,242.02	5.03	1,534.13	1,257.16	0.00	0.00	0.00	
2013	24,488.66	23,215.58	0.00	4,724.46	224.33	3,086.44	2,529.13	0.00	0.00	-537.70	5,459.84
	0.05377549	75.67	0.00	19.70	5.50	9.73	7.98	0.00	0.00	0.00	
2012	5,412.87	2,110.59	0.00	598.55	190.50	279.84	229.32	0.00	0.00	-519.08	3,381.75
	0.05391053	12.89	0.00	3.78	0.73	2.09	1.71	0.00	0.00	0.00	
2011	3,349.94	1,221.43	0.00	402.19	136.94	181.94	149.09	0.00	0.00	-249.95	2,280.75
	0.05374417	9.46	0.00	2.94	0.00	2.02	1.65	0.00	0.00	0.00	
2010	2,355.55	552.36	0.00	182.83	6.18	121.16	99.28	0.00	1.42	0.00	1,987.44
	0.05364796	11.01	0.00	3.80	0.00	2.60	2.13	0.00	0.00	0.00	
2009	2,154.92	427.97	0.00	165.27	23.15	97.47	79.89	0.00	0.00	0.00	1,892.22
	0.05336117	14.57	0.00	5.43	0.00	3.72	3.05	0.00	0.00	0.00	
2008	1,207.69	195.77	0.00	76.48	0.00	52.45	42.96	0.00	0.00	0.00	1,088.40
	0.05218795	2.85	0.00	1.12	0.00	0.77	0.63	0.00	0.00	0.00	
2007	885.37	194.59	0.00	80.91	0.00	55.49	45.47	0.00	0.00	0.00	771.69
	0.05317938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	384.78	36.40	0.00	16.19	0.00	11.10	9.10	0.00	0.00	0.00	364.57
	0.05164794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	330.30	36.88	0.00	17.18	0.00	11.78	9.66	0.00	0.00	0.00	310.60
	0.05031954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	222.84	25.53	0.00	12.24	0.00	8.39	6.87	0.00	0.00	0.00	209.55
	0.05072340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	195.96	0.79	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	195.56
	0.05037510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	180.74	4.81	0.00	2.50	0.00	1.72	1.41	0.00	0.00	0.00	178.43
	0.05297075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	183.45	52.57	0.00	28.19	0.00	19.34	15.85	0.00	0.00	0.00	159.07
	0.05346575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	121.10	53.49	0.00	29.48	0.00	20.22	16.57	0.00	0.00	0.00	97.09
	0.05405581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	71.31	50.40	0.00	28.48	0.00	19.53	16.00	0.00	0.00	0.00	49.39
	0.05039440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	40.98	11.44	0.00	6.58	0.00	4.51	3.69	0.00	0.00	0.00	36.12
	0.05183160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.04994221	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	0.00
1995	22.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.76
	0.05106127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	21.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.23
	0.04196670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	23.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.68
	0.03956587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	12.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
	0.03309121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	120.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.63
	0.02670135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.02606462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	107.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.48
	0.02606462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

4,105,620.75	3,673,037.52	95,307.53	22,888.77	942.05	15,051.03	12,332.09	-100.31	1.90	-9,571.73	350,494.33
	46,149.18	3.59	3,870.39	15.83	2,643.35	2,165.99	-1.47	0.00	-134.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	21,587.14	172,382.09
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.85	41.38
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	21,587.99	172,423.47

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,566,358.48	5,186,472.39	141,163.30	3,830.27	0.00	1,682.02	0.00	-145.77	-328.00	-9,515.31	232,563.98
	0.08161574	36,785.37	5.29	1,124.81	0.00	493.87	0.00	-2.20	0.00	-166.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	230,143.30	106,849.26	1.56	8,373.94	47.22	3,655.71	0.00	-2.77	330.39	-874.86	131,119.18
	0.08275658	8,372.68	0.00	1,094.54	0.00	480.53	0.00	0.00	0.00	-23.08	
2015	143,281.89	53,913.48	2.49	9,337.23	176.00	4,022.69	0.00	0.00	0.00	-908.79	97,794.36
	0.08219358	7,085.33	0.00	1,472.00	6.80	643.25	0.00	0.00	0.00	-8.86	
2014	82,008.58	66,335.13	0.00	16,619.36	315.97	7,157.79	0.00	0.00	0.00	-961.32	31,331.49
	0.08065240	19,372.15	0.00	5,233.11	7.49	2,294.29	0.00	0.00	0.00	0.00	
2013	36,458.18	38,324.38	0.00	10,797.88	334.08	4,594.70	0.00	0.00	0.00	-800.41	8,131.27
	0.08005120	124.56	0.00	41.21	8.20	14.48	0.00	0.00	0.00	0.00	
2012	8,079.61	3,492.15	0.00	1,235.56	284.34	417.65	0.00	0.00	0.00	-774.66	5,048.36
	0.08045213	21.82	0.00	8.25	1.11	3.11	0.00	0.00	0.00	0.00	
2011	4,825.75	2,064.93	0.00	830.64	206.37	274.11	0.00	0.00	0.00	-376.60	3,214.86
	0.08097833	16.73	0.00	6.90	0.00	3.04	0.00	0.00	0.00	0.00	
2010	3,514.73	971.91	0.00	420.52	9.26	180.84	0.00	0.00	2.14	0.00	2,965.48
	0.08003751	19.59	0.00	8.81	0.00	3.87	0.00	0.00	0.00	0.00	
2009	3,283.97	773.96	0.00	373.45	35.27	148.71	0.00	0.00	0.00	0.00	2,883.46
	0.08133050	26.82	0.00	12.86	0.00	5.70	0.00	0.00	0.00	0.00	
2008	1,904.22	373.37	0.00	186.70	0.00	82.09	0.00	0.00	0.00	0.00	1,717.55
	0.08166272	5.37	0.00	2.65	0.00	1.23	0.00	0.00	0.00	0.00	
2007	1,399.01	375.33	0.00	197.61	0.00	86.70	0.00	0.00	0.00	0.00	1,221.29
	0.08314242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	614.13	70.34	0.00	39.11	0.00	17.15	0.00	0.00	0.00	0.00	582.90
	0.07981127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	538.28	72.67	0.00	41.90	0.00	18.42	0.00	0.00	0.00	0.00	507.51
	0.07862801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	372.88	50.47	0.00	29.75	0.00	13.04	0.00	0.00	0.00	0.00	352.16
	0.07899370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	296.52	1.48	0.00	0.86	0.00	0.40	0.00	0.00	0.00	0.00	295.90
	0.07596312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	282.15	9.43	0.00	5.82	0.00	2.63	0.00	0.00	0.00	0.00	278.54
	0.07972894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	288.32	101.01	0.00	65.02	0.00	28.52	0.00	0.00	0.00	0.00	252.33
	0.07886507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	193.93	105.15	0.00	69.16	0.00	30.29	0.00	0.00	0.00	0.00	157.94
	0.08108591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	121.34	103.01	0.00	69.01	0.00	30.26	0.00	0.00	0.00	0.00	87.34
	0.07813378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	63.95	23.72	0.00	16.11	0.00	7.06	0.00	0.00	0.00	0.00	56.34
	0.08117208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
	0.07503029	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	0.00
1995	35.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.02
	0.07846391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.04
	0.06338356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	33.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.16
	0.05536770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	20.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.02
	0.05141485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	214.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.31
	0.04745428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.04144341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	208.35	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.34
	0.04144341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

6,084,576.18	5,460,483.58	141,167.35	52,539.90	1,408.51	22,450.78	0.00	-148.54	4.53	-14,211.95	521,109.19
	71,830.42	5.29	9,005.14	23.60	3,943.37	0.00	-2.20	0.00	-198.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	35,045.05	274,011.19
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.34	61.65
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	35,046.39	274,072.84

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	865,901.76	806,592.44	21,959.37	381.53	0.00	261.65	214.28	-22.70	-51.01	-1,480.21	36,177.56
	0.01269613	5,659.39	0.83	112.04	0.00	76.82	62.94	-0.34	0.00	-25.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	35,843.44	16,174.39	0.24	837.60	7.33	569.39	466.52	-0.43	51.45	-136.25	20,421.18
	0.01288875	1,242.66	0.00	109.14	0.00	74.84	61.33	0.00	0.00	-3.60	
2015	20,289.60	7,167.74	0.36	855.45	24.92	569.65	466.74	0.00	0.00	-128.68	13,848.27
	0.01163913	928.67	0.00	133.79	0.96	91.10	74.64	0.00	0.00	-1.25	
2014	12,330.86	9,092.63	0.00	1,616.96	47.49	1,076.35	881.96	0.00	0.00	-144.55	4,710.64
	0.01212756	2,630.23	0.00	504.18	1.13	344.99	282.71	0.00	0.00	0.00	
2013	5,209.17	4,938.48	0.00	1,004.99	47.72	656.56	538.01	0.00	0.00	-114.39	1,161.29
	0.01143927	16.10	0.00	4.19	1.17	2.07	1.70	0.00	0.00	0.00	
2012	1,155.35	450.57	0.00	127.79	40.68	59.75	48.96	0.00	0.00	-110.82	721.75
	0.01150890	2.74	0.00	0.80	0.16	0.45	0.37	0.00	0.00	0.00	
2011	758.58	276.53	0.00	91.06	31.00	41.19	33.75	0.00	0.00	-56.59	516.52
	0.01216647	2.15	0.00	0.67	0.00	0.46	0.37	0.00	0.00	0.00	
2010	582.68	136.63	0.00	45.23	1.53	29.97	24.56	0.00	0.35	0.00	491.63
	0.01327044	2.72	0.00	0.94	0.00	0.64	0.53	0.00	0.00	0.00	
2009	607.94	120.75	0.00	46.62	6.53	27.50	22.53	0.00	0.00	0.00	533.81
	0.01505538	4.11	0.00	1.53	0.00	1.05	0.86	0.00	0.00	0.00	
2008	289.68	46.96	0.00	18.35	0.00	12.56	10.31	0.00	0.00	0.00	261.07
	0.01251820	0.69	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2007	222.50	48.91	0.00	20.34	0.00	13.95	11.43	0.00	0.00	0.00	193.93
	0.01336645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	99.84	9.44	0.00	4.20	0.00	2.88	2.36	0.00	0.00	0.00	94.60
	0.01339826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	80.73	9.01	0.00	4.20	0.00	2.88	2.36	0.00	0.00	0.00	75.92
	0.01229684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	56.37	6.45	0.00	3.09	0.00	2.13	1.74	0.00	0.00	0.00	53.01
	0.01283045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	49.76	0.20	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	49.66
	0.01279462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	45.26	1.21	0.00	0.63	0.00	0.42	0.36	0.00	0.00	0.00	44.68
	0.01326387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	46.15	13.22	0.00	7.09	0.00	4.86	3.99	0.00	0.00	0.00	40.02
	0.01344756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	27.23	12.02	0.00	6.63	0.00	4.54	3.72	0.00	0.00	0.00	21.84
	0.01214193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	11.28	7.97	0.00	4.50	0.00	3.09	2.53	0.00	0.00	0.00	7.81
	0.00796802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	6.28	1.76	0.00	1.01	0.00	0.69	0.57	0.00	0.00	0.00	5.53
	0.00795379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00928462	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	0.00
1995	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
	0.00931532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.46
	0.00684627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
	0.00601787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	0.00372928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	24.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.45
	0.00541178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00301506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.97
	0.00301506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

943,666.04	845,107.31	21,959.97	5,077.37	207.20	3,340.08	2,736.73	-23.13	0.79	-2,171.49	79,482.30
	10,489.46	0.83	867.55	3.42	592.60	485.60	-0.34	0.00	-30.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.20	9.54
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.20	9.54

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,461,090.07	6,018,541.74	163,853.87	2,847.06	0.00	1,952.32	1,598.97	-169.24	-380.67	-11,044.90	269,946.71
	0.09473457	42,228.58	6.17	836.01	0.00	573.24	469.63	-2.52	0.00	-193.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	268,718.13	121,260.16	1.78	6,279.73	54.93	4,268.58	3,497.17	-3.21	385.70	-1,021.48	153,096.93
	0.09662723	9,316.25	0.00	818.21	0.00	561.09	459.73	0.00	0.00	-26.98	
2015	171,006.39	60,412.19	3.00	7,210.23	209.96	4,801.12	3,933.75	0.00	0.00	-1,084.52	116,716.91
	0.09809843	7,827.25	0.00	1,127.72	8.13	767.78	629.12	0.00	0.00	-10.53	
2014	98,597.22	72,704.14	0.00	12,929.39	379.74	8,606.25	7,052.07	0.00	0.00	-1,155.84	37,666.63
	0.09697090	21,031.16	0.00	4,031.41	9.05	2,758.53	2,260.51	0.00	0.00	0.00	
2013	44,453.62	42,142.21	0.00	8,576.17	407.21	5,602.65	4,590.99	0.00	0.00	-976.07	9,911.51
	0.09761600	137.36	0.00	35.76	9.99	17.67	14.50	0.00	0.00	0.00	
2012	9,850.16	3,840.82	0.00	1,089.23	346.68	509.25	417.34	0.00	0.00	-944.60	6,153.97
	0.09810439	23.45	0.00	6.87	1.33	3.80	3.11	0.00	0.00	0.00	
2011	6,243.73	2,276.64	0.00	749.68	255.23	339.09	277.88	0.00	0.00	-465.88	4,250.89
	0.10017265	17.64	0.00	5.48	0.00	3.76	3.08	0.00	0.00	0.00	
2010	4,413.44	1,034.84	0.00	342.52	11.57	226.97	186.27	0.00	2.67	0.00	3,723.79
	0.10050606	20.62	0.00	7.11	0.00	4.87	4.02	0.00	0.00	0.00	
2009	3,965.82	787.61	0.00	304.16	42.60	179.37	146.96	0.00	0.00	0.00	3,482.37
	0.09820320	26.80	0.00	9.98	0.00	6.85	5.63	0.00	0.00	0.00	
2008	2,310.91	374.61	0.00	146.34	0.00	100.36	82.38	0.00	0.00	0.00	2,082.64
	0.09986343	5.46	0.00	2.15	0.00	1.47	1.25	0.00	0.00	0.00	
2007	1,499.06	329.47	0.00	136.98	0.00	93.96	77.07	0.00	0.00	0.00	1,306.57
	0.09004350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	712.94	67.44	0.00	29.99	0.00	20.57	16.84	0.00	0.00	0.00	675.49
	0.09568103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	625.52	69.85	0.00	32.54	0.00	22.31	18.29	0.00	0.00	0.00	588.21
	0.09530301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	433.06	49.62	0.00	23.78	0.00	16.30	13.36	0.00	0.00	0.00	407.22
	0.09856693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	382.66	1.53	0.00	0.74	0.00	0.51	0.46	0.00	0.00	0.00	381.87
	0.09835337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	350.28	9.36	0.00	4.86	0.00	3.33	2.75	0.00	0.00	0.00	345.78
	0.10268648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	376.15	107.79	0.00	57.81	0.00	39.65	32.43	0.00	0.00	0.00	326.17
	0.10961694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	251.79	111.19	0.00	61.28	0.00	42.03	34.41	0.00	0.00	0.00	201.88
	0.11235422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	167.68	118.52	0.00	66.97	0.00	45.92	37.64	0.00	0.00	0.00	116.13
	0.11849522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	90.70	25.31	0.00	14.55	0.00	9.98	8.16	0.00	0.00	0.00	79.94
	0.11474779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
	0.11167837	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	0.00
1995	52.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.21
	0.11712864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	49.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.40
	0.09762872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	51.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.07
	0.08531851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	34.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.89
	0.08950051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	362.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.62
	0.08026826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.06675988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	285.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.19
	0.06675988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7,076,380.84	6,324,265.04	163,858.65	40,904.01	1,707.92	26,880.52	22,025.19	-172.45	7.70	-16,693.29	612,303.12
	80,634.57	6.17	6,880.70	28.50	4,699.06	3,850.58	-2.52	0.00	-231.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.47	71.17
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.47	71.17

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,236,473.61	1,151,782.04	31,357.06	544.87	0.00	373.61	305.97	-32.39	-72.85	-2,113.69	51,660.45
	0.01812957	8,081.39	1.18	160.00	0.00	109.70	89.87	-0.48	0.00	-37.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	50,460.77	22,770.67	0.34	1,179.27	10.32	801.54	656.72	-0.60	72.43	-191.82	28,749.04
	0.01814497	1,749.43	0.00	153.64	0.00	105.36	86.34	0.00	0.00	-5.07	
2015	32,159.61	11,361.16	0.56	1,355.97	39.47	902.89	739.77	0.00	0.00	-203.96	21,949.90
	0.01844850	1,472.00	0.00	212.08	1.53	144.39	118.31	0.00	0.00	-1.98	
2014	18,423.84	13,585.59	0.00	2,416.03	70.97	1,608.15	1,317.74	0.00	0.00	-215.97	7,038.31
	0.01812010	3,929.91	0.00	753.32	1.69	515.46	422.40	0.00	0.00	0.00	
2013	8,272.60	7,842.36	0.00	1,595.93	75.76	1,042.63	854.36	0.00	0.00	-181.64	1,844.53
	0.01816569	25.56	0.00	6.65	1.86	3.29	2.70	0.00	0.00	0.00	
2012	1,804.23	703.51	0.00	199.51	63.50	93.29	76.44	0.00	0.00	-173.02	1,127.21
	0.01796949	4.29	0.00	1.25	0.24	0.70	0.57	0.00	0.00	0.00	
2011	1,121.40	408.88	0.00	134.65	45.84	60.89	49.90	0.00	0.00	-83.67	763.50
	0.01799031	3.17	0.00	0.99	0.00	0.67	0.55	0.00	0.00	0.00	
2010	793.77	186.11	0.00	61.60	2.08	40.81	33.44	0.00	0.48	0.00	669.74
	0.01807318	3.70	0.00	1.27	0.00	0.88	0.72	0.00	0.00	0.00	
2009	729.38	144.86	0.00	55.95	7.84	32.99	27.03	0.00	0.00	0.00	640.47
	0.01806051	4.93	0.00	1.84	0.00	1.26	1.03	0.00	0.00	0.00	
2008	410.64	66.58	0.00	26.01	0.00	17.83	14.61	0.00	0.00	0.00	370.07
	0.01774587	0.98	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	
2007	300.49	66.04	0.00	27.46	0.00	18.83	15.43	0.00	0.00	0.00	261.91
	0.01804808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	130.51	12.34	0.00	5.48	0.00	3.77	3.09	0.00	0.00	0.00	123.65
	0.01751683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	117.34	13.10	0.00	6.10	0.00	4.19	3.43	0.00	0.00	0.00	110.34
	0.01788182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	80.15	9.19	0.00	4.41	0.00	3.01	2.47	0.00	0.00	0.00	75.37
	0.01824014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	70.73	0.29	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	70.58
	0.01818414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	65.82	1.75	0.00	0.91	0.00	0.63	0.51	0.00	0.00	0.00	64.98
	0.01929791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	67.11	19.23	0.00	10.31	0.00	7.08	5.80	0.00	0.00	0.00	58.19
	0.01956133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	44.51	19.65	0.00	10.83	0.00	7.43	6.09	0.00	0.00	0.00	35.69
	0.01985921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	28.81	20.35	0.00	11.50	0.00	7.89	6.46	0.00	0.00	0.00	19.96
	0.02035184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	16.49	4.60	0.00	2.64	0.00	1.82	1.49	0.00	0.00	0.00	14.53
	0.02087865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.02031366	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	0.00
1995	9.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.64
	0.02162237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	9.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.06
	0.01788274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	9.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.23
	0.01543595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.36
	0.01372758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	55.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.39
	0.01226461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.01190617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	65.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.69
	0.01190617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1,351,727.29	1,209,018.30	31,357.96	7,649.57	315.78	5,029.37	4,120.83	-32.99	0.06	-3,163.77	115,803.90
	15,275.36	1.18	1,291.43	5.32	881.97	722.70	-0.48	0.00	-44.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.28	13.62
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.28	13.62

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	960,937.76	895,119.13	24,369.49	423.43	0.00	290.37	237.79	-25.18	-56.60	-1,642.68	40,148.11
	0.01408958	6,280.51	0.92	124.32	0.00	85.26	69.85	-0.38	0.00	-28.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	39,252.75	17,712.98	0.26	917.32	8.03	623.52	510.87	-0.47	56.34	-149.22	22,363.48
	0.01411474	1,360.86	0.00	119.52	0.00	81.96	67.16	0.00	0.00	-3.94	
2015	24,895.55	8,795.04	0.44	1,049.70	30.56	698.98	572.67	0.00	0.00	-157.88	16,991.89
	0.01428153	1,139.52	0.00	164.18	1.18	111.78	91.58	0.00	0.00	-1.53	
2014	14,357.05	10,586.68	0.00	1,882.69	55.31	1,253.18	1,026.87	0.00	0.00	-168.31	5,484.75
	0.01412023	3,062.42	0.00	587.03	1.32	401.68	329.16	0.00	0.00	0.00	
2013	6,389.21	6,056.81	0.00	1,232.62	58.54	805.23	659.83	0.00	0.00	-140.29	1,424.73
	0.01402964	19.75	0.00	5.15	1.44	2.54	2.08	0.00	0.00	0.00	
2012	1,407.56	548.72	0.00	155.61	49.52	72.76	59.62	0.00	0.00	-134.96	879.49
	0.01401614	3.35	0.00	0.98	0.19	0.54	0.45	0.00	0.00	0.00	
2011	885.45	322.98	0.00	106.36	36.21	48.10	39.43	0.00	0.00	-66.09	602.74
	0.01420972	2.50	0.00	0.78	0.00	0.53	0.44	0.00	0.00	0.00	
2010	642.42	150.70	0.00	49.90	1.68	33.03	27.07	0.00	0.39	0.00	542.01
	0.01463283	3.01	0.00	1.04	0.00	0.71	0.58	0.00	0.00	0.00	
2009	583.84	115.95	0.00	44.77	6.27	26.41	21.65	0.00	0.00	0.00	512.66
	0.01445747	3.94	0.00	1.46	0.00	1.01	0.83	0.00	0.00	0.00	
2008	331.31	53.71	0.00	20.98	0.00	14.38	11.78	0.00	0.00	0.00	298.58
	0.01431507	0.79	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
2007	240.20	52.81	0.00	21.96	0.00	15.06	12.33	0.00	0.00	0.00	209.35
	0.01442930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	105.11	9.95	0.00	4.43	0.00	3.03	2.48	0.00	0.00	0.00	99.59
	0.01410704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	94.80	10.60	0.00	4.94	0.00	3.38	2.77	0.00	0.00	0.00	89.14
	0.01444699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	64.33	7.36	0.00	3.53	0.00	2.42	1.99	0.00	0.00	0.00	60.50
	0.01463994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	56.46	0.23	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	56.34
	0.01451153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	51.91	1.39	0.00	0.73	0.00	0.49	0.40	0.00	0.00	0.00	51.25
	0.01521860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	54.14	15.50	0.00	8.31	0.00	5.71	4.68	0.00	0.00	0.00	46.95
	0.01577308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	34.29	15.15	0.00	8.35	0.00	5.72	4.69	0.00	0.00	0.00	27.49
	0.01530058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	22.40	15.83	0.00	8.94	0.00	6.14	5.03	0.00	0.00	0.00	15.51
	0.01583008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	12.84	3.58	0.00	2.06	0.00	1.41	1.16	0.00	0.00	0.00	11.32
	0.01625266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.01585715	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	0.00
1995	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
	0.01710290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	7.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.16
	0.01416070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	7.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.32
	0.01222429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
	0.01086387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	43.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.42
	0.00961090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00942687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	64.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.26
	0.00942687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1,050,554.27	939,595.10	24,370.19	5,946.74	246.12	3,909.40	3,203.17	-25.65	0.13	-2,459.43	90,050.77
	11,876.65	0.92	1,004.77	4.13	686.22	562.30	-0.38	0.00	-34.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.22	10.58
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.22	10.58

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,157,200.90	3,872,456.05	105,427.02	1,831.86	0.00	1,256.14	1,028.76	-108.90	-244.94	-7,106.50	173,689.35
	0.06095421	27,170.76	3.97	537.91	0.00	368.83	302.17	-1.62	0.00	-124.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	171,857.46	77,551.21	1.14	4,016.17	35.12	2,729.92	2,236.68	-2.05	246.66	-653.26	97,912.63
	0.06179738	5,958.15	0.00	523.28	0.00	358.84	294.04	0.00	0.00	-17.25	
2015	108,166.25	38,212.30	1.90	4,560.71	132.82	3,036.82	2,488.14	0.00	0.00	-686.00	73,826.76
	0.06204976	4,950.94	0.00	713.32	5.14	485.64	397.91	0.00	0.00	-6.66	
2014	62,085.72	45,781.57	0.00	8,141.61	239.12	5,419.32	4,440.63	0.00	0.00	-727.83	23,717.93
	0.06106221	13,243.24	0.00	2,538.56	5.70	1,737.04	1,423.44	0.00	0.00	0.00	
2013	27,775.74	26,331.84	0.00	5,358.67	254.45	3,500.72	2,868.62	0.00	0.00	-609.87	6,192.70
	0.06099371	85.82	0.00	22.34	6.24	11.04	9.05	0.00	0.00	0.00	
2012	6,094.09	2,376.22	0.00	673.89	214.48	315.04	258.18	0.00	0.00	-584.40	3,807.36
	0.06069415	14.51	0.00	4.25	0.82	2.35	1.93	0.00	0.00	0.00	
2011	3,859.63	1,407.45	0.00	463.49	157.79	209.61	171.77	0.00	0.00	-288.01	2,627.66
	0.06192578	10.92	0.00	3.40	0.00	2.32	1.90	0.00	0.00	0.00	
2010	2,738.21	642.15	0.00	212.56	7.18	140.82	115.40	0.00	1.66	0.00	2,310.28
	0.06236374	12.79	0.00	4.41	0.00	3.02	2.48	0.00	0.00	0.00	
2009	2,509.56	498.41	0.00	192.49	26.96	113.50	93.01	0.00	0.00	0.00	2,203.64
	0.06214163	16.96	0.00	6.32	0.00	4.33	3.55	0.00	0.00	0.00	
2008	1,422.98	230.66	0.00	90.10	0.00	61.79	50.64	0.00	0.00	0.00	1,282.42
	0.06149077	3.36	0.00	1.32	0.00	0.91	0.74	0.00	0.00	0.00	
2007	1,035.62	227.62	0.00	94.65	0.00	64.91	53.18	0.00	0.00	0.00	902.65
	0.06220588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	453.89	42.93	0.00	19.09	0.00	13.09	10.73	0.00	0.00	0.00	430.05
	0.06091362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	391.62	43.73	0.00	20.37	0.00	13.97	11.45	0.00	0.00	0.00	368.26
	0.05966442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	269.45	30.87	0.00	14.79	0.00	10.14	8.32	0.00	0.00	0.00	253.37
	0.06132955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	238.33	0.95	0.00	0.46	0.00	0.32	0.26	0.00	0.00	0.00	237.84
	0.06126379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	228.29	6.11	0.00	3.17	0.00	2.17	1.77	0.00	0.00	0.00	225.35
	0.06692146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	232.89	66.75	0.00	35.80	0.00	24.55	20.12	0.00	0.00	0.00	201.94
	0.06787915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	154.02	68.01	0.00	37.48	0.00	25.71	21.07	0.00	0.00	0.00	123.49
	0.06872558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	100.06	70.71	0.00	39.95	0.00	27.41	22.46	0.00	0.00	0.00	69.30
	0.07071326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	56.90	15.88	0.00	9.13	0.00	6.26	5.13	0.00	0.00	0.00	50.15
	0.07196927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
	0.07035681	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	0.00
1995	33.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.15
	0.07439419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	30.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.97
	0.06120036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.04712166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	16.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.77
	0.04300829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	185.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.29
	0.04101198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.03706573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	135.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.63
	0.03706573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

4,547,305.47	4,066,061.42	105,430.06	25,816.44	1,067.92	16,972.21	13,906.32	-110.95	3.38	-10,655.87	390,866.99
	51,467.45	3.97	4,355.11	17.90	2,974.32	2,437.21	-1.62	0.00	-148.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.94	45.79
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.94	45.79

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	195,766.91	182,358.17	4,964.66	86.27	0.00	59.14	48.45	-5.14	-11.53	-334.67	8,179.01
	0.00287040	1,279.50	0.19	25.33	0.00	17.37	14.23	-0.08	0.00	-5.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8,162.09	3,683.11	0.05	190.70	1.66	129.64	106.25	-0.10	11.72	-31.03	4,650.22
	0.00293498	282.98	0.00	24.86	0.00	17.04	13.96	0.00	0.00	-0.82	
2015	5,151.56	1,819.98	0.09	217.21	6.33	144.64	118.51	0.00	0.00	-32.67	3,516.03
	0.00295532	235.80	0.00	33.97	0.24	23.13	18.95	0.00	0.00	-0.32	
2014	2,981.16	2,198.20	0.00	390.91	11.47	260.22	213.22	0.00	0.00	-34.95	1,138.92
	0.00293192	635.88	0.00	121.89	0.27	83.40	68.35	0.00	0.00	0.00	
2013	1,294.22	1,227.09	0.00	249.70	11.85	163.15	133.68	0.00	0.00	-28.42	288.41
	0.00284242	4.01	0.00	1.05	0.29	0.51	0.42	0.00	0.00	0.00	
2012	280.90	109.49	0.00	31.04	9.89	14.55	11.91	0.00	0.00	-26.93	175.52
	0.00279741	0.67	0.00	0.20	0.04	0.11	0.09	0.00	0.00	0.00	
2011	177.72	64.90	0.00	21.37	7.28	9.67	7.93	0.00	0.00	-13.28	120.91
	0.00285574	0.50	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2010	122.65	28.78	0.00	9.55	0.32	6.30	5.15	0.00	0.07	0.00	103.49
	0.00279311	0.57	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
2009	106.92	21.26	0.00	8.23	1.15	4.82	3.96	0.00	0.00	0.00	93.89
	0.00264778	0.73	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2008	60.49	9.80	0.00	3.83	0.00	2.63	2.14	0.00	0.00	0.00	54.52
	0.00261301	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	43.72	9.63	0.00	4.01	0.00	2.73	2.25	0.00	0.00	0.00	38.10
	0.00263001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	19.19	1.82	0.00	0.81	0.00	0.55	0.45	0.00	0.00	0.00	18.18
	0.00257353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16.82	1.87	0.00	0.87	0.00	0.60	0.49	0.00	0.00	0.00	15.82
	0.00255769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.43	1.30	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	10.75
	0.00259455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.99	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	9.97
	0.00257053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.15	0.26	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	9.03
	0.00268361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.31	2.67	0.00	1.43	0.00	0.98	0.81	0.00	0.00	0.00	8.07
	0.00271611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.05	2.66	0.00	1.46	0.00	1.01	0.83	0.00	0.00	0.00	4.85
	0.00269495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.98	2.82	0.00	1.60	0.00	1.09	0.89	0.00	0.00	0.00	2.76
	0.00281537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.26	0.64	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	1.99
	0.00286755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00281365	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	0.00
1995	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	0.00313328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00263828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00222152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
	0.00215614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	9.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.59
	0.00212093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00227000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	10.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.93
	0.00227000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

214,262.06	191,544.49	4,964.80	1,220.14	49.95	802.50	657.54	-5.24	0.26	-501.95	18,465.98
	2,440.79	0.19	207.98	0.84	142.03	116.38	-0.08	0.00	-7.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	2.16
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	2.16

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,378,262.08	1,284,199.97	34,952.86	948.39	0.00	416.46	0.00	-36.11	-81.20	-2,356.08	57,584.25
	0.02020852	9,108.26	1.32	278.51	0.00	122.28	0.00	-0.54	0.00	-41.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	51,069.72	23,710.05	0.34	1,858.10	10.43	811.23	0.00	-0.61	73.30	-194.13	29,095.99
	0.01836393	1,857.92	0.00	242.87	0.00	106.64	0.00	0.00	0.00	-5.13	
2015	35,246.70	13,262.61	0.62	2,296.95	43.27	989.55	0.00	0.00	0.00	-223.53	24,056.89
	0.02021944	1,742.97	0.00	362.11	1.68	158.25	0.00	0.00	0.00	-2.17	
2014	35,645.89	28,836.08	0.00	7,224.33	137.29	3,111.62	0.00	0.00	0.00	-417.90	13,616.24
	0.03506010	8,421.17	0.00	2,274.86	3.27	997.36	0.00	0.00	0.00	0.00	
2013	16,583.78	17,433.62	0.00	4,911.95	151.90	2,090.03	0.00	0.00	0.00	-364.12	3,697.99
	0.03641520	56.65	0.00	18.75	3.73	6.59	0.00	0.00	0.00	0.00	
2012	3,637.41	1,572.39	0.00	556.32	128.03	188.04	0.00	0.00	0.00	-348.81	2,272.53
	0.03622634	9.81	0.00	3.69	0.49	1.40	0.00	0.00	0.00	0.00	
2011	2,136.84	874.25	0.00	351.66	87.36	116.06	0.00	0.00	0.00	-159.44	1,454.81
	0.03428226	7.09	0.00	2.93	0.00	1.29	0.00	0.00	0.00	0.00	
2010	1,467.28	407.20	0.00	176.28	3.86	75.72	0.00	0.00	0.89	0.00	1,237.25
	0.03352334	8.21	0.00	3.70	0.00	1.63	0.00	0.00	0.00	0.00	
2009	1,452.47	342.30	0.00	165.22	15.60	65.71	0.00	0.00	0.00	0.00	1,275.39
	0.03596603	11.87	0.00	5.71	0.00	2.51	0.00	0.00	0.00	0.00	
2008	1,215.02	240.19	0.00	120.18	0.00	52.75	0.00	0.00	0.00	0.00	1,095.01
	0.05250469	3.50	0.00	1.76	0.00	0.77	0.00	0.00	0.00	0.00	
2007	820.56	222.47	0.00	117.12	0.00	51.43	0.00	0.00	0.00	0.00	715.21
	0.04928666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	391.68	46.30	0.00	25.73	0.00	11.30	0.00	0.00	0.00	0.00	371.11
	0.05256540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	381.72	53.78	0.00	31.01	0.00	13.62	0.00	0.00	0.00	0.00	358.95
	0.05815679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	189.00	27.50	0.00	16.22	0.00	7.11	0.00	0.00	0.00	0.00	177.72
	0.04302289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	172.23	0.87	0.00	0.52	0.00	0.23	0.00	0.00	0.00	0.00	171.88
	0.04427013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	54.44	1.88	0.00	1.18	0.00	0.51	0.00	0.00	0.00	0.00	53.74
	0.01595530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	60.96	22.73	0.00	14.63	0.00	6.43	0.00	0.00	0.00	0.00	52.86
	0.01776338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	36.21	20.95	0.00	13.77	0.00	6.04	0.00	0.00	0.00	0.00	29.03
	0.01615981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	22.16	20.65	0.00	13.83	0.00	6.08	0.00	0.00	0.00	0.00	15.34
	0.01567570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	37.16	13.72	0.00	9.31	0.00	4.09	0.00	0.00	0.00	0.00	32.75
	0.04700118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67
	0.04881371	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
	0.04427044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	21.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.61
	0.04847536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	19.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.72
	0.03895385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	14.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.66
	0.02450197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	8.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.48
	0.02176321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	92.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.28
	0.02042389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.01944013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1,529,045.40	1,371,309.51	34,953.82	18,852.70	577.74	8,024.01	0.00	-36.72	-7.01	-4,064.01	137,527.03
	21,227.45	1.32	3,194.89	9.17	1,398.72	0.00	-0.54	0.00	-48.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	12,119.19	87,109.54
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.31	15.15
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	12,119.50	87,124.69

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,321.59	15,203.50	413.94	7.18	0.00	4.93	4.04	-0.44	-0.97	-27.90	682.02
	0.00023931	106.67	0.02	2.10	0.00	1.45	1.19	-0.01	0.00	-0.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	873.68	394.32	0.00	20.41	0.16	13.88	11.37	-0.01	1.25	-3.33	497.68
	0.00031423	30.30	0.00	2.66	0.00	1.82	1.50	0.00	0.00	-0.09	
2015	549.69	194.06	0.01	23.13	0.66	15.43	12.64	0.00	0.00	-3.48	375.27
	0.00031517	25.14	0.00	3.62	0.03	2.47	2.02	0.00	0.00	-0.03	
2014	301.40	221.99	0.00	39.45	1.14	26.30	21.53	0.00	0.00	-3.53	115.33
	0.00029617	64.23	0.00	12.31	0.03	8.43	6.90	0.00	0.00	0.00	
2013	144.68	136.80	0.00	27.83	1.31	18.19	14.91	0.00	0.00	-3.17	32.54
	0.00031692	0.44	0.00	0.11	0.03	0.06	0.05	0.00	0.00	0.00	
2012	30.54	11.63	0.00	3.32	1.05	1.54	1.25	0.00	0.00	-2.86	19.37
	0.00029719	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	18.75	6.63	0.00	2.17	0.74	1.00	0.82	0.00	0.00	-1.36	12.93
	0.00029292	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	12.75	3.07	0.00	1.01	0.03	0.67	0.55	0.00	0.01	0.00	10.70
	0.00029787	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	14.12	2.85	0.00	1.11	0.15	0.63	0.51	0.00	0.00	0.00	12.38
	0.00034795	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2008	7.80	1.31	0.00	0.54	0.00	0.33	0.26	0.00	0.00	0.00	7.03
	0.00033898	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.80	1.28	0.00	0.53	0.00	0.36	0.30	0.00	0.00	0.00	5.05
	0.00035013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.51	0.24	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	2.38
	0.00033582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.27	0.26	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	2.13
	0.00035039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.79	0.21	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.68
	0.00041292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.46	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00037977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.35	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00039649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.37	0.39	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	1.19
	0.00040548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.02	0.43	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	0.83
	0.00043573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.69	0.48	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	0.48
	0.00048280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.45	0.13	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.40
	0.00058258	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	0.02
	0.00057173	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
	0.00055875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00057809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00046068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00047864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00044785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	0.00043341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00130623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	142.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.75
	0.00130623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

18,439.38	16,179.65	413.95	127.85	5.24	84.03	68.80	-0.45	0.29	-45.63	1,927.84
	227.11	0.02	20.93	0.09	14.28	11.71	-0.01	0.00	-0.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.16

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,263,024.86	2,108,580.76	57,390.54	1,557.22	0.00	683.81	0.00	-59.28	-133.33	-3,868.50	94,549.67
	0.03318120	14,955.24	2.16	457.31	0.00	200.78	0.00	-0.88	0.00	-67.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	92,840.18	43,102.75	0.62	3,377.88	18.98	1,474.76	0.00	-1.11	133.26	-352.92	52,893.92
	0.03338396	3,377.54	0.00	441.53	0.00	193.85	0.00	0.00	0.00	-9.32	
2015	57,652.66	21,693.32	1.01	3,757.04	70.79	1,618.62	0.00	0.00	0.00	-365.63	39,349.74
	0.03307245	2,850.93	0.00	592.28	2.74	258.85	0.00	0.00	0.00	-3.55	
2014	32,954.76	26,657.34	0.00	6,678.50	126.92	2,876.50	0.00	0.00	0.00	-386.33	12,589.59
	0.03241109	7,784.89	0.00	2,102.98	3.02	922.00	0.00	0.00	0.00	0.00	
2013	14,707.34	15,461.42	0.00	4,356.27	134.73	1,853.63	0.00	0.00	0.00	-322.93	3,279.26
	0.03229576	50.23	0.00	16.62	3.31	5.85	0.00	0.00	0.00	0.00	
2012	3,257.70	1,408.19	0.00	498.21	114.65	168.42	0.00	0.00	0.00	-312.39	2,035.33
	0.03244426	8.78	0.00	3.30	0.44	1.26	0.00	0.00	0.00	0.00	
2011	2,023.83	828.04	0.00	333.07	82.74	109.92	0.00	0.00	0.00	-151.02	1,377.84
	0.03247061	6.71	0.00	2.77	0.00	1.22	0.00	0.00	0.00	0.00	
2010	1,425.10	394.19	0.00	170.65	3.74	73.28	0.00	0.00	0.86	0.00	1,202.42
	0.03245173	7.95	0.00	3.59	0.00	1.57	0.00	0.00	0.00	0.00	
2009	1,304.88	307.51	0.00	148.44	14.01	59.02	0.00	0.00	0.00	0.00	1,145.81
	0.03231072	10.66	0.00	5.13	0.00	2.25	0.00	0.00	0.00	0.00	
2008	731.46	144.59	0.00	72.34	0.00	31.76	0.00	0.00	0.00	0.00	659.21
	0.03160909	2.10	0.00	1.05	0.00	0.47	0.00	0.00	0.00	0.00	
2007	536.04	145.33	0.00	76.51	0.00	33.59	0.00	0.00	0.00	0.00	467.22
	0.03219557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	232.65	27.51	0.00	15.29	0.00	6.71	0.00	0.00	0.00	0.00	220.43
	0.03122736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	199.58	28.13	0.00	16.22	0.00	7.12	0.00	0.00	0.00	0.00	187.67
	0.03041252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	133.96	19.48	0.00	11.49	0.00	5.04	0.00	0.00	0.00	0.00	125.97
	0.03048523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	117.13	0.59	0.00	0.35	0.00	0.16	0.00	0.00	0.00	0.00	116.89
	0.03010946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	107.52	3.71	0.00	2.33	0.00	1.02	0.00	0.00	0.00	0.00	106.14
	0.03151991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	108.44	40.45	0.00	26.04	0.00	11.43	0.00	0.00	0.00	0.00	94.03
	0.03160951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	72.05	41.66	0.00	27.38	0.00	12.03	0.00	0.00	0.00	0.00	57.77
	0.03214866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	45.02	41.93	0.00	28.09	0.00	12.33	0.00	0.00	0.00	0.00	31.18
	0.03181668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	25.73	9.50	0.00	6.45	0.00	2.83	0.00	0.00	0.00	0.00	22.68
	0.03253610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.03183553	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	0.00
1995	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
	0.03033393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	19.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.06
	0.03766306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	26.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.07
	0.04355170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	17.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.90
	0.04591788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	217.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.18
	0.04807395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.05512598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	201.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.99
	0.05512598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2,471,998.35	2,218,936.40	57,392.17	21,159.77	566.56	9,041.98	0.00	-60.39	0.79	-5,759.72	211,010.23
	29,055.03	2.16	3,626.56	9.51	1,588.10	0.00	-0.88	0.00	-80.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.51	24.93
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.51	24.93

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,584,540.83	2,408,154.20	65,544.22	1,778.42	0.00	780.97	0.00	-67.71	-152.26	-4,418.14	107,982.72
	0.03789537	17,079.98	2.47	522.28	0.00	229.30	0.00	-1.01	0.00	-77.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	104,975.77	48,736.84	0.69	3,819.41	21.45	1,667.53	0.00	-1.25	150.68	-399.05	59,808.03
	0.03774770	3,819.02	0.00	499.24	0.00	219.19	0.00	0.00	0.00	-10.54	
2015	62,506.01	23,519.62	1.10	4,073.31	76.75	1,754.91	0.00	0.00	0.00	-396.42	42,662.18
	0.03585682	3,090.94	0.00	642.14	2.97	280.64	0.00	0.00	0.00	-3.85	
2014	35,161.20	28,442.47	0.00	7,125.74	135.44	3,069.16	0.00	0.00	0.00	-412.19	13,432.28
	0.03458153	8,306.23	0.00	2,243.82	3.23	983.74	0.00	0.00	0.00	0.00	
2013	15,816.33	16,627.23	0.00	4,684.76	144.90	1,993.37	0.00	0.00	0.00	-347.27	3,526.59
	0.03473082	54.03	0.00	17.88	3.56	6.29	0.00	0.00	0.00	0.00	
2012	3,484.65	1,506.44	0.00	533.01	122.65	180.13	0.00	0.00	0.00	-334.17	2,177.05
	0.03470635	9.40	0.00	3.54	0.47	1.34	0.00	0.00	0.00	0.00	
2011	2,170.28	887.98	0.00	357.19	88.72	117.87	0.00	0.00	0.00	-161.94	1,477.55
	0.03482069	7.20	0.00	2.97	0.00	1.31	0.00	0.00	0.00	0.00	
2010	1,526.66	422.23	0.00	182.79	4.00	78.50	0.00	0.00	0.92	0.00	1,288.14
	0.03476060	8.50	0.00	3.83	0.00	1.69	0.00	0.00	0.00	0.00	
2009	1,424.15	335.62	0.00	162.02	15.29	64.41	0.00	0.00	0.00	0.00	1,250.55
	0.03526586	11.64	0.00	5.60	0.00	2.46	0.00	0.00	0.00	0.00	
2008	801.07	158.39	0.00	79.24	0.00	34.79	0.00	0.00	0.00	0.00	721.92
	0.03461764	2.31	0.00	1.16	0.00	0.51	0.00	0.00	0.00	0.00	
2007	576.21	156.24	0.00	82.26	0.00	36.11	0.00	0.00	0.00	0.00	502.23
	0.03461175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	246.02	29.08	0.00	16.16	0.00	7.10	0.00	0.00	0.00	0.00	233.10
	0.03301958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	217.92	30.71	0.00	17.71	0.00	7.77	0.00	0.00	0.00	0.00	204.92
	0.03320058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	148.34	21.57	0.00	12.72	0.00	5.59	0.00	0.00	0.00	0.00	139.49
	0.03376359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	130.21	0.67	0.00	0.40	0.00	0.17	0.00	0.00	0.00	0.00	129.94
	0.03347080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	121.65	4.19	0.00	2.63	0.00	1.16	0.00	0.00	0.00	0.00	120.09
	0.03566033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	123.67	46.12	0.00	29.69	0.00	13.04	0.00	0.00	0.00	0.00	107.24
	0.03604094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	68.39	39.56	0.00	26.00	0.00	11.42	0.00	0.00	0.00	0.00	54.83
	0.03052099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	42.32	39.41	0.00	26.40	0.00	11.59	0.00	0.00	0.00	0.00	29.31
	0.02990850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	24.30	8.97	0.00	6.09	0.00	2.68	0.00	0.00	0.00	0.00	21.42
	0.03075430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.03009900	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	0.00
1995	14.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.57
	0.03268482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	20.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
	0.04054664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	27.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71
	0.04629562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	18.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.73
	0.04807962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	249.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.81
	0.05529612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.06584467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	349.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.15
	0.06584467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	2,814,788.10	2,529,167.54	65,546.01	23,015.95	609.20	9,838.27	0.00	-68.96	-0.66	-6,469.18	236,551.70
		32,389.25	2.47	3,942.46	10.23	1,726.47	0.00	-1.01	0.00	-91.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.59	28.47
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.59	28.47

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,292,847.44	7,726,886.72	210,307.43	5,706.41	0.00	2,505.79	0.00	-217.24	-488.58	-14,176.17	346,477.71
	0.12159239	54,803.41	7.92	1,675.79	0.00	735.75	0.00	-3.24	0.00	-248.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	340,797.39	158,221.53	2.26	12,399.55	69.66	5,413.54	0.00	-4.07	489.16	-1,295.47	194,162.77
	0.12254586	12,398.25	0.00	1,620.76	0.00	711.60	0.00	0.00	0.00	-34.22	
2015	214,032.81	80,535.55	3.75	13,947.79	262.78	6,009.10	0.00	0.00	0.00	-1,357.41	146,083.89
	0.12278034	10,583.98	0.00	2,198.83	10.17	960.96	0.00	0.00	0.00	-13.18	
2014	123,331.60	99,764.69	0.00	24,994.19	475.01	10,765.31	0.00	0.00	0.00	-1,445.82	47,115.28
	0.12129807	29,134.87	0.00	7,870.38	11.31	3,450.57	0.00	0.00	0.00	0.00	
2013	55,225.89	58,058.16	0.00	16,357.98	505.91	6,960.37	0.00	0.00	0.00	-1,212.60	12,313.11
	0.12127146	188.64	0.00	62.42	12.41	21.95	0.00	0.00	0.00	0.00	
2012	12,447.16	5,380.61	0.00	1,903.69	438.07	643.49	0.00	0.00	0.00	-1,193.61	7,776.63
	0.12396490	33.57	0.00	12.62	1.68	4.80	0.00	0.00	0.00	0.00	
2011	7,621.24	3,118.21	0.00	1,254.29	311.56	413.93	0.00	0.00	0.00	-568.69	5,188.63
	0.12227805	25.29	0.00	10.45	0.00	4.59	0.00	0.00	0.00	0.00	
2010	5,360.77	1,482.95	0.00	641.97	14.05	275.71	0.00	0.00	3.24	0.00	4,523.03
	0.12208577	29.89	0.00	13.48	0.00	5.92	0.00	0.00	0.00	0.00	
2009	4,878.66	1,149.73	0.00	555.01	52.40	220.65	0.00	0.00	0.00	0.00	4,283.94
	0.12080565	39.88	0.00	19.19	0.00	8.42	0.00	0.00	0.00	0.00	
2008	2,774.77	548.52	0.00	274.41	0.00	120.51	0.00	0.00	0.00	0.00	2,500.66
	0.11990819	7.99	0.00	4.01	0.00	1.77	0.00	0.00	0.00	0.00	
2007	2,020.51	547.88	0.00	288.43	0.00	126.63	0.00	0.00	0.00	0.00	1,761.06
	0.12136595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,071.21	126.65	0.00	70.38	0.00	30.90	0.00	0.00	0.00	0.00	1,014.94
	0.14376881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	984.08	138.66	0.00	79.96	0.00	35.10	0.00	0.00	0.00	0.00	925.38
	0.14993037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	656.27	95.41	0.00	56.27	0.00	24.71	0.00	0.00	0.00	0.00	617.13
	0.14936712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	590.96	3.01	0.00	1.79	0.00	0.79	0.00	0.00	0.00	0.00	589.74
	0.15189545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	522.40	18.01	0.00	11.31	0.00	4.96	0.00	0.00	0.00	0.00	515.70
	0.15313287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	549.77	205.04	0.00	131.99	0.00	57.95	0.00	0.00	0.00	0.00	476.72
	0.16021823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	363.22	210.08	0.00	138.08	0.00	60.63	0.00	0.00	0.00	0.00	291.22
	0.16208157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	232.43	216.46	0.00	145.00	0.00	63.67	0.00	0.00	0.00	0.00	160.97
	0.16427288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	109.67	40.49	0.00	27.48	0.00	12.07	0.00	0.00	0.00	0.00	96.66
	0.13872552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
	0.14072869	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
	0.14191246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	61.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.58
	0.13814571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	88.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.25
	0.17440350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	117.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.74
	0.19670384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	80.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.16
	0.20566503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	1,010.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.66
	0.22370930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.21305843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	1,251.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.25
	0.21305843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

9,069,035.61	8,136,748.36	210,313.44	78,985.98	2,129.44	33,745.81	0.00	-221.31	3.82	-21,249.77	779,492.53
	107,245.77	7.92	13,487.93	35.57	5,906.33	0.00	-3.24	0.00	-295.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.88	91.34
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.88	91.34

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,536,092.26	6,090,024.40	165,755.96	4,497.57	0.00	1,974.97	0.00	-171.21	-385.09	-11,173.10	273,080.07
	0.09583428	43,193.87	6.25	1,320.80	0.00	579.89	0.00	-2.55	0.00	-195.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	269,094.70	124,932.26	1.79	9,790.71	54.99	4,274.57	0.00	-3.22	386.24	-1,022.91	153,311.47
	0.09676262	9,789.71	0.00	1,279.76	0.00	561.88	0.00	0.00	0.00	-27.02	
2015	169,541.18	63,794.42	2.97	11,048.42	208.14	4,759.97	0.00	0.00	0.00	-1,075.24	115,716.97
	0.09725773	8,383.87	0.00	1,741.76	8.06	761.20	0.00	0.00	0.00	-10.44	
2014	96,139.11	77,768.42	0.00	19,483.42	370.29	8,391.77	0.00	0.00	0.00	-1,127.03	36,727.08
	0.09455408	22,711.17	0.00	6,135.11	8.82	2,689.78	0.00	0.00	0.00	0.00	
2013	43,010.53	45,216.34	0.00	12,739.78	394.01	5,420.81	0.00	0.00	0.00	-944.38	9,589.59
	0.09444760	146.91	0.00	48.61	9.67	17.10	0.00	0.00	0.00	0.00	
2012	9,527.51	4,118.65	0.00	1,457.19	335.32	492.56	0.00	0.00	0.00	-913.66	5,952.39
	0.09489038	25.68	0.00	9.65	1.28	3.68	0.00	0.00	0.00	0.00	
2011	5,965.63	2,440.59	0.00	981.73	243.86	323.97	0.00	0.00	0.00	-445.10	4,061.67
	0.09570467	19.80	0.00	8.18	0.00	3.59	0.00	0.00	0.00	0.00	
2010	4,226.65	1,169.07	0.00	506.11	11.08	217.34	0.00	0.00	2.56	0.00	3,566.25
	0.09624352	23.57	0.00	10.63	0.00	4.67	0.00	0.00	0.00	0.00	
2009	3,866.62	911.20	0.00	439.85	41.53	174.91	0.00	0.00	0.00	0.00	3,395.27
	0.09574663	31.60	0.00	15.20	0.00	6.68	0.00	0.00	0.00	0.00	
2008	2,138.79	422.84	0.00	211.55	0.00	92.88	0.00	0.00	0.00	0.00	1,927.50
	0.09242739	6.17	0.00	3.10	0.00	1.36	0.00	0.00	0.00	0.00	
2007	1,596.16	432.80	0.00	227.85	0.00	100.04	0.00	0.00	0.00	0.00	1,391.21
	0.09587829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	684.87	80.98	0.00	45.00	0.00	19.76	0.00	0.00	0.00	0.00	648.89
	0.09192022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	609.62	85.90	0.00	49.53	0.00	21.75	0.00	0.00	0.00	0.00	573.25
	0.09288059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	414.47	60.26	0.00	35.54	0.00	15.61	0.00	0.00	0.00	0.00	389.75
	0.09433243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	361.55	1.84	0.00	1.10	0.00	0.48	0.00	0.00	0.00	0.00	360.81
	0.09292853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	328.73	11.33	0.00	7.11	0.00	3.13	0.00	0.00	0.00	0.00	324.51
	0.09636532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	264.36	98.59	0.00	63.46	0.00	27.87	0.00	0.00	0.00	0.00	229.23
	0.07703904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	174.64	101.01	0.00	66.39	0.00	29.15	0.00	0.00	0.00	0.00	140.02
	0.07792732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	111.22	103.59	0.00	69.39	0.00	30.46	0.00	0.00	0.00	0.00	77.02
	0.07860571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	62.99	23.26	0.00	15.79	0.00	6.93	0.00	0.00	0.00	0.00	55.52
	0.07968154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	4.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
	0.07778556	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	0.00
1995	42.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.37
	0.09505318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	58.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.04
	0.11470699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	76.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.89
	0.12844618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	51.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.51
	0.13215648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	633.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633.57
	0.14024433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.16470724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	921.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.36
	0.16470724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7,145,999.60	6,411,797.75	165,760.72	61,737.49	1,659.22	26,378.93	0.00	-174.43	3.71	-16,701.42	613,306.48
	84,332.35	6.25	10,572.80	27.83	4,629.83	0.00	-2.55	0.00	-233.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.48	71.98
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.48	71.98

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	246,257.94	229,451.44	6,245.14	169.46	0.00	74.41	0.00	-6.45	-14.51	-420.96	10,288.90
	0.00361071	1,627.40	0.24	49.76	0.00	21.85	0.00	-0.10	0.00	-7.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	10,331.08	4,796.30	0.07	375.87	2.11	164.11	0.00	-0.12	14.83	-39.29	5,886.00
	0.00371485	375.84	0.00	49.13	0.00	21.57	0.00	0.00	0.00	-1.04	
2015	6,434.68	2,421.20	0.11	419.31	7.91	180.67	0.00	0.00	0.00	-40.81	4,391.87
	0.00369129	318.20	0.00	66.11	0.31	28.89	0.00	0.00	0.00	-0.40	
2014	3,674.64	2,972.40	0.00	744.67	14.15	320.74	0.00	0.00	0.00	-43.07	1,403.84
	0.00361397	868.05	0.00	234.49	0.34	102.81	0.00	0.00	0.00	0.00	
2013	1,622.70	1,706.10	0.00	480.69	14.87	204.55	0.00	0.00	0.00	-35.63	361.66
	0.00356372	5.53	0.00	1.82	0.36	0.65	0.00	0.00	0.00	0.00	
2012	353.76	152.87	0.00	54.09	12.45	18.28	0.00	0.00	0.00	-33.91	221.07
	0.00352171	0.96	0.00	0.36	0.05	0.14	0.00	0.00	0.00	0.00	
2011	222.21	90.94	0.00	36.58	9.09	12.09	0.00	0.00	0.00	-16.59	151.26
	0.00356690	0.74	0.00	0.31	0.00	0.13	0.00	0.00	0.00	0.00	
2010	155.34	42.93	0.00	18.60	0.41	7.97	0.00	0.00	0.09	0.00	131.10
	0.00353280	0.86	0.00	0.39	0.00	0.17	0.00	0.00	0.00	0.00	
2009	139.71	32.89	0.00	15.89	1.50	6.32	0.00	0.00	0.00	0.00	122.71
	0.00345783	1.14	0.00	0.55	0.00	0.24	0.00	0.00	0.00	0.00	
2008	79.01	15.60	0.00	7.81	0.00	3.43	0.00	0.00	0.00	0.00	71.22
	0.00341270	0.22	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00	
2007	58.03	15.75	0.00	8.29	0.00	3.64	0.00	0.00	0.00	0.00	50.57
	0.00348686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	25.40	3.00	0.00	1.67	0.00	0.73	0.00	0.00	0.00	0.00	24.07
	0.00340728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	23.36	3.29	0.00	1.90	0.00	0.83	0.00	0.00	0.00	0.00	21.97
	0.00355912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	16.94	2.46	0.00	1.45	0.00	0.64	0.00	0.00	0.00	0.00	15.93
	0.00385085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.12	0.07	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	14.09
	0.00362191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	12.52	0.42	0.00	0.27	0.00	0.12	0.00	0.00	0.00	0.00	12.37
	0.00367380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	12.83	4.79	0.00	3.08	0.00	1.36	0.00	0.00	0.00	0.00	11.12
	0.00374662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	8.50	4.91	0.00	3.23	0.00	1.42	0.00	0.00	0.00	0.00	6.82
	0.00379173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.75	4.43	0.00	2.97	0.00	1.30	0.00	0.00	0.00	0.00	3.29
	0.00336182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.82	1.03	0.00	0.70	0.00	0.31	0.00	0.00	0.00	0.00	2.49
	0.00355083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00336390	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	0.00
1995	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00307226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
	0.00446553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05
	0.00511690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
	0.00556517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	24.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.77
	0.00548349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00342246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	38.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.24
	0.00342246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

269,522.37	241,722.82	6,245.32	2,346.57	62.49	1,002.94	0.00	-6.57	0.41	-630.26	23,264.38
	3,198.94	0.24	403.03	1.06	176.50	0.00	-0.10	0.00	-8.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.06	2.72
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.06	2.72

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,855,013.04	1,728,413.85	47,043.30	1,276.46	0.00	560.51	0.00	-48.60	-109.29	-3,171.04	77,503.42
	0.02719879	12,258.88	1.77	374.86	0.00	164.58	0.00	-0.72	0.00	-55.60	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	75,890.61	35,233.68	0.50	2,761.22	15.50	1,205.51	0.00	-0.91	108.93	-288.48	43,237.19
	0.02728920	2,760.91	0.00	360.92	0.00	158.46	0.00	0.00	0.00	-7.62	
2015	50,132.06	18,863.35	0.88	3,266.91	61.54	1,407.46	0.00	0.00	0.00	-317.94	34,216.80
	0.02875809	2,479.02	0.00	515.02	2.38	225.08	0.00	0.00	0.00	-3.09	
2014	28,650.58	23,175.85	0.00	5,806.26	110.35	2,500.84	0.00	0.00	0.00	-335.87	10,945.12
	0.02817819	6,768.18	0.00	1,828.33	2.63	801.59	0.00	0.00	0.00	0.00	
2013	11,974.79	12,588.98	0.00	3,546.95	109.68	1,509.26	0.00	0.00	0.00	-262.93	2,669.83
	0.02629587	40.90	0.00	13.53	2.69	4.76	0.00	0.00	0.00	0.00	
2012	2,660.62	1,150.13	0.00	406.93	93.65	137.54	0.00	0.00	0.00	-255.14	1,662.28
	0.02649806	7.17	0.00	2.69	0.36	1.03	0.00	0.00	0.00	0.00	
2011	1,568.51	641.78	0.00	258.16	64.12	85.19	0.00	0.00	0.00	-117.05	1,067.84
	0.02516699	5.21	0.00	2.16	0.00	0.94	0.00	0.00	0.00	0.00	
2010	1,092.31	302.17	0.00	130.80	2.86	56.20	0.00	0.00	0.66	0.00	921.60
	0.02487858	6.08	0.00	2.74	0.00	1.21	0.00	0.00	0.00	0.00	
2009	1,002.44	236.21	0.00	114.02	10.77	45.34	0.00	0.00	0.00	0.00	880.25
	0.02482081	8.19	0.00	3.94	0.00	1.73	0.00	0.00	0.00	0.00	
2008	568.00	112.29	0.00	56.18	0.00	24.67	0.00	0.00	0.00	0.00	511.89
	0.02454602	1.63	0.00	0.82	0.00	0.36	0.00	0.00	0.00	0.00	
2007	414.31	112.34	0.00	59.14	0.00	25.97	0.00	0.00	0.00	0.00	361.11
	0.02488699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	187.20	22.13	0.00	12.30	0.00	5.40	0.00	0.00	0.00	0.00	177.37
	0.02511956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	161.90	22.81	0.00	13.15	0.00	5.78	0.00	0.00	0.00	0.00	152.24
	0.02466976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	108.57	15.77	0.00	9.30	0.00	4.09	0.00	0.00	0.00	0.00	102.10
	0.02470959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	91.26	0.47	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	91.07
	0.02345714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	87.85	3.03	0.00	1.90	0.00	0.84	0.00	0.00	0.00	0.00	86.72
	0.02575567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	92.12	34.36	0.00	22.12	0.00	9.71	0.00	0.00	0.00	0.00	79.88
	0.02685109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	60.61	35.05	0.00	23.04	0.00	10.12	0.00	0.00	0.00	0.00	48.60
	0.02704474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	35.20	32.78	0.00	21.96	0.00	9.64	0.00	0.00	0.00	0.00	24.38
	0.02487941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	20.29	7.50	0.00	5.09	0.00	2.23	0.00	0.00	0.00	0.00	17.88
	0.02566211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
	0.02451684	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	0.00
1995	10.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.96
	0.02458022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.75
	0.03311750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.66
	0.03786512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	16.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.14
	0.04135409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	197.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.28
	0.04366890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.05445687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	226.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.46
	0.05445687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2,030,303.87	1,821,004.53	47,044.68	17,792.17	468.47	7,606.42	0.00	-49.51	0.30	-4,748.45	175,249.17
	24,336.17	1.77	3,105.01	8.06	1,359.74	0.00	-0.72	0.00	-66.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.42	20.43
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.42	20.43

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	261,017.59	243,203.74	6,619.42	179.62	0.00	78.88	0.00	-6.83	-15.38	-446.18	10,905.66
	0.00382712	1,724.94	0.25	52.75	0.00	23.16	0.00	-0.10	0.00	-7.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	10,749.33	4,990.63	0.07	391.08	2.20	170.78	0.00	-0.13	15.43	-40.87	6,124.14
	0.00386538	391.07	0.00	51.12	0.00	22.45	0.00	0.00	0.00	-1.08	
2015	6,765.30	2,545.67	0.12	440.90	8.33	189.95	0.00	0.00	0.00	-42.91	4,617.50
	0.00388095	334.56	0.00	69.51	0.32	30.37	0.00	0.00	0.00	-0.42	
2014	3,766.71	3,047.05	0.00	763.37	14.50	328.81	0.00	0.00	0.00	-44.17	1,438.86
	0.00370477	889.86	0.00	240.39	0.35	105.39	0.00	0.00	0.00	0.00	
2013	1,671.61	1,757.61	0.00	495.22	15.32	210.71	0.00	0.00	0.00	-36.71	372.51
	0.00367127	5.72	0.00	1.90	0.38	0.66	0.00	0.00	0.00	0.00	
2012	363.02	156.98	0.00	55.53	12.78	18.78	0.00	0.00	0.00	-34.83	226.74
	0.00361696	0.98	0.00	0.37	0.05	0.14	0.00	0.00	0.00	0.00	
2011	223.73	91.52	0.00	36.82	9.14	12.13	0.00	0.00	0.00	-16.68	152.35
	0.00358758	0.75	0.00	0.31	0.00	0.13	0.00	0.00	0.00	0.00	
2010	152.74	42.25	0.00	18.29	0.40	7.85	0.00	0.00	0.09	0.00	128.87
	0.00347705	0.85	0.00	0.38	0.00	0.17	0.00	0.00	0.00	0.00	
2009	145.35	34.29	0.00	16.55	1.57	6.57	0.00	0.00	0.00	0.00	127.61
	0.00360019	1.19	0.00	0.57	0.00	0.25	0.00	0.00	0.00	0.00	
2008	78.24	15.47	0.00	7.74	0.00	3.40	0.00	0.00	0.00	0.00	70.51
	0.00338109	0.22	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00	
2007	59.76	16.17	0.00	8.51	0.00	3.75	0.00	0.00	0.00	0.00	52.10
	0.00358890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.61	2.91	0.00	1.62	0.00	0.71	0.00	0.00	0.00	0.00	23.32
	0.00330769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	21.12	2.98	0.00	1.72	0.00	0.75	0.00	0.00	0.00	0.00	19.86
	0.00321946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14.09	2.05	0.00	1.21	0.00	0.53	0.00	0.00	0.00	0.00	13.25
	0.00320979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11.91	0.05	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	11.89
	0.00306280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.69	0.39	0.00	0.24	0.00	0.09	0.00	0.00	0.00	0.00	10.54
	0.00313075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	10.87	4.06	0.00	2.61	0.00	1.15	0.00	0.00	0.00	0.00	9.42
	0.00317276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	7.04	4.07	0.00	2.67	0.00	1.18	0.00	0.00	0.00	0.00	5.64
	0.00314161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.48	4.19	0.00	2.81	0.00	1.23	0.00	0.00	0.00	0.00	3.10
	0.00317963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.69	0.99	0.00	0.67	0.00	0.29	0.00	0.00	0.00	0.00	2.37
	0.00335910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00320922	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
	0.00377012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
	0.00429796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
	0.00561552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49
	0.00582644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00542485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	21.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.26
	0.00470658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00463418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	19.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.14
	0.00463418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

285,151.82	255,923.07	6,619.61	2,427.21	64.24	1,037.56	0.00	-6.96	0.14	-662.35	24,367.18
	3,350.14	0.25	417.41	1.10	182.77	0.00	-0.10	0.00	-9.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.06	2.87
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.06	2.87

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3,889,386.77	3,623,948.58	98,635.25	2,676.33	0.00	1,175.22	0.00	-101.90	-229.16	-6,648.70	162,499.51
	0.05702744	25,703.07	3.72	785.95	0.00	345.07	0.00	-1.52	0.00	-116.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	160,078.67	74,319.27	1.07	5,824.26	32.71	2,542.84	0.00	-1.91	229.77	-608.50	91,201.95
	0.05756183	5,823.67	0.00	761.30	0.00	334.25	0.00	0.00	0.00	-16.07	
2015	99,193.33	37,324.24	1.74	6,464.12	121.79	2,784.93	0.00	0.00	0.00	-629.09	67,702.38
	0.05690261	4,905.15	0.00	1,019.05	4.72	445.36	0.00	0.00	0.00	-6.11	
2014	57,273.09	46,329.06	0.00	11,606.86	220.57	4,999.24	0.00	0.00	0.00	-671.40	21,879.49
	0.05632886	13,529.75	0.00	3,654.87	5.25	1,602.39	0.00	0.00	0.00	0.00	
2013	26,333.16	27,683.48	0.00	7,799.86	241.22	3,318.86	0.00	0.00	0.00	-578.20	5,871.34
	0.05782511	89.95	0.00	29.76	5.92	10.47	0.00	0.00	0.00	0.00	
2012	5,431.96	2,348.04	0.00	830.76	191.17	280.81	0.00	0.00	0.00	-520.88	3,393.80
	0.05409735	14.64	0.00	5.50	0.73	2.10	0.00	0.00	0.00	0.00	
2011	3,442.44	1,408.48	0.00	566.56	140.73	186.98	0.00	0.00	0.00	-256.88	2,343.64
	0.05523261	11.42	0.00	4.72	0.00	2.07	0.00	0.00	0.00	0.00	
2010	2,432.47	672.84	0.00	291.28	6.38	125.09	0.00	0.00	1.47	0.00	2,052.38
	0.05539035	13.56	0.00	6.11	0.00	2.69	0.00	0.00	0.00	0.00	
2009	2,275.93	536.35	0.00	258.90	24.44	102.94	0.00	0.00	0.00	0.00	1,998.48
	0.05635716	18.60	0.00	8.95	0.00	3.93	0.00	0.00	0.00	0.00	
2008	1,217.83	240.78	0.00	120.46	0.00	52.89	0.00	0.00	0.00	0.00	1,097.51
	0.05262953	3.52	0.00	1.77	0.00	0.77	0.00	0.00	0.00	0.00	
2007	912.23	247.36	0.00	130.22	0.00	57.17	0.00	0.00	0.00	0.00	795.09
	0.05479453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	381.27	45.08	0.00	25.05	0.00	11.00	0.00	0.00	0.00	0.00	361.24
	0.05117231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	325.76	45.90	0.00	26.47	0.00	11.62	0.00	0.00	0.00	0.00	306.33
	0.04963382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	258.24	37.55	0.00	22.15	0.00	9.72	0.00	0.00	0.00	0.00	242.84
	0.05877743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	216.49	1.10	0.00	0.65	0.00	0.29	0.00	0.00	0.00	0.00	216.04
	0.05565337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	197.19	6.80	0.00	4.28	0.00	1.87	0.00	0.00	0.00	0.00	194.67
	0.05780773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	205.58	76.68	0.00	49.36	0.00	21.67	0.00	0.00	0.00	0.00	178.26
	0.05991192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	127.29	73.62	0.00	48.39	0.00	21.24	0.00	0.00	0.00	0.00	102.06
	0.05679707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	79.93	74.42	0.00	49.85	0.00	21.89	0.00	0.00	0.00	0.00	55.36
	0.05647618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	42.82	15.82	0.00	10.74	0.00	4.71	0.00	0.00	0.00	0.00	37.74
	0.05418232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	2.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
	0.05364848	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	0.00
1995	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.92
	0.04469755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	27.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.88
	0.05506450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	40.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.17
	0.06711076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	28.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.10
	0.07204300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	311.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.17
	0.06887952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.06331936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	279.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.18
	0.06331936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

4,250,521.82	3,815,435.45	98,638.06	36,806.55	979.01	15,730.98	0.00	-103.81	2.08	-9,913.65	363,239.48
	50,113.33	3.72	6,277.98	16.62	2,749.10	0.00	-1.52	0.00	-138.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.88	42.85
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.88	42.85

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3,536,254.53	3,294,916.39	89,679.79	2,433.33	0.00	1,068.53	0.00	-92.64	-208.34	-6,045.03	147,745.67
	0.05184970	23,369.40	3.38	714.60	0.00	313.74	0.00	-1.38	0.00	-105.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	145,067.88	67,350.35	0.96	5,278.12	29.65	2,304.39	0.00	-1.73	208.23	-551.43	82,649.76
	0.05216424	5,277.58	0.00	689.91	0.00	302.91	0.00	0.00	0.00	-14.56	
2015	90,082.12	33,895.74	1.58	5,870.34	110.62	2,529.10	0.00	0.00	0.00	-571.30	61,483.84
	0.05167571	4,454.58	0.00	925.44	4.28	404.45	0.00	0.00	0.00	-5.55	
2014	51,499.71	41,658.79	0.00	10,436.83	198.36	4,495.30	0.00	0.00	0.00	-603.73	19,674.02
	0.05065051	12,165.85	0.00	3,286.43	4.72	1,440.86	0.00	0.00	0.00	0.00	
2013	22,988.93	24,167.65	0.00	6,809.29	210.59	2,897.36	0.00	0.00	0.00	-504.77	5,125.80
	0.05048122	78.53	0.00	25.99	5.17	9.14	0.00	0.00	0.00	0.00	
2012	5,093.14	2,201.54	0.00	778.93	179.23	263.26	0.00	0.00	0.00	-488.38	3,182.15
	0.05072083	13.74	0.00	5.17	0.69	1.96	0.00	0.00	0.00	0.00	
2011	3,164.25	1,294.59	0.00	520.75	129.35	171.85	0.00	0.00	0.00	-236.11	2,154.30
	0.05076637	10.50	0.00	4.34	0.00	1.90	0.00	0.00	0.00	0.00	
2010	2,228.43	616.51	0.00	266.90	5.84	114.61	0.00	0.00	1.35	0.00	1,880.17
	0.05075430	12.43	0.00	5.61	0.00	2.46	0.00	0.00	0.00	0.00	
2009	2,039.67	480.70	0.00	232.04	21.91	92.26	0.00	0.00	0.00	0.00	1,791.01
	0.05050852	16.67	0.00	8.02	0.00	3.52	0.00	0.00	0.00	0.00	
2008	1,144.06	226.15	0.00	113.15	0.00	49.69	0.00	0.00	0.00	0.00	1,031.06
	0.04943882	3.29	0.00	1.65	0.00	0.73	0.00	0.00	0.00	0.00	
2007	838.05	227.23	0.00	119.62	0.00	52.53	0.00	0.00	0.00	0.00	730.44
	0.05033849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	363.98	43.03	0.00	23.91	0.00	10.50	0.00	0.00	0.00	0.00	344.86
	0.04884998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	312.28	44.00	0.00	25.37	0.00	11.14	0.00	0.00	0.00	0.00	293.65
	0.04757963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	209.58	30.48	0.00	17.98	0.00	7.89	0.00	0.00	0.00	0.00	197.08
	0.04769950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	183.33	0.94	0.00	0.56	0.00	0.24	0.00	0.00	0.00	0.00	182.95
	0.04712776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	168.32	5.81	0.00	3.65	0.00	1.60	0.00	0.00	0.00	0.00	166.16
	0.04934306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	169.81	63.32	0.00	40.76	0.00	17.90	0.00	0.00	0.00	0.00	147.25
	0.04948374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	112.83	65.25	0.00	42.89	0.00	18.83	0.00	0.00	0.00	0.00	90.47
	0.05034276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	70.50	65.64	0.00	43.97	0.00	19.31	0.00	0.00	0.00	0.00	48.83
	0.04981280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	40.25	14.87	0.00	10.09	0.00	4.43	0.00	0.00	0.00	0.00	35.47
	0.05092176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	2.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74
	0.04983308	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	0.00
1995	19.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10
	0.04285278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	26.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.18
	0.05173482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	35.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.13
	0.05868839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	23.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.98
	0.06153105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	291.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.53
	0.06453002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.07403713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	297.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.90
	0.07403713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	3,862,728.21	3,467,368.98	89,682.33	33,068.48	885.55	14,130.72	0.00	-94.37	1.24	-9,000.75	329,651.50
		45,402.57	3.38	5,667.16	14.86	2,481.67	0.00	-1.38	0.00	-126.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.80	38.94
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.80	38.94

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	58,796.59	54,769.09	1,491.07	25.93	0.00	17.77	14.55	-1.53	-3.46	-100.50	2,456.87
	0.00086209	384.28	0.06	7.61	0.00	5.22	4.27	-0.02	0.00	-1.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,421.32	1,092.54	0.02	56.55	0.50	38.48	31.52	-0.03	3.48	-9.19	1,379.57
	0.00087061	83.94	0.00	7.37	0.00	5.06	4.14	0.00	0.00	-0.24	
2015	1,594.34	563.22	0.03	67.23	1.95	44.76	36.66	0.00	0.00	-10.11	1,088.21
	0.00091457	72.98	0.00	10.52	0.08	7.16	5.86	0.00	0.00	-0.10	
2014	881.66	650.20	0.00	115.62	3.38	76.96	63.07	0.00	0.00	-10.34	336.74
	0.00086723	188.08	0.00	36.05	0.08	24.67	20.22	0.00	0.00	0.00	
2013	390.71	370.62	0.00	75.41	3.58	49.27	40.38	0.00	0.00	-8.59	86.91
	0.00085855	1.20	0.00	0.31	0.09	0.16	0.13	0.00	0.00	0.00	
2012	85.42	33.40	0.00	9.47	3.02	4.43	3.64	0.00	0.00	-8.21	53.28
	0.00085296	0.20	0.00	0.06	0.01	0.03	0.03	0.00	0.00	0.00	
2011	52.09	18.93	0.00	6.22	2.12	2.82	2.32	0.00	0.00	-3.88	35.50
	0.00083381	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	36.66	8.52	0.00	2.84	0.10	1.85	1.53	0.00	0.02	0.00	31.00
	0.00082755	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	33.13	6.59	0.00	2.54	0.36	1.50	1.23	0.00	0.00	0.00	29.08
	0.00081982	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2008	18.90	3.05	0.00	1.19	0.00	0.81	0.68	0.00	0.00	0.00	17.04
	0.00081486	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	13.76	3.02	0.00	1.25	0.00	0.87	0.71	0.00	0.00	0.00	11.99
	0.00082585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.92	0.56	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	5.61
	0.00079470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.28	0.59	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	4.97
	0.00080345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.66	0.41	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	3.45
	0.00082539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.26	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.25
	0.00083377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	3.00	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.97
	0.00087724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.14	0.89	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	2.73
	0.00090916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.06	0.91	0.00	0.50	0.00	0.34	0.28	0.00	0.00	0.00	1.65
	0.00091361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.32	0.92	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	0.92
	0.00093077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.77	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.68
	0.00096648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00093055	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
	0.00096649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00098358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00081447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00063676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.00060235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00054511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03
	0.00054511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

64,360.33	57,523.76	1,491.12	366.65	15.01	241.16	197.64	-1.56	0.04	-150.82	5,559.76
	731.26	0.06	62.12	0.26	42.44	34.77	-0.02	0.00	-2.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.64
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.64

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	238,020.73	221,717.91	6,036.25	104.91	0.00	71.93	58.89	-6.22	-14.02	-406.89	9,944.35
	0.00348994	1,555.66	0.23	30.80	0.00	21.12	17.30	-0.09	0.00	-7.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9,271.01	4,183.58	0.06	216.67	1.91	147.26	120.66	-0.11	13.31	-35.24	5,282.00
	0.00333370	321.42	0.00	28.23	0.00	19.36	15.86	0.00	0.00	-0.93	
2015	5,284.63	1,866.97	0.09	222.81	6.49	148.38	121.57	0.00	0.00	-33.52	3,606.86
	0.00303165	241.89	0.00	34.85	0.25	23.73	19.44	0.00	0.00	-0.33	
2014	2,906.65	2,143.29	0.00	381.16	11.18	253.70	207.89	0.00	0.00	-34.07	1,110.45
	0.00285866	620.00	0.00	118.85	0.27	81.32	66.64	0.00	0.00	0.00	
2013	1,297.85	1,230.25	0.00	250.35	11.88	163.56	134.04	0.00	0.00	-28.50	289.45
	0.00284975	4.01	0.00	1.04	0.29	0.52	0.42	0.00	0.00	0.00	
2012	285.61	111.36	0.00	31.56	10.05	14.78	12.11	0.00	0.00	-27.39	178.42
	0.00284495	0.68	0.00	0.20	0.04	0.11	0.09	0.00	0.00	0.00	
2011	175.93	64.23	0.00	21.14	7.20	9.57	7.85	0.00	0.00	-13.15	119.69
	0.00282676	0.49	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2010	122.97	28.82	0.00	9.57	0.32	6.30	5.15	0.00	0.07	0.00	103.79
	0.00279501	0.57	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
2009	117.65	23.35	0.00	9.03	1.26	5.32	4.37	0.00	0.00	0.00	103.33
	0.00291383	0.80	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	
2008	66.21	10.76	0.00	4.22	0.00	2.87	2.35	0.00	0.00	0.00	59.67
	0.00286053	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2007	49.20	10.82	0.00	4.50	0.00	3.08	2.52	0.00	0.00	0.00	42.88
	0.00295577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20.08	1.90	0.00	0.85	0.00	0.58	0.47	0.00	0.00	0.00	19.03
	0.00269452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	17.25	1.93	0.00	0.90	0.00	0.62	0.50	0.00	0.00	0.00	16.22
	0.00263039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.36	1.30	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	10.68
	0.00258607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.84	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	9.82
	0.00253818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.34	0.27	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	9.22
	0.00273824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.47	2.71	0.00	1.45	0.00	1.00	0.82	0.00	0.00	0.00	8.21
	0.00275420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.20	2.73	0.00	1.50	0.00	1.04	0.85	0.00	0.00	0.00	4.97
	0.00276827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.88	2.75	0.00	1.56	0.00	1.06	0.87	0.00	0.00	0.00	2.69
	0.00274564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.22	0.62	0.00	0.36	0.00	0.24	0.20	0.00	0.00	0.00	1.96
	0.00280425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00252012	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
	0.00283710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00285929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00236027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00206101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00187847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	8.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.05
	0.00177942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00157170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	10.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.61
	0.00157170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

257,711.33	231,405.59	6,036.40	1,263.33	50.29	831.82	681.53	-6.33	-0.64	-578.76	20,946.94
	2,745.68	0.23	214.68	0.85	146.65	120.15	-0.09	0.00	-8.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	2.60
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	2.60

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	222,132.05	206,917.16	5,633.28	97.85	0.00	67.13	54.98	-5.84	-13.08	-379.73	9,280.81
	0.00325697	1,451.81	0.21	28.73	0.00	19.71	16.15	-0.09	0.00	-6.66	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9,088.15	4,100.96	0.06	212.34	1.85	144.38	118.30	-0.11	13.04	-34.55	5,177.85
	0.00326792	315.07	0.00	27.67	0.00	18.98	15.55	0.00	0.00	-0.91	
2015	5,662.26	2,000.27	0.10	238.71	6.93	158.97	130.25	0.00	0.00	-35.89	3,864.71
	0.00324812	259.17	0.00	37.34	0.27	25.42	20.83	0.00	0.00	-0.35	
2014	3,234.30	2,385.02	0.00	424.17	12.46	282.31	231.34	0.00	0.00	-37.92	1,235.53
	0.00318104	689.92	0.00	132.26	0.30	90.49	74.15	0.00	0.00	0.00	
2013	1,433.58	1,358.94	0.00	276.57	13.13	180.65	148.05	0.00	0.00	-31.48	319.73
	0.00314772	4.43	0.00	1.15	0.32	0.57	0.47	0.00	0.00	0.00	
2012	219.16	85.51	0.00	24.26	7.72	11.34	9.28	0.00	0.00	-21.03	136.88
	0.00218426	0.53	0.00	0.16	0.03	0.08	0.07	0.00	0.00	0.00	
2011	133.76	48.68	0.00	16.02	5.46	7.25	5.95	0.00	0.00	-9.97	91.13
	0.00214282	0.37	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2010	123.17	28.95	0.00	9.60	0.32	6.33	5.20	0.00	0.07	0.00	103.89
	0.00280951	0.58	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	
2009	117.31	23.26	0.00	8.97	1.26	5.32	4.36	0.00	0.00	0.00	103.02
	0.00290583	0.79	0.00	0.29	0.00	0.20	0.17	0.00	0.00	0.00	
2008	63.60	10.31	0.00	4.02	0.00	2.77	2.26	0.00	0.00	0.00	57.31
	0.00274877	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	59.18	13.01	0.00	5.41	0.00	3.70	3.04	0.00	0.00	0.00	51.58
	0.00355461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14.62	1.39	0.00	0.62	0.00	0.42	0.34	0.00	0.00	0.00	13.85
	0.00195701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12.56	1.40	0.00	0.65	0.00	0.45	0.37	0.00	0.00	0.00	11.81
	0.00191346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8.23	0.94	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	7.74
	0.00187667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.59	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	10.57
	0.00272063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.81	0.24	0.00	0.12	0.00	0.09	0.09	0.00	0.00	0.00	9.69
	0.00287116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	10.62	3.05	0.00	1.64	0.00	1.12	0.92	0.00	0.00	0.00	9.21
	0.00310245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	8.92	3.94	0.00	2.17	0.00	1.49	1.22	0.00	0.00	0.00	7.15
	0.00397677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.70	1.91	0.00	1.08	0.00	0.74	0.61	0.00	0.00	0.00	1.87
	0.00191560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.50	0.41	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	1.32
	0.00190367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00179688	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
	0.00169329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00172146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00141331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00121909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00110519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	4.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.69
	0.00103565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00095767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	4.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.51
	0.00095767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

242,357.98	216,985.40	5,633.44	1,324.91	49.13	874.95	716.97	-5.95	0.03	-550.57	20,507.56
	2,722.82	0.21	227.97	0.92	155.71	127.60	-0.09	0.00	-7.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	2.44
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	2.44

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	255,149.60	237,673.60	6,470.62	112.42	0.00	77.10	63.14	-6.68	-15.03	-436.15	10,659.94
	0.00374109	1,667.61	0.24	33.01	0.00	22.64	18.55	-0.10	0.00	-7.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	10,631.19	4,797.44	0.07	248.44	2.16	168.87	138.37	-0.13	15.26	-40.42	6,056.83
	0.00382288	368.58	0.00	32.37	0.00	22.20	18.19	0.00	0.00	-1.07	
2015	6,640.57	2,345.95	0.12	280.03	8.17	186.42	152.75	0.00	0.00	-42.12	4,532.41
	0.00380935	303.96	0.00	43.80	0.32	29.81	24.43	0.00	0.00	-0.41	
2014	3,825.04	2,820.28	0.00	501.54	14.72	333.86	273.55	0.00	0.00	-44.84	1,461.46
	0.00376165	815.83	0.00	156.38	0.35	107.01	87.69	0.00	0.00	0.00	
2013	1,701.65	1,613.01	0.00	328.28	15.59	214.44	175.71	0.00	0.00	-37.36	379.56
	0.00373622	5.26	0.00	1.37	0.38	0.68	0.55	0.00	0.00	0.00	
2012	378.05	147.39	0.00	41.79	13.30	19.54	16.01	0.00	0.00	-36.25	236.20
	0.00376469	0.90	0.00	0.26	0.05	0.15	0.12	0.00	0.00	0.00	
2011	231.89	84.70	0.00	27.90	9.50	12.62	10.33	0.00	0.00	-17.33	157.76
	0.00372543	0.66	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	
2010	162.61	38.11	0.00	12.61	0.43	8.36	6.85	0.00	0.10	0.00	137.21
	0.00369967	0.76	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
2009	148.47	29.50	0.00	11.40	1.60	6.70	5.50	0.00	0.00	0.00	130.37
	0.00367565	1.00	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00	
2008	84.08	13.65	0.00	5.34	0.00	3.65	2.99	0.00	0.00	0.00	75.77
	0.00363458	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2007	60.35	13.27	0.00	5.52	0.00	3.78	3.10	0.00	0.00	0.00	52.60
	0.00362709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	26.10	2.47	0.00	1.10	0.00	0.75	0.62	0.00	0.00	0.00	24.73
	0.00350351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	22.29	2.49	0.00	1.16	0.00	0.80	0.65	0.00	0.00	0.00	20.96
	0.00339987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	14.72	1.70	0.00	0.82	0.00	0.55	0.45	0.00	0.00	0.00	13.84
	0.00335270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12.95	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	12.92
	0.00333218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	11.73	0.30	0.00	0.15	0.00	0.12	0.09	0.00	0.00	0.00	11.58
	0.00344205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	11.84	3.38	0.00	1.81	0.00	1.25	1.02	0.00	0.00	0.00	10.27
	0.00344568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	7.77	3.43	0.00	1.89	0.00	1.30	1.06	0.00	0.00	0.00	6.23
	0.00346794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.95	3.50	0.00	1.98	0.00	1.36	1.11	0.00	0.00	0.00	3.43
	0.00350024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.85	0.79	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	2.51
	0.00358371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00341937	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	0.00
1995	1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.57
	0.00352914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00292013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00251853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
	0.00229418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00110287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00097758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	6.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.92
	0.00097758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

279,146.22	249,595.02	6,470.81	1,584.66	65.47	1,041.80	853.57	-6.81	0.33	-654.47	24,004.10
	3,164.77	0.24	268.12	1.10	183.12	150.04	-0.10	0.00	-9.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.06	2.81
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.06	2.81

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	705,514.12	657,190.11	17,891.89	310.86	0.00	213.19	174.59	-18.49	-41.57	-1,206.04	29,476.88
	0.01034447	4,611.13	0.67	91.29	0.00	62.59	51.28	-0.28	0.00	-21.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	28,938.82	13,058.73	0.19	676.29	5.92	459.69	376.61	-0.35	41.54	-110.02	16,487.36
	0.01040596	1,003.28	0.00	88.11	0.00	60.43	49.51	0.00	0.00	-2.91	
2015	17,247.16	6,092.84	0.30	727.16	21.18	484.23	396.74	0.00	0.00	-109.37	11,771.81
	0.00989371	789.42	0.00	113.74	0.82	77.43	63.45	0.00	0.00	-1.06	
2014	9,860.74	7,271.26	0.00	1,293.08	37.96	860.71	705.29	0.00	0.00	-115.60	3,766.96
	0.00969823	2,103.35	0.00	403.18	0.90	275.89	226.08	0.00	0.00	0.00	
2013	4,416.85	4,187.01	0.00	852.08	40.45	556.65	456.13	0.00	0.00	-96.98	984.94
	0.00969855	13.64	0.00	3.55	0.99	1.76	1.44	0.00	0.00	0.00	
2012	964.53	375.94	0.00	106.60	33.94	49.86	40.85	0.00	0.00	-92.47	602.72
	0.00960341	2.30	0.00	0.68	0.13	0.37	0.30	0.00	0.00	0.00	
2011	514.57	187.66	0.00	61.81	21.04	27.95	22.90	0.00	0.00	-38.40	350.32
	0.00825695	1.46	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00	
2010	359.89	84.36	0.00	27.92	0.94	18.49	15.17	0.00	0.22	0.00	303.67
	0.00819377	1.67	0.00	0.57	0.00	0.40	0.33	0.00	0.00	0.00	
2009	326.19	64.79	0.00	25.04	3.51	14.74	12.08	0.00	0.00	0.00	286.44
	0.00807628	2.21	0.00	0.83	0.00	0.56	0.46	0.00	0.00	0.00	
2008	184.28	29.85	0.00	11.65	0.00	8.00	6.57	0.00	0.00	0.00	166.08
	0.00796215	0.42	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	
2007	135.64	29.80	0.00	12.39	0.00	8.50	6.96	0.00	0.00	0.00	118.23
	0.00814479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	58.22	5.50	0.00	2.44	0.00	1.68	1.38	0.00	0.00	0.00	55.16
	0.00780807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	51.11	5.71	0.00	2.66	0.00	1.82	1.49	0.00	0.00	0.00	48.06
	0.00778363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	34.20	3.93	0.00	1.89	0.00	1.28	1.05	0.00	0.00	0.00	32.16
	0.00777904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	30.19	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	30.13
	0.00775700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	28.66	0.78	0.00	0.42	0.00	0.27	0.21	0.00	0.00	0.00	28.30
	0.00840536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	28.89	8.28	0.00	4.44	0.00	3.04	2.50	0.00	0.00	0.00	25.05
	0.00841848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	20.41	9.02	0.00	4.97	0.00	3.41	2.79	0.00	0.00	0.00	16.36
	0.00911086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	13.18	9.31	0.00	5.26	0.00	3.61	2.96	0.00	0.00	0.00	9.13
	0.00930981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	8.51	2.37	0.00	1.36	0.00	0.93	0.77	0.00	0.00	0.00	7.50
	0.01074077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.01127156	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
	0.01160240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
	0.01460639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.56
	0.01492606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
	0.00864614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
	0.00807149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	35.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.68
	0.00789747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00709089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	22.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.54
	0.00709089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

768,817.41	688,617.37	17,892.38	4,128.38	164.94	2,718.09	2,227.07	-18.84	0.19	-1,768.88	64,648.51
	8,528.88	0.67	702.57	2.84	479.86	393.20	-0.28	0.00	-25.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.16	7.77
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.16	7.77

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	109,450.47	101,953.87	2,775.67	48.23	0.00	33.06	27.09	-2.87	-6.45	-187.10	4,572.74
	0.00160480	715.35	0.10	14.16	0.00	9.71	7.96	-0.04	0.00	-3.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,500.24	2,030.89	0.03	105.21	0.91	71.46	58.57	-0.05	6.46	-17.11	2,563.83
	0.00161831	156.02	0.00	13.70	0.00	9.40	7.70	0.00	0.00	-0.45	
2015	2,814.38	994.26	0.05	118.65	3.45	79.02	64.75	0.00	0.00	-17.84	1,920.88
	0.00161455	128.82	0.00	18.56	0.13	12.64	10.35	0.00	0.00	-0.17	
2014	1,599.80	1,179.78	0.00	209.84	6.17	139.63	114.43	0.00	0.00	-18.75	611.11
	0.00157351	341.27	0.00	65.42	0.15	44.76	36.68	0.00	0.00	0.00	
2013	709.06	672.04	0.00	136.76	6.50	89.33	73.23	0.00	0.00	-15.56	158.22
	0.00155669	2.19	0.00	0.57	0.16	0.28	0.23	0.00	0.00	0.00	
2012	153.35	59.79	0.00	16.96	5.40	7.91	6.49	0.00	0.00	-14.70	95.82
	0.00152680	0.36	0.00	0.10	0.02	0.06	0.05	0.00	0.00	0.00	
2011	94.52	34.44	0.00	11.34	3.86	5.12	4.21	0.00	0.00	-7.05	64.37
	0.00151487	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2010	65.31	15.32	0.00	5.08	0.17	3.36	2.74	0.00	0.04	0.00	55.11
	0.00148668	0.31	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2009	58.39	11.61	0.00	4.48	0.63	2.64	2.17	0.00	0.00	0.00	51.26
	0.00144706	0.40	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2008	32.79	5.33	0.00	2.08	0.00	1.43	1.17	0.00	0.00	0.00	29.54
	0.00141820	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	23.74	5.23	0.00	2.18	0.00	1.49	1.21	0.00	0.00	0.00	20.69
	0.00142692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.93	1.02	0.00	0.45	0.00	0.32	0.26	0.00	0.00	0.00	10.36
	0.00146876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9.03	1.02	0.00	0.48	0.00	0.32	0.26	0.00	0.00	0.00	8.49
	0.00137734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.11	0.71	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	5.74
	0.00139376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.28	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	5.27
	0.00135961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.72	0.14	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00	4.66
	0.00138691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.84	1.38	0.00	0.74	0.00	0.51	0.42	0.00	0.00	0.00	4.20
	0.00140575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.20	1.40	0.00	0.77	0.00	0.53	0.44	0.00	0.00	0.00	2.57
	0.00142306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.07	1.45	0.00	0.82	0.00	0.56	0.46	0.00	0.00	0.00	1.44
	0.00144855	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.15	0.32	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	1.01
	0.00145418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00139606	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
	0.00139554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00142103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00100897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00090778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
	0.00085310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00074540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
	0.00074540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

119,559.82	106,970.01	2,775.75	664.67	27.09	437.10	358.23	-2.92	0.05	-278.11	10,197.75
	1,345.06	0.10	112.88	0.46	77.10	63.18	-0.04	0.00	-3.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.19
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	1.19

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	102,388.59	95,375.30	2,596.57	45.15	0.00	30.92	25.32	-2.68	-6.03	-175.02	4,278.14
	0.00150125	669.19	0.10	13.25	0.00	9.08	7.44	-0.04	0.00	-3.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,159.37	1,876.99	0.03	97.25	0.86	66.04	54.14	-0.05	5.97	-15.81	2,369.71
	0.00149564	144.21	0.00	12.67	0.00	8.68	7.12	0.00	0.00	-0.42	
2015	2,597.84	917.75	0.05	109.51	3.18	72.93	59.77	0.00	0.00	-16.48	1,773.07
	0.00149032	118.91	0.00	17.13	0.12	11.66	9.56	0.00	0.00	-0.16	
2014	1,485.50	1,095.68	0.00	194.87	5.73	129.67	106.26	0.00	0.00	-17.42	567.27
	0.00146135	316.94	0.00	60.75	0.14	41.57	34.07	0.00	0.00	0.00	
2013	658.28	624.16	0.00	127.03	6.03	82.96	68.01	0.00	0.00	-14.46	146.69
	0.00144581	2.04	0.00	0.54	0.15	0.26	0.21	0.00	0.00	0.00	
2012	147.09	57.46	0.00	16.29	5.19	7.63	6.25	0.00	0.00	-14.13	91.79
	0.00146743	0.35	0.00	0.10	0.02	0.06	0.05	0.00	0.00	0.00	
2011	89.23	32.55	0.00	10.72	3.65	4.85	3.97	0.00	0.00	-6.66	60.74
	0.00143290	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2010	62.88	14.68	0.00	4.84	0.16	3.24	2.64	0.00	0.04	0.00	53.08
	0.00142766	0.29	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2009	56.42	11.23	0.00	4.35	0.61	2.55	2.10	0.00	0.00	0.00	49.54
	0.00139949	0.38	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2008	32.71	5.31	0.00	2.07	0.00	1.42	1.17	0.00	0.00	0.00	29.47
	0.00141303	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	23.28	5.12	0.00	2.13	0.00	1.46	1.19	0.00	0.00	0.00	20.29
	0.00139743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.16	0.96	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00	9.63
	0.00136218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9.00	1.01	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	8.46
	0.00137142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.98	0.67	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	5.63
	0.00136203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.26	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	5.25
	0.00135244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.87	0.12	0.00	0.06	0.00	0.06	0.03	0.00	0.00	0.00	4.81
	0.00142418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.91	1.40	0.00	0.75	0.00	0.52	0.42	0.00	0.00	0.00	4.26
	0.00142497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.13	1.38	0.00	0.76	0.00	0.52	0.43	0.00	0.00	0.00	2.51
	0.00139783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.99	1.40	0.00	0.79	0.00	0.55	0.45	0.00	0.00	0.00	1.38
	0.00141029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.14	0.31	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	1.01
	0.00143857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00141058	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
	0.00147865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00123163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00101370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00087829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00079535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
	0.00074867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00066515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.24
	0.00066515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

111,756.25	100,023.49	2,596.65	617.97	25.41	406.30	332.95	-2.73	-0.02	-259.98	9,491.35
	1,252.65	0.10	104.80	0.43	71.55	58.65	-0.04	0.00	-3.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.11
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	1.11

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	630,196.71	587,032.02	15,981.85	277.67	0.00	190.42	155.96	-16.51	-37.13	-1,077.30	26,329.57
	0.00924015	4,118.86	0.60	81.54	0.00	55.91	45.81	-0.25	0.00	-18.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	26,378.72	11,903.49	0.18	616.41	5.39	419.03	343.32	-0.32	37.86	-100.28	15,028.72
	0.00948543	914.53	0.00	80.32	0.00	55.08	45.13	0.00	0.00	-2.65	
2015	15,762.87	5,568.64	0.28	664.60	19.35	442.55	362.61	0.00	0.00	-99.97	10,758.58
	0.00904249	721.50	0.00	103.95	0.75	70.77	57.99	0.00	0.00	-0.97	
2014	8,906.62	6,567.52	0.00	1,167.90	34.30	777.43	637.04	0.00	0.00	-104.42	3,402.58
	0.00875964	1,899.79	0.00	364.16	0.82	249.19	204.20	0.00	0.00	0.00	
2013	3,961.85	3,755.99	0.00	764.38	36.29	499.32	409.19	0.00	0.00	-87.00	883.24
	0.00870005	12.25	0.00	3.19	0.89	1.57	1.29	0.00	0.00	0.00	
2012	854.38	333.21	0.00	94.50	30.08	44.18	36.22	0.00	0.00	-81.96	533.71
	0.00851118	2.04	0.00	0.60	0.12	0.33	0.27	0.00	0.00	0.00	
2011	527.26	192.28	0.00	63.32	21.55	28.63	23.47	0.00	0.00	-39.35	358.95
	0.00846002	1.49	0.00	0.46	0.00	0.32	0.26	0.00	0.00	0.00	
2010	370.25	86.81	0.00	28.75	0.97	19.03	15.59	0.00	0.22	0.00	312.41
	0.00843078	1.73	0.00	0.60	0.00	0.41	0.33	0.00	0.00	0.00	
2009	348.13	69.14	0.00	26.71	3.74	15.75	12.91	0.00	0.00	0.00	305.70
	0.00862165	2.36	0.00	0.88	0.00	0.60	0.49	0.00	0.00	0.00	
2008	179.11	29.02	0.00	11.34	0.00	7.77	6.37	0.00	0.00	0.00	161.43
	0.00773853	0.43	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2007	135.49	29.76	0.00	12.36	0.00	8.50	6.96	0.00	0.00	0.00	118.09
	0.00813830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	56.36	5.33	0.00	2.37	0.00	1.63	1.33	0.00	0.00	0.00	53.40
	0.00756697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	48.30	5.40	0.00	2.52	0.00	1.72	1.41	0.00	0.00	0.00	45.42
	0.00736187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32.22	3.70	0.00	1.78	0.00	1.21	0.99	0.00	0.00	0.00	30.30
	0.00732787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.27	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	28.21
	0.00727227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	26.45	0.70	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	26.12
	0.00774989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	25.17	7.23	0.00	3.88	0.00	2.65	2.17	0.00	0.00	0.00	21.82
	0.00733639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	16.90	7.47	0.00	4.12	0.00	2.82	2.31	0.00	0.00	0.00	13.55
	0.00754271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.60	6.78	0.00	3.83	0.00	2.62	2.15	0.00	0.00	0.00	6.65
	0.00677016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.03	1.41	0.00	0.81	0.00	0.55	0.45	0.00	0.00	0.00	4.43
	0.00635319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00615191	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
	0.00615510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00592083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
	0.00491458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
	0.00218106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00196082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
	0.00183296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00164925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	7.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.65
	0.00164925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

687,893.17	615,606.01	15,982.31	3,747.67	151.67	2,466.09	2,020.69	-16.83	0.95	-1,590.28	58,446.36
	7,674.98	0.60	635.87	2.58	434.29	355.86	-0.25	0.00	-22.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.14	6.94
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.14	6.94

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	290,130.72	270,258.47	7,357.78	127.87	0.00	87.65	71.78	-7.59	-17.09	-495.98	12,121.68
	0.00425399	1,896.24	0.28	37.54	0.00	25.74	21.09	-0.11	0.00	-8.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	11,953.33	5,393.94	0.08	279.33	2.44	189.89	155.57	-0.14	17.16	-45.44	6,810.22
	0.00429822	414.41	0.00	36.40	0.00	24.96	20.45	0.00	0.00	-1.20	
2015	7,521.18	2,656.92	0.13	317.09	9.23	211.16	173.00	0.00	0.00	-47.70	5,133.52
	0.00431439	344.24	0.00	49.59	0.36	33.77	27.67	0.00	0.00	-0.46	
2014	4,272.96	3,150.82	0.00	560.34	16.46	372.97	305.60	0.00	0.00	-50.10	1,632.38
	0.00420245	911.43	0.00	174.71	0.39	119.55	97.96	0.00	0.00	0.00	
2013	1,885.27	1,787.30	0.00	363.75	17.27	237.60	194.69	0.00	0.00	-41.40	420.32
	0.00413991	5.83	0.00	1.52	0.42	0.75	0.61	0.00	0.00	0.00	
2012	413.53	161.15	0.00	45.69	14.54	21.36	17.51	0.00	0.00	-39.63	258.44
	0.00411563	0.99	0.00	0.29	0.06	0.16	0.13	0.00	0.00	0.00	
2011	253.39	92.50	0.00	30.45	10.37	13.78	11.30	0.00	0.00	-18.93	172.41
	0.00407006	0.71	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
2010	177.09	41.55	0.00	13.74	0.46	9.13	7.47	0.00	0.11	0.00	149.39
	0.00403557	0.82	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2009	158.52	31.50	0.00	12.18	1.70	7.17	5.86	0.00	0.00	0.00	139.20
	0.00392576	1.08	0.00	0.41	0.00	0.27	0.22	0.00	0.00	0.00	
2008	87.24	14.14	0.00	5.52	0.00	3.79	3.11	0.00	0.00	0.00	78.62
	0.00377269	0.20	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2007	63.69	14.00	0.00	5.82	0.00	4.00	3.27	0.00	0.00	0.00	55.51
	0.00382680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	27.70	2.62	0.00	1.17	0.00	0.80	0.65	0.00	0.00	0.00	26.25
	0.00371751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	24.29	2.71	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	22.84
	0.00369940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.49	0.63	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	5.16
	0.00125217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	17.00	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	16.97
	0.00436577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	15.66	0.42	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	15.45
	0.00459427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.37	2.68	0.00	1.44	0.00	0.99	0.81	0.00	0.00	0.00	8.13
	0.00272950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.60	4.68	0.00	2.58	0.00	1.77	1.45	0.00	0.00	0.00	8.50
	0.00472877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.73	4.76	0.00	2.69	0.00	1.85	1.51	0.00	0.00	0.00	4.66
	0.00476261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	3.80	1.07	0.00	0.62	0.00	0.42	0.34	0.00	0.00	0.00	3.35
	0.00483394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00464646	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
	0.00457567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27
	0.00506880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
	0.00419341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
	0.00361997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
	0.00329345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77
	0.00172132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00170710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	14.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.86
	0.00170710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	317,068.32	283,621.92	7,357.99	1,772.08	72.47	1,165.58	954.94	-7.73	0.18	-739.18	27,113.76
		3,575.95	0.28	301.03	1.23	205.61	168.47	-0.11	0.00	-10.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.07	3.21
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.07	3.21

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	228,885.02	213,207.98	5,804.57	100.87	0.00	69.16	56.64	-6.00	-13.48	-391.27	9,562.59
	0.00335599	1,495.95	0.22	29.61	0.00	20.31	16.64	-0.09	0.00	-6.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9,437.44	4,258.74	0.06	220.56	1.94	149.93	122.82	-0.11	13.54	-35.88	5,376.75
	0.00339361	327.19	0.00	28.73	0.00	19.71	16.15	0.00	0.00	-0.95	
2015	5,942.92	2,099.39	0.10	250.58	7.30	166.83	136.71	0.00	0.00	-37.69	4,056.32
	0.00340901	272.00	0.00	39.19	0.28	26.68	21.86	0.00	0.00	-0.37	
2014	3,367.33	2,483.25	0.00	441.63	12.99	293.94	240.86	0.00	0.00	-39.47	1,286.24
	0.00331204	718.32	0.00	137.69	0.31	94.22	77.21	0.00	0.00	0.00	
2013	1,485.59	1,408.61	0.00	286.68	13.61	187.26	153.43	0.00	0.00	-32.63	331.03
	0.00326277	4.60	0.00	1.20	0.33	0.59	0.48	0.00	0.00	0.00	
2012	327.58	127.71	0.00	36.24	11.53	16.92	13.87	0.00	0.00	-31.41	204.70
	0.00326122	0.77	0.00	0.22	0.04	0.13	0.10	0.00	0.00	0.00	
2011	205.49	74.93	0.00	24.69	8.40	11.14	9.15	0.00	0.00	-15.33	139.92
	0.00329557	0.59	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2010	144.88	33.93	0.00	11.22	0.38	7.43	6.10	0.00	0.09	0.00	122.26
	0.00329488	0.67	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2009	134.86	26.79	0.00	10.35	1.45	6.09	5.00	0.00	0.00	0.00	118.42
	0.00334033	0.91	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	
2008	76.42	12.38	0.00	4.83	0.00	3.32	2.72	0.00	0.00	0.00	68.87
	0.00330258	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2007	56.16	12.34	0.00	5.13	0.00	3.52	2.89	0.00	0.00	0.00	48.95
	0.00337384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.04	2.27	0.00	1.01	0.00	0.69	0.57	0.00	0.00	0.00	22.78
	0.00322505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19.58	2.19	0.00	1.02	0.00	0.70	0.57	0.00	0.00	0.00	18.41
	0.00298182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12.45	1.44	0.00	0.69	0.00	0.47	0.38	0.00	0.00	0.00	11.70
	0.00283577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.71	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	10.69
	0.00274751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.76	0.24	0.00	0.12	0.00	0.09	0.09	0.00	0.00	0.00	9.64
	0.00285415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.96	2.85	0.00	1.53	0.00	1.05	0.86	0.00	0.00	0.00	8.64
	0.00290247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.33	2.78	0.00	1.53	0.00	1.06	0.87	0.00	0.00	0.00	5.08
	0.00282362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.07	2.88	0.00	1.63	0.00	1.12	0.91	0.00	0.00	0.00	2.82
	0.00287756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.25	0.64	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	1.98
	0.00285999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00272278	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
	0.00276962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00278635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00230545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00200730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00185192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35
	0.00118584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00108006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35
	0.00108006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

250,177.99	223,761.39	5,804.73	1,400.71	57.60	920.98	754.65	-6.11	0.15	-583.68	21,422.94
	2,821.18	0.22	237.47	0.96	162.20	132.90	-0.09	0.00	-8.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	2.50
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	2.50

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	108,636.83	101,195.92	2,755.04	47.85	0.00	32.83	26.89	-2.85	-6.40	-185.72	4,538.75
	0.00159287	710.02	0.10	14.05	0.00	9.64	7.90	-0.04	0.00	-3.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,494.47	2,028.17	0.03	105.00	0.91	71.42	58.50	-0.05	6.45	-17.08	2,560.59
	0.00161619	155.83	0.00	13.69	0.00	9.38	7.69	0.00	0.00	-0.45	
2015	2,762.66	976.10	0.05	116.53	3.40	77.56	63.54	0.00	0.00	-17.51	1,885.53
	0.00158497	126.47	0.00	18.23	0.13	12.40	10.16	0.00	0.00	-0.17	
2014	1,617.97	1,193.02	0.00	212.15	6.23	141.24	115.72	0.00	0.00	-18.97	618.13
	0.00159123	345.10	0.00	66.15	0.15	45.27	37.09	0.00	0.00	0.00	
2013	722.38	684.99	0.00	139.40	6.61	91.05	74.63	0.00	0.00	-15.86	160.93
	0.00158668	2.22	0.00	0.57	0.16	0.29	0.24	0.00	0.00	0.00	
2012	156.49	61.11	0.00	17.33	5.51	8.10	6.64	0.00	0.00	-15.03	97.68
	0.00156079	0.37	0.00	0.11	0.02	0.06	0.05	0.00	0.00	0.00	
2011	125.32	45.59	0.00	15.01	5.11	6.80	5.57	0.00	0.00	-9.33	85.41
	0.00200688	0.35	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2010	87.29	20.41	0.00	6.75	0.23	4.50	3.67	0.00	0.05	0.00	73.68
	0.00198262	0.41	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2009	78.00	15.50	0.00	5.98	0.84	3.51	2.90	0.00	0.00	0.00	68.48
	0.00193076	0.53	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2008	43.22	7.01	0.00	2.74	0.00	1.88	1.53	0.00	0.00	0.00	38.95
	0.00186831	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	31.07	6.85	0.00	2.85	0.00	1.95	1.59	0.00	0.00	0.00	27.07
	0.00186752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13.76	1.30	0.00	0.58	0.00	0.40	0.32	0.00	0.00	0.00	13.04
	0.00184423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	11.26	1.25	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00	10.59
	0.00170982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.97	0.68	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	5.62
	0.00136043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.54	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.53
	0.00065287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.31	0.03	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	2.28
	0.00067503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	6.01	1.73	0.00	0.93	0.00	0.63	0.52	0.00	0.00	0.00	5.21
	0.00175511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.00	1.76	0.00	0.97	0.00	0.67	0.55	0.00	0.00	0.00	3.21
	0.00178356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.64	1.86	0.00	1.05	0.00	0.72	0.59	0.00	0.00	0.00	1.83
	0.00186001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.49	0.41	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	1.31
	0.00191048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00184936	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
	0.00191290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00195086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00101597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00092590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
	0.00088146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00015705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
	0.00015705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

118,815.88	106,243.71	2,755.12	676.27	28.84	444.08	363.85	-2.90	0.10	-279.50	10,211.02
	1,341.40	0.10	113.29	0.46	77.38	63.40	-0.04	0.00	-3.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.19
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	1.19

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	66,845.35	62,266.95	1,695.20	29.44	0.00	20.21	16.55	-1.75	-3.94	-114.27	2,792.68
	0.00098011	436.89	0.06	8.64	0.00	5.93	4.86	-0.03	0.00	-2.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,797.01	1,262.05	0.02	65.35	0.57	44.43	36.40	-0.03	4.00	-10.61	1,593.65
	0.00100568	96.96	0.00	8.51	0.00	5.84	4.79	0.00	0.00	-0.28	
2015	1,746.57	616.99	0.03	73.65	2.13	49.03	40.16	0.00	0.00	-11.08	1,192.12
	0.00100186	79.94	0.00	11.52	0.08	7.84	6.42	0.00	0.00	-0.11	
2014	970.02	715.22	0.00	127.18	3.74	84.67	69.37	0.00	0.00	-11.37	370.61
	0.00095395	206.88	0.00	39.65	0.09	27.14	22.24	0.00	0.00	0.00	
2013	434.20	411.42	0.00	83.74	3.98	54.69	44.82	0.00	0.00	-9.53	96.99
	0.00095295	1.35	0.00	0.36	0.10	0.17	0.14	0.00	0.00	0.00	
2012	95.07	37.11	0.00	10.54	3.35	4.91	4.02	0.00	0.00	-9.12	59.38
	0.00094760	0.22	0.00	0.06	0.01	0.04	0.03	0.00	0.00	0.00	
2011	59.55	21.62	0.00	7.11	2.42	3.23	2.65	0.00	0.00	-4.43	40.61
	0.00095215	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	40.54	9.57	0.00	3.19	0.11	2.10	1.69	0.00	0.02	0.00	34.18
	0.00092793	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2009	37.69	7.44	0.00	2.84	0.40	1.73	1.40	0.00	0.00	0.00	33.09
	0.00093217	0.25	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2008	19.37	3.15	0.00	1.23	0.00	0.84	0.70	0.00	0.00	0.00	17.45
	0.00084008	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	14.20	3.10	0.00	1.28	0.00	0.90	0.74	0.00	0.00	0.00	12.38
	0.00085302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	7.06	0.67	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	6.69
	0.00094818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.37	0.60	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	5.05
	0.00081859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.57	0.40	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	3.36
	0.00081031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.14	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.13
	0.00080394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.88	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.85
	0.00084077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.85	0.81	0.00	0.43	0.00	0.30	0.25	0.00	0.00	0.00	2.47
	0.00082685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.87	0.80	0.00	0.44	0.00	0.30	0.25	0.00	0.00	0.00	1.51
	0.00081026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.09	0.76	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	0.76
	0.00076471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.61	0.16	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.54
	0.00077547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00073462	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
	0.00074427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00072345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00064163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00058520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00055542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00058689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00052794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
	0.00052794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

73,094.34	65,358.90	1,695.25	407.75	16.70	268.27	219.77	-1.78	0.08	-170.41	6,275.83
	822.90	0.06	68.97	0.28	47.12	38.61	-0.03	0.00	-2.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	0.74
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	0.74

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,405.00	16,213.00	441.42	7.67	0.00	5.25	4.31	-0.46	-1.02	-29.74	727.03
	0.00025520	113.76	0.02	2.25	0.00	1.54	1.27	-0.01	0.00	-0.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	719.41	324.52	0.00	16.79	0.13	11.41	9.37	-0.01	1.04	-2.75	409.96
	0.00025861	24.93	0.00	2.19	0.00	1.50	1.23	0.00	0.00	-0.07	
2015	455.84	160.96	0.01	19.17	0.54	12.81	10.48	0.00	0.00	-2.90	311.14
	0.00026144	20.85	0.00	3.00	0.02	2.05	1.68	0.00	0.00	-0.03	
2014	260.56	192.12	0.00	34.19	0.99	22.73	18.61	0.00	0.00	-3.05	99.58
	0.00025624	55.57	0.00	10.65	0.02	7.29	5.97	0.00	0.00	0.00	
2013	112.60	107.02	0.00	21.79	1.03	14.20	11.66	0.00	0.00	-2.48	24.89
	0.00024784	0.36	0.00	0.10	0.03	0.04	0.04	0.00	0.00	0.00	
2012	24.61	9.54	0.00	2.70	0.86	1.27	1.03	0.00	0.00	-2.35	15.42
	0.00024380	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	15.43	5.71	0.00	1.89	0.64	0.85	0.69	0.00	0.00	-1.16	10.45
	0.00025039	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	10.60	2.46	0.00	0.82	0.03	0.53	0.44	0.00	0.01	0.00	8.97
	0.00023995	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9.46	1.89	0.00	0.74	0.10	0.42	0.34	0.00	0.00	0.00	8.31
	0.00023405	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2008	5.14	0.88	0.00	0.36	0.00	0.21	0.17	0.00	0.00	0.00	4.62
	0.00022315	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.70	0.82	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	3.22
	0.00022401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.37	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	2.24
	0.00031987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.39	0.15	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.31
	0.00021412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.81	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.76
	0.00017569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00018081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.70	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00020888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.63	0.17	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.55
	0.00018030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.46	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.38
	0.00018416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.24	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.16
	0.00017921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.17	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.15
	0.00018379	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	0.02
	0.00017902	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
	0.00018739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00019096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00013657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00012405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00011965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00010602	0.00	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
	0.00010602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	19,030.69	17,020.00	441.43	107.02	4.32	70.29	57.59	-0.47	0.03	-44.43	1,631.41
		215.69	0.02	18.26	0.07	12.47	10.23	-0.01	0.00	-0.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.16

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	20,671.33	19,255.49	524.24	9.13	0.00	6.24	5.11	-0.53	-1.21	-35.34	863.65
	0.00030309	135.11	0.02	2.68	0.00	1.83	1.50	-0.01	0.00	-0.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	859.23	387.80	0.00	20.09	0.16	13.64	11.17	-0.01	1.23	-3.26	489.48
	0.00030902	29.80	0.00	2.62	0.00	1.79	1.47	0.00	0.00	-0.09	
2015	539.82	190.70	0.01	22.74	0.65	15.15	12.42	0.00	0.00	-3.43	368.42
	0.00030968	24.71	0.00	3.56	0.03	2.42	1.99	0.00	0.00	-0.03	
2014	301.61	222.38	0.00	39.52	1.16	26.36	21.58	0.00	0.00	-3.54	115.21
	0.00029665	64.34	0.00	12.33	0.03	8.44	6.92	0.00	0.00	0.00	
2013	132.20	125.37	0.00	25.52	1.21	16.66	13.64	0.00	0.00	-2.90	29.45
	0.00029037	0.41	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	
2012	28.76	11.22	0.00	3.19	1.01	1.48	1.22	0.00	0.00	-2.76	17.97
	0.00028701	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	18.19	6.54	0.00	2.15	0.73	0.99	0.80	0.00	0.00	-1.34	12.46
	0.00028840	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	12.12	2.97	0.00	1.00	0.03	0.64	0.50	0.00	0.01	0.00	10.16
	0.00028346	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	11.89	2.40	0.00	0.95	0.12	0.53	0.43	0.00	0.00	0.00	10.44
	0.00029470	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2008	6.56	1.10	0.00	0.44	0.00	0.28	0.22	0.00	0.00	0.00	5.90
	0.00028607	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.96	1.12	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	4.31
	0.00029795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.09	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	1.98
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.00	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.88
	0.00030121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.32	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.25
	0.00029913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.22	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.22
	0.00030147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.16	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00033690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.16	0.35	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	1.00
	0.00034244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.74	0.33	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	0.59
	0.00034515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.51	0.36	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	0.35
	0.00035753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.28	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.25
	0.00033096	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	0.03
	0.00032696	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
	0.00032056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00032797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00027890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00024471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00021581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00017577	0.00	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
	0.00017577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	22,598.70	20,208.80	524.25	126.11	5.07	82.88	67.82	-0.54	0.03	-52.57	1,938.68
		254.67	0.02	21.41	0.09	14.58	11.97	-0.01	0.00	-0.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.21
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.21

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	55,097.91	51,323.81	1,397.26	24.27	0.00	16.64	13.63	-1.44	-3.25	-94.19	2,302.23
	0.00080786	360.11	0.05	7.13	0.00	4.89	4.00	-0.02	0.00	-1.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,263.86	1,021.73	0.02	52.92	0.48	35.98	29.46	-0.03	3.26	-8.61	1,289.65
	0.00081416	78.50	0.00	6.90	0.00	4.73	3.87	0.00	0.00	-0.23	
2015	1,258.57	444.72	0.02	53.09	1.55	35.34	28.96	0.00	0.00	-7.98	858.94
	0.00072211	57.62	0.00	8.30	0.06	5.65	4.63	0.00	0.00	-0.08	
2014	712.43	525.47	0.00	93.46	2.75	62.19	50.97	0.00	0.00	-8.36	272.06
	0.00070084	152.00	0.00	29.14	0.07	19.94	16.34	0.00	0.00	0.00	
2013	316.89	300.55	0.00	61.13	2.90	39.96	32.76	0.00	0.00	-6.96	70.51
	0.00069628	0.97	0.00	0.25	0.07	0.13	0.10	0.00	0.00	0.00	
2012	69.41	27.07	0.00	7.69	2.44	3.58	2.93	0.00	0.00	-6.66	43.37
	0.00069076	0.17	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	
2011	41.26	15.16	0.00	5.00	1.70	2.26	1.84	0.00	0.00	-3.10	28.00
	0.00066731	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2010	29.33	6.86	0.00	2.28	0.08	1.49	1.22	0.00	0.02	0.00	24.77
	0.00066177	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2009	25.97	5.18	0.00	2.01	0.28	1.16	0.96	0.00	0.00	0.00	22.80
	0.00064308	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	14.45	2.32	0.00	0.89	0.00	0.63	0.53	0.00	0.00	0.00	13.02
	0.00062493	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11.82	2.60	0.00	1.07	0.00	0.75	0.62	0.00	0.00	0.00	10.29
	0.00071451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.29	0.50	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	5.01
	0.00071232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.56	0.51	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	4.29
	0.00069630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.01	0.35	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	2.83
	0.00069122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.73	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.72
	0.00069925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.48	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.45
	0.00073041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.51	0.72	0.00	0.39	0.00	0.26	0.22	0.00	0.00	0.00	2.18
	0.00072973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.88	0.81	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00	1.52
	0.00082145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.21	0.84	0.00	0.47	0.00	0.33	0.27	0.00	0.00	0.00	0.84
	0.00084503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.33	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.29
	0.00039142	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	0.04
	0.00028353	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
	0.00074600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00076014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00072618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00074398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00072358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
	0.00068957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00061897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	59,870.46	53,679.37	1,397.30	305.84	12.18	201.37	165.03	-1.47	0.03	-135.86		4,962.33
		649.83	0.05	51.93	0.21	35.48	29.06	-0.02	0.00	-1.96		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.60
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.60

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	79,240.86	73,812.99	2,009.56	34.91	0.00	23.94	19.62	-2.07	-4.67	-135.46	3,311.02
	0.00116185	517.90	0.08	10.25	0.00	7.03	5.76	-0.03	0.00	-2.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3,265.65	1,473.71	0.02	76.31	0.67	51.89	42.51	-0.04	4.68	-12.41	1,860.46
	0.00117434	113.22	0.00	9.94	0.00	6.82	5.59	0.00	0.00	-0.33	
2015	2,050.57	724.42	0.04	86.49	2.52	57.53	47.17	0.00	0.00	-13.01	1,399.59
	0.00117628	93.85	0.00	13.52	0.10	9.21	7.54	0.00	0.00	-0.13	
2014	1,158.82	854.61	0.00	151.98	4.47	101.17	82.89	0.00	0.00	-13.59	442.60
	0.00113985	247.21	0.00	47.39	0.11	32.43	26.57	0.00	0.00	0.00	
2013	596.72	565.89	0.00	115.18	5.47	75.23	61.65	0.00	0.00	-13.11	132.90
	0.00131079	1.84	0.00	0.48	0.13	0.24	0.19	0.00	0.00	0.00	
2012	129.17	50.43	0.00	14.30	4.56	6.68	5.48	0.00	0.00	-12.40	80.64
	0.00128821	0.31	0.00	0.09	0.02	0.05	0.04	0.00	0.00	0.00	
2011	80.78	29.47	0.00	9.70	3.30	4.40	3.59	0.00	0.00	-6.03	54.98
	0.00129690	0.23	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2010	41.92	9.91	0.00	3.31	0.11	2.15	1.75	0.00	0.03	0.00	35.35
	0.00095775	0.19	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2009	50.57	10.03	0.00	3.88	0.54	2.29	1.88	0.00	0.00	0.00	44.42
	0.00125148	0.34	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2008	28.63	4.66	0.00	1.83	0.00	1.25	1.00	0.00	0.00	0.00	25.80
	0.00123738	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2007	20.69	4.54	0.00	1.88	0.00	1.30	1.07	0.00	0.00	0.00	18.03
	0.00124211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.85	0.84	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00	8.38
	0.00119122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.11	0.90	0.00	0.42	0.00	0.29	0.24	0.00	0.00	0.00	7.63
	0.00123368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.27	0.61	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	4.96
	0.00120108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.71	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	4.70
	0.00121968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.43	0.15	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	4.37
	0.00129360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.50	1.29	0.00	0.69	0.00	0.47	0.39	0.00	0.00	0.00	3.90
	0.00130918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.93	1.28	0.00	0.70	0.00	0.49	0.40	0.00	0.00	0.00	2.35
	0.00129744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.92	1.36	0.00	0.77	0.00	0.52	0.43	0.00	0.00	0.00	1.33
	0.00135407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.07	0.30	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	0.94
	0.00137580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00126912	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
	0.00128458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00130833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	86,706.84	77,547.40	2,009.62	503.28	21.64	330.21	270.58	-2.11	0.04	-206.01		7,445.02
		975.16	0.08	81.96	0.36	55.99	45.85	-0.03	0.00	-2.83		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	0.87
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	0.87

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	91,888.63	85,594.72	2,330.31	40.46	0.00	27.78	22.75	-2.42	-5.41	-157.06	3,839.17
	0.00134730	600.57	0.09	11.89	0.00	8.15	6.68	-0.04	0.00	-2.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3,739.08	1,687.35	0.02	87.38	0.75	59.40	48.66	-0.04	5.37	-14.21	2,130.21
	0.00134458	129.63	0.00	11.38	0.00	7.81	6.40	0.00	0.00	-0.38	
2015	2,315.27	818.01	0.04	97.65	2.85	65.00	53.24	0.00	0.00	-14.68	1,580.19
	0.00132827	105.97	0.00	15.26	0.11	10.40	8.52	0.00	0.00	-0.14	
2014	1,315.49	969.99	0.00	172.48	5.06	114.84	94.09	0.00	0.00	-15.42	502.56
	0.00129379	280.60	0.00	53.79	0.12	36.80	30.16	0.00	0.00	0.00	
2013	583.56	553.28	0.00	112.58	5.33	73.57	60.27	0.00	0.00	-12.81	130.05
	0.00128161	1.80	0.00	0.47	0.13	0.23	0.19	0.00	0.00	0.00	
2012	126.94	49.53	0.00	14.06	4.47	6.56	5.38	0.00	0.00	-12.18	79.29
	0.00126504	0.30	0.00	0.09	0.02	0.05	0.04	0.00	0.00	0.00	
2011	78.55	28.70	0.00	9.46	3.22	4.28	3.50	0.00	0.00	-5.88	53.43
	0.00126260	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2010	54.90	12.83	0.00	4.23	0.14	2.83	2.31	0.00	0.03	0.00	46.33
	0.00124745	0.26	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	49.40	9.80	0.00	3.78	0.53	2.24	1.84	0.00	0.00	0.00	43.38
	0.00122329	0.33	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
2008	33.95	5.51	0.00	2.15	0.00	1.48	1.20	0.00	0.00	0.00	30.59
	0.00146789	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	26.11	5.73	0.00	2.38	0.00	1.64	1.34	0.00	0.00	0.00	22.76
	0.00156863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	11.96	1.13	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	11.33
	0.00160724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9.52	1.06	0.00	0.49	0.00	0.34	0.28	0.00	0.00	0.00	8.95
	0.00144787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.60	0.75	0.00	0.35	0.00	0.25	0.21	0.00	0.00	0.00	6.20
	0.00150583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	6.13	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	6.12
	0.00156931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.70	0.15	0.00	0.09	0.00	0.06	0.03	0.00	0.00	0.00	5.64
	0.00167283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	5.43	1.55	0.00	0.83	0.00	0.57	0.47	0.00	0.00	0.00	4.71
	0.00157638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.76	1.65	0.00	0.91	0.00	0.63	0.51	0.00	0.00	0.00	3.02
	0.00167552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.37	1.67	0.00	0.94	0.00	0.65	0.53	0.00	0.00	0.00	1.64
	0.00167159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.34	0.38	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	1.18
	0.00171373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00162970	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
	0.00144242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00154937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00128329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00113775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00103265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.62
	0.00102239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00093377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	6.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.61
	0.00093377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

100,278.46	89,743.81	2,330.37	550.95	22.35	362.63	297.02	-2.46	-0.01	-232.24	8,520.52
	1,119.76	0.09	93.19	0.38	63.66	52.17	-0.04	0.00	-3.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.00
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	1.00

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	46,580.88	43,390.15	1,181.31	20.54	0.00	14.06	11.52	-1.23	-2.75	-79.62	1,946.36
	0.00068298	304.44	0.04	6.02	0.00	4.13	3.39	-0.02	0.00	-1.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,917.09	865.05	0.01	44.83	0.40	30.44	24.95	-0.02	2.75	-7.29	1,092.30
	0.00068930	66.46	0.00	5.84	0.00	4.00	3.28	0.00	0.00	-0.19	
2015	1,211.06	427.86	0.02	51.06	1.50	34.01	27.87	0.00	0.00	-7.67	826.57
	0.00069475	55.43	0.00	7.98	0.06	5.44	4.46	0.00	0.00	-0.07	
2014	679.25	500.81	0.00	89.07	2.62	59.28	48.56	0.00	0.00	-7.96	259.55
	0.00066793	144.86	0.00	27.77	0.06	19.00	15.57	0.00	0.00	0.00	
2013	301.46	286.10	0.00	58.22	2.78	38.05	31.16	0.00	0.00	-6.63	66.95
	0.00066272	0.93	0.00	0.24	0.07	0.12	0.10	0.00	0.00	0.00	
2012	66.15	25.71	0.00	7.28	2.31	3.42	2.79	0.00	0.00	-6.33	41.39
	0.00065699	0.15	0.00	0.04	0.01	0.03	0.02	0.00	0.00	0.00	
2011	40.50	14.87	0.00	4.90	1.66	2.20	1.81	0.00	0.00	-3.04	27.49
	0.00065389	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	28.97	6.72	0.00	2.23	0.07	1.47	1.20	0.00	0.02	0.00	24.50
	0.00065144	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2009	26.01	5.19	0.00	2.02	0.28	1.16	0.96	0.00	0.00	0.00	22.84
	0.00064401	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	14.64	2.37	0.00	0.92	0.00	0.63	0.53	0.00	0.00	0.00	13.19
	0.00063347	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	10.85	2.37	0.00	0.98	0.00	0.69	0.56	0.00	0.00	0.00	9.46
	0.00065090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.68	0.44	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	4.43
	0.00063089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.17	0.47	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	3.92
	0.00063952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.80	0.33	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	2.63
	0.00063741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00054710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.03	0.03	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	2.00
	0.00059641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.32	0.67	0.00	0.36	0.00	0.24	0.20	0.00	0.00	0.00	2.01
	0.00067298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.54	0.67	0.00	0.37	0.00	0.25	0.21	0.00	0.00	0.00	1.24
	0.00067587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.98	0.69	0.00	0.39	0.00	0.27	0.22	0.00	0.00	0.00	0.68
	0.00069331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.58	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.51
	0.00071310	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	0.04
	0.00074830	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
	0.00095104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00094152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00079431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00069666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00065499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
	0.00068748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00061737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80
	0.00061737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

50,906.50	45,530.67	1,181.34	283.84	11.62	186.65	152.94	-1.25	0.02	-118.54	4,358.56
	572.73	0.04	48.05	0.20	32.82	26.92	-0.02	0.00	-1.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.52
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.52

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	204,101.61	190,121.59	5,176.03	89.93	0.00	61.67	50.51	-5.36	-12.03	-348.91	8,527.62
	0.00299260	1,333.96	0.20	26.40	0.00	18.11	14.84	-0.08	0.00	-6.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8,841.74	3,989.79	0.06	206.63	1.80	140.44	115.06	-0.11	12.69	-33.62	5,037.48
	0.00317930	306.53	0.00	26.92	0.00	18.46	15.13	0.00	0.00	-0.89	
2015	4,842.85	1,711.02	0.08	204.25	5.94	135.96	111.38	0.00	0.00	-30.72	3,305.28
	0.00277831	221.68	0.00	31.94	0.23	21.74	17.82	0.00	0.00	-0.30	
2014	2,698.03	1,989.33	0.00	353.77	10.39	235.49	192.96	0.00	0.00	-31.63	1,030.84
	0.00265335	575.46	0.00	110.31	0.25	75.48	61.85	0.00	0.00	0.00	
2013	1,275.58	1,209.51	0.00	246.12	11.68	160.82	131.76	0.00	0.00	-28.00	284.19
	0.00280168	3.94	0.00	1.02	0.29	0.51	0.42	0.00	0.00	0.00	
2012	383.55	149.35	0.00	42.34	13.47	19.81	16.23	0.00	0.00	-36.74	239.80
	0.00381575	0.90	0.00	0.26	0.05	0.15	0.12	0.00	0.00	0.00	
2011	164.65	60.22	0.00	19.83	6.75	8.96	7.35	0.00	0.00	-12.32	111.94
	0.00264915	0.47	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2010	115.90	27.13	0.00	8.99	0.30	5.95	4.87	0.00	0.07	0.00	97.83
	0.00263537	0.54	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
2009	106.21	21.11	0.00	8.16	1.14	4.79	3.94	0.00	0.00	0.00	93.26
	0.00263078	0.72	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2008	59.17	9.58	0.00	3.74	0.00	2.58	2.10	0.00	0.00	0.00	53.33
	0.00255658	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2007	45.40	10.01	0.00	4.17	0.00	2.85	2.33	0.00	0.00	0.00	39.56
	0.00273090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18.84	1.78	0.00	0.79	0.00	0.54	0.45	0.00	0.00	0.00	17.85
	0.00253042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	17.70	1.98	0.00	0.92	0.00	0.63	0.52	0.00	0.00	0.00	16.64
	0.00269851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.30	1.30	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	10.62
	0.00257437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.73	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	9.71
	0.00250800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.20	0.27	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	9.08
	0.00269704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.51	2.44	0.00	1.31	0.00	0.90	0.74	0.00	0.00	0.00	7.38
	0.00248418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.85	2.59	0.00	1.43	0.00	0.98	0.80	0.00	0.00	0.00	4.69
	0.00261745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.82	2.70	0.00	1.52	0.00	1.05	0.86	0.00	0.00	0.00	2.64
	0.00270347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.96	0.82	0.00	0.47	0.00	0.32	0.27	0.00	0.00	0.00	2.61
	0.00373326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00400231	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
	0.00367790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00377837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00321461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00280989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00260426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	11.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.68
	0.00258376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00239722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
	0.00239722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

222,748.09	199,312.56	5,176.17	1,195.16	51.47	784.27	642.55	-5.47	0.73	-521.94	18,927.84
	2,444.33	0.20	197.51	0.82	134.90	110.54	-0.08	0.00	-7.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	2.26
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	2.26

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	101,428.61	94,481.42	2,572.24	44.70	0.00	30.65	25.09	-2.66	-5.97	-173.40	4,237.62
	0.00148718	662.92	0.10	13.12	0.00	9.00	7.37	-0.04	0.00	-3.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3,706.49	1,672.56	0.02	86.64	0.75	58.86	48.22	-0.04	5.32	-14.09	2,111.74
	0.00133280	128.51	0.00	11.29	0.00	7.74	6.34	0.00	0.00	-0.37	
2015	2,175.84	768.58	0.04	91.70	2.65	61.09	50.04	0.00	0.00	-13.79	1,485.13
	0.00124808	99.59	0.00	14.35	0.10	9.77	8.00	0.00	0.00	-0.13	
2014	1,420.50	1,047.79	0.00	186.30	5.46	124.04	101.66	0.00	0.00	-16.65	542.36
	0.00139757	303.10	0.00	58.10	0.13	39.76	32.58	0.00	0.00	0.00	
2013	601.97	570.77	0.00	116.15	5.51	75.88	62.18	0.00	0.00	-13.22	134.13
	0.00132216	1.86	0.00	0.48	0.14	0.24	0.20	0.00	0.00	0.00	
2012	111.93	43.59	0.00	12.38	3.95	5.77	4.74	0.00	0.00	-10.72	70.00
	0.00111343	0.27	0.00	0.08	0.02	0.04	0.04	0.00	0.00	0.00	
2011	68.23	25.01	0.00	8.25	2.80	3.71	3.05	0.00	0.00	-5.11	46.36
	0.00109963	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2010	43.71	10.27	0.00	3.41	0.11	2.25	1.84	0.00	0.03	0.00	36.88
	0.00099843	0.20	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	38.19	7.55	0.00	2.89	0.41	1.76	1.42	0.00	0.00	0.00	33.53
	0.00094588	0.26	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2008	21.60	3.50	0.00	1.36	0.00	0.93	0.77	0.00	0.00	0.00	19.46
	0.00093176	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	18.95	4.17	0.00	1.73	0.00	1.19	0.97	0.00	0.00	0.00	16.51
	0.00113839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.89	0.84	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00	8.42
	0.00119487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	10.53	1.18	0.00	0.55	0.00	0.37	0.31	0.00	0.00	0.00	9.90
	0.00159891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.82	0.79	0.00	0.38	0.00	0.26	0.21	0.00	0.00	0.00	6.41
	0.00156081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15.14	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	15.11
	0.00390179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	14.30	0.36	0.00	0.18	0.00	0.15	0.12	0.00	0.00	0.00	14.12
	0.00418675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	14.27	4.10	0.00	2.20	0.00	1.50	1.23	0.00	0.00	0.00	12.37
	0.00415885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	8.69	3.85	0.00	2.12	0.00	1.45	1.19	0.00	0.00	0.00	6.96
	0.00388631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	7.22	5.11	0.00	2.89	0.00	1.98	1.62	0.00	0.00	0.00	5.00
	0.00510779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.77	1.34	0.00	0.77	0.00	0.53	0.43	0.00	0.00	0.00	4.20
	0.00608102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00670975	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
	0.00729274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
	0.00718199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.01
	0.00595194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37
	0.00562223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
	0.00540998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.00624376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00400484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	16.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.33
	0.00400484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

109,783.23	98,652.84	2,572.30	565.00	21.64	372.65	305.32	-2.70	-0.62	-246.98	8,872.79
	1,196.96	0.10	97.68	0.39	66.72	54.66	-0.04	0.00	-3.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.10
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	1.10

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	498,381.95	464,245.86	12,639.04	219.60	0.00	150.60	123.33	-13.06	-29.36	-851.96	20,822.27
	0.00730744	3,257.33	0.48	64.48	0.00	44.22	36.23	-0.19	0.00	-14.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	20,423.30	9,216.08	0.13	477.29	4.18	324.41	265.81	-0.24	29.31	-77.64	11,635.81
	0.00734391	708.06	0.00	62.19	0.00	42.64	34.94	0.00	0.00	-2.05	
2015	12,418.73	4,387.26	0.22	523.60	15.23	348.68	285.67	0.00	0.00	-78.77	8,476.08
	0.00712417	568.43	0.00	81.89	0.59	55.76	45.69	0.00	0.00	-0.76	
2014	7,018.70	5,175.61	0.00	920.42	27.04	612.65	502.01	0.00	0.00	-82.28	2,681.23
	0.00690309	1,497.14	0.00	286.98	0.64	196.37	160.92	0.00	0.00	0.00	
2013	3,139.73	2,976.36	0.00	605.71	28.76	395.71	324.24	0.00	0.00	-68.93	700.15
	0.00689431	9.71	0.00	2.53	0.71	1.25	1.02	0.00	0.00	0.00	
2012	684.36	266.85	0.00	75.65	24.08	35.40	29.01	0.00	0.00	-65.64	427.52
	0.00681715	1.63	0.00	0.48	0.09	0.26	0.22	0.00	0.00	0.00	
2011	425.30	155.13	0.00	51.07	17.39	23.11	18.95	0.00	0.00	-31.75	289.49
	0.00682684	1.20	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00	
2010	300.07	70.32	0.00	23.28	0.79	15.42	12.63	0.00	0.18	0.00	253.21
	0.00682777	1.41	0.00	0.49	0.00	0.33	0.27	0.00	0.00	0.00	
2009	277.58	55.11	0.00	21.26	2.98	12.57	10.30	0.00	0.00	0.00	243.73
	0.00687301	1.88	0.00	0.70	0.00	0.48	0.39	0.00	0.00	0.00	
2008	151.76	24.61	0.00	9.62	0.00	6.60	5.39	0.00	0.00	0.00	136.77
	0.00655776	0.36	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2007	112.49	24.70	0.00	10.27	0.00	7.05	5.77	0.00	0.00	0.00	98.06
	0.00675401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	47.57	4.51	0.00	2.01	0.00	1.37	1.12	0.00	0.00	0.00	45.07
	0.00638626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	40.35	4.51	0.00	2.10	0.00	1.44	1.18	0.00	0.00	0.00	37.94
	0.00615477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	26.86	3.08	0.00	1.47	0.00	1.01	0.83	0.00	0.00	0.00	25.25
	0.00610912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23.30	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	23.25
	0.00598908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.56	0.54	0.00	0.27	0.00	0.21	0.18	0.00	0.00	0.00	21.29
	0.00631742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	21.49	6.15	0.00	3.30	0.00	2.26	1.86	0.00	0.00	0.00	18.64
	0.00626063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	14.19	6.28	0.00	3.46	0.00	2.37	1.94	0.00	0.00	0.00	11.37
	0.00633934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	8.21	5.79	0.00	3.27	0.00	2.25	1.84	0.00	0.00	0.00	5.69
	0.00579760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.58	1.27	0.00	0.73	0.00	0.50	0.41	0.00	0.00	0.00	4.04
	0.00576109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00550900	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
	0.00564958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00765763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74
	0.00738422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
	0.00634329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	0.00620634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	28.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.66
	0.00634457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00496667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	33.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.36
	0.00496667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

543,617.77	486,630.11	12,639.39	2,954.42	120.45	1,943.64	1,592.50	-13.30	0.13	-1,256.97	46,032.55
	6,047.15	0.48	500.25	2.03	341.67	279.97	-0.19	0.00	-17.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.11	5.49
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.11	5.49

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,740,415.88	1,621,207.57	44,137.11	766.91	0.00	525.88	430.69	-45.61	-102.53	-2,975.14	72,714.83
	0.02551854	11,375.07	1.66	225.20	0.00	154.41	126.50	-0.68	0.00	-52.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	71,760.26	32,382.23	0.47	1,676.99	14.67	1,139.93	933.93	-0.86	103.00	-272.77	40,883.92
	0.02580406	2,487.88	0.00	218.50	0.00	149.84	122.78	0.00	0.00	-7.20	
2015	45,155.42	15,952.35	0.79	1,903.94	55.46	1,267.77	1,038.73	0.00	0.00	-286.38	30,819.84
	0.02590370	2,066.84	0.00	297.78	2.15	202.74	166.12	0.00	0.00	-2.78	
2014	25,863.53	19,071.37	0.00	3,391.54	99.60	2,257.56	1,849.87	0.00	0.00	-303.19	9,880.51
	0.02543695	5,516.78	0.00	1,057.49	2.37	723.61	592.97	0.00	0.00	0.00	
2013	11,565.85	10,964.61	0.00	2,231.33	105.95	1,457.73	1,194.50	0.00	0.00	-253.95	2,578.62
	0.02539791	35.73	0.00	9.30	2.60	4.60	3.77	0.00	0.00	0.00	
2012	2,580.49	1,006.10	0.00	285.32	90.81	133.39	109.32	0.00	0.00	-247.44	1,612.27
	0.02569867	6.13	0.00	1.79	0.35	1.00	0.82	0.00	0.00	0.00	
2011	1,591.62	580.37	0.00	191.09	65.07	86.46	70.86	0.00	0.00	-118.77	1,083.57
	0.02553790	4.49	0.00	1.39	0.00	0.96	0.79	0.00	0.00	0.00	
2010	1,121.51	262.93	0.00	87.03	2.94	57.66	47.24	0.00	0.68	0.00	946.29
	0.02553362	5.24	0.00	1.81	0.00	1.24	1.01	0.00	0.00	0.00	
2009	1,020.70	202.71	0.00	78.28	10.96	46.17	37.84	0.00	0.00	0.00	896.27
	0.02527472	6.91	0.00	2.58	0.00	1.76	1.44	0.00	0.00	0.00	
2008	578.21	93.72	0.00	36.60	0.00	25.11	20.58	0.00	0.00	0.00	521.09
	0.02498675	1.37	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00	
2007	429.82	94.46	0.00	39.27	0.00	26.94	22.07	0.00	0.00	0.00	374.63
	0.02581656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	185.52	17.55	0.00	7.80	0.00	5.35	4.39	0.00	0.00	0.00	175.77
	0.02490072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	159.18	17.78	0.00	8.28	0.00	5.68	4.65	0.00	0.00	0.00	149.68
	0.02425415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	111.89	12.81	0.00	6.13	0.00	4.22	3.46	0.00	0.00	0.00	105.21
	0.02547237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	99.56	0.39	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	99.36
	0.02558694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	115.20	3.08	0.00	1.60	0.00	1.09	0.90	0.00	0.00	0.00	113.72
	0.03377207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	118.46	33.94	0.00	18.20	0.00	12.49	10.23	0.00	0.00	0.00	102.72
	0.03451906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	78.72	34.75	0.00	19.15	0.00	13.14	10.77	0.00	0.00	0.00	63.12
	0.03512402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	49.29	34.84	0.00	19.69	0.00	13.50	11.06	0.00	0.00	0.00	34.14
	0.03483690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	21.92	6.12	0.00	3.52	0.00	2.41	1.98	0.00	0.00	0.00	19.32
	0.02774731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.02659566	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	0.00
1995	11.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.80
	0.02646147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.03
	0.02180769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	13.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.47
	0.02250094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.59
	0.02208532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	95.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.73
	0.02118916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.02088288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	90.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.67
	0.02088288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1,903,255.75	1,701,979.68	44,138.37	10,772.86	445.46	7,082.61	5,803.18	-46.47	1.15	-4,457.64	163,407.60
	21,506.44	1.66	1,816.38	7.47	1,240.53	1,016.50	-0.68	0.00	-62.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.40	19.18
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.40	19.18

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	52,252.33	48,673.31	1,325.13	23.02	0.00	15.79	12.92	-1.37	-3.07	-89.32	2,183.15
	0.00076614	341.51	0.05	6.76	0.00	4.64	3.80	-0.02	0.00	-1.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,143.24	967.18	0.01	50.09	0.44	34.03	27.90	-0.03	3.07	-8.14	1,221.04
	0.00077069	74.30	0.00	6.52	0.00	4.48	3.67	0.00	0.00	-0.22	
2015	1,347.38	475.82	0.02	56.75	1.65	37.83	31.00	0.00	0.00	-8.54	919.75
	0.00077273	61.64	0.00	8.87	0.06	6.05	4.96	0.00	0.00	-0.08	
2014	764.52	563.80	0.00	100.24	2.93	66.76	54.70	0.00	0.00	-8.96	292.00
	0.00075201	163.10	0.00	31.27	0.07	21.39	17.53	0.00	0.00	0.00	
2013	339.22	321.30	0.00	65.40	3.10	42.70	35.01	0.00	0.00	-7.44	75.88
	0.00074424	1.05	0.00	0.28	0.08	0.13	0.11	0.00	0.00	0.00	
2012	74.50	28.97	0.00	8.22	2.61	3.85	3.14	0.00	0.00	-7.13	46.62
	0.00073996	0.18	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	
2011	46.59	16.90	0.00	5.55	1.90	2.53	2.07	0.00	0.00	-3.46	31.78
	0.00074473	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2010	32.48	7.58	0.00	2.52	0.08	1.65	1.34	0.00	0.02	0.00	27.44
	0.00073319	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	29.38	5.86	0.00	2.30	0.32	1.30	1.09	0.00	0.00	0.00	25.82
	0.00072752	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	16.57	2.68	0.00	1.04	0.00	0.73	0.59	0.00	0.00	0.00	14.93
	0.00071745	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	12.13	2.66	0.00	1.10	0.00	0.76	0.63	0.00	0.00	0.00	10.57
	0.00072954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.51	0.52	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	5.22
	0.00074189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.74	0.52	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	4.46
	0.00072180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.22	0.37	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	3.03
	0.00073863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.78	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.77
	0.00071118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.67	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.64
	0.00077990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.74	0.78	0.00	0.42	0.00	0.29	0.24	0.00	0.00	0.00	2.38
	0.00079836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.84	0.79	0.00	0.43	0.00	0.30	0.25	0.00	0.00	0.00	1.48
	0.00080222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.84	0.59	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	0.58
	0.00058810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.51	0.13	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	0.45
	0.00063546	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	0.02
	0.00059087	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
	0.00059446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00058895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00045040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00040809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00035610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00031408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00031940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00031940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

57,086.74	51,069.84	1,325.16	318.17	13.03	209.29	171.52	-1.40	0.02	-132.99	4,875.54
	642.29	0.05	53.93	0.22	36.85	30.19	-0.02	0.00	-1.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.57
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.57

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	1,237,595.64	1,152,827.12	31,385.54	545.34	0.00	373.95	306.26	-32.43	-72.91	-2,115.60	51,707.38	
	0.01814602	8,088.71	1.18	160.13	0.00	109.80	89.96	-0.48	0.00	-37.09		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	50,908.26	22,972.51	0.34	1,189.68	10.40	808.66	662.57	-0.61	73.07	-193.51	29,004.04	
	0.01830585	1,764.95	0.00	155.01	0.00	106.30	87.10	0.00	0.00	-5.11		
2015	31,693.76	11,196.64	0.56	1,336.34	38.93	889.82	729.06	0.00	0.00	-201.00	21,631.90	
	0.01818128	1,450.68	0.00	209.01	1.51	142.30	116.59	0.00	0.00	-1.95		
2014	18,057.95	13,315.93	0.00	2,368.04	69.54	1,576.26	1,291.59	0.00	0.00	-211.70	6,898.36	
	0.01776049	3,851.92	0.00	738.37	1.66	505.23	414.02	0.00	0.00	0.00		
2013	8,064.70	7,645.15	0.00	1,555.84	73.87	1,016.38	832.88	0.00	0.00	-177.08	1,798.31	
	0.01770884	24.91	0.00	6.48	1.81	3.21	2.63	0.00	0.00	0.00		
2012	1,782.23	694.99	0.00	197.09	62.74	92.16	75.51	0.00	0.00	-170.92	1,113.41	
	0.01775144	4.24	0.00	1.24	0.24	0.69	0.56	0.00	0.00	0.00		
2011	1,103.56	402.33	0.00	132.48	45.11	59.93	49.11	0.00	0.00	-82.33	751.38	
	0.01770299	3.13	0.00	0.98	0.00	0.66	0.54	0.00	0.00	0.00		
2010	775.92	181.98	0.00	60.24	2.03	39.90	32.69	0.00	0.47	0.00	654.65	
	0.01767079	3.63	0.00	1.25	0.00	0.86	0.70	0.00	0.00	0.00		
2009	709.93	140.94	0.00	54.42	7.62	32.12	26.31	0.00	0.00	0.00	623.41	
	0.01757868	4.80	0.00	1.79	0.00	1.23	1.00	0.00	0.00	0.00		
2008	397.67	64.47	0.00	25.18	0.00	17.27	14.15	0.00	0.00	0.00	358.38	
	0.01718537	0.94	0.00	0.37	0.00	0.25	0.21	0.00	0.00	0.00		
2007	291.53	64.07	0.00	26.63	0.00	18.28	14.98	0.00	0.00	0.00	254.09	
	0.01751201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	126.69	11.98	0.00	5.32	0.00	3.66	3.00	0.00	0.00	0.00	120.03	
	0.01700974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	108.78	12.15	0.00	5.66	0.00	3.88	3.18	0.00	0.00	0.00	102.29	
	0.01656971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	73.39	8.38	0.00	4.01	0.00	2.77	2.27	0.00	0.00	0.00	69.02	
	0.01670402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	64.56	0.25	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	64.43	
	0.01659054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		1,351,754.57	1,209,538.89	31,386.44	7,506.39	310.24	4,935.13	4,043.63	-33.04	0.63	-3,152.14	115,151.08
			15,197.91	1.18	1,274.63	5.22	870.53	713.31	-0.48	0.00	-44.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.28	13.63
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.28	13.63

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,995.57	11,173.72	304.20	5.27	0.00	3.63	2.98	-0.30	-0.71	-20.52	501.39
	0.00017588	78.40	0.01	1.56	0.00	1.06	0.87	0.00	0.00	-0.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	496.12	224.01	0.01	11.61	0.10	7.88	6.46	-0.01	0.71	-1.88	282.53
	0.00017848	17.21	0.00	1.51	0.00	1.04	0.85	0.00	0.00	-0.05	
2015	316.41	111.76	0.01	13.34	0.39	8.88	7.28	0.00	0.00	-2.01	215.97
	0.00018148	14.49	0.00	2.10	0.02	1.42	1.16	0.00	0.00	-0.02	
2014	181.79	134.10	0.00	23.83	0.70	15.89	13.01	0.00	0.00	-2.13	69.39
	0.00017889	38.80	0.00	7.44	0.02	5.09	4.17	0.00	0.00	0.00	
2013	78.48	74.53	0.00	15.16	0.71	9.91	8.12	0.00	0.00	-1.73	17.38
	0.00017266	0.24	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	
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	13,068.37	11,718.12	304.22	69.21	1.90	46.19	37.85	-0.31	0.00	-28.27	1,086.66
		149.14	0.01	12.67	0.06	8.64	7.08	0.00	0.00	-0.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	70.74	544.40
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.12
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	70.74	544.52

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,089.45	4,740.65	129.05	2.26	0.00	1.54	1.26	-0.12	-0.30	-8.69	212.90
	0.00007462	33.26	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	5,089.45	4,740.65	129.05	2.26	0.00	1.54	1.26	-0.12	-0.30	-8.69	212.90
		33.26	0.00	0.66	0.00	0.45	0.37	0.00	0.00	-0.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.05
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.05

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,857.01	8,250.08	224.61	3.91	0.00	2.68	2.18	-0.23	-0.52	-15.15	370.33
	0.00012986	57.89	0.01	1.15	0.00	0.79	0.64	0.00	0.00	-0.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	367.10	165.49	0.01	8.53	0.06	5.84	4.79	0.00	0.53	-1.40	209.26
	0.00013191	12.71	0.00	1.11	0.00	0.77	0.63	0.00	0.00	-0.04	
2015	229.91	81.12	0.00	9.70	0.27	6.44	5.27	0.00	0.00	-1.46	157.03
	0.00013172	10.52	0.00	1.52	0.01	1.03	0.84	0.00	0.00	-0.01	
2014	130.45	96.24	0.00	17.09	0.48	11.40	9.34	0.00	0.00	-1.53	49.77
	0.00012842	27.85	0.00	5.34	0.01	3.65	2.99	0.00	0.00	0.00	
2013	58.06	55.18	0.00	11.23	0.53	7.33	6.01	0.00	0.00	-1.27	12.84
	0.00012781	0.18	0.00	0.05	0.01	0.02	0.02	0.00	0.00	0.00	
2009	5.07	1.00	0.00	0.38	0.05	0.22	0.19	0.00	0.00	0.00	4.45
	0.00012528	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	2.92	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	2.64
	0.00012367	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.32	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.26
	0.00013718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.20	0.13	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	0.14
	0.00014196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.14	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.13
	0.00014637	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	0.02
	0.00014325	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
	0.00015190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00012818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00011074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00011584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00012315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,651.69	8,649.88	224.62	51.20	1.39	34.15	27.98	-0.23	0.01	-20.81	807.36
		109.19	0.01	9.19	0.03	6.27	5.13	0.00	0.00	-0.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00

FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.09
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.09

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,188.50	7,627.44	207.65	3.58	0.00	2.48	2.02	-0.22	-0.49	-14.00	342.28
	0.00012006	53.50	0.01	1.05	0.00	0.73	0.60	0.00	0.00	-0.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	336.74	151.76	0.01	7.81	0.05	5.36	4.38	0.00	0.50	-1.28	192.00
	0.00012097	11.66	0.00	1.02	0.00	0.70	0.58	0.00	0.00	-0.03	
2015	206.22	72.90	0.00	8.71	0.24	5.79	4.73	0.00	0.00	-1.31	140.72
	0.00011838	9.44	0.00	1.36	0.01	0.93	0.76	0.00	0.00	-0.01	
2014	116.96	86.19	0.00	15.30	0.43	10.22	8.36	0.00	0.00	-1.38	44.69
	0.00011502	24.94	0.00	4.78	0.01	3.27	2.68	0.00	0.00	0.00	
2013	53.32	50.38	0.00	10.24	0.46	6.70	5.48	0.00	0.00	-1.17	12.01
	0.00011669	0.16	0.00	0.04	0.01	0.02	0.02	0.00	0.00	0.00	
2012	11.33	4.49	0.00	1.27	0.40	0.59	0.48	0.00	0.00	-1.11	7.00
	0.00011460	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.20	2.63	0.00	0.88	0.29	0.37	0.32	0.00	0.00	-0.54	4.91
	0.00011448	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.79	1.17	0.00	0.38	0.01	0.26	0.21	0.00	0.00	0.00	4.00
	0.00011360	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2009	4.55	0.92	0.00	0.37	0.05	0.19	0.16	0.00	0.00	0.00	4.00
	0.00011182	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	2.56	0.39	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	2.33
	0.00010972	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.80	0.37	0.00	0.15	0.00	0.12	0.09	0.00	0.00	0.00	1.58
	0.00010726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.77	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.73
	0.00010464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.74	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.70
	0.00010737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.51	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.48
	0.00011054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00010776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00011828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.43	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.37
	0.00012161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.27	0.12	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	0.21
	0.00012631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.18	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.13
	0.00010536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.10	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.09
	0.00010569	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	0.01
	0.00011034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

8,937.86	7,999.20	207.66	49.12	1.93	32.40	26.50	-0.22	0.01	-20.79	759.12
	99.82	0.01	8.30	0.03	5.67	4.65	0.00	0.00	-0.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	73.02	572.73
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.12
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	73.02	572.85

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	12,241.47	11,403.11	310.45	5.41	0.00	3.70	3.04	-0.31	-0.72	-20.94	511.35
	0.00017949	80.00	0.01	1.58	0.00	1.09	0.89	0.00	0.00	-0.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	508.27	229.48	0.01	11.89	0.11	8.09	6.62	-0.01	0.73	-1.93	289.46
	0.00018284	17.63	0.00	1.55	0.00	1.06	0.87	0.00	0.00	-0.05	
2015	323.71	114.44	0.01	13.67	0.40	9.10	7.45	0.00	0.00	-2.05	220.88
	0.00018583	14.84	0.00	2.15	0.02	1.45	1.19	0.00	0.00	-0.02	
2014	188.35	139.07	0.00	24.73	0.72	16.47	13.48	0.00	0.00	-2.20	71.81
	0.00018551	40.24	0.00	7.72	0.02	5.28	4.32	0.00	0.00	0.00	
2013	83.45	78.81	0.00	16.05	0.75	10.48	8.57	0.00	0.00	-1.83	18.86
	0.00018253	0.26	0.00	0.07	0.02	0.03	0.03	0.00	0.00	0.00	
2012	17.95	6.98	0.00	1.96	0.62	0.92	0.76	0.00	0.00	-1.72	11.21
	0.00017933	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	10.82	3.95	0.00	1.29	0.45	0.59	0.49	0.00	0.00	-0.81	7.35
	0.00017469	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	13,374.02	11,975.84	310.47	75.00	3.05	49.35	40.41	-0.32	0.01	-31.48	1,130.92
		153.02	0.01	13.07	0.06	8.93	7.32	0.00	0.00	-0.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	73.02	572.73
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.12
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	73.02	572.85

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,901.30	5,497.31	149.67	2.61	0.00	1.78	1.45	-0.15	-0.35	-10.10	246.33
	0.00008653	38.58	0.01	0.77	0.00	0.52	0.43	0.00	0.00	-0.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	244.31	110.05	0.00	5.66	0.04	3.88	3.20	0.00	0.35	-0.92	139.35
	0.00008774	8.46	0.00	0.74	0.00	0.51	0.42	0.00	0.00	-0.02	
2013	36.18	34.53	0.00	7.04	0.33	4.58	3.77	0.00	0.00	-0.80	7.89
	0.00007999	0.12	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	
2012	7.72	3.08	0.00	0.86	0.27	0.42	0.33	0.00	0.00	-0.77	4.73
	0.00007938	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.80	1.84	0.00	0.62	0.20	0.26	0.21	0.00	0.00	-0.37	3.21
	0.00007940	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.63	0.80	0.00	0.27	0.01	0.16	0.14	0.00	0.00	0.00	3.10
	0.00007895	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,197.94	5,647.61	149.67	17.06	0.85	11.08	9.10	-0.15	0.00	-12.96	404.61
		47.22	0.01	1.58	0.01	1.04	0.86	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	0.00
PROPERTY TAX COLLECTIONS	47.22	5,647.61
TOTAL:	47.22	5,647.61

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	6,097.70	5,680.25	154.65	2.69	0.00	1.83	1.51	-0.16	-0.36	-10.43	254.54	
	0.00008941	39.86	0.01	0.80	0.00	0.54	0.44	0.00	0.00	-0.18		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	250.95	113.28	0.00	5.86	0.04	3.99	3.28	0.00	0.36	-0.95	142.94	
	0.00009029	8.71	0.00	0.77	0.00	0.52	0.43	0.00	0.00	-0.03		
2015	155.11	54.73	0.00	6.54	0.19	4.34	3.56	0.00	0.00	-0.98	105.94	
	0.00008886	7.09	0.00	1.02	0.01	0.70	0.57	0.00	0.00	-0.01		
2014	92.37	68.01	0.00	12.08	0.35	8.05	6.62	0.00	0.00	-1.08	35.36	
	0.00009073	19.68	0.00	3.77	0.01	2.58	2.12	0.00	0.00	0.00		
2013	41.10	39.18	0.00	7.97	0.37	5.21	4.26	0.00	0.00	-0.91	8.98	
	0.00009074	0.12	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00		
2012	8.83	3.52	0.00	1.00	0.32	0.46	0.39	0.00	0.00	-0.86	5.45	
	0.00008965	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	5.33	2.04	0.00	0.69	0.22	0.28	0.24	0.00	0.00	-0.40	3.58	
	0.00008762	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	3.93	0.91	0.00	0.33	0.01	0.18	0.15	0.00	0.00	0.00	3.35	
	0.00008721	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	3.47	0.69	0.00	0.28	0.04	0.16	0.11	0.00	0.00	0.00	3.06	
	0.00008597	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2008	1.97	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	1.79	
	0.00008481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.45	0.32	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	1.27	
	0.00008659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.69	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.65	
	0.00008982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.55	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.52	
	0.00007802	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	
	0.00011671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1995	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	
	0.00011894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		6,663.50	5,963.35	154.65	37.75	1.54	24.71	20.28	-0.16	0.00	-15.61	567.48
			75.55	0.01	6.43	0.03	4.37	3.57	0.00	0.00	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.06
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.06

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,471.67	6,028.46	164.12	2.89	0.00	1.95	1.58	-0.16	-0.37	-11.07	270.38
	0.00009489	42.30	0.01	0.84	0.00	0.57	0.47	0.00	0.00	-0.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	267.59	120.69	0.00	6.21	0.05	4.27	3.50	0.00	0.38	-1.01	152.48
	0.00009622	9.27	0.00	0.81	0.00	0.56	0.46	0.00	0.00	-0.03	
2015	169.14	59.78	0.00	7.18	0.21	4.73	3.87	0.00	0.00	-1.07	115.47
	0.00009698	7.74	0.00	1.12	0.01	0.76	0.62	0.00	0.00	-0.01	
2014	95.94	70.80	0.00	12.55	0.37	8.40	6.89	0.00	0.00	-1.12	36.57
	0.00009448	20.49	0.00	3.93	0.01	2.69	2.20	0.00	0.00	0.00	
2013	42.65	40.73	0.00	8.28	0.37	5.41	4.43	0.00	0.00	-0.94	9.26
	0.00009441	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	
2012	9.40	3.67	0.00	1.04	0.33	0.48	0.40	0.00	0.00	-0.90	5.87
	0.00009386	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5.82	2.15	0.00	0.72	0.24	0.31	0.25	0.00	0.00	-0.43	3.96
	0.00009301	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.07	0.95	0.00	0.34	0.01	0.20	0.16	0.00	0.00	0.00	3.46
	0.00009211	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.67	0.73	0.00	0.29	0.04	0.16	0.14	0.00	0.00	0.00	3.23
	0.00009090	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2008	2.09	0.34	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	1.89
	0.00008992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.51	0.34	0.00	0.15	0.00	0.10	0.07	0.00	0.00	0.00	1.32
	0.00009190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.66	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.62
	0.00009048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.67	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.63
	0.00009249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7,074.88		6,328.77	164.12	39.84	1.62	26.14	21.39	-0.16	0.01	-16.54	605.14
		80.03	0.01	6.77	0.03	4.61	3.77	0.00	0.00	-0.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.06
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.06

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,814.05	5,415.98	147.43	2.57	0.00	1.75	1.44	-0.15	-0.34	-9.93	242.79
	0.00008525	38.00	0.01	0.75	0.00	0.52	0.42	0.00	0.00	-0.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	238.79	107.87	0.00	5.61	0.04	3.79	3.10	0.00	0.33	-0.91	135.95
	0.00008592	8.29	0.00	0.73	0.00	0.50	0.41	0.00	0.00	-0.02	
2015	147.76	52.30	0.00	6.24	0.17	4.16	3.40	0.00	0.00	-0.94	100.76
	0.00008488	6.79	0.00	0.99	0.01	0.66	0.54	0.00	0.00	-0.01	
2014	86.54	63.77	0.00	11.34	0.33	7.55	6.17	0.00	0.00	-1.01	33.10
	0.00008506	18.45	0.00	3.54	0.01	2.42	1.98	0.00	0.00	0.00	
2013	38.90	36.60	0.00	7.46	0.35	4.86	3.98	0.00	0.00	-0.85	8.91
	0.00008475	0.12	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	
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	6,326.04	5,676.52	147.43	33.22	0.89	22.11	18.09	-0.15	-0.01	-13.64	521.51
		71.65	0.01	6.04	0.03	4.12	3.36	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	33.65	260.54
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.05
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	33.65	260.59

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	798,165.02	743,495.14	20,241.55	351.71	0.00	241.17	197.52	-20.90	-47.03	-1,364.41	33,347.70
	0.01170295	5,216.67	0.76	103.28	0.00	70.81	58.02	-0.31	0.00	-23.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	32,071.54	14,472.43	0.21	749.53	6.58	509.46	417.38	-0.38	46.04	-121.92	18,272.17
	0.01153246	1,111.89	0.00	97.65	0.00	66.97	54.87	0.00	0.00	-3.22	
2015	19,341.46	6,832.88	0.34	815.49	23.75	543.05	444.91	0.00	0.00	-122.66	13,201.07
	0.01109538	885.30	0.00	127.55	0.92	86.84	71.15	0.00	0.00	-1.19	
2014	10,867.89	8,013.72	0.00	1,425.14	41.86	948.62	777.28	0.00	0.00	-127.40	4,151.91
	0.01068846	2,318.13	0.00	444.36	1.00	304.05	249.16	0.00	0.00	0.00	
2013	4,865.08	4,612.36	0.00	938.64	44.57	613.19	502.48	0.00	0.00	-106.83	1,084.53
	0.01068384	15.03	0.00	3.91	1.09	1.93	1.59	0.00	0.00	0.00	
2012	1,065.72	415.41	0.00	117.80	37.49	55.09	45.14	0.00	0.00	-102.18	665.93
	0.01061164	2.53	0.00	0.74	0.14	0.41	0.34	0.00	0.00	0.00	
2011	660.49	240.70	0.00	79.26	26.98	35.85	29.38	0.00	0.00	-49.26	449.79
	0.01059184	1.86	0.00	0.57	0.00	0.40	0.33	0.00	0.00	0.00	
2010	463.37	108.61	0.00	35.96	1.21	23.81	19.52	0.00	0.28	0.00	391.00
	0.01054816	2.17	0.00	0.75	0.00	0.51	0.42	0.00	0.00	0.00	
2009	431.11	85.63	0.00	33.06	4.63	19.50	15.98	0.00	0.00	0.00	378.54
	0.01067548	2.92	0.00	1.09	0.00	0.74	0.61	0.00	0.00	0.00	
2008	242.36	39.32	0.00	15.38	0.00	10.51	8.62	0.00	0.00	0.00	218.42
	0.01047245	0.58	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2007	179.82	39.53	0.00	16.44	0.00	11.27	9.23	0.00	0.00	0.00	156.73
	0.01080207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	77.76	7.36	0.00	3.27	0.00	2.24	1.84	0.00	0.00	0.00	73.67
	0.01043826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	66.77	7.46	0.00	3.48	0.00	2.38	1.95	0.00	0.00	0.00	62.79
	0.01017663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	44.85	5.14	0.00	2.47	0.00	1.69	1.38	0.00	0.00	0.00	42.18
	0.01020629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	39.11	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	39.03
	0.01005559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	37.00	0.97	0.00	0.49	0.00	0.36	0.30	0.00	0.00	0.00	36.52
	0.01084414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	37.60	10.77	0.00	5.78	0.00	3.96	3.25	0.00	0.00	0.00	32.61
	0.01095309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	24.81	10.96	0.00	6.04	0.00	4.14	3.39	0.00	0.00	0.00	19.89
	0.01106759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	14.44	10.18	0.00	5.75	0.00	3.95	3.24	0.00	0.00	0.00	10.01
	0.01019064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	8.34	2.33	0.00	1.34	0.00	0.91	0.75	0.00	0.00	0.00	7.35
	0.01051699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.01020065	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
	0.00905478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
	0.00907803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00741210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	4.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.56
	0.00760308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70
	0.00696956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	29.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.87
	0.00661200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00634243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	5.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.93
	0.00634243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

868,755.95	778,411.06	20,242.10	4,607.11	187.07	3,031.20	2,483.58	-21.28	-0.71	-1,994.66	72,693.25
	9,557.08	0.76	780.13	3.15	532.81	436.62	-0.31	0.00	-28.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.18	8.79
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.18	8.79

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	80,675.89	75,150.35	2,045.97	35.56	0.00	24.37	19.95	-2.13	-4.76	-137.89	3,370.35
	0.00118290	527.29	0.08	10.44	0.00	7.16	5.86	-0.03	0.00	-2.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3,293.56	1,486.22	0.02	76.95	0.67	52.33	42.88	-0.04	4.73	-12.53	1,876.43
	0.00118433	114.18	0.00	10.02	0.00	6.88	5.64	0.00	0.00	-0.33	
2015	2,068.29	730.82	0.04	87.25	2.55	58.07	47.58	0.00	0.00	-13.11	1,411.57
	0.00118665	94.68	0.00	13.64	0.10	9.29	7.61	0.00	0.00	-0.13	
2014	1,175.48	866.66	0.00	154.15	4.55	102.58	84.06	0.00	0.00	-13.78	449.19
	0.00115588	250.68	0.00	48.05	0.11	32.88	26.95	0.00	0.00	0.00	
2013	521.11	494.28	0.00	100.60	4.78	65.72	53.84	0.00	0.00	-11.44	115.99
	0.00114490	1.61	0.00	0.42	0.12	0.21	0.17	0.00	0.00	0.00	
2012	114.35	44.58	0.00	12.64	4.03	5.89	4.86	0.00	0.00	-10.96	71.45
	0.00113872	0.27	0.00	0.08	0.02	0.04	0.04	0.00	0.00	0.00	
2011	71.54	26.02	0.00	8.58	2.91	3.86	3.17	0.00	0.00	-5.32	48.78
	0.00114407	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2010	49.56	11.65	0.00	3.87	0.13	2.54	2.08	0.00	0.03	0.00	41.81
	0.00112879	0.24	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2009	45.39	8.96	0.00	3.43	0.48	2.07	1.70	0.00	0.00	0.00	39.86
	0.00112443	0.31	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2008	25.74	4.16	0.00	1.61	0.00	1.13	0.91	0.00	0.00	0.00	23.19
	0.00111127	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2007	18.78	4.13	0.00	1.72	0.00	1.18	0.96	0.00	0.00	0.00	16.37
	0.00112629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.50	0.81	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	8.05
	0.00114299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.36	0.82	0.00	0.38	0.00	0.26	0.22	0.00	0.00	0.00	6.92
	0.00112094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4.96	0.57	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	4.66
	0.00113163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.25	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.24
	0.00110033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.15	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	4.09
	0.00121240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.26	1.23	0.00	0.66	0.00	0.45	0.37	0.00	0.00	0.00	3.69
	0.00124596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.80	1.25	0.00	0.69	0.00	0.47	0.38	0.00	0.00	0.00	2.24
	0.00125280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.31	0.92	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	0.91
	0.00092307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.79	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.70
	0.00097899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00089984	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
	0.00081518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00091752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00070765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00090765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	88,099.42	78,833.78	2,046.03	489.43	20.10	321.85	263.70	-2.17	0.00	-205.03		7,501.84
		989.52	0.08	82.94	0.35	56.65	46.42	-0.03	0.00	-2.88		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	0.88
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	0.88

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	906,798.66	844,687.88	22,996.51	399.55	0.00	274.01	224.40	-23.76	-53.43	-1,550.14	37,886.49
	0.01329577	5,926.68	0.87	117.34	0.00	80.45	65.91	-0.35	0.00	-27.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	37,560.90	16,949.57	0.25	877.77	7.66	596.65	488.84	-0.45	53.91	-142.77	21,399.54
	0.01350642	1,302.20	0.00	114.36	0.00	78.43	64.27	0.00	0.00	-3.77	
2015	22,946.75	8,106.44	0.40	967.54	28.18	644.22	527.83	0.00	0.00	-145.53	15,661.92
	0.01316332	1,050.30	0.00	151.33	1.09	103.02	84.41	0.00	0.00	-1.41	
2014	12,997.50	9,584.09	0.00	1,704.39	50.06	1,134.52	929.63	0.00	0.00	-152.36	4,965.44
	0.01278303	2,772.39	0.00	531.43	1.19	363.64	297.99	0.00	0.00	0.00	
2013	5,811.62	5,509.72	0.00	1,121.27	53.26	732.52	600.23	0.00	0.00	-127.62	1,295.55
	0.01276250	17.96	0.00	4.68	1.31	2.31	1.89	0.00	0.00	0.00	
2012	1,264.89	493.15	0.00	139.85	44.52	65.39	53.58	0.00	0.00	-121.28	790.31
	0.01259610	3.01	0.00	0.88	0.17	0.49	0.40	0.00	0.00	0.00	
2011	788.27	287.30	0.00	94.60	32.21	42.80	35.07	0.00	0.00	-58.80	536.77
	0.01264158	2.22	0.00	0.69	0.00	0.47	0.39	0.00	0.00	0.00	
2010	555.59	130.31	0.00	43.15	1.46	28.56	23.40	0.00	0.34	0.00	468.77
	0.01265280	2.60	0.00	0.90	0.00	0.61	0.50	0.00	0.00	0.00	
2009	512.79	101.83	0.00	39.31	5.50	23.19	19.02	0.00	0.00	0.00	450.27
	0.01269831	3.46	0.00	1.28	0.00	0.89	0.73	0.00	0.00	0.00	
2008	276.13	44.77	0.00	17.50	0.00	11.99	9.82	0.00	0.00	0.00	248.86
	0.01193233	0.66	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00	
2007	205.16	45.09	0.00	18.74	0.00	12.86	10.54	0.00	0.00	0.00	178.81
	0.01232340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	85.64	8.10	0.00	3.60	0.00	2.47	2.03	0.00	0.00	0.00	81.14
	0.01149979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	72.19	8.07	0.00	3.76	0.00	2.57	2.11	0.00	0.00	0.00	67.88
	0.01099705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	47.92	5.51	0.00	2.65	0.00	1.80	1.47	0.00	0.00	0.00	45.06
	0.01090794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	41.48	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	41.39
	0.01066042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	37.84	0.99	0.00	0.51	0.00	0.36	0.30	0.00	0.00	0.00	37.36
	0.01109642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	37.33	10.69	0.00	5.73	0.00	3.94	3.23	0.00	0.00	0.00	32.37
	0.01088232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	24.70	10.91	0.00	6.01	0.00	4.13	3.38	0.00	0.00	0.00	19.80
	0.01103103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	14.59	10.32	0.00	5.83	0.00	4.00	3.28	0.00	0.00	0.00	10.10
	0.01032095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.98	2.21	0.00	1.27	0.00	0.88	0.72	0.00	0.00	0.00	7.04
	0.01007498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00971087	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
	0.00863005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
	0.00876550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
	0.00722329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00626500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00565183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	23.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.92
	0.00529121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00477603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	17.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.71
	0.00477603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

990,143.61	885,997.11	22,997.16	5,453.10	222.85	3,586.92	2,938.93	-24.21	0.82	-2,298.50	84,280.55
	11,081.48	0.87	923.15	3.76	630.49	516.63	-0.35	0.00	-32.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.21	9.99
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.21	9.99

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	21,340.49	19,878.74	541.20	9.41	0.00	6.45	5.28	-0.56	-1.25	-36.49	891.66
	0.00031290	139.48	0.02	2.76	0.00	1.89	1.55	-0.01	0.00	-0.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	882.80	398.44	0.00	20.63	0.17	14.02	11.49	-0.01	1.25	-3.35	502.88
	0.00031750	30.61	0.00	2.69	0.00	1.84	1.51	0.00	0.00	-0.09	
2015	552.60	195.25	0.01	23.30	0.66	15.51	12.71	0.00	0.00	-3.50	377.14
	0.00031705	25.30	0.00	3.65	0.03	2.48	2.03	0.00	0.00	-0.03	
2014	315.03	232.25	0.00	41.30	1.20	27.48	22.53	0.00	0.00	-3.69	120.39
	0.00030978	67.19	0.00	12.88	0.03	8.81	7.22	0.00	0.00	0.00	
2013	141.33	134.11	0.00	27.29	1.30	17.83	14.61	0.00	0.00	-3.10	31.41
	0.00031070	0.42	0.00	0.10	0.03	0.06	0.05	0.00	0.00	0.00	
2012	72.17	28.25	0.00	8.01	2.54	3.74	3.05	0.00	0.00	-6.95	44.98
	0.00072131	0.17	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	
2011	45.03	16.52	0.00	5.45	1.85	2.46	2.00	0.00	0.00	-3.38	30.58
	0.00072659	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2010	32.60	7.53	0.00	2.49	0.08	1.65	1.34	0.00	0.02	0.00	27.58
	0.00073175	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	29.95	5.95	0.00	2.33	0.32	1.33	1.11	0.00	0.00	0.00	26.33
	0.00074068	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	16.94	2.74	0.00	1.07	0.00	0.74	0.61	0.00	0.00	0.00	15.27
	0.00073141	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	4.92	1.11	0.00	0.47	0.00	0.30	0.24	0.00	0.00	0.00	4.28
	0.00029394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.25	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	2.13
	0.00030161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.98	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.86
	0.00030186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.31	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.24
	0.00029592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
	0.00029282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.15	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	0.00033437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.14	0.32	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	0.99
	0.00032884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.72	0.33	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	0.57
	0.00033433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.21	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.15
	0.00013598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.12	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.11
	0.00012565	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	0.01
	0.00008941	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
	0.00010014	0.00	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
	0.00010324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00015019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00011059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<hr/>												
	23,444.18	20,902.32	541.21	142.50	8.12	92.00	75.37	-0.57	0.02	-60.46		2,082.14
		263.70	0.02	22.32	0.10	15.24	12.48	-0.01	0.00	-0.76		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.21
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.21

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	295,968.67	275,696.66	7,505.79	130.41	0.00	89.44	73.23	-7.76	-17.43	-505.94	12,365.50
	0.00433959	1,934.40	0.28	38.29	0.00	26.26	21.51	-0.12	0.00	-8.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	11,705.13	5,281.86	0.08	273.54	2.39	185.93	152.33	-0.14	16.80	-44.50	6,668.89
	0.00420890	405.80	0.00	35.64	0.00	24.44	20.03	0.00	0.00	-1.18	
2015	7,852.69	2,774.19	0.14	331.09	9.64	220.48	180.64	0.00	0.00	-49.79	5,359.66
	0.00450475	359.43	0.00	51.78	0.37	35.26	28.89	0.00	0.00	-0.48	
2014	4,666.28	3,440.96	0.00	611.92	17.97	407.34	333.75	0.00	0.00	-54.71	1,782.53
	0.00458948	995.37	0.00	190.80	0.43	130.56	106.99	0.00	0.00	0.00	
2013	2,100.33	1,991.35	0.00	405.24	19.24	264.74	216.96	0.00	0.00	-46.12	468.10
	0.00461271	6.49	0.00	1.69	0.47	0.84	0.68	0.00	0.00	0.00	
2012	457.57	178.42	0.00	50.59	16.10	23.66	19.39	0.00	0.00	-43.88	285.86
	0.00455760	1.09	0.00	0.32	0.06	0.18	0.14	0.00	0.00	0.00	
2011	272.65	99.33	0.00	32.72	11.14	14.79	12.12	0.00	0.00	-20.33	185.71
	0.00436962	0.78	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2010	166.61	38.97	0.00	12.88	0.44	8.56	7.03	0.00	0.10	0.00	140.62
	0.00378974	0.78	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2009	139.67	27.70	0.00	10.70	1.50	6.32	5.19	0.00	0.00	0.00	122.67
	0.00345753	0.94	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
2008	79.62	12.91	0.00	5.05	0.00	3.45	2.83	0.00	0.00	0.00	71.76
	0.00343860	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	49.21	10.82	0.00	4.50	0.00	3.08	2.52	0.00	0.00	0.00	42.89
	0.00295461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18.21	1.72	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	17.25
	0.00244286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9.44	1.06	0.00	0.50	0.00	0.33	0.27	0.00	0.00	0.00	8.88
	0.00142963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.05	0.68	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	5.69
	0.00137510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.54	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.53
	0.00117508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	3.18	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	3.15
	0.00093202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.53	1.01	0.00	0.54	0.00	0.37	0.31	0.00	0.00	0.00	3.06
	0.00103264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.57	0.70	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	1.26
	0.00069947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.18	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.13
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	323,505.13	289,558.54	7,506.01	1,871.26	78.42	1,229.59	1,007.46	-7.90	-0.53	-765.27	27,538.14
		3,705.27	0.28	319.47	1.33	218.17	178.76	-0.12	0.00	-10.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.07	3.27
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.07	3.27

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	181,927.73	169,466.54	4,613.69	80.17	0.00	54.97	45.03	-4.75	-10.72	-310.99	7,601.21
	0.00266748	1,189.06	0.17	23.55	0.00	16.14	13.22	-0.07	0.00	-5.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	9,133.49	4,121.57	0.06	213.42	1.86	145.11	118.88	-0.11	13.11	-34.72	5,203.56
	0.00328434	316.66	0.00	27.81	0.00	19.07	15.63	0.00	0.00	-0.92	
2015	6,003.07	2,120.64	0.11	253.13	7.39	168.51	138.09	0.00	0.00	-38.07	4,097.38
	0.00344349	274.76	0.00	39.59	0.29	26.95	22.08	0.00	0.00	-0.37	
2014	3,293.87	2,429.12	0.00	431.99	12.69	287.53	235.63	0.00	0.00	-38.62	1,258.12
	0.00323987	702.66	0.00	134.69	0.30	92.16	75.53	0.00	0.00	0.00	
2013	2,054.26	1,948.04	0.00	396.46	18.82	258.98	212.20	0.00	0.00	-45.12	457.56
	0.00451220	6.35	0.00	1.65	0.46	0.82	0.67	0.00	0.00	0.00	
2012	444.69	173.27	0.00	49.12	15.64	22.98	18.83	0.00	0.00	-42.62	277.92
	0.00442610	1.06	0.00	0.31	0.06	0.17	0.14	0.00	0.00	0.00	
2011	260.30	94.88	0.00	31.25	10.63	14.12	11.58	0.00	0.00	-19.41	177.26
	0.00417383	0.73	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
2010	184.53	43.16	0.00	14.27	0.48	9.48	7.77	0.00	0.11	0.00	155.75
	0.00419372	0.86	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	
2009	169.36	33.64	0.00	12.98	1.82	7.66	6.29	0.00	0.00	0.00	148.70
	0.00419455	1.15	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00	
2008	43.25	7.03	0.00	2.75	0.00	1.88	1.53	0.00	0.00	0.00	38.97
	0.00187061	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	32.33	7.07	0.00	2.92	0.00	2.04	1.67	0.00	0.00	0.00	28.18
	0.00194101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.91	1.02	0.00	0.45	0.00	0.32	0.26	0.00	0.00	0.00	10.34
	0.00146693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.92	0.88	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	7.45
	0.00120135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.36	0.61	0.00	0.29	0.00	0.20	0.17	0.00	0.00	0.00	5.04
	0.00121364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	20.59	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	20.55
	0.00530253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.41	0.28	0.00	0.15	0.00	0.09	0.09	0.00	0.00	0.00	10.28
	0.00305228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	5.15	1.48	0.00	0.80	0.00	0.54	0.44	0.00	0.00	0.00	4.47
	0.00150135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.04	2.22	0.00	1.22	0.00	0.84	0.69	0.00	0.00	0.00	4.04
	0.00224374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.89	2.75	0.00	1.56	0.00	1.06	0.87	0.00	0.00	0.00	2.70
	0.00274633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.99	0.83	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	2.64
	0.00378001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00195493	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
	0.00070628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00221056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28
	0.00648697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
	0.00621942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
	0.00805816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	33.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.55
	0.00742811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00761963	0.00	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
	0.00761963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

203,663.92	180,455.11	4,613.86	1,493.86	69.33	976.95	800.54	-4.86	2.50	-529.55	19,556.90
	2,493.39	0.17	228.59	1.11	155.99	127.83	-0.07	0.00	-6.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	2.00
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	2.00

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	479,308.42	446,478.90	12,155.34	211.18	0.00	144.83	118.62	-12.57	-28.24	-819.37	20,025.18
	0.00702778	3,132.69	0.46	62.02	0.00	42.52	34.84	-0.19	0.00	-14.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	19,556.58	8,825.10	0.13	457.04	3.99	310.65	254.52	-0.23	28.06	-74.35	11,141.87
	0.00703236	678.01	0.00	59.54	0.00	40.84	33.46	0.00	0.00	-1.96	
2015	11,975.19	4,230.50	0.21	504.91	14.70	336.20	275.48	0.00	0.00	-75.95	8,173.44
	0.00686960	548.12	0.00	78.97	0.57	53.77	44.05	0.00	0.00	-0.74	
2014	7,003.08	5,164.23	0.00	918.38	26.99	611.30	500.94	0.00	0.00	-82.11	2,675.12
	0.00688791	1,493.85	0.00	286.35	0.64	195.94	160.57	0.00	0.00	0.00	
2013	3,161.37	2,997.25	0.00	609.94	28.96	398.47	326.54	0.00	0.00	-69.42	704.64
	0.00694272	9.77	0.00	2.54	0.71	1.26	1.03	0.00	0.00	0.00	
2012	705.78	275.17	0.00	78.02	24.83	36.50	29.90	0.00	0.00	-67.67	440.96
	0.00702882	1.69	0.00	0.50	0.10	0.27	0.22	0.00	0.00	0.00	
2011	498.18	181.57	0.00	59.78	20.36	27.06	22.16	0.00	0.00	-37.16	339.23
	0.00798973	1.40	0.00	0.43	0.00	0.30	0.25	0.00	0.00	0.00	
2010	353.04	82.69	0.00	27.36	0.92	18.15	14.88	0.00	0.21	0.00	297.92
	0.00803430	1.65	0.00	0.57	0.00	0.39	0.32	0.00	0.00	0.00	
2009	326.49	64.85	0.00	25.05	3.51	14.77	12.09	0.00	0.00	0.00	286.69
	0.00808603	2.22	0.00	0.83	0.00	0.56	0.46	0.00	0.00	0.00	
2008	190.11	30.81	0.00	12.03	0.00	8.25	6.78	0.00	0.00	0.00	171.33
	0.00821489	0.45	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2007	131.15	28.84	0.00	12.00	0.00	8.21	6.73	0.00	0.00	0.00	114.31
	0.00787774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	53.21	5.03	0.00	2.24	0.00	1.53	1.26	0.00	0.00	0.00	50.42
	0.00713834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	47.09	5.25	0.00	2.44	0.00	1.68	1.38	0.00	0.00	0.00	44.28
	0.00716996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32.73	3.75	0.00	1.79	0.00	1.23	1.01	0.00	0.00	0.00	30.77
	0.00744876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.18	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	28.12
	0.00724022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	22.19	0.58	0.00	0.30	0.00	0.21	0.18	0.00	0.00	0.00	21.91
	0.00650154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	23.01	6.60	0.00	3.54	0.00	2.42	1.99	0.00	0.00	0.00	19.95
	0.00670230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	24.25	10.71	0.00	5.90	0.00	4.05	3.32	0.00	0.00	0.00	19.44
	0.01082333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	15.15	10.71	0.00	6.05	0.00	4.15	3.40	0.00	0.00	0.00	10.49
	0.01070994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	8.46	2.35	0.00	1.35	0.00	0.93	0.76	0.00	0.00	0.00	7.46
	0.01067933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.01008334	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
	0.00907713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
	0.00981658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48
	0.00688527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00636841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00491462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.43
	0.00297183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00097310	0.00	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
	0.00097310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

523,491.23	468,405.00	12,155.68	2,939.35	124.26	1,930.63	1,581.97	-12.80	0.03	-1,226.03	44,631.10
	5,869.85	0.46	491.93	2.02	335.97	275.30	-0.19	0.00	-17.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.11	5.27
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.11	5.27

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,973,191.12	1,838,039.30	50,040.35	869.48	0.00	596.23	488.29	-51.69	-116.24	-3,373.07	82,439.95
	0.02893157	12,896.45	1.89	255.32	0.00	175.06	143.42	-0.77	0.00	-59.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	63,218.10	28,527.24	0.42	1,477.34	12.93	1,004.22	822.76	-0.76	90.74	-240.31	36,017.45
	0.02273217	2,191.71	0.00	192.49	0.00	132.00	108.16	0.00	0.00	-6.35	
2015	43,930.99	15,519.70	0.77	1,852.30	53.95	1,233.39	1,010.55	0.00	0.00	-278.62	29,984.20
	0.02520117	2,010.80	0.00	289.71	2.09	197.24	161.61	0.00	0.00	-2.71	
2014	27,453.49	20,243.93	0.00	3,600.09	105.74	2,396.34	1,963.60	0.00	0.00	-321.84	10,487.81
	0.02700081	5,855.97	0.00	1,122.52	2.52	768.09	629.42	0.00	0.00	0.00	
2013	12,354.77	11,712.45	0.00	2,383.54	113.19	1,557.14	1,275.98	0.00	0.00	-271.27	2,754.59
	0.02713012	38.18	0.00	9.94	2.78	4.91	4.03	0.00	0.00	0.00	
2012	2,695.27	1,050.89	0.00	298.03	94.86	139.34	114.19	0.00	0.00	-258.46	1,683.95
	0.02684247	6.42	0.00	1.88	0.36	1.04	0.85	0.00	0.00	0.00	
2011	1,664.81	606.96	0.00	199.87	68.05	90.40	74.09	0.00	0.00	-124.21	1,133.51
	0.02670692	4.70	0.00	1.46	0.00	1.00	0.82	0.00	0.00	0.00	
2010	1,198.27	281.05	0.00	93.04	3.14	61.64	50.50	0.00	0.72	0.00	1,010.98
	0.02729567	5.61	0.00	1.94	0.00	1.32	1.08	0.00	0.00	0.00	
2009	1,055.18	209.56	0.00	80.92	11.33	47.73	39.11	0.00	0.00	0.00	926.54
	0.02612866	7.14	0.00	2.66	0.00	1.82	1.49	0.00	0.00	0.00	
2008	556.62	90.23	0.00	35.24	0.00	24.17	19.81	0.00	0.00	0.00	501.63
	0.02405503	1.32	0.00	0.52	0.00	0.35	0.29	0.00	0.00	0.00	
2007	397.64	87.40	0.00	36.34	0.00	24.92	20.42	0.00	0.00	0.00	346.58
	0.02388472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	183.39	17.35	0.00	7.72	0.00	5.29	4.33	0.00	0.00	0.00	173.76
	0.02460914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	166.02	18.56	0.00	8.65	0.00	5.92	4.85	0.00	0.00	0.00	156.11
	0.02529980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	108.60	12.45	0.00	5.97	0.00	4.09	3.35	0.00	0.00	0.00	102.12
	0.02472375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	94.71	0.37	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	94.52
	0.02434164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	81.93	2.19	0.00	1.14	0.00	0.78	0.63	0.00	0.00	0.00	80.88
	0.02400976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	82.36	23.61	0.00	12.66	0.00	8.68	7.12	0.00	0.00	0.00	71.41
	0.02400798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	52.47	23.17	0.00	12.77	0.00	8.76	7.18	0.00	0.00	0.00	42.07
	0.02341770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	32.25	22.79	0.00	12.88	0.00	8.83	7.24	0.00	0.00	0.00	22.34
	0.02279163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	15.71	4.39	0.00	2.52	0.00	1.73	1.42	0.00	0.00	0.00	13.84
	0.01989297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.04055420	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
	0.03159524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
	0.01896275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
	0.01372794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.29
	0.01216126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
	0.00829065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	23.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.84
	0.00527407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,128,585.68	1,916,493.59	50,041.54	10,990.68	463.19	7,219.73	5,915.52	-52.45	-24.78	-4,867.78		168,096.22
		23,018.30	1.89	1,878.44	7.75	1,282.83	1,051.17	-0.77	0.00	-68.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.45	21.68
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.45	21.68

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	680,839.34	634,205.41	17,266.14	300.02	0.00	205.72	168.48	-17.82	-40.11	-1,163.86	28,446.02
	0.00998268	4,449.85	0.65	88.09	0.00	60.40	49.49	-0.27	0.00	-20.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	26,010.70	11,737.43	0.17	607.83	5.31	413.19	338.50	-0.31	37.33	-98.87	14,819.08
	0.00935308	901.77	0.00	79.20	0.00	54.31	44.50	0.00	0.00	-2.61	
2015	16,428.12	5,803.56	0.29	692.67	20.16	461.23	377.89	0.00	0.00	-104.18	11,212.76
	0.00942394	751.94	0.00	108.34	0.78	73.76	60.43	0.00	0.00	-1.01	
2014	10,223.31	7,538.40	0.00	1,340.56	39.36	892.35	731.22	0.00	0.00	-119.84	3,905.63
	0.01005458	2,180.65	0.00	418.00	0.94	286.02	234.39	0.00	0.00	0.00	
2013	4,275.44	4,052.93	0.00	824.78	39.15	538.82	441.53	0.00	0.00	-93.88	953.41
	0.00938807	13.21	0.00	3.44	0.96	1.70	1.39	0.00	0.00	0.00	
2012	968.84	377.80	0.00	107.15	34.10	50.08	41.05	0.00	0.00	-92.91	605.28
	0.00964922	2.31	0.00	0.68	0.13	0.37	0.31	0.00	0.00	0.00	
2011	595.34	217.02	0.00	71.46	24.33	32.33	26.48	0.00	0.00	-44.41	405.37
	0.00954881	1.68	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	
2010	409.97	96.11	0.00	31.79	1.07	21.09	17.27	0.00	0.25	0.00	345.90
	0.00933545	1.92	0.00	0.66	0.00	0.45	0.37	0.00	0.00	0.00	
2009	355.44	70.60	0.00	27.27	3.82	16.06	13.18	0.00	0.00	0.00	312.11
	0.00880240	2.41	0.00	0.90	0.00	0.61	0.50	0.00	0.00	0.00	
2008	234.52	38.01	0.00	14.84	0.00	10.20	8.34	0.00	0.00	0.00	211.35
	0.01013522	0.56	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2007	188.19	41.35	0.00	17.18	0.00	11.80	9.68	0.00	0.00	0.00	164.02
	0.01130549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	45.10	4.27	0.00	1.90	0.00	1.30	1.07	0.00	0.00	0.00	42.73
	0.00605494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28.75	3.20	0.00	1.49	0.00	1.03	0.84	0.00	0.00	0.00	27.04
	0.00437944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	16.50	1.90	0.00	0.92	0.00	0.62	0.50	0.00	0.00	0.00	15.52
	0.00375447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12.65	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	12.62
	0.00325139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	12.01	0.31	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	11.86
	0.00351952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.34	2.68	0.00	1.44	0.00	0.98	0.81	0.00	0.00	0.00	8.10
	0.00272216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.54	2.45	0.00	1.35	0.00	0.92	0.76	0.00	0.00	0.00	4.44
	0.00247202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.24	3.00	0.00	1.70	0.00	1.16	0.95	0.00	0.00	0.00	2.94
	0.00299858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.40	0.66	0.00	0.38	0.00	0.26	0.22	0.00	0.00	0.00	2.12
	0.00302889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00188971	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
	0.00318595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00183739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	740,666.64	664,197.15	17,266.60	4,044.92	167.30	2,659.28	2,178.87	-18.13	-2.53	-1,717.95		61,509.20
		8,306.30	0.65	700.05	2.81	478.13	391.79	-0.27	0.00	-24.03		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.15	7.49
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.15	7.49

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	840,907.88	783,310.42	21,325.49	370.55	0.00	254.09	208.08	-22.03	-49.54	-1,437.49	35,133.46
	0.01232966	5,496.03	0.80	108.80	0.00	74.61	61.12	-0.33	0.00	-25.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	35,141.40	15,857.73	0.23	821.22	7.19	558.21	457.38	-0.42	50.45	-133.60	20,021.09
	0.01263638	1,218.32	0.00	106.99	0.00	73.38	60.13	0.00	0.00	-3.53	
2015	22,479.18	7,941.22	0.39	947.76	27.60	631.12	517.09	0.00	0.00	-142.56	15,342.77
	0.01289518	1,028.90	0.00	148.24	1.07	100.93	82.69	0.00	0.00	-1.38	
2014	12,816.66	9,450.84	0.00	1,680.68	49.35	1,118.74	916.70	0.00	0.00	-150.24	4,896.26
	0.01260530	2,733.86	0.00	524.05	1.18	358.58	293.85	0.00	0.00	0.00	
2013	5,721.01	5,423.65	0.00	1,103.75	52.41	721.06	590.84	0.00	0.00	-125.62	1,275.49
	0.01256303	17.69	0.00	4.61	1.29	2.27	1.86	0.00	0.00	0.00	
2012	1,274.31	496.65	0.00	140.87	44.84	65.85	53.96	0.00	0.00	-122.14	796.39
	0.01268625	3.03	0.00	0.89	0.17	0.49	0.40	0.00	0.00	0.00	
2011	810.09	295.21	0.00	97.20	33.10	43.98	36.04	0.00	0.00	-60.41	551.67
	0.01298980	2.29	0.00	0.71	0.00	0.49	0.40	0.00	0.00	0.00	
2010	264.03	61.91	0.00	20.50	0.69	13.57	11.13	0.00	0.16	0.00	222.78
	0.00601095	1.24	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00	
2009	245.32	48.71	0.00	18.81	2.64	11.10	9.09	0.00	0.00	0.00	215.42
	0.00607366	1.66	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00	
2008	213.85	34.68	0.00	13.55	0.00	9.29	7.60	0.00	0.00	0.00	192.72
	0.00923965	0.51	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	
2007	86.64	19.04	0.00	7.92	0.00	5.42	4.44	0.00	0.00	0.00	75.52
	0.00520248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	38.65	3.66	0.00	1.63	0.00	1.12	0.91	0.00	0.00	0.00	36.62
	0.00519154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	35.21	3.93	0.00	1.83	0.00	1.26	1.03	0.00	0.00	0.00	33.11
	0.00536473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	24.70	2.83	0.00	1.36	0.00	0.93	0.76	0.00	0.00	0.00	23.23
	0.00561994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	22.42	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	22.37
	0.00576068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.05	0.57	0.00	0.30	0.00	0.21	0.15	0.00	0.00	0.00	20.78
	0.00617268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	21.68	6.21	0.00	3.33	0.00	2.29	1.87	0.00	0.00	0.00	18.80
	0.00631881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.61	6.80	0.00	3.84	0.00	2.63	2.16	0.00	0.00	0.00	6.65
	0.00679651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.94	1.66	0.00	0.96	0.00	0.65	0.53	0.00	0.00	0.00	5.24
	0.00749867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00747695	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
	0.00686922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1995	3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.26
	0.00731998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.27
	0.00647705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55
	0.00758389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86
	0.00728265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.28
	0.00559858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00277890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00223471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	920,179.25	822,965.82	21,326.11	5,236.11	217.82	3,441.55	2,819.78	-22.45	1.07	-2,172.06		78,929.99
		10,503.53	0.80	895.54	3.71	611.60	501.15	-0.33	0.00	-30.11		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.19	9.26
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.19	9.26

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	304.22	71.25	0.00	23.59	0.80	15.63	12.81	0.00	0.18	0.00	256.74
	0.00692141	1.42	0.00	0.49	0.00	0.34	0.27	0.00	0.00	0.00	
2009	279.58	55.50	0.00	21.41	3.00	12.65	10.38	0.00	0.00	0.00	245.49
	0.00692243	1.89	0.00	0.70	0.00	0.48	0.40	0.00	0.00	0.00	
2008	174.50	28.28	0.00	11.04	0.00	7.58	6.21	0.00	0.00	0.00	157.26
	0.00754175	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2007	112.07	24.65	0.00	10.26	0.00	7.02	5.75	0.00	0.00	0.00	97.68
	0.00673326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	50.86	4.81	0.00	2.14	0.00	1.47	1.20	0.00	0.00	0.00	48.19
	0.00682252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	49.17	5.49	0.00	2.56	0.00	1.75	1.44	0.00	0.00	0.00	46.24
	0.00749089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32.42	3.71	0.00	1.77	0.00	1.23	1.00	0.00	0.00	0.00	30.48
	0.00738160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.65	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	28.59
	0.00736308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	27.85	0.75	0.00	0.39	0.00	0.27	0.21	0.00	0.00	0.00	27.49
	0.00816897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	28.73	8.24	0.00	4.42	0.00	3.03	2.48	0.00	0.00	0.00	24.91
	0.00837275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	15.64	6.90	0.00	3.80	0.00	2.61	2.14	0.00	0.00	0.00	12.54
	0.00697194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	11.83	8.36	0.00	4.72	0.00	3.24	2.66	0.00	0.00	0.00	8.19
	0.00836190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.07	1.97	0.00	1.13	0.00	0.78	0.64	0.00	0.00	0.00	6.23
	0.00894913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00919601	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
	0.00867672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
	0.00898188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00756709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
	0.00718920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00684805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
	0.00632989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00496882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	0.00654608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1984	8.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.80
	0.00652068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	8.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.76
	0.00714459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	20.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.21
	0.00714459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	1,204.23	220.03	0.00	87.29	3.80	57.30	46.95	0.00	0.18	0.00		1,071.67
		3.72	0.00	1.35	0.00	0.93	0.76	0.00	0.00	0.00		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	3.72	220.03
TOTAL:	3.72	220.03

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	63,040.55	58,722.59	1,598.71	27.79	0.00	19.05	15.60	-1.65	-3.72	-107.77	2,633.90
	0.00092432	412.03	0.06	8.17	0.00	5.59	4.58	-0.02	0.00	-1.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	63,040.55	58,722.59	1,598.71	27.79	0.00	19.05	15.60	-1.65	-3.72	-107.77	2,633.90
		412.03	0.06	8.17	0.00	5.59	4.58	-0.02	0.00	-1.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.69
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.69

COOS COUNTY

TURNOVER 2017-16 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,506.18	16,307.03	443.99	7.71	0.00	5.29	4.34	-0.46	-1.03	-29.91	731.47
	0.00025668	114.42	0.02	2.27	0.00	1.55	1.27	-0.01	0.00	-0.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	762.00	343.86	0.00	17.79	0.14	12.11	9.90	-0.01	1.09	-2.89	434.12
	0.00027401	26.43	0.00	2.33	0.00	1.59	1.30	0.00	0.00	-0.08	
2015	272.60	96.33	0.00	11.51	0.34	7.66	6.26	0.00	0.00	-1.72	186.06
	0.00015641	12.48	0.00	1.80	0.01	1.22	1.00	0.00	0.00	-0.02	
2014	155.86	115.10	0.00	20.46	0.60	13.63	11.15	0.00	0.00	-1.84	59.38
	0.00015353	33.28	0.00	6.37	0.01	4.37	3.58	0.00	0.00	0.00	
2013	74.24	70.52	0.00	14.34	0.68	9.39	7.69	0.00	0.00	-1.63	16.43
	0.00016342	0.24	0.00	0.07	0.02	0.03	0.02	0.00	0.00	0.00	
2012	14.97	5.93	0.00	1.68	0.53	0.78	0.64	0.00	0.00	-1.46	9.26
	0.00015124	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	11.19	4.01	0.00	1.32	0.45	0.60	0.49	0.00	0.00	-0.83	7.67
	0.00017703	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	9.43	2.15	0.00	0.72	0.02	0.45	0.38	0.00	0.01	0.00	8.01
	0.00020757	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9.65	1.92	0.00	0.76	0.11	0.43	0.35	0.00	0.00	0.00	8.49
	0.00023858	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2008	5.97	0.97	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	5.38
	0.00025833	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.64	1.04	0.00	0.44	0.00	0.29	0.23	0.00	0.00	0.00	4.04
	0.00027909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.13	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	2.02
	0.00028609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.96	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.84
	0.00029915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.44	0.16	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	1.35
	0.00032348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.34	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.34
	0.00033781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.30	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00038476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.39	0.41	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	1.20
	0.00041036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.98	0.42	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	0.79
	0.00042323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.30	0.22	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.20
	0.00022171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.22	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.20
	0.00023419	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	0.03
	0.00023474	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
	0.00021723	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00020448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00018160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00016614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00015365	0.00	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
	0.00015365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

18,838.97	16,950.61	443.99	78.01	2.87	51.48	42.14	-0.47	0.07	-40.28	1,481.70
	187.03	0.02	12.89	0.04	8.81	7.20	-0.01	0.00	-0.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.16

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	65,242.58	60,774.01	1,654.55	28.76	0.00	19.71	16.14	-1.72	-3.84	-111.53	2,725.69
	0.00095661	426.42	0.06	8.44	0.00	5.79	4.74	-0.03	0.00	-1.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,768.26	1,249.29	0.01	64.75	0.56	43.97	36.00	-0.03	3.97	-10.52	1,577.13
	0.00099547	95.98	0.00	8.43	0.00	5.78	4.74	0.00	0.00	-0.28	
2015	516.26	182.33	0.01	21.72	0.62	14.51	11.90	0.00	0.00	-3.29	352.35
	0.00029616	23.63	0.00	3.40	0.02	2.32	1.90	0.00	0.00	-0.03	
2014	303.07	223.50	0.00	39.73	1.16	26.46	21.68	0.00	0.00	-3.55	115.75
	0.00029811	64.66	0.00	12.40	0.03	8.48	6.95	0.00	0.00	0.00	
2013	110.34	104.87	0.00	21.32	1.01	13.93	11.44	0.00	0.00	-2.43	24.36
	0.00024297	0.33	0.00	0.08	0.02	0.04	0.04	0.00	0.00	0.00	
2012	27.10	10.64	0.00	3.00	0.95	1.41	1.16	0.00	0.00	-2.62	16.84
	0.00027218	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	16.62	6.11	0.00	2.01	0.69	0.91	0.74	0.00	0.00	-1.25	11.27
	0.00026915	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	12.54	2.91	0.00	0.96	0.03	0.64	0.50	0.00	0.01	0.00	10.60
	0.00028049	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	11.80	2.36	0.00	0.93	0.12	0.52	0.43	0.00	0.00	0.00	10.37
	0.00029078	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2008	7.55	1.24	0.00	0.50	0.00	0.32	0.26	0.00	0.00	0.00	6.81
	0.00032551	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.72	1.27	0.00	0.53	0.00	0.35	0.30	0.00	0.00	0.00	4.98
	0.00034521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.39	0.21	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	2.27
	0.00031632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.97	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.85
	0.00029978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.42	0.16	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	1.33
	0.00032467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.26	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00031170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.17	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.17
	0.00033824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.19	0.35	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	1.03
	0.00035173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.82	0.37	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	0.66
	0.00037125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.54	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.37
	0.00038280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.34	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.30
	0.00040264	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	0.04
	0.00037970	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
	0.00033862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00034624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00029098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00019716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00015926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00015144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.00015144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

69,035.87	62,560.35	1,654.57	185.17	5.14	123.38	101.08	-1.75	0.14	-135.19	4,869.32
	611.29	0.06	32.84	0.07	22.46	18.42	-0.03	0.00	-2.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.71
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.71

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,249.32	5,821.32	158.49	2.76	0.00	1.88	1.55	-0.16	-0.37	-10.69	261.05
	0.00009163	40.85	0.01	0.82	0.00	0.55	0.45	0.00	0.00	-0.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	268.67	121.14	0.00	6.25	0.05	4.27	3.51	0.00	0.38	-1.02	153.14
	0.00009656	9.31	0.00	0.82	0.00	0.56	0.46	0.00	0.00	-0.03	
2015	159.60	56.44	0.00	6.76	0.21	4.48	3.67	0.00	0.00	-1.02	108.90
	0.00009160	7.31	0.00	1.05	0.01	0.72	0.59	0.00	0.00	-0.01	
2014	97.11	71.57	0.00	12.77	0.37	8.45	6.92	0.00	0.00	-1.14	37.17
	0.00009540	20.69	0.00	3.97	0.01	2.71	2.22	0.00	0.00	0.00	
2012	18.64	7.28	0.00	2.06	0.64	0.96	0.78	0.00	0.00	-1.79	11.63
	0.00018546	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	18.61	6.82	0.00	2.23	0.76	1.03	0.84	0.00	0.00	-1.40	12.62
	0.00030085	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	13.75	3.19	0.00	1.06	0.04	0.73	0.55	0.00	0.01	0.00	11.63
	0.00031007	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	12.75	2.52	0.00	0.98	0.14	0.58	0.47	0.00	0.00	0.00	11.21
	0.00031525	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2008	7.50	1.24	0.00	0.50	0.00	0.32	0.25	0.00	0.00	0.00	6.76
	0.00032103	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2007	5.72	1.27	0.00	0.53	0.00	0.35	0.29	0.00	0.00	0.00	4.98
	0.00034285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.57	0.25	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	2.43
	0.00034537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.25	0.26	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	2.11
	0.00035061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.63	0.18	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	1.53
	0.00036773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.44	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	0.00037525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.38	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.35
	0.00040305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.45	0.41	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	1.26
	0.00042318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.86	0.38	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	0.69
	0.00038629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.75	0.52	0.00	0.29	0.00	0.20	0.17	0.00	0.00	0.00	0.52
	0.00052264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.16	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.14
	0.00016460	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	0.03
	0.00016155	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
	0.00014540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00014355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00009238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00010447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	6,864.57	6,094.91	158.49	37.00	2.21	23.77	19.44	-0.16	0.02	-17.06		630.97
		78.42	0.01	6.75	0.02	4.60	3.77	0.00	0.00	-0.23		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.06
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.06

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	24,027.90	22,381.81	609.34	10.59	0.00	7.26	5.94	-0.63	-1.42	-41.07	1,004.22
	0.00035230	157.04	0.02	3.11	0.00	2.13	1.75	-0.01	0.00	-0.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,001.37	451.80	0.01	23.35	0.18	15.92	13.04	-0.01	1.43	-3.80	570.53
	0.00036007	34.72	0.00	3.05	0.00	2.09	1.71	0.00	0.00	-0.10	
2015	651.10	230.00	0.01	27.45	0.80	18.29	14.96	0.00	0.00	-4.12	444.42
	0.00037349	29.80	0.00	4.29	0.03	2.92	2.40	0.00	0.00	-0.04	
2014	382.47	281.96	0.00	50.14	1.47	33.39	27.34	0.00	0.00	-4.48	146.17
	0.00037609	81.57	0.00	15.64	0.04	10.70	8.77	0.00	0.00	0.00	
2013	131.91	125.23	0.00	25.50	1.21	16.62	13.64	0.00	0.00	-2.90	29.28
	0.00029006	0.41	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	
2012	32.98	12.90	0.00	3.66	1.17	1.70	1.41	0.00	0.00	-3.17	20.57
	0.00032953	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	20.37	7.47	0.00	2.45	0.84	1.11	0.91	0.00	0.00	-1.52	13.83
	0.00032879	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	14.85	3.46	0.00	1.14	0.04	0.77	0.63	0.00	0.01	0.00	12.54
	0.00033788	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	13.84	2.78	0.00	1.07	0.15	0.63	0.51	0.00	0.00	0.00	12.13
	0.00034157	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2008	8.17	1.32	0.00	0.52	0.00	0.36	0.28	0.00	0.00	0.00	7.37
	0.00035154	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2007	6.27	1.38	0.00	0.57	0.00	0.39	0.32	0.00	0.00	0.00	5.46
	0.00037413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.77	0.25	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	2.63
	0.00037007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.47	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	2.32
	0.00037675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.65	0.19	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	1.55
	0.00038093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.44	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	0.00037741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.65	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00019572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.71	0.20	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.62
	0.00020595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.44	0.21	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.34
	0.00021429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.32	0.23	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.22
	0.00022490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.41	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.36
	0.00049856	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	0.04
	0.00053758	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
	0.00043643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00045629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00031598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00023007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00023483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.00023711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
	0.00022546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
	0.00022546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	26,305.10	23,501.62	609.36	147.22	5.86	96.96	79.41	-0.64	0.02	-61.06	2,279.66
		303.87	0.02	26.31	0.10	17.96	14.72	-0.01	0.00	-0.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	0.26
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	0.26

COOS COUNTY
TURNOVER 2017-16 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,916.27	14,826.12	403.66	6.99	0.00	4.80	3.95	-0.43	-0.93	-27.19	664.93
	0.00023337	104.02	0.02	2.05	0.00	1.41	1.16	-0.01	0.00	-0.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	621.17	280.21	0.00	14.49	0.12	9.87	8.09	-0.01	0.88	-2.36	353.96
	0.00022331	21.53	0.00	1.89	0.00	1.30	1.06	0.00	0.00	-0.06	
2015	397.50	140.49	0.01	16.75	0.47	11.15	9.16	0.00	0.00	-2.52	271.23
	0.00022816	18.20	0.00	2.62	0.02	1.79	1.46	0.00	0.00	-0.02	
2014	235.34	173.53	0.00	30.84	0.89	20.55	16.84	0.00	0.00	-2.77	89.88
	0.00023147	50.20	0.00	9.62	0.02	6.58	5.40	0.00	0.00	0.00	
2013	100.86	95.70	0.00	19.45	0.92	12.73	10.44	0.00	0.00	-2.21	22.40
	0.00022174	0.31	0.00	0.08	0.02	0.04	0.03	0.00	0.00	0.00	
2012	22.67	8.82	0.00	2.50	0.80	1.19	0.95	0.00	0.00	-2.16	14.19
	0.00022523	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	14.06	5.20	0.00	1.73	0.57	0.76	0.61	0.00	0.00	-1.05	9.54
	0.00022667	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	10.46	2.42	0.00	0.81	0.03	0.52	0.43	0.00	0.01	0.00	8.86
	0.00023466	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9.38	1.87	0.00	0.74	0.10	0.41	0.34	0.00	0.00	0.00	8.25
	0.00023271	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2008	5.45	0.93	0.00	0.38	0.00	0.22	0.18	0.00	0.00	0.00	4.90
	0.00023665	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	4.12	0.90	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00	3.59
	0.00024582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.84	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.74
	0.00024413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.62	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	1.52
	0.00025359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.18	0.12	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	1.11
	0.00026531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.00026994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.99	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00028987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.03	0.28	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.90
	0.00029469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.74	0.31	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	0.60
	0.00031570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.28	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.19
	0.00020971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008604	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00008265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00010471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00011790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00011790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

17,346.54	15,537.50	403.67	95.73	3.90	62.93	51.59	-0.44	-0.04	-40.26	1,460.36
	194.48	0.02	16.33	0.06	11.17	9.15	-0.01	0.00	-0.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.15
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	0.15

COOS COUNTY
TURNOVER 2017-16 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jul 2, 2018

Jul 3, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	74,530,165.02	66,797,722.22	1,729,659.22	542,599.76	17,427.01	276,442.84	104,430.70	-1,819.90	0.00	-174,412.49	6,369,150.95
		862,618.62	65.17	92,468.17	292.06	48,521.59	18,337.73	-26.65	0.00	-2,430.63	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	71,561.81	555,902.31
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	15.48	751.01
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	71,577.29	556,653.32