

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2020 | 1,162,843.69 | 1,081,089.83 | 29,648.01 | 546.01 | 0.00 | 396.75 | 314.01 | -588.74 | -3,330.92 | -8,561.33 | 40,170.87 |
| | 1,162,843.69 | 1,081,089.83 | 29,648.01 | 546.01 | 0.00 | 396.75 | 314.01 | -588.74 | -3,330.92 | -8,561.33 | 40,170.87 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 509,522.46 | 473,700.23 | 12,990.82 | 239.28 | 0.00 | 173.83 | 137.58 | -257.97 | -1,459.50 | -3,751.32 | 17,601.90 |
| 2019 | 18,114.51 | 9,336.46 | -2.38 | 473.27 | 0.78 | 343.46 | 271.92 | -13.15 | 1,174.26 | -1,686.17 | 8,728.64 |
| 2018 | 9,900.36 | 4,999.57 | 0.00 | 601.03 | 91.17 | 370.60 | 293.40 | 0.00 | 302.40 | -400.28 | 5,403.94 |
| 2017 | 6,432.61 | 4,767.55 | 0.00 | 845.50 | 120.48 | 527.01 | 417.27 | 0.00 | 0.00 | -95.54 | 2,415.02 |
| 2016 | 3,251.04 | 2,366.05 | 0.00 | 510.80 | 99.96 | 298.65 | 236.46 | 0.00 | 0.00 | -93.56 | 1,302.23 |
| 2015 | 2,495.48 | 1,548.57 | 0.00 | 448.94 | 168.35 | 203.97 | 161.48 | 0.00 | 0.00 | -89.41 | 1,306.44 |
| 2014 | 326.33 | 161.56 | 0.00 | 52.91 | 18.21 | 25.22 | 19.97 | 0.00 | 0.00 | -79.15 | 138.53 |
| 2013 | 165.08 | 51.02 | 0.00 | 16.77 | 0.00 | 12.21 | 9.67 | 0.00 | 0.00 | 0.00 | 130.83 |
| 2012 | 137.75 | 22.29 | 0.00 | 7.92 | 0.00 | 5.75 | 4.54 | 0.00 | 0.00 | 0.00 | 123.38 |
| 2011 | 133.82 | 13.57 | 0.00 | 5.17 | 0.00 | 3.75 | 2.97 | 0.00 | 0.59 | -0.59 | 125.42 |
| 2010 | 116.71 | 11.55 | 0.00 | 4.75 | 0.00 | 3.42 | 2.72 | 0.00 | 0.72 | -0.72 | 109.91 |
| 2009 | 114.39 | 1.89 | 0.00 | 0.80 | 0.00 | 0.58 | 0.46 | 0.00 | 0.00 | 0.00 | 113.30 |
| 2008 | 103.20 | 21.14 | 0.00 | 9.51 | 0.00 | 6.90 | 5.46 | 0.00 | 0.00 | 0.00 | 91.57 |
| 2007 | 70.74 | 2.99 | 0.00 | 1.40 | 0.00 | 1.02 | 0.80 | 0.00 | 0.00 | 0.00 | 69.15 |
| 2006 | 38.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.65 |
| 2005 | 28.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.86 |
| 2004 | 15.99 | 1.33 | 0.00 | 0.69 | 0.00 | 0.51 | 0.40 | 0.00 | 0.00 | 0.00 | 15.35 |
| 2003 | 16.08 | 16.74 | 0.00 | 8.96 | 0.00 | 6.52 | 5.16 | 0.00 | 0.00 | 0.00 | 8.30 |
| 2002 | 4.89 | 0.43 | 0.00 | 0.24 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 4.70 |
| 2001 | 4.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.20 |
| 2000 | 3.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.52 |
| 1999 | 1.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 550,998.20 | 497,022.94 | 12,988.44 | 3,227.94 | 498.95 | 1,983.57 | 1,570.39 | -271.12 | 18.47 | -6,196.74 | 37,765.37 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 4,178,446.12 | 3,884,679.90 | 106,534.19 | 1,961.93 | 0.00 | 1,425.70 | 1,128.33 | -2,115.53 | -11,969.00 | -30,763.47 | 144,345.96 |
| 2019 | 148,586.17 | 76,582.50 | -19.53 | 3,882.45 | 6.46 | 2,817.13 | 2,230.28 | -107.85 | 9,631.84 | -13,830.86 | 71,598.78 |
| 2018 | 81,188.68 | 40,998.62 | 0.00 | 4,928.94 | 747.78 | 3,039.01 | 2,406.04 | 0.00 | 2,479.84 | -3,282.54 | 44,316.30 |
| 2017 | 52,752.27 | 39,098.58 | 0.00 | 6,934.00 | 988.01 | 4,321.87 | 3,421.90 | 0.00 | 0.00 | -783.54 | 19,804.15 |
| 2016 | 26,657.96 | 19,399.45 | 0.00 | 4,188.15 | 819.60 | 2,448.63 | 1,938.74 | 0.00 | 0.00 | -767.05 | 10,679.61 |
| 2015 | 20,480.07 | 12,708.38 | 0.00 | 3,684.27 | 1,381.60 | 1,673.74 | 1,325.28 | 0.00 | 0.00 | -733.72 | 10,722.24 |
| 2014 | 2,675.80 | 1,323.93 | 0.00 | 433.54 | 149.22 | 206.68 | 163.64 | 0.00 | 0.00 | -648.66 | 1,136.75 |
| 2013 | 1,356.18 | 418.48 | 0.00 | 137.66 | 0.00 | 100.09 | 79.24 | 0.00 | 0.00 | 0.00 | 1,075.36 |
| 2012 | 1,130.89 | 182.64 | 0.00 | 64.85 | 0.00 | 47.16 | 37.33 | 0.00 | 0.00 | 0.00 | 1,013.10 |
| 2011 | 1,097.02 | 111.20 | 0.00 | 42.38 | 0.00 | 30.82 | 24.41 | 0.00 | 4.84 | -4.84 | 1,028.20 |
| 2010 | 955.66 | 94.48 | 0.00 | 38.76 | 0.00 | 28.18 | 22.31 | 0.00 | 5.93 | -5.93 | 899.94 |
| 2009 | 937.61 | 15.48 | 0.00 | 6.56 | 0.00 | 4.76 | 3.77 | 0.00 | 0.00 | 0.00 | 928.69 |
| 2008 | 846.94 | 173.29 | 0.00 | 77.89 | 0.00 | 56.62 | 44.83 | 0.00 | 0.00 | 0.00 | 751.54 |
| 2007 | 580.31 | 24.58 | 0.00 | 11.50 | 0.00 | 8.35 | 6.62 | 0.00 | 0.00 | 0.00 | 567.23 |
| 2006 | 316.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316.69 |
| 2005 | 236.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.94 |
| 2004 | 131.07 | 10.92 | 0.00 | 5.71 | 0.00 | 4.15 | 3.28 | 0.00 | 0.00 | 0.00 | 125.86 |
| 2003 | 131.68 | 137.34 | 0.00 | 73.53 | 0.00 | 53.45 | 42.32 | 0.00 | 0.00 | 0.00 | 67.87 |
| 2002 | 40.03 | 3.44 | 0.00 | 1.92 | 0.00 | 1.39 | 1.10 | 0.00 | 0.00 | 0.00 | 38.51 |
| 2001 | 34.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.65 |
| 2000 | 28.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.88 |
| 1999 | 11.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.90 |
| 1998 | 8.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.31 |
| 1997 | 2.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 |
| 1995 | 22.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.76 |
| 1994 | 21.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.23 |
| 1993 | 23.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.68 |
| 1992 | 12.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.91 |
| 1991 | 120.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.63 |
| 1984 | 12.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.24 |
| 1983 | 11.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 |
| 1982 | 9.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.79 |
| 1981 | 11.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.04 |
| 1980 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.83 |
| | 4,518,882.36 | 4,075,963.21 | 106,514.66 | 26,474.04 | 4,092.67 | 16,267.73 | 12,879.42 | -2,223.38 | 153.45 | -50,820.61 | 309,987.99 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 6-COOS COUNTY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 6,262,792.23 | 5,824,177.69 | 159,677.08 | 4,631.57 | 0.00 | 2,136.89 | 0.00 | -3,170.87 | -17,939.52 | -46,109.26 | 216,349.38 |
| 2019 | 223,042.79 | 118,305.98 | -29.36 | 9,176.11 | 9.85 | 4,228.82 | 0.00 | -161.83 | 14,458.47 | -20,761.65 | 107,477.27 |
| 2018 | 121,189.58 | 64,789.14 | 0.00 | 10,948.62 | 1,116.29 | 4,536.51 | 0.00 | 0.00 | 3,701.63 | -4,899.80 | 66,150.89 |
| 2017 | 78,135.52 | 62,980.49 | 0.00 | 15,338.85 | 1,463.45 | 6,401.49 | 0.00 | 0.00 | 0.00 | -1,160.53 | 29,333.35 |
| 2016 | 39,684.91 | 31,766.64 | 0.00 | 9,121.22 | 1,220.34 | 3,645.49 | 0.00 | 0.00 | 0.00 | -1,141.84 | 15,897.65 |
| 2015 | 30,493.02 | 20,893.98 | 0.00 | 7,458.49 | 2,057.08 | 2,491.98 | 0.00 | 0.00 | 0.00 | -1,092.44 | 15,965.09 |
| 2014 | 4,005.15 | 2,224.51 | 0.00 | 892.82 | 223.14 | 309.19 | 0.00 | 0.00 | 0.00 | -970.10 | 1,703.36 |
| 2013 | 2,022.41 | 741.01 | 0.00 | 322.98 | 0.00 | 148.96 | 0.00 | 0.00 | 0.00 | 0.00 | 1,604.38 |
| 2012 | 1,689.49 | 328.23 | 0.00 | 152.46 | 0.00 | 70.41 | 0.00 | 0.00 | 0.00 | 0.00 | 1,513.72 |
| 2011 | 1,431.21 | 204.10 | 0.00 | 100.57 | 0.00 | 46.60 | 0.00 | 0.00 | 7.27 | -7.27 | 1,327.68 |
| 2010 | 1,425.96 | 174.35 | 0.00 | 91.08 | 0.00 | 42.09 | 0.00 | 0.00 | 8.86 | -8.86 | 1,342.69 |
| 2009 | 1,428.47 | 29.19 | 0.00 | 15.64 | 0.00 | 7.29 | 0.00 | 0.00 | 0.00 | 0.00 | 1,414.92 |
| 2008 | 1,339.76 | 341.24 | 0.00 | 191.92 | 0.00 | 88.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,190.44 |
| 2007 | 921.98 | 48.74 | 0.00 | 28.29 | 0.00 | 13.08 | 0.00 | 0.00 | 0.00 | 0.00 | 901.53 |
| 2006 | 508.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 508.83 |
| 2005 | 392.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 392.41 |
| 2004 | 230.00 | 22.12 | 0.00 | 13.99 | 0.00 | 6.49 | 0.00 | 0.00 | 0.00 | 0.00 | 221.87 |
| 2003 | 199.61 | 270.95 | 0.00 | 174.76 | 0.00 | 80.61 | 0.00 | 0.00 | 0.00 | 0.00 | 103.42 |
| 2002 | 70.25 | 6.83 | 0.00 | 4.57 | 0.00 | 2.09 | 0.00 | 0.00 | 0.00 | 0.00 | 67.99 |
| 2001 | 68.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.71 |
| 2000 | 55.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.62 |
| 1999 | 29.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.27 |
| 1998 | 12.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.81 |
| 1997 | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.06 |
| 1995 | 35.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.02 |
| 1994 | 32.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.04 |
| 1993 | 33.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.16 |
| 1992 | 20.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.02 |
| 1991 | 214.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.31 |
| 1984 | 21.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.36 |
| 1983 | 27.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.40 |
| 1982 | 21.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.42 |
| 1981 | 16.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.59 |
| 1980 | 2.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.97 |
| | 6,771,598.34 | 6,127,305.19 | 159,647.72 | 58,663.94 | 6,090.15 | 24,256.65 | 0.00 | -3,332.70 | 236.71 | -76,151.75 | 464,061.63 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 7-CITY OF BANDON

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 890,560.95 | 827,949.63 | 22,705.84 | 418.15 | 0.00 | 303.86 | 240.49 | -450.87 | -2,550.97 | -6,556.68 | 30,765.11 |
| 2019 | 33,955.63 | 17,501.21 | -4.46 | 887.29 | 1.48 | 643.78 | 509.66 | -24.65 | 2,201.14 | -3,160.72 | 16,361.94 |
| 2018 | 18,439.67 | 9,311.50 | 0.00 | 1,119.44 | 169.84 | 690.22 | 546.48 | 0.00 | 563.22 | -745.52 | 10,065.31 |
| 2017 | 12,154.65 | 9,008.76 | 0.00 | 1,597.66 | 227.64 | 995.81 | 788.45 | 0.00 | 0.00 | -180.54 | 4,563.01 |
| 2016 | 6,180.94 | 4,497.91 | 0.00 | 971.05 | 190.03 | 567.74 | 449.52 | 0.00 | 0.00 | -177.84 | 2,476.24 |
| 2015 | 4,317.97 | 2,679.34 | 0.00 | 776.77 | 291.29 | 352.88 | 279.41 | 0.00 | 0.00 | -154.69 | 2,260.71 |
| 2014 | 601.65 | 297.72 | 0.00 | 97.49 | 33.56 | 46.50 | 36.79 | 0.00 | 0.00 | -145.87 | 255.55 |
| 2013 | 288.34 | 89.04 | 0.00 | 29.30 | 0.00 | 21.29 | 16.85 | 0.00 | 0.00 | 0.00 | 228.60 |
| 2012 | 241.23 | 39.00 | 0.00 | 13.85 | 0.00 | 10.07 | 7.96 | 0.00 | 0.00 | 0.00 | 216.08 |
| 2011 | 248.54 | 25.19 | 0.00 | 9.61 | 0.00 | 6.98 | 5.50 | 0.00 | 1.10 | -1.10 | 232.96 |
| 2010 | 236.40 | 23.35 | 0.00 | 9.57 | 0.00 | 6.98 | 5.52 | 0.00 | 1.47 | -1.47 | 222.62 |
| 2009 | 264.46 | 4.37 | 0.00 | 1.86 | 0.00 | 1.34 | 1.06 | 0.00 | 0.00 | 0.00 | 261.95 |
| 2008 | 203.17 | 41.57 | 0.00 | 18.69 | 0.00 | 13.58 | 10.75 | 0.00 | 0.00 | 0.00 | 180.29 |
| 2007 | 145.82 | 6.18 | 0.00 | 2.89 | 0.00 | 2.10 | 1.67 | 0.00 | 0.00 | 0.00 | 142.53 |
| 2006 | 82.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82.18 |
| 2005 | 57.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.92 |
| 2004 | 33.16 | 2.76 | 0.00 | 1.44 | 0.00 | 1.05 | 0.83 | 0.00 | 0.00 | 0.00 | 31.84 |
| 2003 | 33.43 | 34.88 | 0.00 | 18.67 | 0.00 | 13.58 | 10.75 | 0.00 | 0.00 | 0.00 | 17.22 |
| 2002 | 10.04 | 0.86 | 0.00 | 0.48 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 9.66 |
| 2001 | 8.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.73 |
| 2000 | 6.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.52 |
| 1999 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.88 |
| 1998 | 1.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.26 |
| 1997 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 |
| 1995 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.14 |
| 1994 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| 1993 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.60 |
| 1992 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| 1991 | 24.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.45 |
| 1984 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| 1983 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| 1982 | 1.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.67 |
| 1981 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.55 |
| 1980 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 968,118.29 | 871,513.27 | 22,701.38 | 5,974.21 | 913.84 | 3,678.11 | 2,911.97 | -475.52 | 215.96 | -11,124.43 | 68,493.86 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 8-CITY OF COOS BAY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 7,207,292.22 | 6,700,582.71 | 183,758.03 | 3,384.05 | 0.00 | 2,459.15 | 1,946.35 | -3,649.01 | -20,645.00 | -53,063.09 | 248,978.43 |
| 2019 | 258,195.12 | 133,075.71 | -33.95 | 6,746.52 | 11.22 | 4,895.25 | 3,875.39 | -187.39 | 16,737.02 | -24,033.57 | 124,415.94 |
| 2018 | 140,875.54 | 71,139.10 | 0.00 | 8,552.56 | 1,297.54 | 5,273.14 | 4,174.94 | 0.00 | 4,302.91 | -5,695.74 | 76,896.17 |
| 2017 | 90,695.24 | 67,220.70 | 0.00 | 11,921.35 | 1,698.64 | 7,430.42 | 5,883.14 | 0.00 | 0.00 | -1,347.12 | 34,048.77 |
| 2016 | 46,337.68 | 33,720.90 | 0.00 | 7,279.97 | 1,424.66 | 4,256.32 | 3,370.09 | 0.00 | 0.00 | -1,333.32 | 18,563.43 |
| 2015 | 36,392.32 | 22,582.22 | 0.00 | 6,546.78 | 2,455.05 | 2,974.16 | 2,355.12 | 0.00 | 0.00 | -1,303.78 | 19,053.10 |
| 2014 | 4,811.38 | 2,380.62 | 0.00 | 779.58 | 268.32 | 371.62 | 294.35 | 0.00 | 0.00 | -1,166.36 | 2,043.98 |
| 2013 | 2,462.34 | 759.72 | 0.00 | 249.95 | 0.00 | 181.67 | 143.81 | 0.00 | 0.00 | 0.00 | 1,952.57 |
| 2012 | 2,057.95 | 332.41 | 0.00 | 118.04 | 0.00 | 85.79 | 67.97 | 0.00 | 0.00 | 0.00 | 1,843.58 |
| 2011 | 2,044.55 | 207.34 | 0.00 | 79.06 | 0.00 | 57.42 | 45.39 | 0.00 | 9.02 | -9.02 | 1,916.27 |
| 2010 | 1,790.80 | 177.03 | 0.00 | 72.64 | 0.00 | 52.80 | 41.84 | 0.00 | 11.11 | -11.11 | 1,686.41 |
| 2009 | 1,725.57 | 28.49 | 0.00 | 12.06 | 0.00 | 8.76 | 6.96 | 0.00 | 0.00 | 0.00 | 1,709.14 |
| 2008 | 1,620.63 | 331.61 | 0.00 | 149.06 | 0.00 | 108.34 | 85.81 | 0.00 | 0.00 | 0.00 | 1,438.08 |
| 2007 | 982.52 | 41.61 | 0.00 | 19.46 | 0.00 | 14.15 | 11.23 | 0.00 | 0.00 | 0.00 | 960.37 |
| 2006 | 586.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 586.79 |
| 2005 | 448.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.71 |
| 2004 | 254.73 | 21.22 | 0.00 | 11.09 | 0.00 | 8.06 | 6.38 | 0.00 | 0.00 | 0.00 | 244.60 |
| 2003 | 257.14 | 268.14 | 0.00 | 143.56 | 0.00 | 104.36 | 82.59 | 0.00 | 0.00 | 0.00 | 132.56 |
| 2002 | 77.49 | 6.67 | 0.00 | 3.72 | 0.00 | 2.70 | 2.11 | 0.00 | 0.00 | 0.00 | 74.54 |
| 2001 | 71.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.06 |
| 2000 | 60.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.11 |
| 1999 | 27.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.98 |
| 1998 | 18.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.38 |
| 1997 | 6.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.13 |
| 1995 | 52.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.21 |
| 1994 | 49.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.40 |
| 1993 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
| 1992 | 34.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.89 |
| 1991 | 362.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 362.62 |
| 1984 | 29.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.82 |
| 1983 | 27.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.70 |
| 1982 | 32.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.95 |
| 1981 | 29.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.40 |
| 1980 | 4.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.75 |
| | 7,799,767.19 | 7,032,876.20 | 183,724.08 | 46,069.45 | 7,155.43 | 28,284.11 | 22,393.47 | -3,836.40 | 415.06 | -87,963.11 | 537,851.91 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9-CITY OF COQUILLE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,360,872.85 | 1,265,196.81 | 34,697.00 | 638.97 | 0.00 | 464.34 | 367.49 | -689.00 | -3,898.17 | -10,019.32 | 47,011.52 |
| 2019 | 48,919.50 | 25,213.41 | -6.43 | 1,278.23 | 2.12 | 927.47 | 734.27 | -35.51 | 3,171.11 | -4,553.55 | 23,572.80 |
| 2018 | 26,692.39 | 13,479.17 | 0.00 | 1,620.52 | 245.86 | 999.13 | 791.03 | 0.00 | 815.30 | -1,079.20 | 14,569.84 |
| 2017 | 17,356.67 | 12,864.20 | 0.00 | 2,281.41 | 325.08 | 1,421.98 | 1,125.88 | 0.00 | 0.00 | -257.80 | 6,516.08 |
| 2016 | 8,701.46 | 6,332.21 | 0.00 | 1,367.06 | 267.52 | 799.26 | 632.83 | 0.00 | 0.00 | -250.38 | 3,485.93 |
| 2015 | 6,843.93 | 4,246.84 | 0.00 | 1,231.20 | 461.70 | 559.33 | 442.87 | 0.00 | 0.00 | -245.19 | 3,583.10 |
| 2014 | 898.94 | 444.87 | 0.00 | 145.69 | 50.14 | 69.43 | 54.98 | 0.00 | 0.00 | -217.95 | 381.81 |
| 2013 | 458.31 | 141.36 | 0.00 | 46.49 | 0.00 | 33.81 | 26.78 | 0.00 | 0.00 | 0.00 | 363.44 |
| 2012 | 376.96 | 60.87 | 0.00 | 21.60 | 0.00 | 15.73 | 12.45 | 0.00 | 0.00 | 0.00 | 337.69 |
| 2011 | 367.24 | 37.26 | 0.00 | 14.21 | 0.00 | 10.32 | 8.15 | 0.00 | 1.62 | -1.62 | 344.19 |
| 2010 | 322.16 | 31.82 | 0.00 | 13.06 | 0.00 | 9.48 | 7.53 | 0.00 | 2.00 | -2.00 | 303.40 |
| 2009 | 317.38 | 5.25 | 0.00 | 2.23 | 0.00 | 1.61 | 1.27 | 0.00 | 0.00 | 0.00 | 314.36 |
| 2008 | 287.97 | 58.93 | 0.00 | 26.49 | 0.00 | 19.25 | 15.25 | 0.00 | 0.00 | 0.00 | 255.53 |
| 2007 | 196.96 | 8.35 | 0.00 | 3.91 | 0.00 | 2.83 | 2.24 | 0.00 | 0.00 | 0.00 | 192.52 |
| 2006 | 107.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.42 |
| 2005 | 84.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.16 |
| 2004 | 47.15 | 3.92 | 0.00 | 2.05 | 0.00 | 1.49 | 1.18 | 0.00 | 0.00 | 0.00 | 45.28 |
| 2003 | 47.52 | 49.57 | 0.00 | 26.54 | 0.00 | 19.29 | 15.28 | 0.00 | 0.00 | 0.00 | 24.49 |
| 2002 | 14.55 | 1.25 | 0.00 | 0.70 | 0.00 | 0.51 | 0.40 | 0.00 | 0.00 | 0.00 | 14.00 |
| 2001 | 12.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.67 |
| 2000 | 10.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.63 |
| 1999 | 4.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.82 |
| 1998 | 3.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.33 |
| 1997 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.11 |
| 1995 | 9.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.64 |
| 1994 | 9.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.06 |
| 1993 | 9.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.23 |
| 1992 | 5.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.36 |
| 1991 | 55.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.39 |
| 1984 | 8.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.78 |
| 1983 | 6.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.62 |
| 1982 | 5.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.82 |
| 1981 | 5.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.82 |
| 1980 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 1,473,063.26 | 1,328,176.09 | 34,690.57 | 8,720.36 | 1,352.42 | 5,355.26 | 4,239.88 | -724.51 | 91.86 | -16,627.01 | 101,657.30 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-CITY OF LAKESIDE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2008 | -14.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.69 |
| 2007 | -14.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.73 |
| 2006 | -19.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.47 |
| 2005 | -22.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.28 |
| 2004 | -25.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.81 |
| 2003 | -0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.98 |
| 2002 | -10.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.35 |
| 2001 | -17.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17.72 |
| 2000 | -12.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.46 |
| 1999 | -10.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.86 |
| 1998 | -0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | -149.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -149.39 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 11-CITY OF MYRTLE PT

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,069,452.73 | 994,264.29 | 27,266.89 | 502.14 | 0.00 | 364.91 | 288.78 | -541.46 | -3,063.40 | -7,873.77 | 36,945.06 |
| 2019 | 38,277.38 | 19,728.43 | -5.03 | 1,000.16 | 1.67 | 725.73 | 574.55 | -27.79 | 2,481.26 | -3,562.97 | 18,444.64 |
| 2018 | 20,853.13 | 10,530.27 | 0.00 | 1,265.98 | 192.07 | 780.56 | 617.97 | 0.00 | 636.93 | -843.10 | 11,382.67 |
| 2017 | 13,488.64 | 9,997.53 | 0.00 | 1,773.05 | 252.62 | 1,105.10 | 874.96 | 0.00 | 0.00 | -200.35 | 5,063.81 |
| 2016 | 6,768.71 | 4,925.77 | 0.00 | 1,063.42 | 208.10 | 621.76 | 492.26 | 0.00 | 0.00 | -194.77 | 2,711.59 |
| 2015 | 5,297.94 | 3,287.62 | 0.00 | 953.12 | 357.41 | 433.00 | 342.83 | 0.00 | 0.00 | -189.81 | 2,773.63 |
| 2014 | 700.63 | 346.64 | 0.00 | 113.51 | 39.07 | 54.11 | 42.85 | 0.00 | 0.00 | -169.84 | 297.66 |
| 2013 | 354.09 | 109.16 | 0.00 | 35.91 | 0.00 | 26.12 | 20.67 | 0.00 | 0.00 | 0.00 | 280.84 |
| 2012 | 294.28 | 47.47 | 0.00 | 16.86 | 0.00 | 12.25 | 9.71 | 0.00 | 0.00 | 0.00 | 263.67 |
| 2011 | 289.78 | 29.42 | 0.00 | 11.23 | 0.00 | 8.15 | 6.43 | 0.00 | 1.28 | -1.28 | 271.59 |
| 2010 | 260.59 | 25.80 | 0.00 | 10.59 | 0.00 | 7.68 | 6.08 | 0.00 | 1.62 | -1.62 | 245.38 |
| 2009 | 254.02 | 4.20 | 0.00 | 1.78 | 0.00 | 1.29 | 1.02 | 0.00 | 0.00 | 0.00 | 251.60 |
| 2008 | 232.36 | 47.53 | 0.00 | 21.36 | 0.00 | 15.53 | 12.30 | 0.00 | 0.00 | 0.00 | 206.19 |
| 2007 | 157.43 | 6.67 | 0.00 | 3.12 | 0.00 | 2.27 | 1.79 | 0.00 | 0.00 | 0.00 | 153.88 |
| 2006 | 86.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.51 |
| 2005 | 68.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.00 |
| 2004 | 37.86 | 3.14 | 0.00 | 1.64 | 0.00 | 1.20 | 0.95 | 0.00 | 0.00 | 0.00 | 36.36 |
| 2003 | 37.94 | 39.56 | 0.00 | 21.18 | 0.00 | 15.40 | 12.19 | 0.00 | 0.00 | 0.00 | 19.56 |
| 2002 | 11.49 | 0.99 | 0.00 | 0.55 | 0.00 | 0.40 | 0.32 | 0.00 | 0.00 | 0.00 | 11.05 |
| 2001 | 10.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.25 |
| 2000 | 8.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.19 |
| 1999 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| 1998 | 2.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.60 |
| 1997 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| 1995 | 7.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.63 |
| 1994 | 7.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.16 |
| 1993 | 7.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.32 |
| 1992 | 4.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.24 |
| 1991 | 43.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.42 |
| 1984 | 5.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.64 |
| 1983 | 6.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.45 |
| 1982 | 6.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.83 |
| 1981 | 8.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.40 |
| 1980 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 1,157,047.03 | 1,043,394.49 | 27,261.86 | 6,795.60 | 1,050.94 | 4,175.46 | 3,305.66 | -569.25 | 57.69 | -13,037.51 | 79,637.21 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 12-CITY OF NORTH BEND

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 4,550,978.42 | 4,231,021.29 | 116,032.33 | 2,136.85 | 0.00 | 1,552.81 | 1,228.93 | -2,304.13 | -13,036.09 | -33,506.23 | 157,215.20 |
| 2019 | 166,851.17 | 85,996.27 | -21.94 | 4,359.74 | 7.24 | 3,163.41 | 2,504.40 | -121.09 | 10,815.82 | -15,531.00 | 80,400.31 |
| 2018 | 90,368.98 | 45,634.68 | 0.00 | 5,486.35 | 832.35 | 3,382.64 | 2,678.10 | 0.00 | 2,760.25 | -3,653.72 | 49,327.18 |
| 2017 | 58,355.20 | 43,251.20 | 0.00 | 7,670.45 | 1,092.94 | 4,780.89 | 3,785.33 | 0.00 | 0.00 | -866.77 | 21,907.68 |
| 2016 | 29,635.38 | 21,566.02 | 0.00 | 4,655.88 | 911.12 | 2,722.11 | 2,155.25 | 0.00 | 0.00 | -852.73 | 11,872.51 |
| 2015 | 23,019.37 | 14,283.85 | 0.00 | 4,141.01 | 1,552.88 | 1,881.23 | 1,489.60 | 0.00 | 0.00 | -824.68 | 12,051.85 |
| 2014 | 3,029.12 | 1,499.07 | 0.00 | 490.89 | 168.96 | 234.01 | 185.29 | 0.00 | 0.00 | -734.45 | 1,286.49 |
| 2013 | 1,538.22 | 474.68 | 0.00 | 156.16 | 0.00 | 113.52 | 89.87 | 0.00 | 0.00 | 0.00 | 1,219.70 |
| 2012 | 1,273.29 | 205.66 | 0.00 | 73.04 | 0.00 | 53.08 | 42.02 | 0.00 | 0.00 | 0.00 | 1,140.67 |
| 2011 | 1,263.71 | 128.18 | 0.00 | 48.87 | 0.00 | 35.50 | 28.11 | 0.00 | 5.58 | -5.58 | 1,184.40 |
| 2010 | 1,110.86 | 109.88 | 0.00 | 45.10 | 0.00 | 32.77 | 25.92 | 0.00 | 6.89 | -6.89 | 1,046.08 |
| 2009 | 1,091.97 | 18.01 | 0.00 | 7.62 | 0.00 | 5.54 | 4.40 | 0.00 | 0.00 | 0.00 | 1,081.58 |
| 2008 | 997.94 | 204.20 | 0.00 | 91.79 | 0.00 | 66.71 | 52.82 | 0.00 | 0.00 | 0.00 | 885.53 |
| 2007 | 678.79 | 28.72 | 0.00 | 13.43 | 0.00 | 9.78 | 7.74 | 0.00 | 0.00 | 0.00 | 663.50 |
| 2006 | 373.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.57 |
| 2005 | 280.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.92 |
| 2004 | 158.48 | 13.20 | 0.00 | 6.90 | 0.00 | 5.01 | 3.97 | 0.00 | 0.00 | 0.00 | 152.18 |
| 2003 | 160.15 | 167.03 | 0.00 | 89.43 | 0.00 | 65.00 | 51.47 | 0.00 | 0.00 | 0.00 | 82.55 |
| 2002 | 50.52 | 4.35 | 0.00 | 2.43 | 0.00 | 1.76 | 1.39 | 0.00 | 0.00 | 0.00 | 48.60 |
| 2001 | 43.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.97 |
| 2000 | 36.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.77 |
| 1999 | 16.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.69 |
| 1998 | 11.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.54 |
| 1997 | 3.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.84 |
| 1995 | 33.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.15 |
| 1994 | 30.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.97 |
| 1993 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.21 |
| 1992 | 16.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.77 |
| 1991 | 185.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.29 |
| 1984 | 13.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.36 |
| 1983 | 13.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.23 |
| 1982 | 17.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.53 |
| 1981 | 13.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.06 |
| 1980 | 2.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.18 |
| | 4,931,682.62 | 4,444,606.29 | 116,010.39 | 29,475.94 | 4,565.49 | 18,105.77 | 14,334.61 | -2,425.22 | 552.45 | -55,982.05 | 342,687.06 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 13-CITY OF POWERS

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 217,050.35 | 201,790.45 | 5,533.95 | 101.91 | 0.00 | 74.05 | 58.62 | -109.90 | -621.73 | -1,598.01 | 7,498.22 |
| 2019 | 7,775.75 | 4,007.87 | -1.02 | 203.19 | 0.34 | 147.44 | 116.72 | -5.64 | 504.06 | -723.82 | 3,746.69 |
| 2018 | 4,224.13 | 2,133.09 | 0.00 | 256.45 | 38.90 | 158.11 | 125.18 | 0.00 | 129.02 | -170.78 | 2,305.73 |
| 2017 | 2,747.73 | 2,036.70 | 0.00 | 361.20 | 51.46 | 225.14 | 178.25 | 0.00 | 0.00 | -40.83 | 1,031.40 |
| 2016 | 1,407.48 | 1,024.21 | 0.00 | 221.10 | 43.28 | 129.28 | 102.37 | 0.00 | 0.00 | -40.50 | 563.87 |
| 2015 | 1,096.14 | 680.29 | 0.00 | 197.20 | 73.97 | 89.61 | 70.96 | 0.00 | 0.00 | -39.29 | 573.76 |
| 2014 | 145.55 | 71.95 | 0.00 | 23.55 | 8.11 | 11.25 | 8.91 | 0.00 | 0.00 | -35.27 | 61.88 |
| 2013 | 71.50 | 22.11 | 0.00 | 7.27 | 0.00 | 5.29 | 4.19 | 0.00 | 0.00 | 0.00 | 56.66 |
| 2012 | 58.72 | 9.48 | 0.00 | 3.36 | 0.00 | 2.44 | 1.94 | 0.00 | 0.00 | 0.00 | 52.60 |
| 2011 | 58.01 | 5.91 | 0.00 | 2.25 | 0.00 | 1.64 | 1.29 | 0.00 | 0.26 | -0.26 | 54.35 |
| 2010 | 49.77 | 4.92 | 0.00 | 2.03 | 0.00 | 1.49 | 1.15 | 0.00 | 0.31 | -0.31 | 46.88 |
| 2009 | 46.51 | 0.78 | 0.00 | 0.34 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | 46.07 |
| 2008 | 42.42 | 8.66 | 0.00 | 3.89 | 0.00 | 2.84 | 2.25 | 0.00 | 0.00 | 0.00 | 37.65 |
| 2007 | 28.64 | 1.21 | 0.00 | 0.56 | 0.00 | 0.41 | 0.33 | 0.00 | 0.00 | 0.00 | 27.99 |
| 2006 | 15.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.80 |
| 2005 | 12.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.07 |
| 2004 | 6.72 | 0.56 | 0.00 | 0.29 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 6.45 |
| 2003 | 6.71 | 7.01 | 0.00 | 3.75 | 0.00 | 2.73 | 2.16 | 0.00 | 0.00 | 0.00 | 3.45 |
| 2002 | 2.01 | 0.17 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 1.93 |
| 2001 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.75 |
| 2000 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| 1999 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| 1998 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1997 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 1995 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| 1994 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| 1993 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| 1992 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| 1991 | 9.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.59 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1984 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| 1983 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.10 |
| 1982 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 |
| 1981 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.11 |
| 1980 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 234,869.70 | 211,805.37 | 5,532.93 | 1,388.43 | 216.06 | 852.23 | 674.73 | -115.54 | 11.92 | -2,649.07 | 16,167.14 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 17-COOS COUNTY-B&I

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,388,290.99 | 1,291,062.57 | 35,396.05 | 1,026.79 | 0.00 | 473.66 | 0.00 | -702.88 | -3,976.70 | -10,221.18 | 47,958.40 |
| 2019 | 48,430.86 | 25,688.42 | -6.37 | 1,992.37 | 2.10 | 918.23 | 0.00 | -35.15 | 3,139.42 | -4,508.07 | 23,337.38 |
| 2018 | 27,090.04 | 14,482.85 | 0.00 | 2,447.49 | 249.52 | 1,014.01 | 0.00 | 0.00 | 827.45 | -1,095.30 | 14,786.83 |
| 2017 | 19,346.82 | 15,594.30 | 0.00 | 3,798.01 | 362.35 | 1,585.05 | 0.00 | 0.00 | 0.00 | -287.36 | 7,263.17 |
| 2016 | 8,806.49 | 7,049.13 | 0.00 | 2,024.05 | 270.75 | 808.89 | 0.00 | 0.00 | 0.00 | -253.39 | 3,528.02 |
| 2015 | 7,500.90 | 5,139.90 | 0.00 | 1,834.77 | 506.02 | 613.02 | 0.00 | 0.00 | 0.00 | -268.72 | 3,927.05 |
| 2014 | 1,737.35 | 967.10 | 0.00 | 388.25 | 97.02 | 134.36 | 0.00 | 0.00 | 0.00 | -421.70 | 736.80 |
| 2013 | 919.12 | 337.06 | 0.00 | 146.89 | 0.00 | 67.77 | 0.00 | 0.00 | 0.00 | 0.00 | 728.95 |
| 2012 | 760.00 | 147.84 | 0.00 | 68.69 | 0.00 | 31.67 | 0.00 | 0.00 | 0.00 | 0.00 | 680.85 |
| 2011 | 699.73 | 86.49 | 0.00 | 42.59 | 0.00 | 19.66 | 0.00 | 0.00 | 3.09 | -3.09 | 655.83 |
| 2010 | 592.52 | 72.98 | 0.00 | 38.18 | 0.00 | 17.59 | 0.00 | 0.00 | 3.71 | -3.71 | 557.72 |
| 2009 | 631.98 | 12.98 | 0.00 | 6.96 | 0.00 | 3.21 | 0.00 | 0.00 | 0.00 | 0.00 | 625.96 |
| 2008 | 852.10 | 219.46 | 0.00 | 123.48 | 0.00 | 56.95 | 0.00 | 0.00 | 0.00 | 0.00 | 756.12 |
| 2007 | 537.85 | 28.90 | 0.00 | 16.78 | 0.00 | 7.75 | 0.00 | 0.00 | 0.00 | 0.00 | 525.73 |
| 2006 | 322.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.39 |
| 2005 | 273.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 273.82 |
| 2004 | 111.16 | 12.04 | 0.00 | 7.62 | 0.00 | 3.52 | 0.00 | 0.00 | 0.00 | 0.00 | 106.74 |
| 2003 | 115.74 | 157.90 | 0.00 | 101.82 | 0.00 | 46.97 | 0.00 | 0.00 | 0.00 | 0.00 | 59.66 |
| 2002 | 12.04 | 1.37 | 0.00 | 0.91 | 0.00 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 11.58 |
| 2001 | 11.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
| 2000 | 8.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.64 |
| 1999 | 3.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.67 |
| 1998 | 7.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.53 |
| 1997 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| 1995 | 21.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.61 |
| 1994 | 19.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.72 |
| 1993 | 14.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.66 |
| 1992 | 8.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.48 |
| 1991 | 92.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92.28 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1984 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| 1983 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1982 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| 1981 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| 1980 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 1,507,223.84 | 1,361,061.29 | 35,389.68 | 14,065.65 | 1,487.76 | 5,802.73 | 0.00 | -738.03 | -3.03 | -17,062.52 | 107,034.94 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 18,655.60 | 17,344.67 | 475.67 | 8.74 | 0.00 | 6.38 | 5.03 | -9.45 | -53.43 | -137.36 | 643.76 |
| 2019 | 666.92 | 343.90 | -0.08 | 17.41 | 0.03 | 12.66 | 10.03 | -0.49 | 43.26 | -62.11 | 321.17 |
| 2018 | 347.31 | 175.19 | 0.00 | 21.05 | 3.20 | 12.99 | 10.28 | 0.00 | 10.60 | -14.03 | 189.74 |
| 2017 | 229.24 | 169.78 | 0.00 | 30.10 | 4.29 | 18.76 | 14.88 | 0.00 | 0.00 | -3.40 | 86.16 |
| 2016 | 150.50 | 109.63 | 0.00 | 23.66 | 4.63 | 13.85 | 10.96 | 0.00 | 0.00 | -4.35 | 60.18 |
| 2015 | 117.20 | 72.58 | 0.00 | 21.06 | 7.89 | 9.56 | 7.55 | 0.00 | 0.00 | -4.19 | 61.49 |
| 2014 | 14.99 | 7.30 | 0.00 | 2.41 | 0.82 | 1.13 | 0.89 | 0.00 | 0.00 | -3.56 | 6.54 |
| 2013 | 8.36 | 2.44 | 0.00 | 0.79 | 0.00 | 0.59 | 0.47 | 0.00 | 0.00 | 0.00 | 6.71 |
| 2012 | 6.96 | 1.02 | 0.00 | 0.37 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | 6.31 |
| 2011 | 6.48 | 0.55 | 0.00 | 0.19 | 0.00 | 0.16 | 0.15 | 0.00 | 0.03 | -0.03 | 6.12 |
| 2010 | 4.97 | 0.61 | 0.00 | 0.27 | 0.00 | 0.14 | 0.10 | 0.00 | 0.03 | -0.03 | 4.63 |
| 2009 | 6.16 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.10 |
| 2008 | 5.46 | 1.12 | 0.00 | 0.50 | 0.00 | 0.37 | 0.30 | 0.00 | 0.00 | 0.00 | 4.84 |
| 2007 | 3.80 | 0.18 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.71 |
| 2006 | 2.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.06 |
| 2005 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.62 |
| 2004 | 1.04 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 1.00 |
| 2003 | 0.98 | 1.04 | 0.00 | 0.56 | 0.00 | 0.40 | 0.32 | 0.00 | 0.00 | 0.00 | 0.50 |
| 2002 | 0.26 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.25 |
| 2001 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 2000 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1999 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| 1998 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1993 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| 1992 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1991 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.96 |
| 1984 | 13.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.58 |
| 1983 | 17.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.54 |
| 1982 | 14.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.04 |
| 1981 | 14.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.67 |
| 1980 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| | 20,295.39 | 18,230.23 | 475.59 | 127.31 | 20.86 | 77.36 | 61.27 | -9.94 | 0.49 | -229.06 | 1,478.37 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SOUTH COAST ESD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 2,525,053.85 | 2,348,211.64 | 64,379.11 | 1,867.46 | 0.00 | 861.56 | 0.00 | -1,278.42 | -7,232.91 | -18,590.51 | 87,228.72 |
| 2019 | 89,856.66 | 47,661.50 | -11.82 | 3,696.67 | 3.91 | 1,703.62 | 0.00 | -65.22 | 5,824.78 | -8,364.10 | 43,299.11 |
| 2018 | 48,845.00 | 26,113.24 | 0.00 | 4,412.89 | 449.89 | 1,828.33 | 0.00 | 0.00 | 1,491.93 | -1,974.85 | 26,661.73 |
| 2017 | 31,766.04 | 25,604.94 | 0.00 | 6,236.11 | 594.96 | 2,602.54 | 0.00 | 0.00 | 0.00 | -471.84 | 11,925.37 |
| 2016 | 16,009.42 | 12,814.62 | 0.00 | 3,679.48 | 492.20 | 1,470.51 | 0.00 | 0.00 | 0.00 | -460.64 | 6,413.64 |
| 2015 | 12,269.45 | 8,407.23 | 0.00 | 3,001.12 | 827.69 | 1,002.69 | 0.00 | 0.00 | 0.00 | -439.54 | 6,423.80 |
| 2014 | 1,608.20 | 894.03 | 0.00 | 358.90 | 89.68 | 124.21 | 0.00 | 0.00 | 0.00 | -389.84 | 683.23 |
| 2013 | 814.75 | 298.92 | 0.00 | 130.27 | 0.00 | 60.10 | 0.00 | 0.00 | 0.00 | 0.00 | 646.10 |
| 2012 | 680.72 | 132.40 | 0.00 | 61.51 | 0.00 | 28.36 | 0.00 | 0.00 | 0.00 | 0.00 | 609.83 |
| 2011 | 662.65 | 81.94 | 0.00 | 40.35 | 0.00 | 18.62 | 0.00 | 0.00 | 2.92 | -2.92 | 621.06 |
| 2010 | 578.29 | 70.65 | 0.00 | 36.96 | 0.00 | 17.04 | 0.00 | 0.00 | 3.59 | -3.59 | 544.60 |
| 2009 | 567.79 | 11.67 | 0.00 | 6.26 | 0.00 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 562.38 |
| 2008 | 512.96 | 132.11 | 0.00 | 74.33 | 0.00 | 34.29 | 0.00 | 0.00 | 0.00 | 0.00 | 455.18 |
| 2007 | 351.36 | 18.88 | 0.00 | 10.96 | 0.00 | 5.06 | 0.00 | 0.00 | 0.00 | 0.00 | 343.44 |
| 2006 | 191.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.48 |
| 2005 | 143.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 143.15 |
| 2004 | 78.81 | 8.53 | 0.00 | 5.40 | 0.00 | 2.49 | 0.00 | 0.00 | 0.00 | 0.00 | 75.68 |
| 2003 | 78.71 | 107.38 | 0.00 | 69.24 | 0.00 | 31.95 | 0.00 | 0.00 | 0.00 | 0.00 | 40.57 |
| 2002 | 23.77 | 2.70 | 0.00 | 1.80 | 0.00 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 22.87 |
| 2001 | 20.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.47 |
| 2000 | 17.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.20 |
| 1999 | 7.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.51 |
| 1998 | 5.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.22 |
| 1997 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.74 |
| 1995 | 13.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.52 |
| 1994 | 19.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.06 |
| 1993 | 26.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.07 |
| 1992 | 17.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.90 |
| 1991 | 217.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 217.18 |
| 1984 | 26.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.33 |
| 1983 | 22.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.98 |
| 1982 | 21.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.88 |
| 1981 | 12.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.79 |
| 1980 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.98 |
| | 2,730,524.89 | 2,470,572.38 | 64,367.29 | 23,689.71 | 2,458.33 | 9,795.08 | 0.00 | -1,343.64 | 90.31 | -30,697.83 | 187,323.77 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-COQUILLE SCHOOL #8

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 2,769,859.14 | 2,575,871.48 | 70,620.67 | 2,048.49 | 0.00 | 945.10 | 0.00 | -1,402.37 | -7,934.15 | -20,392.86 | 95,686.10 |
| 2019 | 99,062.46 | 52,544.27 | -13.02 | 4,075.35 | 4.30 | 1,878.14 | 0.00 | -71.90 | 6,421.52 | -9,220.99 | 47,735.19 |
| 2018 | 55,305.25 | 29,567.07 | 0.00 | 4,996.59 | 509.39 | 2,070.15 | 0.00 | 0.00 | 1,689.25 | -2,236.05 | 30,187.97 |
| 2017 | 36,279.24 | 29,242.77 | 0.00 | 7,122.11 | 679.47 | 2,972.27 | 0.00 | 0.00 | 0.00 | -538.87 | 13,619.71 |
| 2016 | 18,102.21 | 14,489.65 | 0.00 | 4,160.42 | 556.54 | 1,662.75 | 0.00 | 0.00 | 0.00 | -520.86 | 7,252.12 |
| 2015 | 13,302.00 | 9,114.98 | 0.00 | 3,253.74 | 897.36 | 1,087.11 | 0.00 | 0.00 | 0.00 | -476.55 | 6,964.21 |
| 2014 | 1,715.51 | 953.93 | 0.00 | 382.96 | 95.69 | 132.52 | 0.00 | 0.00 | 0.00 | -415.95 | 728.59 |
| 2013 | 876.28 | 321.44 | 0.00 | 140.08 | 0.00 | 64.64 | 0.00 | 0.00 | 0.00 | 0.00 | 694.92 |
| 2012 | 728.01 | 141.63 | 0.00 | 65.79 | 0.00 | 30.35 | 0.00 | 0.00 | 0.00 | 0.00 | 652.17 |
| 2011 | 710.61 | 87.88 | 0.00 | 43.28 | 0.00 | 19.96 | 0.00 | 0.00 | 3.14 | -3.14 | 666.01 |
| 2010 | 619.61 | 75.72 | 0.00 | 39.60 | 0.00 | 18.25 | 0.00 | 0.00 | 3.84 | -3.84 | 583.49 |
| 2009 | 619.67 | 12.72 | 0.00 | 6.82 | 0.00 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 613.77 |
| 2008 | 561.76 | 144.68 | 0.00 | 81.40 | 0.00 | 37.56 | 0.00 | 0.00 | 0.00 | 0.00 | 498.48 |
| 2007 | 377.67 | 20.30 | 0.00 | 11.79 | 0.00 | 5.44 | 0.00 | 0.00 | 0.00 | 0.00 | 369.16 |
| 2006 | 202.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
| 2005 | 156.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.32 |
| 2004 | 87.25 | 9.45 | 0.00 | 5.98 | 0.00 | 2.76 | 0.00 | 0.00 | 0.00 | 0.00 | 83.78 |
| 2003 | 87.49 | 119.38 | 0.00 | 76.98 | 0.00 | 35.51 | 0.00 | 0.00 | 0.00 | 0.00 | 45.09 |
| 2002 | 26.92 | 3.05 | 0.00 | 2.03 | 0.00 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 25.90 |
| 2001 | 23.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.36 |
| 2000 | 16.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.31 |
| 1999 | 7.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.06 |
| 1998 | 4.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.92 |
| 1997 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| 1995 | 14.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.57 |
| 1994 | 20.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.51 |
| 1993 | 27.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.71 |
| 1992 | 18.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.73 |
| 1991 | 249.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.81 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1984 | 35.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.63 |
| 1983 | 32.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.15 |
| 1982 | 34.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.12 |
| 1981 | 46.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.09 |
| 1980 | 4.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.21 |
| | 2,999,216.71 | 2,712,720.40 | 70,607.65 | 26,513.41 | 2,742.75 | 10,966.60 | 0.00 | -1,474.27 | 183.60 | -33,809.11 | 207,302.29 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 155-COOS BAY SCHOOL #9

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 12,847,669.81 | 11,947,881.20 | 327,565.81 | 9,501.82 | 0.00 | 4,383.64 | 0.00 | -6,504.69 | -36,801.63 | -94,589.92 | 443,828.38 |
| 2019 | 460,021.26 | 244,003.18 | -60.48 | 18,924.96 | 20.01 | 8,721.76 | 0.00 | -333.88 | 29,820.04 | -42,820.13 | 221,669.55 |
| 2018 | 247,366.75 | 132,246.05 | 0.00 | 22,348.37 | 2,278.37 | 9,259.29 | 0.00 | 0.00 | 7,555.62 | -10,001.32 | 135,023.37 |
| 2017 | 116,407.33 | 93,829.24 | 0.00 | 22,852.20 | 2,180.21 | 9,536.97 | 0.00 | 0.00 | 0.00 | -1,729.04 | 43,701.25 |
| 2016 | 58,767.14 | 47,039.89 | 0.00 | 13,506.63 | 1,806.79 | 5,398.01 | 0.00 | 0.00 | 0.00 | -1,690.95 | 23,542.93 |
| 2015 | 45,549.30 | 31,211.51 | 0.00 | 11,141.50 | 3,072.75 | 3,722.47 | 0.00 | 0.00 | 0.00 | -1,631.81 | 23,847.48 |
| 2014 | 6,017.62 | 3,345.91 | 0.00 | 1,343.20 | 335.63 | 464.87 | 0.00 | 0.00 | 0.00 | -1,458.97 | 2,555.94 |
| 2013 | 3,058.78 | 1,122.48 | 0.00 | 489.20 | 0.00 | 225.67 | 0.00 | 0.00 | 0.00 | 0.00 | 2,425.50 |
| 2012 | 2,600.87 | 505.86 | 0.00 | 234.99 | 0.00 | 108.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,330.00 |
| 2011 | 2,495.36 | 308.56 | 0.00 | 151.96 | 0.00 | 70.12 | 0.00 | 0.00 | 11.01 | -11.01 | 2,338.76 |
| 2010 | 2,174.99 | 265.80 | 0.00 | 139.01 | 0.00 | 64.14 | 0.00 | 0.00 | 13.49 | -13.49 | 2,048.20 |
| 2009 | 2,122.81 | 43.58 | 0.00 | 23.37 | 0.00 | 10.78 | 0.00 | 0.00 | 0.00 | 0.00 | 2,102.60 |
| 2008 | 1,945.91 | 501.15 | 0.00 | 281.97 | 0.00 | 130.09 | 0.00 | 0.00 | 0.00 | 0.00 | 1,726.73 |
| 2007 | 1,324.30 | 71.17 | 0.00 | 41.33 | 0.00 | 19.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,294.46 |
| 2006 | 881.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 881.65 |
| 2005 | 705.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 705.91 |
| 2004 | 386.05 | 41.82 | 0.00 | 26.47 | 0.00 | 12.21 | 0.00 | 0.00 | 0.00 | 0.00 | 370.70 |
| 2003 | 397.11 | 541.73 | 0.00 | 349.33 | 0.00 | 161.17 | 0.00 | 0.00 | 0.00 | 0.00 | 204.71 |
| 2002 | 115.62 | 13.12 | 0.00 | 8.73 | 0.00 | 4.03 | 0.00 | 0.00 | 0.00 | 0.00 | 111.23 |
| 2001 | 103.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.84 |
| 2000 | 86.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.70 |
| 1999 | 38.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.76 |
| 1998 | 22.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.23 |
| 1997 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| 1995 | 61.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 |
| 1994 | 88.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.25 |
| 1993 | 117.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.74 |
| 1992 | 80.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.16 |
| 1991 | 1,010.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,010.66 |
| 1984 | 131.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.64 |
| 1983 | 106.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.19 |
| 1982 | 146.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.86 |
| 1981 | 146.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146.52 |
| 1980 | 14.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.68 |
| | 13,802,172.10 | 12,502,972.25 | 327,505.33 | 101,365.04 | 9,693.76 | 42,292.71 | 0.00 | -6,838.57 | 598.53 | -153,946.64 | 912,872.88 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-NORTH BEND SCHOOL #13

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 7,182,231.57 | 6,679,222.44 | 183,119.08 | 5,311.78 | 0.00 | 2,450.59 | 0.00 | -3,636.32 | -20,573.22 | -52,878.58 | 248,113.71 |
| 2019 | 260,269.10 | 138,051.12 | -34.22 | 10,707.26 | 11.31 | 4,934.57 | 0.00 | -188.90 | 16,871.46 | -24,226.60 | 125,415.42 |
| 2018 | 142,703.67 | 76,291.36 | 0.00 | 12,892.57 | 1,314.37 | 5,341.58 | 0.00 | 0.00 | 4,358.75 | -5,769.65 | 77,893.98 |
| 2017 | 91,747.76 | 73,952.48 | 0.00 | 18,011.21 | 1,718.36 | 7,516.66 | 0.00 | 0.00 | 0.00 | -1,362.76 | 34,443.73 |
| 2016 | 46,402.62 | 37,142.84 | 0.00 | 10,664.86 | 1,426.65 | 4,262.30 | 0.00 | 0.00 | 0.00 | -1,335.18 | 18,589.46 |
| 2015 | 36,080.72 | 24,723.50 | 0.00 | 8,825.47 | 2,434.01 | 2,948.70 | 0.00 | 0.00 | 0.00 | -1,292.61 | 18,890.08 |
| 2014 | 4,690.67 | 2,608.19 | 0.00 | 1,047.06 | 261.64 | 362.35 | 0.00 | 0.00 | 0.00 | -1,137.29 | 1,992.25 |
| 2013 | 2,382.19 | 874.19 | 0.00 | 380.98 | 0.00 | 175.76 | 0.00 | 0.00 | 0.00 | 0.00 | 1,888.98 |
| 2012 | 1,990.52 | 387.22 | 0.00 | 179.88 | 0.00 | 82.97 | 0.00 | 0.00 | 0.00 | 0.00 | 1,783.18 |
| 2011 | 1,953.73 | 241.51 | 0.00 | 118.94 | 0.00 | 54.87 | 0.00 | 0.00 | 8.62 | -8.62 | 1,831.16 |
| 2010 | 1,715.24 | 209.52 | 0.00 | 109.56 | 0.00 | 50.58 | 0.00 | 0.00 | 10.64 | -10.64 | 1,615.28 |
| 2009 | 1,682.43 | 34.54 | 0.00 | 18.52 | 0.00 | 8.55 | 0.00 | 0.00 | 0.00 | 0.00 | 1,666.41 |
| 2008 | 1,499.90 | 386.30 | 0.00 | 217.35 | 0.00 | 100.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,330.95 |
| 2007 | 1,046.17 | 56.23 | 0.00 | 32.65 | 0.00 | 15.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,022.59 |
| 2006 | 563.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 563.67 |
| 2005 | 437.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.30 |
| 2004 | 243.82 | 26.41 | 0.00 | 16.72 | 0.00 | 7.71 | 0.00 | 0.00 | 0.00 | 0.00 | 234.13 |
| 2003 | 242.96 | 331.43 | 0.00 | 213.72 | 0.00 | 98.60 | 0.00 | 0.00 | 0.00 | 0.00 | 125.25 |
| 2002 | 72.75 | 8.26 | 0.00 | 5.50 | 0.00 | 2.53 | 0.00 | 0.00 | 0.00 | 0.00 | 69.99 |
| 2001 | 49.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.94 |
| 2000 | 41.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| 1999 | 18.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.54 |
| 1998 | 12.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.77 |
| 1997 | 4.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.26 |
| 1995 | 42.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.37 |
| 1994 | 58.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.04 |
| 1993 | 76.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.89 |
| 1992 | 51.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.51 |
| 1991 | 633.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 633.57 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1984 | 93.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.93 |
| 1983 | 93.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.50 |
| 1982 | 107.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.93 |
| 1981 | 93.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.05 |
| 1980 | 12.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.47 |
| | 7,779,347.26 | 7,034,547.54 | 183,084.86 | 68,754.03 | 7,166.34 | 28,413.67 | 0.00 | -3,825.22 | 676.25 | -88,021.93 | 539,297.99 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 165-POWERS SCHOOL #31

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 272,040.39 | 252,988.29 | 6,935.97 | 201.20 | 0.00 | 92.80 | 0.00 | -137.74 | -779.25 | -2,002.89 | 9,397.45 |
| 2019 | 9,732.81 | 5,162.39 | -1.28 | 400.38 | 0.41 | 184.52 | 0.00 | -7.06 | 630.90 | -905.95 | 4,689.97 |
| 2018 | 5,296.67 | 2,831.79 | 0.00 | 478.52 | 48.77 | 198.27 | 0.00 | 0.00 | 161.79 | -214.16 | 2,891.03 |
| 2017 | 3,456.88 | 2,786.26 | 0.00 | 678.58 | 64.74 | 283.22 | 0.00 | 0.00 | 0.00 | -51.35 | 1,297.85 |
| 2016 | 1,781.62 | 1,426.00 | 0.00 | 409.46 | 54.77 | 163.63 | 0.00 | 0.00 | 0.00 | -51.26 | 713.82 |
| 2015 | 1,369.38 | 938.35 | 0.00 | 334.98 | 92.38 | 111.90 | 0.00 | 0.00 | 0.00 | -49.06 | 716.95 |
| 2014 | 179.37 | 99.68 | 0.00 | 40.02 | 10.01 | 13.85 | 0.00 | 0.00 | 0.00 | -43.47 | 76.24 |
| 2013 | 89.73 | 32.98 | 0.00 | 14.36 | 0.00 | 6.63 | 0.00 | 0.00 | 0.00 | 0.00 | 71.11 |
| 2012 | 74.03 | 14.39 | 0.00 | 6.69 | 0.00 | 3.08 | 0.00 | 0.00 | 0.00 | 0.00 | 66.33 |
| 2011 | 72.69 | 9.03 | 0.00 | 4.46 | 0.00 | 2.03 | 0.00 | 0.00 | 0.32 | -0.32 | 68.12 |
| 2010 | 63.14 | 7.74 | 0.00 | 4.06 | 0.00 | 1.83 | 0.00 | 0.00 | 0.39 | -0.39 | 59.46 |
| 2009 | 60.87 | 1.25 | 0.00 | 0.67 | 0.00 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 60.29 |
| 2008 | 55.45 | 14.25 | 0.00 | 8.01 | 0.00 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 49.21 |
| 2007 | 38.02 | 2.03 | 0.00 | 1.18 | 0.00 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 37.17 |
| 2006 | 20.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.91 |
| 2005 | 16.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.76 |
| 2004 | 9.97 | 1.09 | 0.00 | 0.69 | 0.00 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 9.57 |
| 2003 | 9.50 | 12.92 | 0.00 | 8.33 | 0.00 | 3.84 | 0.00 | 0.00 | 0.00 | 0.00 | 4.91 |
| 2002 | 2.78 | 0.32 | 0.00 | 0.21 | 0.00 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| 2001 | 2.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 |
| 2000 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| 1999 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| 1998 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1995 | 1.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.37 |
| 1994 | 2.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.26 |
| 1993 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.05 |
| 1992 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.16 |
| 1991 | 24.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.77 |
| 1984 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.61 |
| 1983 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| 1982 | 4.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.46 |
| 1981 | 3.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.53 |
| 1980 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.53 |
| | 294,427.14 | 266,328.76 | 6,934.69 | 2,591.80 | 271.08 | 1,070.58 | 0.00 | -144.80 | 14.15 | -3,318.85 | 20,305.99 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 2,068,602.32 | 1,923,727.09 | 52,741.35 | 1,529.88 | 0.00 | 705.81 | 0.00 | -1,047.32 | -5,925.43 | -15,229.93 | 71,461.08 |
| 2019 | 73,311.71 | 38,885.73 | -9.64 | 3,016.01 | 3.20 | 1,389.94 | 0.00 | -53.20 | 4,752.29 | -6,824.06 | 35,326.66 |
| 2018 | 39,782.07 | 21,267.99 | 0.00 | 3,594.10 | 366.41 | 1,489.10 | 0.00 | 0.00 | 1,215.10 | -1,608.42 | 21,714.86 |
| 2017 | 26,039.37 | 20,988.51 | 0.00 | 5,111.78 | 487.69 | 2,133.31 | 0.00 | 0.00 | 0.00 | -386.76 | 9,775.88 |
| 2016 | 13,086.54 | 10,475.13 | 0.00 | 3,007.76 | 402.36 | 1,202.06 | 0.00 | 0.00 | 0.00 | -376.54 | 5,242.63 |
| 2015 | 10,669.19 | 7,310.46 | 0.00 | 2,609.58 | 719.70 | 871.91 | 0.00 | 0.00 | 0.00 | -382.20 | 5,586.11 |
| 2014 | 1,397.93 | 777.27 | 0.00 | 312.03 | 77.97 | 107.98 | 0.00 | 0.00 | 0.00 | -338.93 | 593.76 |
| 2013 | 663.16 | 243.40 | 0.00 | 106.08 | 0.00 | 48.93 | 0.00 | 0.00 | 0.00 | 0.00 | 525.84 |
| 2012 | 555.93 | 108.15 | 0.00 | 50.24 | 0.00 | 23.16 | 0.00 | 0.00 | 0.00 | 0.00 | 498.02 |
| 2011 | 513.50 | 63.53 | 0.00 | 31.29 | 0.00 | 14.42 | 0.00 | 0.00 | 2.27 | -2.27 | 481.26 |
| 2010 | 443.13 | 54.16 | 0.00 | 28.32 | 0.00 | 13.08 | 0.00 | 0.00 | 2.75 | -2.75 | 417.29 |
| 2009 | 436.20 | 8.94 | 0.00 | 4.79 | 0.00 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 432.05 |
| 2008 | 398.34 | 102.60 | 0.00 | 57.73 | 0.00 | 26.62 | 0.00 | 0.00 | 0.00 | 0.00 | 353.47 |
| 2007 | 271.55 | 14.60 | 0.00 | 8.48 | 0.00 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 265.43 |
| 2006 | 154.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154.09 |
| 2005 | 116.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.13 |
| 2004 | 63.87 | 6.92 | 0.00 | 4.38 | 0.00 | 2.02 | 0.00 | 0.00 | 0.00 | 0.00 | 61.33 |
| 2003 | 61.32 | 83.66 | 0.00 | 53.95 | 0.00 | 24.89 | 0.00 | 0.00 | 0.00 | 0.00 | 31.61 |
| 2002 | 19.42 | 2.21 | 0.00 | 1.47 | 0.00 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 18.68 |
| 2001 | 17.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.39 |
| 2000 | 14.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.47 |
| 1999 | 5.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.87 |
| 1998 | 4.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.11 |
| 1997 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| 1995 | 10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.96 |
| 1994 | 16.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.75 |
| 1993 | 22.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.66 |
| 1992 | 16.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.14 |
| 1991 | 197.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197.28 |
| 1984 | 29.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.75 |
| 1983 | 20.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.60 |
| 1982 | 25.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.36 |
| 1981 | 18.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.69 |
| 1980 | 3.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.44 |
| | 2,236,990.59 | 2,024,120.35 | 52,731.71 | 19,527.87 | 2,057.33 | 8,060.04 | 0.00 | -1,100.52 | 46.98 | -25,151.86 | 153,461.00 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 288,039.27 | 267,866.76 | 7,343.89 | 213.02 | 0.00 | 98.27 | 0.00 | -145.83 | -825.07 | -2,120.68 | 9,950.06 |
| 2019 | 10,447.69 | 5,541.77 | -1.38 | 429.81 | 0.45 | 198.10 | 0.00 | -7.58 | 677.27 | -972.52 | 5,034.28 |
| 2018 | 5,742.35 | 3,070.06 | 0.00 | 518.80 | 52.88 | 214.95 | 0.00 | 0.00 | 175.40 | -232.18 | 3,134.31 |
| 2017 | 3,664.22 | 2,953.30 | 0.00 | 719.30 | 68.62 | 300.16 | 0.00 | 0.00 | 0.00 | -54.42 | 1,375.80 |
| 2016 | 1,853.41 | 1,483.72 | 0.00 | 426.01 | 56.99 | 170.27 | 0.00 | 0.00 | 0.00 | -53.34 | 742.36 |
| 2015 | 1,439.71 | 986.56 | 0.00 | 352.17 | 97.14 | 117.67 | 0.00 | 0.00 | 0.00 | -51.58 | 753.74 |
| 2014 | 183.63 | 102.20 | 0.00 | 41.03 | 10.25 | 14.19 | 0.00 | 0.00 | 0.00 | -44.56 | 77.90 |
| 2013 | 92.36 | 33.99 | 0.00 | 14.82 | 0.00 | 6.82 | 0.00 | 0.00 | 0.00 | 0.00 | 73.19 |
| 2012 | 75.73 | 14.79 | 0.00 | 6.87 | 0.00 | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 67.81 |
| 2011 | 73.32 | 9.08 | 0.00 | 4.48 | 0.00 | 2.05 | 0.00 | 0.00 | 0.32 | -0.32 | 68.72 |
| 2010 | 62.02 | 7.64 | 0.00 | 4.01 | 0.00 | 1.81 | 0.00 | 0.00 | 0.38 | -0.38 | 58.39 |
| 2009 | 63.22 | 1.30 | 0.00 | 0.70 | 0.00 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 62.62 |
| 2008 | 54.86 | 14.14 | 0.00 | 7.96 | 0.00 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 48.68 |
| 2007 | 39.17 | 2.10 | 0.00 | 1.22 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 38.29 |
| 2006 | 20.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.26 |
| 2005 | 15.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.15 |
| 2004 | 8.28 | 0.90 | 0.00 | 0.57 | 0.00 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 7.95 |
| 2003 | 8.01 | 10.92 | 0.00 | 7.04 | 0.00 | 3.25 | 0.00 | 0.00 | 0.00 | 0.00 | 4.13 |
| 2002 | 2.38 | 0.27 | 0.00 | 0.18 | 0.00 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 2.29 |
| 2001 | 2.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.03 |
| 2000 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| 1999 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| 1998 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1995 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.91 |
| 1994 | 2.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 |
| 1993 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| 1992 | 2.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.12 |
| 1991 | 21.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.26 |
| 1984 | 1.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.85 |
| 1983 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.23 |
| 1982 | 2.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.02 |
| 1981 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.96 |
| 1980 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 311,930.14 | 282,099.50 | 7,342.51 | 2,747.99 | 286.33 | 1,135.58 | 0.00 | -153.41 | 28.30 | -3,529.98 | 21,581.03 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 180-BANDON SCHOOL #54

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 4,463,422.04 | 4,150,825.14 | 113,799.96 | 3,301.07 | 0.00 | 1,522.90 | 0.00 | -2,259.82 | -12,785.30 | -32,861.58 | 154,191.31 |
| 2019 | 152,932.78 | 81,118.30 | -20.11 | 6,291.53 | 6.64 | 2,899.54 | 0.00 | -111.00 | 9,913.60 | -14,235.47 | 73,693.25 |
| 2018 | 84,011.31 | 44,913.62 | 0.00 | 7,589.98 | 773.78 | 3,144.67 | 0.00 | 0.00 | 2,566.05 | -3,396.67 | 45,857.05 |
| 2017 | 54,595.36 | 44,006.42 | 0.00 | 10,717.82 | 1,022.53 | 4,472.87 | 0.00 | 0.00 | 0.00 | -810.92 | 20,495.84 |
| 2016 | 27,604.39 | 22,095.39 | 0.00 | 6,344.27 | 848.67 | 2,535.55 | 0.00 | 0.00 | 0.00 | -794.27 | 11,059.00 |
| 2015 | 21,109.61 | 14,465.00 | 0.00 | 5,163.53 | 1,424.07 | 1,725.18 | 0.00 | 0.00 | 0.00 | -756.28 | 11,051.86 |
| 2014 | 2,794.39 | 1,553.81 | 0.00 | 623.79 | 155.87 | 215.87 | 0.00 | 0.00 | 0.00 | -677.52 | 1,186.85 |
| 2013 | 1,458.68 | 535.21 | 0.00 | 233.24 | 0.00 | 107.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,156.71 |
| 2012 | 1,135.15 | 220.75 | 0.00 | 102.54 | 0.00 | 47.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,016.94 |
| 2011 | 1,127.12 | 139.38 | 0.00 | 68.64 | 0.00 | 31.67 | 0.00 | 0.00 | 4.97 | -4.97 | 1,056.38 |
| 2010 | 987.08 | 120.62 | 0.00 | 63.09 | 0.00 | 29.09 | 0.00 | 0.00 | 6.12 | -6.12 | 929.55 |
| 2009 | 990.28 | 20.33 | 0.00 | 10.90 | 0.00 | 5.03 | 0.00 | 0.00 | 0.00 | 0.00 | 980.85 |
| 2008 | 854.01 | 219.97 | 0.00 | 123.76 | 0.00 | 57.10 | 0.00 | 0.00 | 0.00 | 0.00 | 757.80 |
| 2007 | 597.90 | 32.13 | 0.00 | 18.66 | 0.00 | 8.61 | 0.00 | 0.00 | 0.00 | 0.00 | 584.43 |
| 2006 | 313.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.79 |
| 2005 | 233.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.67 |
| 2004 | 151.91 | 16.45 | 0.00 | 10.41 | 0.00 | 4.81 | 0.00 | 0.00 | 0.00 | 0.00 | 145.87 |
| 2003 | 145.46 | 198.48 | 0.00 | 127.99 | 0.00 | 59.05 | 0.00 | 0.00 | 0.00 | 0.00 | 74.97 |
| 2002 | 43.64 | 4.96 | 0.00 | 3.30 | 0.00 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| 2001 | 38.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.83 |
| 2000 | 30.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.39 |
| 1999 | 13.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.34 |
| 1998 | 8.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.67 |
| 1997 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| 1995 | 19.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.92 |
| 1994 | 27.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.88 |
| 1993 | 40.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.17 |
| 1992 | 28.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.10 |
| 1991 | 311.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311.17 |
| 1984 | 32.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.78 |
| 1983 | 26.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.12 |
| 1982 | 31.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.84 |
| 1981 | 26.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.44 |
| 1980 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.91 |
| | 4,815,151.08 | 4,360,485.96 | 113,779.85 | 40,794.52 | 4,231.56 | 16,868.39 | 0.00 | -2,370.82 | -294.56 | -53,543.80 | 325,470.61 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-SW OREGON COMM COLLEGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 3,946,170.67 | 3,669,799.78 | 100,612.05 | 2,918.51 | 0.00 | 1,346.43 | 0.00 | -1,997.93 | -11,303.65 | -29,053.35 | 136,322.42 |
| 2019 | 140,395.72 | 74,468.30 | -18.46 | 5,775.74 | 6.09 | 2,661.84 | 0.00 | -101.90 | 9,100.90 | -13,068.45 | 67,652.17 |
| 2018 | 76,320.40 | 40,802.07 | 0.00 | 6,895.17 | 702.95 | 2,856.79 | 0.00 | 0.00 | 2,331.15 | -3,085.73 | 41,658.92 |
| 2017 | 49,638.54 | 40,010.85 | 0.00 | 9,744.67 | 929.70 | 4,066.78 | 0.00 | 0.00 | 0.00 | -737.30 | 18,635.06 |
| 2016 | 25,015.73 | 20,023.50 | 0.00 | 5,749.37 | 769.09 | 2,297.78 | 0.00 | 0.00 | 0.00 | -719.79 | 10,021.81 |
| 2015 | 19,170.91 | 13,136.26 | 0.00 | 4,689.21 | 1,293.26 | 1,566.72 | 0.00 | 0.00 | 0.00 | -686.79 | 10,037.07 |
| 2014 | 2,512.84 | 1,397.14 | 0.00 | 560.88 | 140.15 | 194.11 | 0.00 | 0.00 | 0.00 | -609.22 | 1,067.36 |
| 2013 | 1,273.54 | 467.26 | 0.00 | 203.63 | 0.00 | 93.94 | 0.00 | 0.00 | 0.00 | 0.00 | 1,009.91 |
| 2012 | 1,064.48 | 206.96 | 0.00 | 96.14 | 0.00 | 44.36 | 0.00 | 0.00 | 0.00 | 0.00 | 953.66 |
| 2011 | 1,036.13 | 128.13 | 0.00 | 63.12 | 0.00 | 29.09 | 0.00 | 0.00 | 4.57 | -4.57 | 971.12 |
| 2010 | 904.02 | 110.53 | 0.00 | 57.81 | 0.00 | 26.67 | 0.00 | 0.00 | 5.61 | -5.61 | 851.30 |
| 2009 | 887.44 | 18.21 | 0.00 | 9.76 | 0.00 | 4.51 | 0.00 | 0.00 | 0.00 | 0.00 | 878.99 |
| 2008 | 802.33 | 206.63 | 0.00 | 116.26 | 0.00 | 53.64 | 0.00 | 0.00 | 0.00 | 0.00 | 711.96 |
| 2007 | 549.28 | 29.52 | 0.00 | 17.14 | 0.00 | 7.91 | 0.00 | 0.00 | 0.00 | 0.00 | 536.90 |
| 2006 | 299.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299.58 |
| 2005 | 224.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.01 |
| 2004 | 123.28 | 13.35 | 0.00 | 8.45 | 0.00 | 3.90 | 0.00 | 0.00 | 0.00 | 0.00 | 118.38 |
| 2003 | 123.18 | 168.08 | 0.00 | 108.39 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.49 |
| 2002 | 37.25 | 4.23 | 0.00 | 2.81 | 0.00 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 35.83 |
| 2001 | 32.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.09 |
| 2000 | 26.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.94 |
| 1999 | 11.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.77 |
| 1998 | 8.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.15 |
| 1997 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.74 |
| 1995 | 19.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.10 |
| 1994 | 26.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.18 |
| 1993 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.13 |
| 1992 | 23.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.98 |
| 1991 | 291.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.53 |
| 1984 | 28.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.46 |
| 1983 | 31.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.02 |
| 1982 | 34.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.16 |
| 1981 | 31.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.65 |
| 1980 | 5.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 4,267,157.40 | 3,860,990.80 | 100,593.59 | 37,017.06 | 3,841.24 | 15,305.77 | 0.00 | -2,099.83 | 138.58 | -47,970.81 | 292,658.01 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-BUNKER HILL RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 64,140.86 | 59,631.08 | 1,635.33 | 30.10 | 0.00 | 21.89 | 17.32 | -32.47 | -183.73 | -472.24 | 2,216.11 |
| 2019 | 2,303.60 | 1,187.22 | -0.30 | 60.19 | 0.10 | 43.68 | 34.57 | -1.68 | 149.31 | -214.40 | 1,110.10 |
| 2018 | 1,273.13 | 643.03 | 0.00 | 77.30 | 11.72 | 47.66 | 37.74 | 0.00 | 38.89 | -51.49 | 694.80 |
| 2017 | 825.65 | 611.70 | 0.00 | 108.47 | 15.44 | 67.61 | 53.54 | 0.00 | 0.00 | -12.26 | 310.16 |
| 2016 | 417.67 | 303.85 | 0.00 | 65.62 | 12.84 | 38.33 | 30.36 | 0.00 | 0.00 | -12.01 | 167.43 |
| 2015 | 339.33 | 210.54 | 0.00 | 61.05 | 22.90 | 27.73 | 21.95 | 0.00 | 0.00 | -12.16 | 177.68 |
| 2014 | 42.91 | 21.33 | 0.00 | 7.00 | 2.41 | 3.32 | 2.62 | 0.00 | 0.00 | -10.43 | 18.15 |
| 2013 | 21.40 | 6.70 | 0.00 | 2.21 | 0.00 | 1.59 | 1.27 | 0.00 | 0.00 | 0.00 | 16.91 |
| 2012 | 17.68 | 2.87 | 0.00 | 1.01 | 0.00 | 0.75 | 0.59 | 0.00 | 0.00 | 0.00 | 15.82 |
| 2011 | 17.12 | 1.76 | 0.00 | 0.69 | 0.00 | 0.47 | 0.36 | 0.00 | 0.08 | -0.08 | 16.05 |
| 2010 | 15.07 | 1.49 | 0.00 | 0.60 | 0.00 | 0.45 | 0.36 | 0.00 | 0.09 | -0.09 | 14.18 |
| 2009 | 14.41 | 0.24 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 14.27 |
| 2008 | 13.25 | 2.72 | 0.00 | 1.22 | 0.00 | 0.88 | 0.70 | 0.00 | 0.00 | 0.00 | 11.75 |
| 2007 | 9.01 | 0.38 | 0.00 | 0.18 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 8.81 |
| 2006 | 4.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.88 |
| 2005 | 3.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.79 |
| 2004 | 2.18 | 0.17 | 0.00 | 0.09 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 2.10 |
| 2003 | 2.19 | 2.28 | 0.00 | 1.22 | 0.00 | 0.88 | 0.70 | 0.00 | 0.00 | 0.00 | 1.13 |
| 2002 | 0.69 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.66 |
| 2001 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| 2000 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| 1999 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1998 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1995 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| 1994 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| 1993 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| 1992 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1991 | 2.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1984 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| 1983 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| 1982 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| 1981 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| 1980 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 69,471.95 | 62,627.42 | 1,635.03 | 417.08 | 65.41 | 255.53 | 202.31 | -34.15 | 4.64 | -785.16 | 4,811.91 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 255-COQUILLE RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 251,920.44 | 234,209.08 | 6,423.00 | 118.29 | 0.00 | 85.96 | 68.02 | -127.56 | -721.62 | -1,854.76 | 8,702.71 |
| 2019 | 9,062.68 | 4,670.86 | -1.19 | 236.77 | 0.39 | 171.82 | 136.03 | -6.58 | 587.46 | -843.55 | 4,367.11 |
| 2018 | 5,063.23 | 2,556.92 | 0.00 | 307.41 | 46.64 | 189.54 | 150.05 | 0.00 | 154.66 | -204.71 | 2,763.67 |
| 2017 | 3,340.91 | 2,476.35 | 0.00 | 439.17 | 62.57 | 273.74 | 216.72 | 0.00 | 0.00 | -49.63 | 1,254.10 |
| 2016 | 1,598.74 | 1,163.40 | 0.00 | 251.16 | 49.16 | 146.85 | 116.27 | 0.00 | 0.00 | -46.01 | 640.49 |
| 2015 | 1,124.49 | 697.87 | 0.00 | 202.30 | 75.86 | 91.92 | 72.78 | 0.00 | 0.00 | -40.28 | 588.64 |
| 2014 | 141.90 | 70.16 | 0.00 | 22.96 | 7.91 | 10.98 | 8.69 | 0.00 | 0.00 | -34.38 | 60.32 |
| 2013 | 71.96 | 22.17 | 0.00 | 7.29 | 0.00 | 5.31 | 4.19 | 0.00 | 0.00 | 0.00 | 57.08 |
| 2012 | 59.63 | 9.65 | 0.00 | 3.44 | 0.00 | 2.48 | 1.97 | 0.00 | 0.00 | 0.00 | 53.42 |
| 2011 | 57.42 | 5.89 | 0.00 | 2.25 | 0.00 | 1.62 | 1.27 | 0.00 | 0.25 | -0.25 | 53.78 |
| 2010 | 50.03 | 4.92 | 0.00 | 2.03 | 0.00 | 1.49 | 1.15 | 0.00 | 0.31 | -0.31 | 47.14 |
| 2009 | 51.21 | 0.84 | 0.00 | 0.35 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 50.72 |
| 2008 | 46.46 | 9.51 | 0.00 | 4.28 | 0.00 | 3.10 | 2.45 | 0.00 | 0.00 | 0.00 | 41.23 |
| 2007 | 32.25 | 1.38 | 0.00 | 0.65 | 0.00 | 0.46 | 0.36 | 0.00 | 0.00 | 0.00 | 31.52 |
| 2006 | 16.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.52 |
| 2005 | 12.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.37 |
| 2004 | 6.68 | 0.56 | 0.00 | 0.29 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 6.41 |
| 2003 | 6.60 | 6.93 | 0.00 | 3.71 | 0.00 | 2.69 | 2.13 | 0.00 | 0.00 | 0.00 | 3.38 |
| 2002 | 2.07 | 0.18 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 1.99 |
| 2001 | 1.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.80 |
| 2000 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.47 |
| 1999 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| 1998 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| 1997 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1995 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| 1994 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| 1993 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| 1992 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| 1991 | 8.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.05 |
| 1984 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| 1983 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.06 |
| 1982 | 1.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.18 |
| 1981 | 1.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.01 |
| 1980 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 272,687.19 | 245,906.67 | 6,421.81 | 1,602.45 | 242.53 | 988.50 | 782.52 | -134.14 | 21.06 | -3,073.88 | 18,774.20 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-LAKESIDE RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 245,090.21 | 227,858.88 | 6,248.83 | 115.06 | 0.00 | 83.63 | 66.19 | -124.10 | -702.05 | -1,804.45 | 8,466.96 |
| 2019 | 8,739.64 | 4,504.66 | -1.15 | 228.39 | 0.37 | 165.70 | 131.18 | -6.34 | 566.54 | -813.53 | 4,211.19 |
| 2018 | 4,771.08 | 2,409.43 | 0.00 | 289.68 | 43.94 | 178.58 | 141.39 | 0.00 | 145.74 | -192.91 | 2,604.16 |
| 2017 | 3,118.20 | 2,311.08 | 0.00 | 409.89 | 58.41 | 255.46 | 202.24 | 0.00 | 0.00 | -46.32 | 1,170.69 |
| 2016 | 1,567.28 | 1,140.39 | 0.00 | 246.18 | 48.18 | 143.95 | 113.97 | 0.00 | 0.00 | -45.10 | 627.97 |
| 2015 | 1,205.08 | 747.72 | 0.00 | 216.79 | 81.29 | 98.46 | 77.98 | 0.00 | 0.00 | -43.17 | 630.98 |
| 2014 | 157.77 | 78.10 | 0.00 | 25.58 | 8.80 | 12.18 | 9.65 | 0.00 | 0.00 | -38.26 | 66.99 |
| 2013 | 79.53 | 24.48 | 0.00 | 8.05 | 0.00 | 5.86 | 4.65 | 0.00 | 0.00 | 0.00 | 63.10 |
| 2012 | 45.70 | 7.40 | 0.00 | 2.64 | 0.00 | 1.91 | 1.49 | 0.00 | 0.00 | 0.00 | 40.94 |
| 2011 | 43.95 | 4.47 | 0.00 | 1.71 | 0.00 | 1.23 | 0.96 | 0.00 | 0.19 | -0.19 | 41.19 |
| 2010 | 49.84 | 4.93 | 0.00 | 2.03 | 0.00 | 1.50 | 1.16 | 0.00 | 0.31 | -0.31 | 46.94 |
| 2009 | 51.05 | 0.85 | 0.00 | 0.36 | 0.00 | 0.26 | 0.20 | 0.00 | 0.00 | 0.00 | 50.56 |
| 2008 | 44.57 | 9.12 | 0.00 | 4.10 | 0.00 | 2.98 | 2.36 | 0.00 | 0.00 | 0.00 | 39.55 |
| 2007 | 38.79 | 1.65 | 0.00 | 0.77 | 0.00 | 0.56 | 0.44 | 0.00 | 0.00 | 0.00 | 37.91 |
| 2006 | 12.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.04 |
| 2005 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| 2004 | 4.83 | 0.41 | 0.00 | 0.22 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | 4.64 |
| 2003 | 7.12 | 7.41 | 0.00 | 3.96 | 0.00 | 2.89 | 2.29 | 0.00 | 0.00 | 0.00 | 3.67 |
| 2002 | 2.19 | 0.18 | 0.00 | 0.10 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 2.11 |
| 2001 | 1.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| 2000 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.13 |
| 1999 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| 1998 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| 1997 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1995 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| 1994 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 |
| 1993 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| 1992 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| 1991 | 4.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.69 |
| 1984 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| 1983 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1982 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| 1981 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1980 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 265,052.09 | 239,111.16 | 6,247.68 | 1,555.51 | 240.99 | 955.38 | 756.33 | -130.44 | 10.73 | -2,984.24 | 18,144.81 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 265-MILLINGTON RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 282,959.70 | 263,066.54 | 7,214.40 | 132.86 | 0.00 | 96.56 | 76.40 | -143.27 | -810.53 | -2,083.28 | 9,774.54 |
| 2019 | 10,070.99 | 5,190.53 | -1.32 | 263.12 | 0.43 | 190.96 | 151.15 | -7.31 | 652.82 | -937.40 | 4,853.01 |
| 2018 | 5,618.93 | 2,837.44 | 0.00 | 341.16 | 51.76 | 210.31 | 166.50 | 0.00 | 171.62 | -227.18 | 3,067.09 |
| 2017 | 3,581.27 | 2,654.61 | 0.00 | 470.82 | 67.08 | 293.42 | 232.31 | 0.00 | 0.00 | -53.20 | 1,344.28 |
| 2016 | 1,833.10 | 1,334.10 | 0.00 | 288.01 | 56.36 | 168.40 | 133.35 | 0.00 | 0.00 | -52.75 | 734.26 |
| 2015 | 1,413.25 | 876.90 | 0.00 | 254.22 | 95.33 | 115.49 | 91.45 | 0.00 | 0.00 | -50.62 | 739.95 |
| 2014 | 186.97 | 92.32 | 0.00 | 30.20 | 10.40 | 14.42 | 11.42 | 0.00 | 0.00 | -45.25 | 79.60 |
| 2013 | 94.45 | 29.09 | 0.00 | 9.58 | 0.00 | 6.95 | 5.50 | 0.00 | 0.00 | 0.00 | 74.94 |
| 2012 | 79.01 | 12.79 | 0.00 | 4.56 | 0.00 | 3.29 | 2.60 | 0.00 | 0.00 | 0.00 | 70.78 |
| 2011 | 75.72 | 7.66 | 0.00 | 2.90 | 0.00 | 2.16 | 1.70 | 0.00 | 0.34 | -0.34 | 70.96 |
| 2010 | 66.06 | 6.45 | 0.00 | 2.62 | 0.00 | 1.96 | 1.55 | 0.00 | 0.41 | -0.41 | 62.23 |
| 2009 | 64.60 | 1.08 | 0.00 | 0.46 | 0.00 | 0.32 | 0.26 | 0.00 | 0.00 | 0.00 | 63.98 |
| 2008 | 58.95 | 12.07 | 0.00 | 5.43 | 0.00 | 3.94 | 3.12 | 0.00 | 0.00 | 0.00 | 52.31 |
| 2007 | 39.56 | 1.68 | 0.00 | 0.79 | 0.00 | 0.57 | 0.45 | 0.00 | 0.00 | 0.00 | 38.67 |
| 2006 | 21.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.49 |
| 2005 | 15.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.99 |
| 2004 | 8.65 | 0.72 | 0.00 | 0.38 | 0.00 | 0.27 | 0.22 | 0.00 | 0.00 | 0.00 | 8.31 |
| 2003 | 8.69 | 9.08 | 0.00 | 4.86 | 0.00 | 3.54 | 2.80 | 0.00 | 0.00 | 0.00 | 4.47 |
| 2002 | 2.58 | 0.23 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 2.48 |
| 2001 | 2.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.25 |
| 2000 | 1.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.86 |
| 1999 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| 1998 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| 1997 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| 1995 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| 1994 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.48 |
| 1993 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| 1992 | 0.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| 1991 | 4.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.97 |
| 1984 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1983 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| 1982 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| 1981 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| 1980 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 306,219.15 | 276,133.29 | 7,213.08 | 1,812.10 | 281.36 | 1,112.65 | 880.85 | -150.58 | 14.66 | -3,450.43 | 21,098.53 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-CHARLESTON RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 778,892.29 | 724,132.45 | 19,858.75 | 365.71 | 0.00 | 265.77 | 210.33 | -394.33 | -2,231.10 | -5,734.53 | 26,906.84 |
| 2019 | 27,890.74 | 14,375.22 | -3.67 | 728.77 | 1.21 | 528.80 | 418.64 | -20.24 | 1,807.98 | -2,596.16 | 13,439.54 |
| 2018 | 15,261.01 | 7,706.46 | 0.00 | 926.47 | 140.57 | 571.24 | 452.29 | 0.00 | 466.13 | -617.02 | 8,330.13 |
| 2017 | 9,903.67 | 7,340.15 | 0.00 | 1,301.76 | 185.49 | 811.34 | 642.42 | 0.00 | 0.00 | -147.10 | 3,718.18 |
| 2016 | 4,990.26 | 3,631.45 | 0.00 | 783.98 | 153.42 | 458.36 | 362.94 | 0.00 | 0.00 | -143.59 | 1,999.20 |
| 2015 | 3,670.67 | 2,277.51 | 0.00 | 660.25 | 247.59 | 299.96 | 237.52 | 0.00 | 0.00 | -131.49 | 1,921.92 |
| 2014 | 481.04 | 238.08 | 0.00 | 77.97 | 26.84 | 37.17 | 29.43 | 0.00 | 0.00 | -116.65 | 204.28 |
| 2013 | 244.85 | 75.44 | 0.00 | 24.79 | 0.00 | 18.07 | 14.29 | 0.00 | 0.00 | 0.00 | 194.20 |
| 2012 | 201.75 | 32.56 | 0.00 | 11.57 | 0.00 | 8.39 | 6.64 | 0.00 | 0.00 | 0.00 | 180.76 |
| 2011 | 168.46 | 17.10 | 0.00 | 6.52 | 0.00 | 4.73 | 3.75 | 0.00 | 0.74 | -0.74 | 157.88 |
| 2010 | 146.08 | 14.45 | 0.00 | 5.93 | 0.00 | 4.31 | 3.39 | 0.00 | 0.91 | -0.91 | 137.56 |
| 2009 | 141.97 | 2.35 | 0.00 | 1.00 | 0.00 | 0.72 | 0.57 | 0.00 | 0.00 | 0.00 | 140.62 |
| 2008 | 129.26 | 26.44 | 0.00 | 11.89 | 0.00 | 8.64 | 6.84 | 0.00 | 0.00 | 0.00 | 114.71 |
| 2007 | 88.92 | 3.76 | 0.00 | 1.75 | 0.00 | 1.28 | 1.02 | 0.00 | 0.00 | 0.00 | 86.91 |
| 2006 | 47.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 |
| 2005 | 36.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.67 |
| 2004 | 20.13 | 1.67 | 0.00 | 0.87 | 0.00 | 0.64 | 0.50 | 0.00 | 0.00 | 0.00 | 19.33 |
| 2003 | 20.29 | 21.15 | 0.00 | 11.32 | 0.00 | 8.23 | 6.52 | 0.00 | 0.00 | 0.00 | 10.46 |
| 2002 | 6.32 | 0.54 | 0.00 | 0.30 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 6.08 |
| 2001 | 5.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.46 |
| 2000 | 4.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.87 |
| 1999 | 2.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.20 |
| 1998 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.74 |
| 1997 | 0.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.62 |
| 1995 | 6.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.52 |
| 1994 | 7.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.56 |
| 1993 | 5.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.17 |
| 1992 | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| 1991 | 35.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.68 |
| 1984 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.19 |
| 1983 | 2.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.12 |
| 1982 | 2.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.77 |
| 1981 | 2.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.49 |
| 1980 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 842,425.14 | 759,896.78 | 19,855.08 | 4,920.85 | 755.12 | 3,027.87 | 2,397.27 | -414.57 | 44.66 | -9,488.19 | 57,736.03 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-SUMNER RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 122,114.91 | 113,529.45 | 3,113.44 | 57.32 | 0.00 | 41.66 | 32.98 | -61.83 | -349.79 | -899.06 | 4,218.66 |
| 2019 | 4,282.48 | 2,207.35 | -0.57 | 111.91 | 0.19 | 81.20 | 64.28 | -3.11 | 277.61 | -398.66 | 2,063.45 |
| 2018 | 2,370.76 | 1,197.16 | 0.00 | 143.90 | 21.84 | 88.76 | 70.26 | 0.00 | 72.41 | -95.86 | 1,294.05 |
| 2017 | 1,536.25 | 1,138.71 | 0.00 | 201.94 | 28.77 | 125.87 | 99.66 | 0.00 | 0.00 | -22.83 | 576.65 |
| 2016 | 775.80 | 564.75 | 0.00 | 121.93 | 23.84 | 71.28 | 56.43 | 0.00 | 0.00 | -22.33 | 310.65 |
| 2015 | 598.83 | 371.68 | 0.00 | 107.76 | 40.40 | 48.94 | 38.75 | 0.00 | 0.00 | -21.45 | 313.46 |
| 2014 | 77.98 | 38.62 | 0.00 | 12.64 | 4.35 | 6.04 | 4.77 | 0.00 | 0.00 | -18.93 | 33.07 |
| 2013 | 39.42 | 12.10 | 0.00 | 3.97 | 0.00 | 2.89 | 2.30 | 0.00 | 0.00 | 0.00 | 31.29 |
| 2012 | 32.09 | 5.17 | 0.00 | 1.84 | 0.00 | 1.33 | 1.06 | 0.00 | 0.00 | 0.00 | 28.76 |
| 2011 | 31.01 | 3.17 | 0.00 | 1.21 | 0.00 | 0.89 | 0.67 | 0.00 | 0.14 | -0.14 | 29.05 |
| 2010 | 26.51 | 2.66 | 0.00 | 1.12 | 0.00 | 0.75 | 0.61 | 0.00 | 0.16 | -0.16 | 24.97 |
| 2009 | 25.38 | 0.41 | 0.00 | 0.17 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 25.14 |
| 2008 | 22.98 | 4.71 | 0.00 | 2.12 | 0.00 | 1.53 | 1.22 | 0.00 | 0.00 | 0.00 | 20.39 |
| 2007 | 15.55 | 0.65 | 0.00 | 0.30 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | 15.20 |
| 2006 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.00 |
| 2005 | 6.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.48 |
| 2004 | 3.59 | 0.30 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.45 |
| 2003 | 3.55 | 3.71 | 0.00 | 1.99 | 0.00 | 1.44 | 1.14 | 0.00 | 0.00 | 0.00 | 1.83 |
| 2002 | 1.03 | 0.09 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 0.99 |
| 2001 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| 2000 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| 1999 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| 1998 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1995 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| 1993 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| 1992 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| 1991 | 3.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.85 |
| 1984 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| 1983 | 0.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.43 |
| 1982 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1981 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1980 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 131,983.92 | 119,080.69 | 3,112.87 | 770.33 | 119.39 | 473.09 | 374.54 | -64.94 | 0.53 | -1,479.42 | 9,016.86 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 280-GREENACRES RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 108,854.47 | 101,201.66 | 2,775.37 | 51.10 | 0.00 | 37.14 | 29.41 | -55.10 | -311.80 | -801.43 | 3,760.21 |
| 2019 | 3,908.46 | 2,014.31 | -0.51 | 102.12 | 0.17 | 74.10 | 58.66 | -2.84 | 253.34 | -363.79 | 1,883.49 |
| 2018 | 2,188.23 | 1,105.15 | 0.00 | 132.88 | 20.17 | 81.91 | 64.86 | 0.00 | 66.85 | -88.48 | 1,194.33 |
| 2017 | 1,437.55 | 1,065.23 | 0.00 | 188.89 | 26.91 | 117.75 | 93.24 | 0.00 | 0.00 | -21.34 | 539.87 |
| 2016 | 717.24 | 521.96 | 0.00 | 112.70 | 22.05 | 65.87 | 52.15 | 0.00 | 0.00 | -20.64 | 287.34 |
| 2015 | 552.75 | 343.06 | 0.00 | 99.46 | 37.30 | 45.18 | 35.78 | 0.00 | 0.00 | -19.80 | 289.35 |
| 2014 | 72.17 | 35.88 | 0.00 | 11.75 | 4.04 | 5.58 | 4.44 | 0.00 | 0.00 | -17.58 | 30.46 |
| 2013 | 36.38 | 11.27 | 0.00 | 3.71 | 0.00 | 2.68 | 2.13 | 0.00 | 0.00 | 0.00 | 28.82 |
| 2012 | 30.51 | 4.97 | 0.00 | 1.77 | 0.00 | 1.27 | 1.01 | 0.00 | 0.00 | 0.00 | 27.31 |
| 2011 | 29.19 | 3.00 | 0.00 | 1.16 | 0.00 | 0.82 | 0.64 | 0.00 | 0.13 | -0.13 | 27.35 |
| 2010 | 25.62 | 2.54 | 0.00 | 1.04 | 0.00 | 0.73 | 0.58 | 0.00 | 0.16 | -0.16 | 24.12 |
| 2009 | 24.50 | 0.40 | 0.00 | 0.16 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 24.26 |
| 2008 | 22.94 | 4.69 | 0.00 | 2.11 | 0.00 | 1.53 | 1.21 | 0.00 | 0.00 | 0.00 | 20.36 |
| 2007 | 15.26 | 0.63 | 0.00 | 0.29 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 14.92 |
| 2006 | 8.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.37 |
| 2005 | 6.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.46 |
| 2004 | 3.52 | 0.29 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.38 |
| 2003 | 3.53 | 3.69 | 0.00 | 1.98 | 0.00 | 1.43 | 1.14 | 0.00 | 0.00 | 0.00 | 1.82 |
| 2002 | 1.09 | 0.09 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 1.05 |
| 2001 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| 2000 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| 1999 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| 1998 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1995 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| 1994 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| 1993 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| 1992 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| 1991 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| 1984 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1983 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1982 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.38 |
| 1981 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1980 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 117,947.32 | 106,318.82 | 2,774.86 | 711.32 | 110.64 | 436.49 | 345.65 | -57.94 | 8.68 | -1,333.35 | 8,182.35 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-BANDON RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 729,243.98 | 677,974.65 | 18,592.89 | 342.42 | 0.00 | 248.82 | 196.92 | -369.21 | -2,088.90 | -5,369.00 | 25,191.75 |
| 2019 | 24,162.36 | 12,453.36 | -3.18 | 631.32 | 1.05 | 458.11 | 362.67 | -17.54 | 1,566.27 | -2,249.09 | 11,643.14 |
| 2018 | 13,447.06 | 6,790.48 | 0.00 | 816.36 | 123.84 | 503.33 | 398.51 | 0.00 | 410.73 | -543.69 | 7,339.98 |
| 2017 | 8,845.85 | 6,556.50 | 0.00 | 1,162.75 | 165.68 | 724.75 | 573.83 | 0.00 | 0.00 | -131.40 | 3,320.70 |
| 2016 | 4,548.65 | 3,310.20 | 0.00 | 714.63 | 139.85 | 417.82 | 330.82 | 0.00 | 0.00 | -130.88 | 1,822.20 |
| 2015 | 3,354.45 | 2,081.59 | 0.00 | 603.48 | 226.31 | 274.15 | 217.08 | 0.00 | 0.00 | -120.18 | 1,756.16 |
| 2014 | 434.66 | 215.05 | 0.00 | 70.42 | 24.24 | 33.57 | 26.59 | 0.00 | 0.00 | -105.36 | 184.67 |
| 2013 | 219.32 | 67.69 | 0.00 | 22.27 | 0.00 | 16.19 | 12.83 | 0.00 | 0.00 | 0.00 | 173.90 |
| 2012 | 178.36 | 28.83 | 0.00 | 10.24 | 0.00 | 7.44 | 5.89 | 0.00 | 0.00 | 0.00 | 159.77 |
| 2011 | 172.63 | 17.49 | 0.00 | 6.66 | 0.00 | 4.85 | 3.85 | 0.00 | 0.76 | -0.76 | 161.80 |
| 2010 | 150.24 | 14.88 | 0.00 | 6.12 | 0.00 | 4.43 | 3.49 | 0.00 | 0.93 | -0.93 | 141.48 |
| 2009 | 151.47 | 2.49 | 0.00 | 1.05 | 0.00 | 0.77 | 0.61 | 0.00 | 0.00 | 0.00 | 150.03 |
| 2008 | 125.64 | 25.70 | 0.00 | 11.55 | 0.00 | 8.39 | 6.65 | 0.00 | 0.00 | 0.00 | 111.49 |
| 2007 | 88.81 | 3.76 | 0.00 | 1.76 | 0.00 | 1.28 | 1.01 | 0.00 | 0.00 | 0.00 | 86.81 |
| 2006 | 46.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.38 |
| 2005 | 34.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.64 |
| 2004 | 18.97 | 1.58 | 0.00 | 0.83 | 0.00 | 0.60 | 0.47 | 0.00 | 0.00 | 0.00 | 18.22 |
| 2003 | 18.99 | 19.82 | 0.00 | 10.61 | 0.00 | 7.72 | 6.11 | 0.00 | 0.00 | 0.00 | 9.78 |
| 2002 | 5.87 | 0.51 | 0.00 | 0.29 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | 5.65 |
| 2001 | 4.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.74 |
| 2000 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.04 |
| 1999 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.62 |
| 1998 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| 1997 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| 1995 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| 1994 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| 1993 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| 1992 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.78 |
| 1991 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| 1984 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| 1983 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.78 |
| 1982 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| 1981 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| 1980 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 785,278.87 | 709,564.58 | 18,589.71 | 4,412.76 | 680.97 | 2,712.42 | 2,147.49 | -386.75 | -110.21 | -8,651.29 | 52,389.09 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 295-NORTH BAY RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 325,008.95 | 302,159.12 | 8,286.46 | 152.63 | 0.00 | 110.88 | 87.77 | -164.55 | -930.98 | -2,392.86 | 11,227.61 |
| 2019 | 11,510.84 | 5,932.67 | -1.51 | 300.77 | 0.49 | 218.25 | 172.76 | -8.36 | 746.16 | -1,071.44 | 5,546.81 |
| 2018 | 6,283.04 | 3,172.77 | 0.00 | 381.44 | 57.87 | 235.18 | 186.20 | 0.00 | 191.91 | -254.03 | 3,429.59 |
| 2017 | 4,072.54 | 3,018.48 | 0.00 | 535.30 | 76.28 | 333.65 | 264.20 | 0.00 | 0.00 | -60.49 | 1,528.87 |
| 2016 | 2,061.31 | 1,500.00 | 0.00 | 323.84 | 63.38 | 189.33 | 149.91 | 0.00 | 0.00 | -59.31 | 825.84 |
| 2015 | 1,600.82 | 993.15 | 0.00 | 287.92 | 107.97 | 130.80 | 103.57 | 0.00 | 0.00 | -57.34 | 838.25 |
| 2014 | 208.56 | 103.18 | 0.00 | 33.81 | 11.62 | 16.09 | 12.74 | 0.00 | 0.00 | -50.55 | 88.64 |
| 2013 | 104.39 | 32.21 | 0.00 | 10.58 | 0.00 | 7.72 | 6.10 | 0.00 | 0.00 | 0.00 | 82.76 |
| 2012 | 86.60 | 13.95 | 0.00 | 4.95 | 0.00 | 3.59 | 2.86 | 0.00 | 0.00 | 0.00 | 77.60 |
| 2011 | 82.77 | 8.41 | 0.00 | 3.19 | 0.00 | 2.33 | 1.86 | 0.00 | 0.37 | -0.37 | 77.55 |
| 2010 | 71.78 | 7.09 | 0.00 | 2.89 | 0.00 | 2.13 | 1.67 | 0.00 | 0.45 | -0.45 | 67.58 |
| 2009 | 68.98 | 1.14 | 0.00 | 0.48 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 68.32 |
| 2008 | 61.19 | 12.54 | 0.00 | 5.64 | 0.00 | 4.09 | 3.24 | 0.00 | 0.00 | 0.00 | 54.29 |
| 2007 | 41.75 | 1.77 | 0.00 | 0.83 | 0.00 | 0.60 | 0.48 | 0.00 | 0.00 | 0.00 | 40.81 |
| 2006 | 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 |
| 2005 | 17.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.43 |
| 2004 | 3.22 | 0.27 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 3.09 |
| 2003 | 11.43 | 11.90 | 0.00 | 6.37 | 0.00 | 4.63 | 3.67 | 0.00 | 0.00 | 0.00 | 5.90 |
| 2002 | 3.45 | 0.29 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 3.32 |
| 2001 | 1.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.78 |
| 2000 | 2.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.53 |
| 1999 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| 1998 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 |
| 1997 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 |
| 1995 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.27 |
| 1994 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.13 |
| 1993 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| 1992 | 1.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.29 |
| 1991 | 7.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.77 |
| 1984 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.06 |
| 1983 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| 1982 | 1.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.93 |
| 1981 | 1.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.59 |
| 1980 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 351,350.53 | 316,968.94 | 8,284.95 | 2,050.94 | 317.61 | 1,259.84 | 997.49 | -172.91 | 7.91 | -3,946.84 | 24,035.74 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 305-HAUSER RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 254,427.44 | 236,539.88 | 6,486.93 | 119.48 | 0.00 | 86.81 | 68.70 | -128.82 | -728.80 | -1,873.19 | 8,789.30 |
| 2019 | 9,079.35 | 4,679.48 | -1.19 | 237.26 | 0.39 | 172.13 | 136.27 | -6.58 | 588.54 | -845.11 | 4,375.17 |
| 2018 | 4,977.05 | 2,513.30 | 0.00 | 302.15 | 45.83 | 186.29 | 147.49 | 0.00 | 152.02 | -201.22 | 2,716.70 |
| 2017 | 3,212.53 | 2,381.30 | 0.00 | 422.32 | 60.18 | 263.21 | 208.42 | 0.00 | 0.00 | -47.73 | 1,205.82 |
| 2016 | 1,627.29 | 1,184.27 | 0.00 | 255.66 | 50.03 | 149.48 | 118.36 | 0.00 | 0.00 | -46.84 | 651.84 |
| 2015 | 1,264.95 | 784.76 | 0.00 | 227.52 | 85.31 | 103.36 | 81.83 | 0.00 | 0.00 | -45.31 | 662.40 |
| 2014 | 164.06 | 81.31 | 0.00 | 26.63 | 9.17 | 12.69 | 10.05 | 0.00 | 0.00 | -39.84 | 69.54 |
| 2013 | 82.05 | 25.40 | 0.00 | 8.36 | 0.00 | 6.07 | 4.80 | 0.00 | 0.00 | 0.00 | 65.01 |
| 2012 | 68.53 | 11.07 | 0.00 | 3.93 | 0.00 | 2.86 | 2.25 | 0.00 | 0.00 | 0.00 | 61.39 |
| 2011 | 67.30 | 6.82 | 0.00 | 2.59 | 0.00 | 1.87 | 1.51 | 0.00 | 0.30 | -0.30 | 63.07 |
| 2010 | 58.87 | 5.79 | 0.00 | 2.37 | 0.00 | 1.73 | 1.38 | 0.00 | 0.36 | -0.36 | 55.45 |
| 2009 | 58.65 | 0.98 | 0.00 | 0.42 | 0.00 | 0.30 | 0.23 | 0.00 | 0.00 | 0.00 | 58.09 |
| 2008 | 53.57 | 10.97 | 0.00 | 4.93 | 0.00 | 3.58 | 2.84 | 0.00 | 0.00 | 0.00 | 47.53 |
| 2007 | 36.80 | 1.57 | 0.00 | 0.74 | 0.00 | 0.53 | 0.41 | 0.00 | 0.00 | 0.00 | 35.97 |
| 2006 | 19.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.79 |
| 2005 | 14.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.05 |
| 2004 | 7.32 | 0.61 | 0.00 | 0.32 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | 7.03 |
| 2003 | 7.21 | 7.48 | 0.00 | 4.00 | 0.00 | 2.92 | 2.31 | 0.00 | 0.00 | 0.00 | 3.73 |
| 2002 | 2.18 | 0.18 | 0.00 | 0.10 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 2.10 |
| 2001 | 1.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.89 |
| 2000 | 1.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.52 |
| 1999 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| 1998 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1997 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 1995 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| 1994 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| 1993 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| 1992 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1991 | 5.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.35 |
| 1984 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| 1983 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.53 |
| 1982 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1981 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| 1980 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 275,245.66 | 248,235.17 | 6,485.74 | 1,618.78 | 250.91 | 994.14 | 787.09 | -135.40 | 12.42 | -3,099.90 | 18,920.65 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-LIBBY RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 155,507.99 | 144,575.02 | 3,964.86 | 73.04 | 0.00 | 53.06 | 41.99 | -78.72 | -445.45 | -1,144.93 | 5,372.05 |
| 2019 | 5,534.12 | 2,852.19 | -0.72 | 144.57 | 0.24 | 104.93 | 83.07 | -4.01 | 358.73 | -515.11 | 2,666.83 |
| 2018 | 3,070.64 | 1,550.74 | 0.00 | 186.45 | 28.29 | 114.96 | 90.99 | 0.00 | 93.80 | -124.16 | 1,675.99 |
| 2017 | 1,524.82 | 1,130.22 | 0.00 | 200.45 | 28.56 | 124.93 | 98.94 | 0.00 | 0.00 | -22.65 | 572.40 |
| 2016 | 774.94 | 564.07 | 0.00 | 121.80 | 23.82 | 71.19 | 56.36 | 0.00 | 0.00 | -22.30 | 310.37 |
| 2015 | 587.73 | 364.86 | 0.00 | 105.77 | 39.67 | 48.05 | 38.05 | 0.00 | 0.00 | -21.06 | 307.58 |
| 2014 | 79.00 | 39.06 | 0.00 | 12.78 | 4.40 | 6.11 | 4.83 | 0.00 | 0.00 | -19.14 | 33.58 |
| 2013 | 39.86 | 12.32 | 0.00 | 4.04 | 0.00 | 2.95 | 2.35 | 0.00 | 0.00 | 0.00 | 31.58 |
| 2012 | 32.50 | 5.27 | 0.00 | 1.87 | 0.00 | 1.37 | 1.10 | 0.00 | 0.00 | 0.00 | 29.10 |
| 2011 | 41.23 | 4.16 | 0.00 | 1.58 | 0.00 | 1.13 | 0.92 | 0.00 | 0.18 | -0.18 | 38.65 |
| 2010 | 35.55 | 3.47 | 0.00 | 1.40 | 0.00 | 1.05 | 0.84 | 0.00 | 0.22 | -0.22 | 33.48 |
| 2009 | 33.94 | 0.56 | 0.00 | 0.23 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | 33.61 |
| 2008 | 30.29 | 6.20 | 0.00 | 2.78 | 0.00 | 2.03 | 1.60 | 0.00 | 0.00 | 0.00 | 26.87 |
| 2007 | 20.35 | 0.86 | 0.00 | 0.40 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | 19.89 |
| 2006 | 11.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.33 |
| 2005 | 8.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.08 |
| 2004 | 3.51 | 0.29 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.37 |
| 2003 | 1.70 | 1.78 | 0.00 | 0.95 | 0.00 | 0.69 | 0.55 | 0.00 | 0.00 | 0.00 | 0.87 |
| 2002 | 0.51 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 0.49 |
| 2001 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| 2000 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 |
| 1999 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1998 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1995 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| 1993 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1992 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| 1991 | 3.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.98 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1984 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.47 |
| 1983 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| 1982 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| 1981 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1980 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 167,348.99 | 151,111.12 | 3,964.14 | 858.29 | 124.98 | 533.05 | 422.07 | -82.73 | 7.48 | -1,869.75 | 11,187.02 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-FAIRVIEW RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 74,033.30 | 68,828.11 | 1,887.55 | 34.77 | 0.00 | 25.27 | 19.99 | -37.46 | -212.06 | -545.04 | 2,557.85 |
| 2019 | 2,636.42 | 1,358.88 | -0.35 | 68.88 | 0.11 | 49.98 | 39.58 | -1.91 | 170.91 | -245.41 | 1,270.36 |
| 2018 | 1,452.67 | 733.49 | 0.00 | 88.20 | 13.38 | 54.37 | 43.03 | 0.00 | 44.36 | -58.73 | 793.01 |
| 2017 | 938.10 | 695.50 | 0.00 | 123.36 | 17.57 | 76.88 | 60.83 | 0.00 | 0.00 | -13.93 | 352.03 |
| 2016 | 482.52 | 350.94 | 0.00 | 75.76 | 14.82 | 44.30 | 35.07 | 0.00 | 0.00 | -13.88 | 193.46 |
| 2015 | 371.76 | 230.59 | 0.00 | 66.83 | 25.06 | 30.38 | 24.05 | 0.00 | 0.00 | -13.32 | 194.68 |
| 2014 | 47.39 | 23.41 | 0.00 | 7.67 | 2.64 | 3.66 | 2.90 | 0.00 | 0.00 | -11.47 | 20.18 |
| 2013 | 24.26 | 7.41 | 0.00 | 2.44 | 0.00 | 1.77 | 1.41 | 0.00 | 0.00 | 0.00 | 19.29 |
| 2012 | 19.81 | 3.20 | 0.00 | 1.13 | 0.00 | 0.84 | 0.66 | 0.00 | 0.00 | 0.00 | 17.74 |
| 2011 | 19.62 | 1.97 | 0.00 | 0.75 | 0.00 | 0.55 | 0.43 | 0.00 | 0.09 | -0.09 | 18.40 |
| 2010 | 16.34 | 1.64 | 0.00 | 0.66 | 0.00 | 0.49 | 0.40 | 0.00 | 0.10 | -0.10 | 15.36 |
| 2009 | 16.40 | 0.27 | 0.00 | 0.11 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 16.24 |
| 2008 | 13.54 | 2.80 | 0.00 | 1.27 | 0.00 | 0.90 | 0.72 | 0.00 | 0.00 | 0.00 | 12.01 |
| 2007 | 9.30 | 0.40 | 0.00 | 0.19 | 0.00 | 0.14 | 0.10 | 0.00 | 0.00 | 0.00 | 9.09 |
| 2006 | 5.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.81 |
| 2005 | 3.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.85 |
| 2004 | 2.11 | 0.17 | 0.00 | 0.09 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 2.03 |
| 2003 | 2.11 | 2.19 | 0.00 | 1.17 | 0.00 | 0.85 | 0.68 | 0.00 | 0.00 | 0.00 | 1.09 |
| 2002 | 0.66 | 0.05 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.64 |
| 2001 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| 2000 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| 1999 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| 1998 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| 1994 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| 1993 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| 1992 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1991 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| 1984 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1983 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1982 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 |
| 1981 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1980 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 80,102.27 | 72,241.02 | 1,887.20 | 473.31 | 73.58 | 290.56 | 229.99 | -39.37 | 3.40 | -901.97 | 5,509.42 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-DORA-SITKUM RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 18,692.39 | 17,378.45 | 476.59 | 8.75 | 0.00 | 6.38 | 5.05 | -9.47 | -53.54 | -137.61 | 645.48 |
| 2019 | 670.42 | 345.52 | -0.08 | 17.52 | 0.03 | 12.71 | 10.06 | -0.49 | 43.46 | -62.41 | 323.06 |
| 2018 | 374.61 | 189.17 | 0.00 | 22.73 | 3.43 | 14.01 | 11.11 | 0.00 | 11.44 | -15.14 | 204.47 |
| 2017 | 244.12 | 181.02 | 0.00 | 32.06 | 4.57 | 20.03 | 15.87 | 0.00 | 0.00 | -3.63 | 91.53 |
| 2016 | 124.24 | 90.22 | 0.00 | 19.47 | 3.81 | 11.39 | 9.03 | 0.00 | 0.00 | -3.56 | 49.93 |
| 2015 | 97.05 | 60.22 | 0.00 | 17.46 | 6.55 | 7.92 | 6.27 | 0.00 | 0.00 | -3.48 | 50.81 |
| 2014 | 12.78 | 6.31 | 0.00 | 2.08 | 0.71 | 0.98 | 0.77 | 0.00 | 0.00 | -3.08 | 5.47 |
| 2013 | 5.98 | 1.92 | 0.00 | 0.62 | 0.00 | 0.46 | 0.37 | 0.00 | 0.00 | 0.00 | 4.68 |
| 2012 | 5.26 | 0.86 | 0.00 | 0.31 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 4.71 |
| 2011 | 4.93 | 0.49 | 0.00 | 0.18 | 0.00 | 0.15 | 0.13 | 0.00 | 0.02 | -0.02 | 4.62 |
| 2010 | 4.38 | 0.45 | 0.00 | 0.23 | 0.00 | 0.10 | 0.09 | 0.00 | 0.03 | -0.03 | 4.16 |
| 2009 | 4.12 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.08 |
| 2008 | 3.59 | 0.75 | 0.00 | 0.34 | 0.00 | 0.24 | 0.19 | 0.00 | 0.00 | 0.00 | 3.18 |
| 2007 | 2.40 | 0.09 | 0.00 | 0.04 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 2.35 |
| 2006 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| 2005 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 2004 | 0.48 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.46 |
| 2003 | 0.49 | 0.50 | 0.00 | 0.27 | 0.00 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 0.26 |
| 2002 | 0.17 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 2001 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| 2000 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1999 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1998 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1995 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1993 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1992 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1991 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 20,251.55 | 18,256.11 | 476.51 | 122.13 | 19.10 | 74.85 | 59.32 | -9.96 | 1.41 | -228.96 | 1,403.55 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-BRIDGE RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 22,439.17 | 20,861.53 | 572.11 | 10.52 | 0.00 | 7.67 | 6.06 | -11.37 | -64.28 | -165.21 | 775.19 |
| 2019 | 800.43 | 412.53 | -0.10 | 20.91 | 0.03 | 15.16 | 12.03 | -0.58 | 51.87 | -74.49 | 385.71 |
| 2018 | 440.85 | 222.65 | 0.00 | 26.77 | 4.07 | 16.51 | 13.06 | 0.00 | 13.47 | -17.82 | 240.62 |
| 2017 | 290.15 | 215.10 | 0.00 | 38.17 | 5.44 | 23.76 | 18.81 | 0.00 | 0.00 | -4.30 | 108.92 |
| 2016 | 148.08 | 107.84 | 0.00 | 23.26 | 4.54 | 13.62 | 10.77 | 0.00 | 0.00 | -4.26 | 59.24 |
| 2015 | 114.86 | 71.32 | 0.00 | 20.70 | 7.76 | 9.38 | 7.42 | 0.00 | 0.00 | -4.11 | 60.13 |
| 2014 | 14.70 | 7.30 | 0.00 | 2.41 | 0.82 | 1.13 | 0.89 | 0.00 | 0.00 | -3.57 | 6.24 |
| 2013 | 7.27 | 2.25 | 0.00 | 0.75 | 0.00 | 0.54 | 0.43 | 0.00 | 0.00 | 0.00 | 5.77 |
| 2012 | 5.97 | 0.97 | 0.00 | 0.35 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 5.35 |
| 2011 | 6.11 | 0.55 | 0.00 | 0.19 | 0.00 | 0.16 | 0.15 | 0.00 | 0.03 | -0.03 | 5.75 |
| 2010 | 4.71 | 0.57 | 0.00 | 0.24 | 0.00 | 0.14 | 0.10 | 0.00 | 0.03 | -0.03 | 4.38 |
| 2009 | 5.17 | 0.10 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 5.12 |
| 2008 | 4.55 | 0.95 | 0.00 | 0.43 | 0.00 | 0.31 | 0.24 | 0.00 | 0.00 | 0.00 | 4.03 |
| 2007 | 3.24 | 0.13 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.17 |
| 2006 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| 2005 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.44 |
| 2004 | 0.78 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.75 |
| 2003 | 0.84 | 0.82 | 0.00 | 0.44 | 0.00 | 0.32 | 0.25 | 0.00 | 0.00 | 0.00 | 0.46 |
| 2002 | 0.30 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.29 |
| 2001 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 2000 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1999 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1998 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1995 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 1994 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 1993 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1992 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| 1991 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 24,292.39 | 21,904.70 | 572.01 | 145.30 | 22.66 | 89.04 | 70.50 | -11.95 | 1.12 | -273.82 | 1,676.33 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-TIMBER PARK RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 59,310.77 | 55,140.77 | 1,512.19 | 27.86 | 0.00 | 20.24 | 16.02 | -30.02 | -169.90 | -436.66 | 2,049.09 |
| 2019 | 2,116.12 | 1,090.77 | -0.27 | 55.31 | 0.08 | 40.13 | 31.74 | -1.53 | 137.18 | -196.99 | 1,019.59 |
| 2018 | 1,190.44 | 601.09 | 0.00 | 72.23 | 10.96 | 44.56 | 35.28 | 0.00 | 36.36 | -48.13 | 649.81 |
| 2017 | 773.62 | 573.30 | 0.00 | 101.72 | 14.49 | 63.35 | 50.15 | 0.00 | 0.00 | -11.48 | 290.56 |
| 2016 | 390.11 | 284.11 | 0.00 | 61.33 | 12.00 | 35.86 | 28.40 | 0.00 | 0.00 | -11.24 | 156.09 |
| 2015 | 267.67 | 166.20 | 0.00 | 48.17 | 18.07 | 21.89 | 17.35 | 0.00 | 0.00 | -9.60 | 140.04 |
| 2014 | 34.62 | 17.22 | 0.00 | 5.64 | 1.94 | 2.68 | 2.13 | 0.00 | 0.00 | -8.43 | 14.61 |
| 2013 | 17.36 | 5.40 | 0.00 | 1.76 | 0.00 | 1.31 | 1.03 | 0.00 | 0.00 | 0.00 | 13.72 |
| 2012 | 14.54 | 2.31 | 0.00 | 0.81 | 0.00 | 0.62 | 0.48 | 0.00 | 0.00 | 0.00 | 13.04 |
| 2011 | 13.31 | 1.43 | 0.00 | 0.55 | 0.00 | 0.37 | 0.30 | 0.00 | 0.06 | -0.06 | 12.43 |
| 2010 | 12.03 | 1.09 | 0.00 | 0.43 | 0.00 | 0.36 | 0.31 | 0.00 | 0.07 | -0.07 | 11.37 |
| 2009 | 11.29 | 0.18 | 0.00 | 0.07 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 11.18 |
| 2008 | 10.11 | 2.08 | 0.00 | 0.94 | 0.00 | 0.68 | 0.53 | 0.00 | 0.00 | 0.00 | 8.97 |
| 2007 | 7.72 | 0.33 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 7.54 |
| 2006 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.35 |
| 2005 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| 2004 | 1.76 | 0.15 | 0.00 | 0.08 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | 1.69 |
| 2003 | 1.83 | 1.91 | 0.00 | 1.02 | 0.00 | 0.74 | 0.59 | 0.00 | 0.00 | 0.00 | 0.94 |
| 2002 | 0.54 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.52 |
| 2001 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| 2000 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1999 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| 1994 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| 1993 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| 1992 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1991 | 3.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.12 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 64,187.28 | 57,888.38 | 1,511.92 | 378.09 | 57.54 | 233.04 | 184.51 | -31.55 | 3.77 | -722.66 | 4,414.63 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 355-MYRTLE POINT RFPD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 87,734.06 | 81,566.05 | 2,236.90 | 41.21 | 0.00 | 29.93 | 23.67 | -44.44 | -251.31 | -645.91 | 3,030.66 |
| 2019 | 3,150.97 | 1,623.92 | -0.42 | 82.30 | 0.14 | 59.74 | 47.30 | -2.28 | 204.24 | -293.28 | 1,518.45 |
| 2018 | 1,710.89 | 864.03 | 0.00 | 103.85 | 15.76 | 64.05 | 50.71 | 0.00 | 52.26 | -69.17 | 933.80 |
| 2017 | 1,112.66 | 824.44 | 0.00 | 146.22 | 20.82 | 91.13 | 72.14 | 0.00 | 0.00 | -16.52 | 417.92 |
| 2016 | 562.99 | 409.81 | 0.00 | 88.46 | 17.30 | 51.74 | 40.95 | 0.00 | 0.00 | -16.21 | 225.43 |
| 2015 | 436.43 | 270.84 | 0.00 | 78.56 | 29.45 | 35.65 | 28.22 | 0.00 | 0.00 | -15.64 | 228.51 |
| 2014 | 56.39 | 28.00 | 0.00 | 9.18 | 3.16 | 4.36 | 3.46 | 0.00 | 0.00 | -13.71 | 23.86 |
| 2013 | 32.89 | 10.22 | 0.00 | 3.37 | 0.00 | 2.43 | 1.93 | 0.00 | 0.00 | 0.00 | 26.04 |
| 2012 | 26.84 | 4.36 | 0.00 | 1.54 | 0.00 | 1.13 | 0.90 | 0.00 | 0.00 | 0.00 | 24.02 |
| 2011 | 26.42 | 2.67 | 0.00 | 1.00 | 0.00 | 0.74 | 0.60 | 0.00 | 0.12 | -0.12 | 24.75 |
| 2010 | 16.95 | 1.67 | 0.00 | 0.67 | 0.00 | 0.51 | 0.42 | 0.00 | 0.11 | -0.11 | 15.95 |
| 2009 | 22.04 | 0.37 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 21.83 |
| 2008 | 20.08 | 4.11 | 0.00 | 1.85 | 0.00 | 1.35 | 1.06 | 0.00 | 0.00 | 0.00 | 17.82 |
| 2007 | 13.57 | 0.57 | 0.00 | 0.27 | 0.00 | 0.20 | 0.15 | 0.00 | 0.00 | 0.00 | 13.27 |
| 2006 | 7.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.27 |
| 2005 | 5.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.82 |
| 2004 | 3.10 | 0.25 | 0.00 | 0.13 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 2.98 |
| 2003 | 3.15 | 3.33 | 0.00 | 1.79 | 0.00 | 1.29 | 1.02 | 0.00 | 0.00 | 0.00 | 1.61 |
| 2002 | 0.98 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.94 |
| 2001 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| 2000 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1999 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| 1998 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1995 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 94,946.26 | 85,614.73 | 2,236.48 | 560.61 | 86.63 | 344.49 | 272.73 | -46.72 | 5.42 | -1,070.67 | 6,543.69 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 360-LAKESIDE WATER

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 102,206.43 | 95,020.52 | 2,605.86 | 47.98 | 0.00 | 34.87 | 27.60 | -51.76 | -292.76 | -752.48 | 3,531.03 |
| 2019 | 3,625.31 | 1,868.67 | -0.48 | 94.71 | 0.15 | 68.75 | 54.44 | -2.63 | 235.02 | -337.48 | 1,746.74 |
| 2018 | 1,964.30 | 991.74 | 0.00 | 119.24 | 18.09 | 73.51 | 58.20 | 0.00 | 59.99 | -79.40 | 1,072.39 |
| 2017 | 1,289.92 | 956.05 | 0.00 | 169.60 | 24.17 | 105.66 | 83.66 | 0.00 | 0.00 | -19.16 | 484.31 |
| 2016 | 644.65 | 469.20 | 0.00 | 101.29 | 19.82 | 59.23 | 46.90 | 0.00 | 0.00 | -18.55 | 258.19 |
| 2015 | 492.55 | 305.77 | 0.00 | 88.65 | 33.24 | 40.29 | 31.86 | 0.00 | 0.00 | -17.66 | 257.77 |
| 2014 | 64.18 | 31.77 | 0.00 | 10.40 | 3.58 | 4.97 | 3.93 | 0.00 | 0.00 | -15.56 | 27.25 |
| 2013 | 32.25 | 9.96 | 0.00 | 3.27 | 0.00 | 2.38 | 1.90 | 0.00 | 0.00 | 0.00 | 25.56 |
| 2012 | 26.49 | 4.26 | 0.00 | 1.49 | 0.00 | 1.12 | 0.89 | 0.00 | 0.00 | 0.00 | 23.72 |
| 2011 | 25.61 | 2.60 | 0.00 | 0.96 | 0.00 | 0.74 | 0.60 | 0.00 | 0.11 | -0.11 | 23.97 |
| 2010 | 22.33 | 2.20 | 0.00 | 0.93 | 0.00 | 0.64 | 0.52 | 0.00 | 0.14 | -0.14 | 21.06 |
| 2009 | 21.49 | 0.34 | 0.00 | 0.14 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 21.29 |
| 2008 | 23.80 | 4.88 | 0.00 | 2.20 | 0.00 | 1.59 | 1.25 | 0.00 | 0.00 | 0.00 | 21.12 |
| 2007 | 17.11 | 0.72 | 0.00 | 0.33 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | 0.00 | 16.72 |
| 2006 | 9.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.84 |
| 2005 | 6.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.83 |
| 2004 | 3.86 | 0.32 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 3.71 |
| 2003 | 4.13 | 4.27 | 0.00 | 2.28 | 0.00 | 1.67 | 1.32 | 0.00 | 0.00 | 0.00 | 2.14 |
| 2002 | 1.28 | 0.12 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 1.23 |
| 2001 | 1.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| 2000 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| 1999 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| 1998 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1997 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| 1995 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| 1994 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| 1993 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| 1992 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| 1991 | 4.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.62 |
| 1984 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| 1983 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1982 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| 1981 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| 1980 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 110,494.99 | 99,673.39 | 2,605.38 | 643.71 | 99.05 | 395.94 | 313.49 | -54.39 | 2.50 | -1,240.54 | 7,567.50 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 370-SRCA WATER

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 52,034.55 | 48,375.98 | 1,326.68 | 24.45 | 0.00 | 17.74 | 14.05 | -26.35 | -149.04 | -383.09 | 1,797.86 |
| 2019 | 1,846.80 | 951.87 | -0.24 | 48.27 | 0.08 | 34.99 | 27.72 | -1.34 | 119.71 | -171.92 | 889.89 |
| 2018 | 1,010.55 | 510.47 | 0.00 | 61.40 | 9.31 | 37.82 | 29.93 | 0.00 | 30.87 | -40.86 | 551.49 |
| 2017 | 654.05 | 484.61 | 0.00 | 85.93 | 12.24 | 53.58 | 42.43 | 0.00 | 0.00 | -9.71 | 245.66 |
| 2016 | 330.74 | 240.55 | 0.00 | 51.91 | 10.16 | 30.36 | 24.05 | 0.00 | 0.00 | -9.52 | 132.58 |
| 2015 | 257.70 | 159.91 | 0.00 | 46.34 | 17.39 | 21.07 | 16.68 | 0.00 | 0.00 | -9.23 | 134.90 |
| 2014 | 33.24 | 16.36 | 0.00 | 5.34 | 1.84 | 2.57 | 2.03 | 0.00 | 0.00 | -8.03 | 14.19 |
| 2013 | 16.37 | 5.17 | 0.00 | 1.70 | 0.00 | 1.24 | 0.97 | 0.00 | 0.00 | 0.00 | 12.90 |
| 2012 | 13.98 | 2.22 | 0.00 | 0.78 | 0.00 | 0.58 | 0.46 | 0.00 | 0.00 | 0.00 | 12.54 |
| 2011 | 13.11 | 1.35 | 0.00 | 0.53 | 0.00 | 0.36 | 0.30 | 0.00 | 0.06 | -0.06 | 12.29 |
| 2010 | 11.97 | 1.13 | 0.00 | 0.48 | 0.00 | 0.36 | 0.25 | 0.00 | 0.07 | -0.07 | 11.32 |
| 2009 | 11.30 | 0.18 | 0.00 | 0.07 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 11.19 |
| 2008 | 10.24 | 2.11 | 0.00 | 0.95 | 0.00 | 0.68 | 0.55 | 0.00 | 0.00 | 0.00 | 9.08 |
| 2007 | 7.13 | 0.31 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 6.97 |
| 2006 | 3.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.84 |
| 2005 | 2.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.99 |
| 2004 | 1.64 | 0.15 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 1.57 |
| 2003 | 1.43 | 1.49 | 0.00 | 0.80 | 0.00 | 0.58 | 0.46 | 0.00 | 0.00 | 0.00 | 0.74 |
| 2002 | 0.43 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 0.41 |
| 2001 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 2000 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| 1999 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1998 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1994 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1993 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1992 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1991 | 3.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.10 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1984 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| 1983 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| 1982 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1981 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 56,269.43 | 50,753.90 | 1,326.44 | 329.20 | 51.02 | 202.16 | 160.06 | -27.69 | 1.67 | -632.49 | 3,859.78 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-BUNKER HILL SANITARY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 198,206.02 | 184,270.76 | 5,053.47 | 93.09 | 0.00 | 67.63 | 53.51 | -100.35 | -567.76 | -1,459.28 | 6,847.49 |
| 2019 | 7,582.62 | 3,908.00 | -1.00 | 198.13 | 0.33 | 143.76 | 113.80 | -5.51 | 491.51 | -705.79 | 3,653.96 |
| 2018 | 4,195.07 | 2,118.57 | 0.00 | 254.73 | 38.66 | 157.03 | 124.33 | 0.00 | 128.14 | -169.63 | 2,289.74 |
| 2017 | 2,865.13 | 2,123.47 | 0.00 | 376.61 | 53.67 | 234.70 | 185.85 | 0.00 | 0.00 | -42.56 | 1,075.71 |
| 2016 | 1,524.82 | 1,109.49 | 0.00 | 239.52 | 46.89 | 140.05 | 110.89 | 0.00 | 0.00 | -43.88 | 610.97 |
| 2015 | 1,030.39 | 639.57 | 0.00 | 185.43 | 69.53 | 84.23 | 66.68 | 0.00 | 0.00 | -36.93 | 539.32 |
| 2014 | 131.83 | 65.16 | 0.00 | 21.36 | 7.34 | 10.16 | 8.05 | 0.00 | 0.00 | -31.91 | 56.12 |
| 2013 | 70.42 | 21.81 | 0.00 | 7.18 | 0.00 | 5.21 | 4.13 | 0.00 | 0.00 | 0.00 | 55.79 |
| 2012 | 80.49 | 12.92 | 0.00 | 4.59 | 0.00 | 3.33 | 2.64 | 0.00 | 0.00 | 0.00 | 72.16 |
| 2011 | 53.59 | 5.44 | 0.00 | 2.07 | 0.00 | 1.53 | 1.21 | 0.00 | 0.24 | -0.24 | 50.22 |
| 2010 | 47.15 | 4.63 | 0.00 | 1.89 | 0.00 | 1.41 | 1.09 | 0.00 | 0.29 | -0.29 | 44.41 |
| 2009 | 46.19 | 0.78 | 0.00 | 0.34 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | 45.75 |
| 2008 | 41.51 | 8.48 | 0.00 | 3.81 | 0.00 | 2.77 | 2.20 | 0.00 | 0.00 | 0.00 | 36.84 |
| 2007 | 29.74 | 1.26 | 0.00 | 0.59 | 0.00 | 0.43 | 0.34 | 0.00 | 0.00 | 0.00 | 29.07 |
| 2006 | 15.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.50 |
| 2005 | 12.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.70 |
| 2004 | 6.64 | 0.55 | 0.00 | 0.29 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 6.38 |
| 2003 | 6.53 | 6.84 | 0.00 | 3.66 | 0.00 | 2.66 | 2.11 | 0.00 | 0.00 | 0.00 | 3.35 |
| 2002 | 2.03 | 0.17 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 1.95 |
| 2001 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 |
| 2000 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.39 |
| 1999 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| 1998 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| 1997 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| 1995 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| 1994 | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.64 |
| 1993 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| 1992 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| 1991 | 11.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.68 |
| 1984 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| 1983 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| 1982 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| 1981 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| 1980 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 215,973.80 | 194,297.90 | 5,052.47 | 1,393.38 | 216.42 | 855.41 | 677.24 | -105.86 | 52.42 | -2,490.51 | 15,472.86 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 405-CHARLESTON SANITARY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 91,803.72 | 85,349.55 | 2,340.65 | 43.12 | 0.00 | 31.33 | 24.78 | -46.47 | -262.97 | -675.89 | 3,171.31 |
| 2019 | 2,813.01 | 1,449.95 | -0.37 | 73.51 | 0.12 | 53.34 | 42.23 | -2.03 | 182.36 | -261.86 | 1,355.41 |
| 2018 | 1,699.15 | 857.85 | 0.00 | 103.09 | 15.63 | 63.61 | 50.35 | 0.00 | 51.89 | -68.69 | 927.59 |
| 2017 | 1,423.68 | 1,055.24 | 0.00 | 187.13 | 26.67 | 116.65 | 92.36 | 0.00 | 0.00 | -21.14 | 534.43 |
| 2016 | 639.17 | 465.14 | 0.00 | 100.42 | 19.64 | 58.70 | 46.48 | 0.00 | 0.00 | -18.40 | 256.05 |
| 2015 | 463.20 | 287.34 | 0.00 | 83.32 | 31.25 | 37.86 | 29.95 | 0.00 | 0.00 | -16.59 | 242.59 |
| 2014 | 68.82 | 34.34 | 0.00 | 11.26 | 3.87 | 5.34 | 4.23 | 0.00 | 0.00 | -16.81 | 28.93 |
| 2013 | 33.23 | 10.32 | 0.00 | 3.41 | 0.00 | 2.45 | 1.94 | 0.00 | 0.00 | 0.00 | 26.32 |
| 2012 | 23.51 | 3.78 | 0.00 | 1.35 | 0.00 | 0.97 | 0.77 | 0.00 | 0.00 | 0.00 | 21.08 |
| 2011 | 22.14 | 2.30 | 0.00 | 0.89 | 0.00 | 0.62 | 0.49 | 0.00 | 0.10 | -0.10 | 20.73 |
| 2010 | 17.66 | 1.73 | 0.00 | 0.68 | 0.00 | 0.53 | 0.44 | 0.00 | 0.11 | -0.11 | 16.61 |
| 2009 | 16.62 | 0.27 | 0.00 | 0.11 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 16.46 |
| 2008 | 15.17 | 3.10 | 0.00 | 1.40 | 0.00 | 1.01 | 0.80 | 0.00 | 0.00 | 0.00 | 13.47 |
| 2007 | 12.42 | 0.52 | 0.00 | 0.24 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | 12.14 |
| 2006 | 7.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.31 |
| 2005 | 7.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.55 |
| 2004 | 3.99 | 0.33 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 3.83 |
| 2003 | 10.16 | 10.63 | 0.00 | 5.69 | 0.00 | 4.14 | 3.28 | 0.00 | 0.00 | 0.00 | 5.22 |
| 2002 | 3.18 | 0.27 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.06 |
| 2001 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| 2000 | 2.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.06 |
| 1999 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| 1998 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| 1997 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| 1995 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| 1994 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| 1993 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| 1992 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| 1991 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.21 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1984 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 |
| 1983 | 2.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.03 |
| 1982 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| 1981 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| 1980 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 99,137.92 | 89,532.66 | 2,340.28 | 615.94 | 97.18 | 377.06 | 298.50 | -48.50 | -28.51 | -1,079.59 | 6,724.32 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-PORT OF BANDON

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 560,757.50 | 521,333.23 | 14,297.15 | 263.28 | 0.00 | 191.34 | 151.43 | -283.90 | -1,606.26 | -4,128.53 | 19,371.71 |
| 2019 | 19,539.39 | 10,070.79 | -2.57 | 510.56 | 0.84 | 370.45 | 293.27 | -14.18 | 1,266.61 | -1,818.79 | 9,415.37 |
| 2018 | 10,735.89 | 5,421.32 | 0.00 | 651.79 | 98.88 | 401.85 | 318.15 | 0.00 | 327.91 | -434.06 | 5,860.21 |
| 2017 | 6,995.53 | 5,185.16 | 0.00 | 919.58 | 131.04 | 573.15 | 453.81 | 0.00 | 0.00 | -103.91 | 2,626.04 |
| 2016 | 3,521.86 | 2,562.85 | 0.00 | 553.28 | 108.28 | 323.48 | 256.14 | 0.00 | 0.00 | -101.34 | 1,410.95 |
| 2015 | 2,642.66 | 1,639.98 | 0.00 | 475.45 | 178.29 | 215.99 | 171.02 | 0.00 | 0.00 | -94.68 | 1,383.45 |
| 2014 | 342.35 | 169.45 | 0.00 | 55.48 | 19.10 | 26.45 | 20.97 | 0.00 | 0.00 | -83.03 | 145.35 |
| 2013 | 174.04 | 53.69 | 0.00 | 17.68 | 0.00 | 12.83 | 10.14 | 0.00 | 0.00 | 0.00 | 138.03 |
| 2012 | 142.91 | 23.07 | 0.00 | 8.18 | 0.00 | 5.97 | 4.72 | 0.00 | 0.00 | 0.00 | 128.02 |
| 2011 | 139.12 | 14.15 | 0.00 | 5.40 | 0.00 | 3.90 | 3.10 | 0.00 | 0.61 | -0.61 | 130.37 |
| 2010 | 121.89 | 12.00 | 0.00 | 4.93 | 0.00 | 3.61 | 2.83 | 0.00 | 0.75 | -0.75 | 114.82 |
| 2009 | 120.77 | 2.01 | 0.00 | 0.86 | 0.00 | 0.61 | 0.48 | 0.00 | 0.00 | 0.00 | 119.62 |
| 2008 | 106.44 | 21.77 | 0.00 | 9.78 | 0.00 | 7.11 | 5.64 | 0.00 | 0.00 | 0.00 | 94.45 |
| 2007 | 73.75 | 3.12 | 0.00 | 1.46 | 0.00 | 1.06 | 0.84 | 0.00 | 0.00 | 0.00 | 72.09 |
| 2006 | 39.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.15 |
| 2005 | 28.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.94 |
| 2004 | 15.80 | 1.31 | 0.00 | 0.68 | 0.00 | 0.50 | 0.40 | 0.00 | 0.00 | 0.00 | 15.17 |
| 2003 | 15.65 | 16.34 | 0.00 | 8.75 | 0.00 | 6.35 | 5.03 | 0.00 | 0.00 | 0.00 | 8.06 |
| 2002 | 4.77 | 0.41 | 0.00 | 0.23 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 4.59 |
| 2001 | 4.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.07 |
| 2000 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| 1999 | 1.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.37 |
| 1998 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| 1997 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1995 | 3.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.41 |
| 1994 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| 1993 | 3.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.81 |
| 1992 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| 1991 | 28.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.66 |
| 1984 | 4.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.11 |
| 1983 | 5.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.08 |
| 1982 | 3.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.29 |
| 1981 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| 1980 | 0.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.85 |
| | 605,584.81 | 546,530.65 | 14,294.58 | 3,487.37 | 536.43 | 2,144.82 | 1,698.10 | -298.08 | -10.38 | -6,765.70 | 41,172.79 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 505-PORT OF COOS BAY

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,925,694.17 | 1,790,307.54 | 49,097.73 | 904.15 | 0.00 | 657.05 | 520.03 | -974.97 | -5,516.07 | -14,177.77 | 66,524.24 |
| 2019 | 69,209.69 | 35,671.17 | -9.10 | 1,808.40 | 3.01 | 1,312.18 | 1,038.83 | -50.23 | 4,486.39 | -6,442.26 | 33,349.92 |
| 2018 | 37,666.84 | 19,021.01 | 0.00 | 2,286.74 | 346.92 | 1,409.92 | 1,116.27 | 0.00 | 1,150.50 | -1,522.90 | 20,560.17 |
| 2017 | 24,430.07 | 18,107.14 | 0.00 | 3,211.22 | 457.56 | 2,001.53 | 1,584.74 | 0.00 | 0.00 | -362.87 | 9,171.28 |
| 2016 | 12,374.16 | 9,005.10 | 0.00 | 1,944.11 | 380.45 | 1,136.64 | 899.95 | 0.00 | 0.00 | -356.05 | 4,957.12 |
| 2015 | 9,609.44 | 5,963.02 | 0.00 | 1,728.73 | 648.29 | 785.36 | 621.85 | 0.00 | 0.00 | -344.27 | 5,030.88 |
| 2014 | 1,262.06 | 624.51 | 0.00 | 204.52 | 70.39 | 97.49 | 77.17 | 0.00 | 0.00 | -305.95 | 536.12 |
| 2013 | 640.48 | 197.66 | 0.00 | 65.04 | 0.00 | 47.26 | 37.42 | 0.00 | 0.00 | 0.00 | 507.86 |
| 2012 | 539.29 | 87.10 | 0.00 | 30.93 | 0.00 | 22.47 | 17.79 | 0.00 | 0.00 | 0.00 | 483.12 |
| 2011 | 521.10 | 52.84 | 0.00 | 20.13 | 0.00 | 14.65 | 11.59 | 0.00 | 2.30 | -2.30 | 488.39 |
| 2010 | 455.21 | 44.99 | 0.00 | 18.46 | 0.00 | 13.43 | 10.60 | 0.00 | 2.82 | -2.82 | 428.68 |
| 2009 | 444.12 | 7.34 | 0.00 | 3.11 | 0.00 | 2.25 | 1.79 | 0.00 | 0.00 | 0.00 | 439.89 |
| 2008 | 405.49 | 82.99 | 0.00 | 37.31 | 0.00 | 27.10 | 21.46 | 0.00 | 0.00 | 0.00 | 359.81 |
| 2007 | 281.72 | 11.93 | 0.00 | 5.58 | 0.00 | 4.06 | 3.21 | 0.00 | 0.00 | 0.00 | 275.37 |
| 2006 | 152.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.69 |
| 2005 | 114.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.17 |
| 2004 | 65.81 | 5.49 | 0.00 | 2.87 | 0.00 | 2.08 | 1.65 | 0.00 | 0.00 | 0.00 | 63.19 |
| 2003 | 66.91 | 69.75 | 0.00 | 37.34 | 0.00 | 27.15 | 21.50 | 0.00 | 0.00 | 0.00 | 34.50 |
| 2002 | 25.48 | 2.19 | 0.00 | 1.22 | 0.00 | 0.89 | 0.70 | 0.00 | 0.00 | 0.00 | 24.51 |
| 2001 | 22.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.39 |
| 2000 | 18.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.80 |
| 1999 | 8.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.22 |
| 1998 | 4.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.43 |
| 1997 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 |
| 1995 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.80 |
| 1994 | 11.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.03 |
| 1993 | 13.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.47 |
| 1992 | 8.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.59 |
| 1991 | 95.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.73 |
| 1984 | 10.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.45 |
| 1983 | 12.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.14 |
| 1982 | 6.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.84 |
| 1981 | 8.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.32 |
| 1980 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 2,084,193.23 | 1,879,261.77 | 49,088.63 | 12,309.86 | 1,906.62 | 7,561.51 | 5,986.55 | -1,025.20 | 125.94 | -23,517.19 | 143,736.24 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 510-PORT OF COQUILLE RIVER

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 57,751.41 | 53,691.03 | 1,472.43 | 27.09 | 0.00 | 19.71 | 15.61 | -29.24 | -165.42 | -425.18 | 1,995.20 |
| 2019 | 2,063.17 | 1,063.44 | -0.27 | 53.93 | 0.08 | 39.10 | 30.97 | -1.50 | 133.74 | -192.05 | 994.12 |
| 2018 | 1,130.12 | 570.79 | 0.00 | 68.65 | 10.42 | 42.30 | 33.50 | 0.00 | 34.52 | -45.71 | 616.79 |
| 2017 | 733.50 | 543.67 | 0.00 | 96.43 | 13.74 | 60.08 | 47.57 | 0.00 | 0.00 | -10.90 | 275.36 |
| 2016 | 369.57 | 268.97 | 0.00 | 58.08 | 11.35 | 33.94 | 26.86 | 0.00 | 0.00 | -10.63 | 148.05 |
| 2015 | 287.04 | 177.89 | 0.00 | 51.58 | 19.33 | 23.42 | 18.56 | 0.00 | 0.00 | -10.27 | 150.46 |
| 2014 | 37.20 | 18.45 | 0.00 | 6.05 | 2.09 | 2.88 | 2.29 | 0.00 | 0.00 | -9.05 | 15.75 |
| 2013 | 19.10 | 5.78 | 0.00 | 1.88 | 0.00 | 1.39 | 1.11 | 0.00 | 0.00 | 0.00 | 15.20 |
| 2012 | 15.72 | 2.51 | 0.00 | 0.88 | 0.00 | 0.66 | 0.51 | 0.00 | 0.00 | 0.00 | 14.09 |
| 2011 | 15.37 | 1.54 | 0.00 | 0.59 | 0.00 | 0.43 | 0.34 | 0.00 | 0.07 | -0.07 | 14.42 |
| 2010 | 13.34 | 1.21 | 0.00 | 0.47 | 0.00 | 0.40 | 0.34 | 0.00 | 0.08 | -0.08 | 12.60 |
| 2009 | 12.80 | 0.21 | 0.00 | 0.09 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 12.68 |
| 2008 | 11.62 | 2.37 | 0.00 | 1.06 | 0.00 | 0.78 | 0.62 | 0.00 | 0.00 | 0.00 | 10.31 |
| 2007 | 7.95 | 0.34 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 7.77 |
| 2006 | 4.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.53 |
| 2005 | 3.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.41 |
| 2004 | 1.89 | 0.16 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 1.81 |
| 2003 | 1.87 | 1.94 | 0.00 | 1.04 | 0.00 | 0.75 | 0.60 | 0.00 | 0.00 | 0.00 | 0.97 |
| 2002 | 0.61 | 0.04 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.59 |
| 2001 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.53 |
| 2000 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.47 |
| 1999 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1998 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1993 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| 1992 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 1991 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| 1984 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1983 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1982 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 1981 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| 1980 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 62,484.32 | 56,350.34 | 1,472.16 | 368.08 | 57.01 | 226.10 | 179.09 | -30.74 | 2.99 | -703.94 | 4,298.21 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 515-COOS COUNTY AIRPORT

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,376,364.10 | 1,279,598.51 | 35,091.95 | 646.27 | 0.00 | 469.62 | 371.65 | -696.83 | -3,942.54 | -10,133.37 | 47,547.17 |
| 2019 | 48,953.92 | 25,231.32 | -6.43 | 1,279.15 | 2.12 | 928.12 | 734.80 | -35.53 | 3,173.36 | -4,556.79 | 23,589.22 |
| 2018 | 26,745.15 | 13,505.89 | 0.00 | 1,623.71 | 246.33 | 1,001.10 | 792.61 | 0.00 | 816.92 | -1,081.34 | 14,598.55 |
| 2017 | 17,372.49 | 12,875.81 | 0.00 | 2,283.44 | 325.36 | 1,423.28 | 1,126.89 | 0.00 | 0.00 | -258.04 | 6,522.08 |
| 2016 | 8,778.70 | 6,388.39 | 0.00 | 1,379.20 | 269.90 | 806.36 | 638.42 | 0.00 | 0.00 | -252.59 | 3,516.92 |
| 2015 | 6,744.78 | 4,185.34 | 0.00 | 1,213.38 | 455.03 | 551.23 | 436.45 | 0.00 | 0.00 | -241.63 | 3,531.19 |
| 2014 | 880.85 | 436.03 | 0.00 | 142.79 | 49.14 | 68.06 | 53.90 | 0.00 | 0.00 | -213.62 | 373.99 |
| 2013 | 446.94 | 137.79 | 0.00 | 45.32 | 0.00 | 32.95 | 26.11 | 0.00 | 0.00 | 0.00 | 354.47 |
| 2012 | 372.24 | 60.17 | 0.00 | 21.38 | 0.00 | 15.51 | 12.28 | 0.00 | 0.00 | 0.00 | 333.45 |
| 2011 | 361.47 | 36.64 | 0.00 | 13.98 | 0.00 | 10.15 | 8.03 | 0.00 | 1.59 | -1.59 | 338.81 |
| 2010 | 314.81 | 31.16 | 0.00 | 12.79 | 0.00 | 9.28 | 7.33 | 0.00 | 1.95 | -1.95 | 296.44 |
| 2009 | 308.93 | 5.11 | 0.00 | 2.16 | 0.00 | 1.57 | 1.24 | 0.00 | 0.00 | 0.00 | 305.98 |
| 2008 | 278.87 | 57.06 | 0.00 | 25.65 | 0.00 | 18.64 | 14.76 | 0.00 | 0.00 | 0.00 | 247.46 |
| 2007 | 191.08 | 8.09 | 0.00 | 3.78 | 0.00 | 2.75 | 2.18 | 0.00 | 0.00 | 0.00 | 186.77 |
| 2006 | 104.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.26 |
| 2005 | 78.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.04 |
| 2004 | 43.17 | 3.60 | 0.00 | 1.88 | 0.00 | 1.37 | 1.08 | 0.00 | 0.00 | 0.00 | 41.45 |
| 2003 | 43.39 | 45.23 | 0.00 | 24.22 | 0.00 | 17.60 | 13.94 | 0.00 | 0.00 | 0.00 | 22.38 |
| | 1,488,383.19 | 1,342,606.14 | 35,085.52 | 8,719.10 | 1,347.88 | 5,357.59 | 4,241.67 | -732.36 | 51.28 | -16,740.92 | 101,988.63 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 516-RD GLADEWOOD HGHTS-DSLVD 2005

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 561-CARLSON-PRIMROSE ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2020 | 13,422.90 | 12,479.54 | 342.23 | 6.33 | 0.00 | 4.58 | 3.61 | -6.79 | -38.45 | -98.84 | 463.38 |
| 2019 | 467.61 | 241.14 | -0.07 | 12.20 | 0.02 | 8.88 | 7.04 | -0.35 | 30.34 | -43.55 | 225.18 |
| 2018 | 259.13 | 130.86 | 0.00 | 15.71 | 2.37 | 9.70 | 7.69 | 0.00 | 7.92 | -10.47 | 141.43 |
| 2017 | 168.58 | 124.82 | 0.00 | 22.15 | 3.16 | 13.80 | 10.93 | 0.00 | 0.00 | -2.50 | 63.41 |
| 2016 | 85.34 | 62.33 | 0.00 | 13.48 | 2.63 | 7.86 | 6.20 | 0.00 | 0.00 | -2.47 | 34.02 |
| 2015 | 67.37 | 41.81 | 0.00 | 12.13 | 4.54 | 5.49 | 4.35 | 0.00 | 0.00 | -2.40 | 35.29 |
| 2014 | 8.78 | 4.39 | 0.00 | 1.43 | 0.50 | 0.70 | 0.54 | 0.00 | 0.00 | -2.15 | 3.67 |
| 2013 | 4.21 | 1.35 | 0.00 | 0.47 | 0.00 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | 3.33 |
| | 14,483.92 | 13,086.24 | 342.16 | 83.90 | 13.22 | 51.32 | 40.61 | -7.14 | -0.19 | -162.38 | 969.71 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 570-PACIFIC-RIVERIA ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2020 | 5,873.28 | 5,460.10 | 149.75 | 2.77 | 0.00 | 2.00 | 1.57 | -2.98 | -16.82 | -43.24 | 203.16 |
| 2019 | 206.31 | 106.14 | -0.03 | 5.39 | 0.01 | 3.92 | 3.08 | -0.15 | 13.35 | -19.17 | 99.62 |
| 2018 | 113.00 | 57.14 | 0.00 | 6.91 | 1.03 | 4.21 | 3.33 | 0.00 | 3.45 | -4.57 | 61.65 |
| 2017 | 71.66 | 52.88 | 0.00 | 9.34 | 1.33 | 5.86 | 4.65 | 0.00 | 0.00 | -1.06 | 27.06 |
| | 6,264.25 | 5,676.26 | 149.72 | 24.41 | 2.37 | 15.99 | 12.63 | -3.13 | -0.02 | -68.04 | 391.49 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 575-SHOREWOOD ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019 | 347.56 | 179.06 | -0.05 | 9.08 | 0.01 | 6.59 | 5.22 | -0.25 | 22.52 | -32.34 | 167.56 |
| 2018 | 192.22 | 97.08 | 0.00 | 11.69 | 1.78 | 7.17 | 5.71 | 0.00 | 5.87 | -7.77 | 104.93 |
| 2017 | 124.64 | 92.16 | 0.00 | 16.36 | 2.33 | 10.20 | 8.04 | 0.00 | 0.00 | -1.85 | 46.99 |
| 2016 | 63.52 | 45.99 | 0.00 | 9.92 | 1.94 | 5.82 | 4.60 | 0.00 | 0.00 | -1.82 | 25.63 |
| 2015 | 49.17 | 30.31 | 0.00 | 8.78 | 3.28 | 3.99 | 3.16 | 0.00 | 0.00 | -1.76 | 25.88 |
| 2014 | 6.27 | 3.16 | 0.00 | 1.05 | 0.36 | 0.48 | 0.39 | 0.00 | 0.00 | -1.54 | 2.62 |
| 2013 | 3.09 | 1.01 | 0.00 | 0.35 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 2.43 |
| 2009 | 2.20 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2.18 |
| 2008 | 2.06 | 0.40 | 0.00 | 0.18 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 1.84 |
| 2000 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1998 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1994 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1993 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1984 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1983 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 791.21 | 449.22 | -0.05 | 57.44 | 9.70 | 34.61 | 27.41 | -0.25 | 28.39 | -47.08 | 380.54 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 580-BAKER-RIVERTON ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 9,218.74 | 8,570.59 | 235.04 | 4.36 | 0.00 | 3.13 | 2.48 | -4.67 | -26.41 | -67.87 | 318.52 |
| 2019 | 328.41 | 169.14 | -0.05 | 8.56 | 0.01 | 6.23 | 4.92 | -0.25 | 21.27 | -30.55 | 158.35 |
| 2018 | 180.65 | 91.24 | 0.00 | 10.99 | 1.68 | 6.76 | 5.35 | 0.00 | 5.52 | -7.30 | 98.62 |
| 2017 | 115.09 | 85.20 | 0.00 | 15.12 | 2.17 | 9.41 | 7.46 | 0.00 | 0.00 | -1.71 | 43.30 |
| 2016 | 58.37 | 42.26 | 0.00 | 9.15 | 1.78 | 5.31 | 4.20 | 0.00 | 0.00 | -1.67 | 23.59 |
| 2015 | 43.76 | 27.22 | 0.00 | 7.87 | 2.95 | 3.60 | 2.85 | 0.00 | 0.00 | -1.58 | 22.83 |
| 2014 | 5.71 | 2.88 | 0.00 | 0.98 | 0.32 | 0.42 | 0.33 | 0.00 | 0.00 | -1.38 | 2.43 |
| 2013 | 3.10 | 0.91 | 0.00 | 0.30 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 2.49 |
| 2012 | 2.21 | 0.38 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 1.97 |
| 2011 | 2.39 | 0.27 | 0.00 | 0.12 | 0.00 | 0.04 | 0.03 | 0.00 | 0.01 | -0.01 | 2.24 |
| 2010 | 1.82 | 0.18 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.01 | -0.01 | 1.72 |
| 2009 | 2.01 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| 2008 | 1.82 | 0.35 | 0.00 | 0.15 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 1.62 |
| 2007 | 1.20 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.17 |
| 2006 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| 2005 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| 2004 | 0.31 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.30 |
| 2003 | 0.31 | 0.30 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 0.17 |
| 2002 | 0.13 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 2001 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 2000 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1999 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1998 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 9,967.44 | 8,991.05 | 234.99 | 58.05 | 8.91 | 35.51 | 28.11 | -4.92 | 0.40 | -112.08 | 682.85 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 585-CAMMANN ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 13,279.71 | 12,345.79 | 338.58 | 6.22 | 0.00 | 4.53 | 3.60 | -6.72 | -38.05 | -97.77 | 459.02 |
| 2019 | 477.99 | 246.48 | -0.07 | 12.52 | 0.02 | 9.04 | 7.19 | -0.35 | 31.00 | -44.51 | 230.24 |
| 2018 | 264.45 | 133.52 | 0.00 | 16.05 | 2.44 | 9.88 | 7.85 | 0.00 | 8.08 | -10.70 | 144.36 |
| 2017 | 171.71 | 127.39 | 0.00 | 22.63 | 3.22 | 14.06 | 11.13 | 0.00 | 0.00 | -2.56 | 64.39 |
| 2016 | 87.45 | 63.85 | 0.00 | 13.81 | 2.70 | 8.05 | 6.37 | 0.00 | 0.00 | -2.52 | 34.89 |
| 2015 | 68.75 | 42.80 | 0.00 | 12.43 | 4.65 | 5.62 | 4.45 | 0.00 | 0.00 | -2.47 | 35.91 |
| 2014 | 8.99 | 4.60 | 0.00 | 1.53 | 0.51 | 0.70 | 0.54 | 0.00 | 0.00 | -2.23 | 3.69 |
| 2013 | 4.93 | 1.41 | 0.00 | 0.47 | 0.00 | 0.35 | 0.26 | 0.00 | 0.00 | 0.00 | 3.99 |
| 2012 | 3.73 | 0.60 | 0.00 | 0.20 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 3.33 |
| 2011 | 3.48 | 0.27 | 0.00 | 0.07 | 0.00 | 0.12 | 0.12 | 0.00 | 0.02 | -0.02 | 3.28 |
| | 14,371.19 | 12,966.71 | 338.51 | 85.93 | 13.54 | 52.52 | 41.64 | -7.07 | 1.05 | -162.78 | 983.10 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 595-COOS RANCHETTES ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2020 | 6,540.44 | 6,080.48 | 166.75 | 3.03 | 0.00 | 2.25 | 1.77 | -3.31 | -18.73 | -48.16 | 226.04 |
| 2019 | 234.08 | 120.60 | -0.03 | 6.09 | 0.01 | 4.43 | 3.53 | -0.17 | 15.17 | -21.78 | 112.82 |
| 2018 | 129.79 | 65.44 | 0.00 | 7.86 | 1.20 | 4.84 | 3.84 | 0.00 | 3.96 | -5.25 | 70.92 |
| 2017 | 82.61 | 61.38 | 0.00 | 10.88 | 1.55 | 6.78 | 5.39 | 0.00 | 0.00 | -1.23 | 30.88 |
| 2016 | 42.42 | 30.64 | 0.00 | 6.61 | 1.29 | 3.86 | 3.05 | 0.00 | 0.00 | -1.21 | 17.18 |
| 2013 | 1.78 | 0.62 | 0.00 | 0.21 | 0.00 | 0.13 | 0.13 | 0.00 | 0.00 | 0.00 | 1.37 |
| 2012 | 1.42 | 0.29 | 0.00 | 0.11 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 1.24 |
| 2011 | 1.46 | 0.23 | 0.00 | 0.11 | 0.00 | 0.02 | 0.02 | 0.00 | 0.01 | -0.01 | 1.34 |
| 2010 | 1.58 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.01 | -0.01 | 1.50 |
| | 7,035.58 | 6,359.81 | 166.72 | 34.95 | 4.05 | 22.39 | 17.81 | -3.48 | 0.42 | -77.65 | 463.29 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 596-GARDEN DRIVE ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 6,682.89 | 6,212.75 | 170.39 | 3.15 | 0.00 | 2.27 | 1.80 | -3.39 | -19.14 | -49.22 | 231.15 |
| 2019 | 238.68 | 123.04 | -0.03 | 6.21 | 0.01 | 4.54 | 3.59 | -0.18 | 15.47 | -22.22 | 114.95 |
| 2018 | 131.69 | 66.39 | 0.00 | 7.96 | 1.20 | 4.92 | 3.90 | 0.00 | 4.02 | -5.32 | 71.96 |
| 2017 | 85.35 | 63.42 | 0.00 | 11.22 | 1.58 | 7.01 | 5.55 | 0.00 | 0.00 | -1.28 | 31.87 |
| 2016 | 43.19 | 31.52 | 0.00 | 6.81 | 1.33 | 3.97 | 3.13 | 0.00 | 0.00 | -1.25 | 17.23 |
| 2015 | 33.19 | 20.47 | 0.00 | 5.96 | 2.23 | 2.69 | 2.12 | 0.00 | 0.00 | -1.18 | 17.50 |
| 2014 | 4.64 | 2.23 | 0.00 | 0.74 | 0.26 | 0.33 | 0.28 | 0.00 | 0.00 | -1.09 | 2.06 |
| 2013 | 2.05 | 0.73 | 0.00 | 0.24 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 1.56 |
| 2012 | 1.70 | 0.32 | 0.00 | 0.12 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 1.50 |
| 2011 | 1.67 | 0.25 | 0.00 | 0.12 | 0.00 | 0.02 | 0.02 | 0.00 | 0.01 | -0.01 | 1.54 |
| 2010 | 1.68 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.01 | -0.01 | 1.60 |
| 2009 | 1.52 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| 2008 | 1.42 | 0.28 | 0.00 | 0.13 | 0.00 | 0.10 | 0.07 | 0.00 | 0.00 | 0.00 | 1.27 |
| 2007 | 0.96 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.94 |
| 2006 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| 2005 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1995 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 7,231.66 | 6,521.62 | 170.36 | 42.76 | 6.61 | 26.14 | 20.68 | -3.57 | 0.37 | -81.58 | 497.66 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 597-WOODS ROAD

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 7,185.85 | 6,680.68 | 183.22 | 3.39 | 0.00 | 2.45 | 1.94 | -3.64 | -20.59 | -52.91 | 248.20 |
| 2019 | 255.26 | 131.78 | -0.04 | 6.70 | 0.01 | 4.85 | 3.82 | -0.18 | 16.56 | -23.79 | 122.81 |
| 2018 | 140.13 | 70.66 | 0.00 | 8.53 | 1.27 | 5.20 | 4.13 | 0.00 | 4.27 | -5.65 | 76.62 |
| 2017 | 90.80 | 67.31 | 0.00 | 11.93 | 1.70 | 7.45 | 5.90 | 0.00 | 0.00 | -1.36 | 34.06 |
| 2016 | 46.17 | 33.59 | 0.00 | 7.27 | 1.41 | 4.23 | 3.35 | 0.00 | 0.00 | -1.32 | 18.53 |
| 2015 | 36.03 | 22.30 | 0.00 | 6.46 | 2.42 | 2.94 | 2.33 | 0.00 | 0.00 | -1.28 | 18.91 |
| 2014 | 4.56 | 2.28 | 0.00 | 0.74 | 0.26 | 0.36 | 0.29 | 0.00 | 0.00 | -1.14 | 1.88 |
| 2013 | 2.05 | 0.76 | 0.00 | 0.26 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 1.55 |
| 2012 | 1.98 | 0.33 | 0.00 | 0.13 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 1.78 |
| 2011 | 1.91 | 0.24 | 0.00 | 0.11 | 0.00 | 0.03 | 0.02 | 0.00 | 0.01 | -0.01 | 1.78 |
| 2010 | 1.70 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.01 | -0.01 | 1.62 |
| 2009 | 1.60 | 0.04 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.58 |
| 2008 | 1.46 | 0.31 | 0.00 | 0.14 | 0.00 | 0.10 | 0.07 | 0.00 | 0.00 | 0.00 | 1.29 |
| 2007 | 0.98 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.96 |
| 2006 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| 2005 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 7,771.51 | 7,010.48 | 183.18 | 45.78 | 7.07 | 27.90 | 22.07 | -3.82 | 0.26 | -87.47 | 532.60 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 6,374.84 | 5,926.58 | 162.51 | 3.02 | 0.00 | 2.17 | 1.72 | -3.23 | -18.27 | -46.92 | 220.35 |
| 2019 | 228.12 | 117.67 | -0.03 | 5.97 | 0.01 | 4.33 | 3.42 | -0.17 | 14.80 | -21.26 | 109.82 |
| 2018 | 126.26 | 63.63 | 0.00 | 7.66 | 1.16 | 4.70 | 3.74 | 0.00 | 3.85 | -5.09 | 69.05 |
| 2017 | 81.50 | 60.47 | 0.00 | 10.72 | 1.51 | 6.67 | 5.31 | 0.00 | 0.00 | -1.21 | 30.54 |
| 2016 | 41.01 | 29.97 | 0.00 | 6.48 | 1.26 | 3.77 | 3.00 | 0.00 | 0.00 | -1.18 | 16.34 |
| 2015 | 31.27 | 19.53 | 0.00 | 5.65 | 2.12 | 2.59 | 2.04 | 0.00 | 0.00 | -1.13 | 16.26 |
| 2014 | 4.27 | 2.10 | 0.00 | 0.70 | 0.24 | 0.32 | 0.25 | 0.00 | 0.00 | -1.02 | 1.85 |
| 2013 | 2.44 | 0.66 | 0.00 | 0.22 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 2.00 |
| | 6,889.71 | 6,220.61 | 162.48 | 40.42 | 6.30 | 24.71 | 19.61 | -3.40 | 0.38 | -77.81 | 466.21 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 862,307.98 | 801,682.90 | 21,985.47 | 404.90 | 0.00 | 294.21 | 232.86 | -436.58 | -2,470.04 | -6,348.67 | 29,789.22 |
| 2019 | 31,010.03 | 15,982.64 | -4.08 | 810.23 | 1.35 | 587.94 | 465.47 | -22.51 | 2,010.15 | -2,886.48 | 14,942.86 |
| 2018 | 17,130.37 | 8,650.66 | 0.00 | 1,040.00 | 157.79 | 641.24 | 507.66 | 0.00 | 523.24 | -692.62 | 9,350.33 |
| 2017 | 11,204.03 | 8,304.04 | 0.00 | 1,472.69 | 209.84 | 917.91 | 726.79 | 0.00 | 0.00 | -166.41 | 4,206.27 |
| 2016 | 5,530.44 | 4,024.57 | 0.00 | 868.85 | 170.04 | 508.00 | 402.23 | 0.00 | 0.00 | -159.13 | 2,215.59 |
| 2015 | 4,115.99 | 2,554.13 | 0.00 | 740.46 | 277.67 | 336.40 | 266.36 | 0.00 | 0.00 | -147.47 | 2,154.85 |
| 2014 | 530.49 | 262.42 | 0.00 | 85.94 | 29.57 | 40.95 | 32.43 | 0.00 | 0.00 | -128.56 | 225.45 |
| 2013 | 269.26 | 83.12 | 0.00 | 27.32 | 0.00 | 19.89 | 15.76 | 0.00 | 0.00 | 0.00 | 213.46 |
| 2012 | 222.87 | 35.96 | 0.00 | 12.76 | 0.00 | 9.29 | 7.35 | 0.00 | 0.00 | 0.00 | 199.67 |
| 2011 | 216.51 | 21.94 | 0.00 | 8.37 | 0.00 | 6.07 | 4.81 | 0.00 | 0.95 | -0.95 | 202.94 |
| 2010 | 188.14 | 18.59 | 0.00 | 7.63 | 0.00 | 5.53 | 4.39 | 0.00 | 1.17 | -1.17 | 177.18 |
| 2009 | 187.56 | 3.10 | 0.00 | 1.32 | 0.00 | 0.95 | 0.75 | 0.00 | 0.00 | 0.00 | 185.78 |
| 2008 | 169.98 | 34.79 | 0.00 | 15.64 | 0.00 | 11.36 | 8.99 | 0.00 | 0.00 | 0.00 | 150.83 |
| 2007 | 117.86 | 5.01 | 0.00 | 2.35 | 0.00 | 1.69 | 1.34 | 0.00 | 0.00 | 0.00 | 115.20 |
| 2006 | 63.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.99 |
| 2005 | 47.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.90 |
| 2004 | 26.38 | 2.20 | 0.00 | 1.15 | 0.00 | 0.83 | 0.66 | 0.00 | 0.00 | 0.00 | 25.33 |
| 2003 | 26.28 | 27.42 | 0.00 | 14.68 | 0.00 | 10.67 | 8.45 | 0.00 | 0.00 | 0.00 | 13.54 |
| 2002 | 8.20 | 0.69 | 0.00 | 0.38 | 0.00 | 0.29 | 0.23 | 0.00 | 0.00 | 0.00 | 7.89 |
| 2001 | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.13 |
| 2000 | 5.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.93 |
| 1999 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| 1998 | 1.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.71 |
| 1997 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| 1995 | 4.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.05 |
| 1994 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| 1993 | 4.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.56 |
| 1992 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| 1991 | 29.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.87 |
| 1984 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| 1983 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| 1982 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| 1981 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| 1980 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 933,439.53 | 841,694.18 | 21,981.39 | 5,514.67 | 846.26 | 3,393.22 | 2,686.53 | -459.09 | 65.47 | -10,531.46 | 64,353.55 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 607-MYRTLE POINT HEALTH

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 89,107.99 | 82,842.97 | 2,271.89 | 41.86 | 0.00 | 30.40 | 24.06 | -45.11 | -255.25 | -656.05 | 3,078.58 |
| 2019 | 3,180.87 | 1,639.28 | -0.42 | 83.11 | 0.14 | 60.29 | 47.75 | -2.31 | 206.18 | -296.05 | 1,532.94 |
| 2018 | 1,740.75 | 879.03 | 0.00 | 105.68 | 16.02 | 65.14 | 51.59 | 0.00 | 53.17 | -70.37 | 950.20 |
| 2017 | 1,132.14 | 839.35 | 0.00 | 148.86 | 21.21 | 92.79 | 73.45 | 0.00 | 0.00 | -16.82 | 424.83 |
| 2016 | 567.93 | 413.34 | 0.00 | 89.26 | 17.46 | 52.16 | 41.29 | 0.00 | 0.00 | -16.35 | 227.50 |
| 2015 | 439.91 | 273.18 | 0.00 | 79.20 | 29.70 | 35.97 | 28.48 | 0.00 | 0.00 | -15.77 | 230.16 |
| 2014 | 57.56 | 28.38 | 0.00 | 9.30 | 3.20 | 4.43 | 3.50 | 0.00 | 0.00 | -13.90 | 24.58 |
| 2013 | 28.62 | 8.86 | 0.00 | 2.89 | 0.00 | 2.13 | 1.70 | 0.00 | 0.00 | 0.00 | 22.65 |
| 2012 | 23.88 | 3.87 | 0.00 | 1.39 | 0.00 | 0.99 | 0.78 | 0.00 | 0.00 | 0.00 | 21.40 |
| 2011 | 23.59 | 2.40 | 0.00 | 0.91 | 0.00 | 0.65 | 0.50 | 0.00 | 0.10 | -0.10 | 22.10 |
| 2010 | 20.10 | 1.95 | 0.00 | 0.79 | 0.00 | 0.58 | 0.48 | 0.00 | 0.12 | -0.12 | 18.94 |
| 2009 | 19.75 | 0.32 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 19.57 |
| 2008 | 18.06 | 3.69 | 0.00 | 1.65 | 0.00 | 1.20 | 0.96 | 0.00 | 0.00 | 0.00 | 16.02 |
| 2007 | 12.32 | 0.52 | 0.00 | 0.24 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | 12.04 |
| 2006 | 6.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.99 |
| 2005 | 5.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.28 |
| 2004 | 2.91 | 0.25 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 2.79 |
| 2003 | 2.84 | 3.00 | 0.00 | 1.61 | 0.00 | 1.17 | 0.92 | 0.00 | 0.00 | 0.00 | 1.45 |
| 2002 | 0.91 | 0.07 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.88 |
| 2001 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| 2000 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| 1999 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| 1998 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1994 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| 1993 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 96,395.59 | 86,940.46 | 2,271.47 | 567.06 | 87.73 | 348.30 | 275.78 | -47.42 | 4.32 | -1,085.53 | 6,622.09 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 608-POWERS HEALTH

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 1,040,487.75 | 967,335.78 | 26,528.40 | 488.58 | 0.00 | 355.00 | 280.97 | -526.78 | -2,980.44 | -7,660.51 | 35,944.42 |
| 2019 | 35,727.42 | 18,414.02 | -4.70 | 933.52 | 1.55 | 677.36 | 536.28 | -25.93 | 2,315.95 | -3,325.58 | 17,216.06 |
| 2018 | 19,574.96 | 9,885.07 | 0.00 | 1,188.43 | 180.31 | 732.74 | 580.10 | 0.00 | 597.91 | -791.46 | 10,684.77 |
| 2017 | 12,728.93 | 9,434.24 | 0.00 | 1,673.13 | 238.39 | 1,042.84 | 825.67 | 0.00 | 0.00 | -189.07 | 4,778.75 |
| 2016 | 6,476.91 | 4,713.49 | 0.00 | 1,017.60 | 199.14 | 594.93 | 471.04 | 0.00 | 0.00 | -186.37 | 2,594.65 |
| 2015 | 4,883.56 | 3,030.20 | 0.00 | 878.50 | 329.43 | 399.08 | 315.99 | 0.00 | 0.00 | -174.95 | 2,556.91 |
| 2014 | 634.35 | 313.81 | 0.00 | 102.77 | 35.36 | 49.00 | 38.76 | 0.00 | 0.00 | -153.75 | 269.56 |
| 2013 | 321.64 | 99.31 | 0.00 | 32.67 | 0.00 | 23.76 | 18.80 | 0.00 | 0.00 | 0.00 | 255.00 |
| 2012 | 264.40 | 42.69 | 0.00 | 15.16 | 0.00 | 11.02 | 8.71 | 0.00 | 0.00 | 0.00 | 236.87 |
| 2011 | 258.33 | 26.13 | 0.00 | 9.94 | 0.00 | 7.25 | 5.76 | 0.00 | 1.14 | -1.14 | 242.14 |
| 2010 | 225.43 | 22.30 | 0.00 | 9.14 | 0.00 | 6.63 | 5.28 | 0.00 | 1.40 | -1.40 | 212.27 |
| 2009 | 223.11 | 3.69 | 0.00 | 1.56 | 0.00 | 1.13 | 0.90 | 0.00 | 0.00 | 0.00 | 220.98 |
| 2008 | 193.66 | 39.61 | 0.00 | 17.80 | 0.00 | 12.95 | 10.25 | 0.00 | 0.00 | 0.00 | 171.85 |
| 2007 | 134.46 | 5.70 | 0.00 | 2.67 | 0.00 | 1.93 | 1.53 | 0.00 | 0.00 | 0.00 | 131.43 |
| 2006 | 70.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.48 |
| 2005 | 51.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.79 |
| 2004 | 28.19 | 2.34 | 0.00 | 1.22 | 0.00 | 0.89 | 0.71 | 0.00 | 0.00 | 0.00 | 27.07 |
| 2003 | 27.87 | 29.06 | 0.00 | 15.56 | 0.00 | 11.31 | 8.96 | 0.00 | 0.00 | 0.00 | 14.37 |
| 2002 | 8.37 | 0.72 | 0.00 | 0.40 | 0.00 | 0.29 | 0.23 | 0.00 | 0.00 | 0.00 | 8.05 |
| 2001 | 7.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.04 |
| 2000 | 5.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.88 |
| 1999 | 2.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.42 |
| 1998 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| 1997 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| 1995 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.91 |
| 1994 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.66 |
| 1993 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| 1992 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| 1991 | 23.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.92 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1984 | 2.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.32 |
| 1983 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.23 |
| 1982 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.91 |
| 1981 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| 1980 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 1,122,383.98 | 1,013,398.16 | 26,523.70 | 6,388.65 | 984.18 | 3,928.11 | 3,109.94 | -552.71 | -64.04 | -12,484.23 | 75,749.79 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 615-MILLICOMA PARK & RECREATION

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 23,596.13 | 21,937.17 | 601.59 | 11.07 | 0.00 | 8.05 | 6.38 | -11.96 | -67.59 | -173.72 | 815.17 |
| 2019 | 833.63 | 429.55 | -0.11 | 21.80 | 0.04 | 15.80 | 12.50 | -0.60 | 54.02 | -77.58 | 401.83 |
| 2018 | 460.46 | 232.59 | 0.00 | 27.96 | 4.23 | 17.23 | 13.66 | 0.00 | 14.07 | -18.62 | 251.28 |
| 2017 | 299.59 | 222.03 | 0.00 | 39.36 | 5.60 | 24.53 | 19.45 | 0.00 | 0.00 | -4.44 | 112.48 |
| 2016 | 152.09 | 110.78 | 0.00 | 23.90 | 4.67 | 13.99 | 11.07 | 0.00 | 0.00 | -4.38 | 60.83 |
| 2015 | 117.54 | 72.98 | 0.00 | 21.16 | 7.94 | 9.62 | 7.60 | 0.00 | 0.00 | -4.21 | 61.51 |
| 2014 | 15.41 | 7.65 | 0.00 | 2.53 | 0.86 | 1.16 | 0.94 | 0.00 | 0.00 | -3.73 | 6.56 |
| 2013 | 7.74 | 2.41 | 0.00 | 0.78 | 0.00 | 0.59 | 0.46 | 0.00 | 0.00 | 0.00 | 6.11 |
| 2012 | 14.84 | 2.44 | 0.00 | 0.87 | 0.00 | 0.64 | 0.50 | 0.00 | 0.00 | 0.00 | 13.27 |
| 2011 | 14.57 | 1.50 | 0.00 | 0.58 | 0.00 | 0.43 | 0.31 | 0.00 | 0.07 | -0.07 | 13.65 |
| 2010 | 13.51 | 1.20 | 0.00 | 0.46 | 0.00 | 0.40 | 0.34 | 0.00 | 0.08 | -0.08 | 12.77 |
| 2009 | 13.08 | 0.22 | 0.00 | 0.09 | 0.00 | 0.07 | 0.05 | 0.00 | 0.00 | 0.00 | 12.95 |
| 2008 | 11.89 | 2.41 | 0.00 | 1.08 | 0.00 | 0.80 | 0.63 | 0.00 | 0.00 | 0.00 | 10.56 |
| 2007 | 3.22 | 0.13 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.15 |
| 2006 | 1.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.86 |
| 2005 | 1.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.42 |
| 2004 | 0.78 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.75 |
| 2003 | 0.82 | 0.79 | 0.00 | 0.42 | 0.00 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | 0.45 |
| 2002 | 0.30 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.29 |
| 2001 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| 2000 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1999 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1998 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1995 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1994 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1993 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1992 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 25,559.59 | 23,023.94 | 601.48 | 152.17 | 23.34 | 93.70 | 74.21 | -12.56 | 0.65 | -286.83 | 1,787.60 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 619-COQUILLE URBAN RENEWAL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 377,291.43 | 350,765.66 | 9,619.47 | 177.16 | 0.00 | 128.73 | 101.88 | -191.02 | -1,080.73 | -2,777.77 | 13,033.94 |
| 2019 | 12,337.56 | 6,358.89 | -1.63 | 322.35 | 0.52 | 233.93 | 185.19 | -8.95 | 799.76 | -1,148.42 | 5,945.04 |
| 2018 | 6,389.19 | 3,226.62 | 0.00 | 387.93 | 58.86 | 239.17 | 189.34 | 0.00 | 195.16 | -258.34 | 3,487.32 |
| 2017 | 4,154.40 | 3,079.23 | 0.00 | 546.09 | 77.81 | 340.36 | 269.50 | 0.00 | 0.00 | -61.71 | 1,559.55 |
| 2016 | 2,018.70 | 1,468.83 | 0.00 | 317.12 | 62.06 | 185.40 | 146.78 | 0.00 | 0.00 | -58.08 | 808.91 |
| 2015 | 1,671.09 | 1,036.99 | 0.00 | 300.64 | 112.74 | 136.58 | 108.14 | 0.00 | 0.00 | -59.87 | 874.87 |
| 2014 | 227.51 | 112.68 | 0.00 | 36.91 | 12.71 | 17.58 | 13.93 | 0.00 | 0.00 | -55.20 | 96.54 |
| 2013 | 116.09 | 35.92 | 0.00 | 11.84 | 0.00 | 8.57 | 6.78 | 0.00 | 0.00 | 0.00 | 92.01 |
| 2012 | 95.57 | 15.43 | 0.00 | 5.48 | 0.00 | 3.99 | 3.16 | 0.00 | 0.00 | 0.00 | 85.62 |
| 2011 | 89.46 | 9.06 | 0.00 | 3.45 | 0.00 | 2.49 | 2.00 | 0.00 | 0.39 | -0.39 | 83.85 |
| 2010 | 67.73 | 6.65 | 0.00 | 2.73 | 0.00 | 2.01 | 1.58 | 0.00 | 0.42 | -0.42 | 63.81 |
| 2009 | 60.83 | 1.00 | 0.00 | 0.42 | 0.00 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | 60.25 |
| 2008 | 55.85 | 11.43 | 0.00 | 5.14 | 0.00 | 3.73 | 2.95 | 0.00 | 0.00 | 0.00 | 49.56 |
| 2007 | 32.26 | 1.38 | 0.00 | 0.65 | 0.00 | 0.46 | 0.36 | 0.00 | 0.00 | 0.00 | 31.53 |
| 2006 | 14.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.99 |
| 2005 | 6.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.78 |
| 2004 | 3.56 | 0.30 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.42 |
| 2003 | 3.04 | 3.20 | 0.00 | 1.71 | 0.00 | 1.25 | 0.99 | 0.00 | 0.00 | 0.00 | 1.55 |
| 2002 | 0.73 | 0.07 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.70 |
| 2001 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| 2000 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| 1999 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 404,637.85 | 366,133.34 | 9,617.84 | 2,119.82 | 324.70 | 1,304.69 | 1,032.94 | -199.97 | -85.00 | -4,420.20 | 26,301.32 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 148,540.30 | 138,097.15 | 3,787.20 | 69.74 | 0.00 | 50.68 | 40.11 | -75.21 | -425.49 | -1,093.62 | 5,131.37 |
| 2019 | 4,467.98 | 2,302.97 | -0.59 | 116.74 | 0.20 | 84.71 | 67.08 | -3.24 | 289.63 | -415.93 | 2,152.80 |
| 2018 | 1,619.30 | 817.56 | 0.00 | 98.26 | 14.91 | 60.62 | 47.99 | 0.00 | 49.45 | -65.46 | 883.99 |
| 2017 | 2,553.95 | 1,892.75 | 0.00 | 335.65 | 47.84 | 209.22 | 165.68 | 0.00 | 0.00 | -37.93 | 958.92 |
| 2016 | 1,574.82 | 1,146.14 | 0.00 | 247.44 | 48.41 | 144.66 | 114.54 | 0.00 | 0.00 | -45.31 | 630.81 |
| 2015 | 1,277.80 | 792.70 | 0.00 | 229.81 | 86.18 | 104.40 | 82.67 | 0.00 | 0.00 | -45.77 | 669.14 |
| 2014 | 160.42 | 79.54 | 0.00 | 26.05 | 8.96 | 12.41 | 9.83 | 0.00 | 0.00 | -38.97 | 67.96 |
| 2013 | 113.23 | 35.14 | 0.00 | 11.57 | 0.00 | 8.40 | 6.64 | 0.00 | 0.00 | 0.00 | 89.66 |
| 2012 | 93.12 | 14.98 | 0.00 | 5.31 | 0.00 | 3.88 | 3.06 | 0.00 | 0.00 | 0.00 | 83.45 |
| 2011 | 85.33 | 8.65 | 0.00 | 3.31 | 0.00 | 2.39 | 1.87 | 0.00 | 0.38 | -0.38 | 79.99 |
| 2010 | 75.10 | 7.40 | 0.00 | 3.06 | 0.00 | 2.19 | 1.74 | 0.00 | 0.46 | -0.46 | 70.76 |
| 2009 | 73.65 | 1.21 | 0.00 | 0.50 | 0.00 | 0.38 | 0.30 | 0.00 | 0.00 | 0.00 | 72.94 |
| 2008 | 30.31 | 6.22 | 0.00 | 2.80 | 0.00 | 2.03 | 1.60 | 0.00 | 0.00 | 0.00 | 26.89 |
| 2007 | 21.19 | 0.91 | 0.00 | 0.43 | 0.00 | 0.30 | 0.24 | 0.00 | 0.00 | 0.00 | 20.71 |
| 2006 | 8.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.98 |
| 2005 | 5.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.70 |
| 2004 | 3.16 | 0.25 | 0.00 | 0.13 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 3.04 |
| 2003 | 13.83 | 14.46 | 0.00 | 7.74 | 0.00 | 5.63 | 4.45 | 0.00 | 0.00 | 0.00 | 7.11 |
| 2002 | 2.31 | 0.20 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 2.22 |
| 2001 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| 2000 | 1.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.21 |
| 1999 | 0.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.65 |
| 1998 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1995 | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 |
| 1994 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| 1993 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| 1992 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.14 |
| 1991 | 33.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.55 |
| | 160,768.71 | 145,218.23 | 3,786.61 | 1,158.65 | 206.50 | 692.08 | 547.94 | -78.45 | -85.57 | -1,743.83 | 11,014.67 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 642-BANDON URBAN RENEWAL 1

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 542,979.62 | 504,805.07 | 13,843.87 | 254.93 | 0.00 | 185.28 | 146.62 | -274.91 | -1,555.34 | -3,997.64 | 18,757.72 |
| 2019 | 24,517.69 | 12,636.70 | -3.23 | 640.66 | 1.07 | 464.85 | 368.00 | -17.79 | 1,589.33 | -2,282.20 | 11,814.22 |
| 2018 | 10,300.86 | 5,201.91 | 0.00 | 625.38 | 94.90 | 385.59 | 305.29 | 0.00 | 314.64 | -416.49 | 5,622.48 |
| 2017 | 6,727.58 | 4,986.72 | 0.00 | 884.39 | 126.02 | 551.21 | 436.45 | 0.00 | 0.00 | -99.93 | 2,525.32 |
| 2016 | 3,372.13 | 2,454.12 | 0.00 | 529.79 | 103.68 | 309.79 | 245.27 | 0.00 | 0.00 | -97.03 | 1,350.77 |
| 2015 | 2,548.51 | 1,581.38 | 0.00 | 458.46 | 171.93 | 208.28 | 164.91 | 0.00 | 0.00 | -91.29 | 1,334.30 |
| 2014 | 341.39 | 169.08 | 0.00 | 55.36 | 19.06 | 26.40 | 20.90 | 0.00 | 0.00 | -82.85 | 144.82 |
| 2013 | 174.82 | 54.01 | 0.00 | 17.76 | 0.00 | 12.92 | 10.23 | 0.00 | 0.00 | 0.00 | 138.57 |
| 2012 | 147.49 | 23.78 | 0.00 | 8.43 | 0.00 | 6.16 | 4.87 | 0.00 | 0.00 | 0.00 | 132.14 |
| 2011 | 163.27 | 16.55 | 0.00 | 6.31 | 0.00 | 4.57 | 3.63 | 0.00 | 0.72 | -0.72 | 153.03 |
| 2010 | 143.40 | 14.13 | 0.00 | 5.77 | 0.00 | 4.24 | 3.34 | 0.00 | 0.89 | -0.89 | 135.04 |
| 2009 | 142.05 | 2.35 | 0.00 | 1.00 | 0.00 | 0.72 | 0.57 | 0.00 | 0.00 | 0.00 | 140.70 |
| 2008 | 133.33 | 27.28 | 0.00 | 12.26 | 0.00 | 8.91 | 7.06 | 0.00 | 0.00 | 0.00 | 118.31 |
| 2007 | 85.96 | 3.63 | 0.00 | 1.70 | 0.00 | 1.24 | 0.98 | 0.00 | 0.00 | 0.00 | 84.03 |
| 2006 | 43.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.81 |
| 2005 | 33.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.78 |
| 2004 | 19.25 | 1.61 | 0.00 | 0.84 | 0.00 | 0.61 | 0.48 | 0.00 | 0.00 | 0.00 | 18.48 |
| 2003 | 18.94 | 19.74 | 0.00 | 10.57 | 0.00 | 7.68 | 6.08 | 0.00 | 0.00 | 0.00 | 9.77 |
| 2002 | 4.92 | 0.42 | 0.00 | 0.23 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 4.73 |
| 2001 | 4.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.35 |
| 2000 | 5.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.78 |
| 1999 | 2.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.52 |
| 1998 | 1.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 |
| 1997 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| 1995 | 4.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.37 |
| 1994 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.48 |
| 1993 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| 1992 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 |
| 1991 | 13.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.43 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 591,940.75 | 531,998.48 | 13,840.64 | 3,513.84 | 516.66 | 2,178.62 | 1,724.82 | -292.70 | 350.24 | -7,069.04 | 42,603.97 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-------------------|
| 2020 | 2,589,094.47 | 2,407,067.74 | 66,011.87 | 1,215.69 | 0.00 | 883.39 | 699.15 | -1,310.84 | -7,416.36 | -19,061.99 | 89,441.36 |
| 2019 | 89,878.05 | 46,323.69 | -11.82 | 2,348.49 | 3.91 | 1,704.02 | 1,349.06 | -65.23 | 5,826.16 | -8,366.08 | 43,309.52 |
| 2018 | 42,151.59 | 21,285.64 | 0.00 | 2,559.01 | 388.23 | 1,577.79 | 1,249.16 | 0.00 | 1,287.48 | -1,704.23 | 23,008.21 |
| 2017 | 27,697.25 | 20,528.98 | 0.00 | 3,640.79 | 518.76 | 2,269.21 | 1,796.67 | 0.00 | 0.00 | -411.41 | 10,397.65 |
| 2016 | 10,901.64 | 7,933.06 | 0.00 | 1,712.67 | 335.17 | 1,001.32 | 792.82 | 0.00 | 0.00 | -313.68 | 4,367.57 |
| 2015 | 9,349.06 | 5,801.28 | 0.00 | 1,681.83 | 630.68 | 764.06 | 604.98 | 0.00 | 0.00 | -334.94 | 4,894.67 |
| 2014 | 1,339.52 | 662.86 | 0.00 | 217.05 | 74.71 | 103.50 | 81.92 | 0.00 | 0.00 | -324.76 | 568.95 |
| 2013 | 684.26 | 211.17 | 0.00 | 69.48 | 0.00 | 50.49 | 39.97 | 0.00 | 0.00 | 0.00 | 542.57 |
| 2012 | 563.25 | 90.95 | 0.00 | 32.30 | 0.00 | 23.47 | 18.58 | 0.00 | 0.00 | 0.00 | 504.60 |
| 2011 | 545.26 | 55.27 | 0.00 | 21.06 | 0.00 | 15.30 | 12.14 | 0.00 | 2.41 | -2.41 | 511.05 |
| 2010 | 486.04 | 48.06 | 0.00 | 19.72 | 0.00 | 14.33 | 11.37 | 0.00 | 3.02 | -3.02 | 457.70 |
| 2009 | 459.12 | 7.59 | 0.00 | 3.22 | 0.00 | 2.33 | 1.84 | 0.00 | 0.00 | 0.00 | 454.75 |
| 2008 | 390.34 | 79.86 | 0.00 | 35.90 | 0.00 | 26.09 | 20.67 | 0.00 | 0.00 | 0.00 | 346.38 |
| 2007 | 260.63 | 11.05 | 0.00 | 5.17 | 0.00 | 3.75 | 2.97 | 0.00 | 0.00 | 0.00 | 254.75 |
| 2006 | 150.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.95 |
| 2005 | 119.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119.07 |
| 2004 | 63.87 | 5.32 | 0.00 | 2.78 | 0.00 | 2.02 | 1.60 | 0.00 | 0.00 | 0.00 | 61.33 |
| 2003 | 63.65 | 66.36 | 0.00 | 35.53 | 0.00 | 25.83 | 20.45 | 0.00 | 0.00 | 0.00 | 32.82 |
| 2002 | 18.16 | 1.56 | 0.00 | 0.87 | 0.00 | 0.63 | 0.50 | 0.00 | 0.00 | 0.00 | 17.47 |
| 2001 | 15.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.54 |
| 2000 | 12.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.52 |
| 1999 | 5.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.38 |
| 1998 | 3.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| 1997 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| 1995 | 8.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.45 |
| 1994 | 6.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.95 |
| 1993 | 7.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.29 |
| 1992 | 3.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.23 |
| 1991 | 23.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.84 |
| | 2,774,304.77 | 2,510,180.44 | 66,000.05 | 13,601.56 | 1,951.46 | 8,467.53 | 6,703.85 | -1,376.07 | -297.29 | -30,522.52 | 179,529.96 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 646-NORTH BEND URBAN RENEWAL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 837,912.35 | 779,002.82 | 21,363.52 | 393.42 | 0.00 | 285.89 | 226.28 | -424.22 | -2,400.17 | -6,169.06 | 28,945.98 |
| 2019 | 26,935.83 | 13,883.04 | -3.54 | 703.82 | 1.17 | 510.68 | 404.32 | -19.55 | 1,746.08 | -2,507.27 | 12,979.41 |
| 2018 | 15,434.62 | 7,794.34 | 0.00 | 937.08 | 142.17 | 577.75 | 457.40 | 0.00 | 471.45 | -624.06 | 8,424.75 |
| 2017 | 9,557.33 | 7,083.42 | 0.00 | 1,256.22 | 179.01 | 782.99 | 619.94 | 0.00 | 0.00 | -141.95 | 3,588.18 |
| 2016 | 4,485.26 | 3,264.01 | 0.00 | 704.66 | 137.89 | 411.97 | 326.21 | 0.00 | 0.00 | -129.07 | 1,796.84 |
| 2015 | 3,496.26 | 2,169.39 | 0.00 | 628.93 | 235.84 | 285.71 | 226.23 | 0.00 | 0.00 | -125.25 | 1,830.55 |
| 2014 | 498.97 | 246.83 | 0.00 | 80.83 | 27.82 | 38.53 | 30.51 | 0.00 | 0.00 | -120.94 | 212.03 |
| 2013 | 237.03 | 73.06 | 0.00 | 24.03 | 0.00 | 17.49 | 13.82 | 0.00 | 0.00 | 0.00 | 188.00 |
| 2012 | 202.41 | 32.70 | 0.00 | 11.62 | 0.00 | 8.44 | 6.68 | 0.00 | 0.00 | 0.00 | 181.33 |
| 2011 | 195.06 | 19.75 | 0.00 | 7.52 | 0.00 | 5.48 | 4.33 | 0.00 | 0.86 | -0.86 | 182.83 |
| 2010 | 166.36 | 16.41 | 0.00 | 6.72 | 0.00 | 4.92 | 3.89 | 0.00 | 1.03 | -1.03 | 156.67 |
| 2009 | 154.64 | 2.55 | 0.00 | 1.08 | 0.00 | 0.79 | 0.62 | 0.00 | 0.00 | 0.00 | 153.17 |
| 2008 | 164.47 | 33.66 | 0.00 | 15.13 | 0.00 | 10.99 | 8.71 | 0.00 | 0.00 | 0.00 | 145.94 |
| 2007 | 123.33 | 5.23 | 0.00 | 2.45 | 0.00 | 1.78 | 1.40 | 0.00 | 0.00 | 0.00 | 120.55 |
| 2006 | 37.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.11 |
| 2005 | 20.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.62 |
| 2004 | 9.73 | 0.81 | 0.00 | 0.42 | 0.00 | 0.31 | 0.24 | 0.00 | 0.00 | 0.00 | 9.34 |
| 2003 | 8.50 | 8.87 | 0.00 | 4.75 | 0.00 | 3.45 | 2.73 | 0.00 | 0.00 | 0.00 | 4.38 |
| 2002 | 2.66 | 0.23 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 2.56 |
| 2001 | 1.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.76 |
| 2000 | 1.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.32 |
| 1999 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1998 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1995 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 899,647.72 | 813,637.12 | 21,359.98 | 4,778.81 | 723.90 | 2,947.26 | 2,333.38 | -443.77 | -180.75 | -9,819.49 | 58,985.42 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 648-FIRE PATROL SURCHARGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 875,260.58 | 813,725.21 | 22,315.75 | 410.94 | 0.00 | 298.64 | 236.36 | -443.15 | -2,507.14 | -6,444.04 | 30,236.23 |
| 2018 | 17,897.49 | 9,037.71 | 0.00 | 1,086.52 | 164.84 | 669.92 | 530.38 | 0.00 | 546.65 | -723.60 | 9,769.35 |
| 2017 | 11,803.95 | 8,748.79 | 0.00 | 1,551.61 | 221.08 | 967.05 | 765.66 | 0.00 | 0.00 | -175.33 | 4,431.44 |
| 2016 | 6,059.69 | 4,409.87 | 0.00 | 952.06 | 186.31 | 556.62 | 440.68 | 0.00 | 0.00 | -174.37 | 2,427.51 |
| 2015 | 4,784.00 | 2,968.46 | 0.00 | 860.58 | 322.73 | 390.96 | 309.58 | 0.00 | 0.00 | -171.39 | 2,504.73 |
| 2014 | 625.40 | 309.47 | 0.00 | 101.36 | 34.88 | 48.30 | 38.24 | 0.00 | 0.00 | -151.62 | 265.67 |
| 2013 | 316.78 | 97.80 | 0.00 | 32.17 | 0.00 | 23.38 | 18.51 | 0.00 | 0.00 | 0.00 | 251.15 |
| 2012 | 266.70 | 43.00 | 0.00 | 15.28 | 0.00 | 11.07 | 8.79 | 0.00 | 0.00 | 0.00 | 238.98 |
| 2011 | 265.57 | 26.87 | 0.00 | 10.23 | 0.00 | 7.44 | 5.91 | 0.00 | 1.17 | -1.17 | 248.93 |
| 2010 | 107.17 | 10.53 | 0.00 | 4.29 | 0.00 | 3.18 | 2.53 | 0.00 | 0.66 | -0.66 | 100.93 |
| 2009 | 106.77 | 1.77 | 0.00 | 0.75 | 0.00 | 0.54 | 0.43 | 0.00 | 0.00 | 0.00 | 105.75 |
| 2008 | 149.99 | 30.69 | 0.00 | 13.80 | 0.00 | 10.02 | 7.93 | 0.00 | 0.00 | 0.00 | 133.10 |
| 2007 | 56.80 | 2.40 | 0.00 | 1.12 | 0.00 | 0.82 | 0.65 | 0.00 | 0.00 | 0.00 | 55.52 |
| 2006 | 31.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.81 |
| 2005 | 25.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.26 |
| 2004 | 14.53 | 1.22 | 0.00 | 0.64 | 0.00 | 0.46 | 0.36 | 0.00 | 0.00 | 0.00 | 13.95 |
| 2003 | 15.06 | 15.71 | 0.00 | 8.41 | 0.00 | 6.11 | 4.84 | 0.00 | 0.00 | 0.00 | 7.76 |
| 2002 | 4.63 | 0.40 | 0.00 | 0.22 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 4.45 |
| 2001 | 4.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.09 |
| 1999 | 1.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.59 |
| 1998 | 1.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.22 |
| 1997 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| 1995 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| 1994 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| 1993 | 4.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.55 |
| 1992 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.86 |
| 1991 | 25.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.28 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 917,838.70 | 839,429.90 | 22,315.75 | 5,049.98 | 929.84 | 2,994.67 | 2,370.98 | -443.15 | -1,958.66 | -7,842.18 | 50,899.04 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 650-FIRE PATROL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2019 | 31,819.00 | 16,399.68 | -4.18 | 831.43 | 1.38 | 603.27 | 477.59 | -23.09 | 2,062.59 | -2,961.78 | 15,332.65 |
| 2010 | 123.63 | 12.18 | 0.00 | 4.99 | 0.00 | 3.65 | 2.86 | 0.00 | 0.77 | -0.77 | 116.44 |
| 2009 | 121.65 | 2.00 | 0.00 | 0.84 | 0.00 | 0.62 | 0.49 | 0.00 | 0.00 | 0.00 | 120.49 |
| 2008 | 122.35 | 25.03 | 0.00 | 11.25 | 0.00 | 8.19 | 6.48 | 0.00 | 0.00 | 0.00 | 108.57 |
| 2007 | 73.46 | 3.12 | 0.00 | 1.46 | 0.00 | 1.05 | 0.84 | 0.00 | 0.00 | 0.00 | 71.80 |
| 2006 | 41.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.87 |
| 2005 | 35.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.27 |
| 2004 | 19.06 | 1.59 | 0.00 | 0.83 | 0.00 | 0.60 | 0.48 | 0.00 | 0.00 | 0.00 | 18.30 |
| 2003 | 19.25 | 20.08 | 0.00 | 10.75 | 0.00 | 7.81 | 6.19 | 0.00 | 0.00 | 0.00 | 9.92 |
| 2002 | 6.14 | 0.53 | 0.00 | 0.30 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 5.91 |
| 2001 | 5.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.43 |
| 2000 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| 1999 | 1.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.97 |
| 1998 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 |
| 1997 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1995 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| 1994 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| 1993 | 4.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.31 |
| 1992 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| 1991 | 28.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.60 |
| 1984 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.43 |
| 1983 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| 1982 | 4.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.58 |
| 1981 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.61 |
| 1980 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| | 32,454.63 | 16,464.21 | -4.18 | 861.85 | 1.38 | 625.40 | 495.10 | -23.09 | 2,063.36 | -2,962.55 | 15,934.17 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2020 | 85,280.87 | 79,285.57 | 2,174.35 | 40.07 | 0.00 | 29.09 | 23.03 | -43.17 | -244.28 | -627.87 | 2,945.70 |
| 2019 | 3,115.35 | 1,605.84 | -0.41 | 81.39 | 0.13 | 59.09 | 46.76 | -2.27 | 201.97 | -290.02 | 1,500.99 |
| 2018 | 1,342.96 | 678.31 | 0.00 | 81.55 | 12.36 | 50.28 | 39.81 | 0.00 | 41.03 | -54.31 | 732.92 |
| 2017 | 884.91 | 655.86 | 0.00 | 116.32 | 16.57 | 72.51 | 57.40 | 0.00 | 0.00 | -13.15 | 332.22 |
| | 90,624.09 | 82,225.58 | 2,173.94 | 319.33 | 29.06 | 210.97 | 167.00 | -45.44 | -1.28 | -985.35 | 5,511.83 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 16,868.30 | 15,682.39 | 430.08 | 7.92 | 0.00 | 5.76 | 4.55 | -8.54 | -48.32 | -124.18 | 582.71 |
| 2019 | 627.65 | 323.41 | -0.08 | 16.40 | 0.03 | 11.90 | 9.41 | -0.46 | 40.68 | -58.41 | 302.53 |
| 2018 | 341.11 | 172.07 | 0.00 | 20.65 | 3.13 | 12.76 | 10.11 | 0.00 | 10.41 | -13.77 | 186.33 |
| 2017 | 245.77 | 182.17 | 0.00 | 32.34 | 4.61 | 20.11 | 15.93 | 0.00 | 0.00 | -3.64 | 92.30 |
| 2016 | 131.38 | 95.58 | 0.00 | 20.62 | 4.03 | 12.05 | 9.57 | 0.00 | 0.00 | -3.78 | 52.64 |
| 2015 | 58.00 | 36.03 | 0.00 | 10.46 | 3.91 | 4.73 | 3.76 | 0.00 | 0.00 | -2.08 | 30.35 |
| 2014 | 7.36 | 3.78 | 0.00 | 1.25 | 0.43 | 0.59 | 0.46 | 0.00 | 0.00 | -1.85 | 2.98 |
| 2013 | 3.96 | 1.27 | 0.00 | 0.43 | 0.00 | 0.30 | 0.22 | 0.00 | 0.00 | 0.00 | 3.12 |
| 2012 | 2.94 | 0.50 | 0.00 | 0.18 | 0.00 | 0.14 | 0.09 | 0.00 | 0.00 | 0.00 | 2.62 |
| 2011 | 3.76 | 0.27 | 0.00 | 0.07 | 0.00 | 0.12 | 0.12 | 0.00 | 0.02 | -0.02 | 3.56 |
| 2010 | 4.04 | 0.38 | 0.00 | 0.19 | 0.00 | 0.09 | 0.08 | 0.00 | 0.02 | -0.02 | 3.85 |
| 2009 | 4.22 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.18 |
| 2008 | 4.21 | 0.85 | 0.00 | 0.38 | 0.00 | 0.28 | 0.22 | 0.00 | 0.00 | 0.00 | 3.74 |
| 2007 | 3.03 | 0.12 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 2.97 |
| 2006 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.75 |
| 2005 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| 2004 | 0.85 | 0.06 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.82 |
| 2003 | 0.91 | 0.93 | 0.00 | 0.50 | 0.00 | 0.36 | 0.28 | 0.00 | 0.00 | 0.00 | 0.48 |
| 2002 | 0.23 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.22 |
| 2001 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| 2000 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| 1999 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1998 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1995 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| 1994 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1993 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1992 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1991 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.76 |
| 1990 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 18,312.67 | 16,499.90 | 430.00 | 111.52 | 16.14 | 69.29 | 54.89 | -9.00 | 2.81 | -207.75 | 1,280.35 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 63,438.25 | 58,978.36 | 1,617.43 | 29.80 | 0.00 | 21.66 | 17.13 | -32.11 | -181.71 | -467.07 | 2,191.37 |
| 2019 | 2,343.20 | 1,207.90 | -0.31 | 61.25 | 0.10 | 44.42 | 35.19 | -1.70 | 151.92 | -218.14 | 1,128.94 |
| 2018 | 344.36 | 174.02 | 0.00 | 20.94 | 3.18 | 12.88 | 10.21 | 0.00 | 10.52 | -13.93 | 187.87 |
| 2017 | 915.64 | 678.79 | 0.00 | 120.38 | 17.15 | 75.03 | 59.40 | 0.00 | 0.00 | -13.60 | 343.63 |
| 2016 | 477.32 | 347.43 | 0.00 | 75.02 | 14.67 | 43.84 | 34.71 | 0.00 | 0.00 | -13.74 | 191.17 |
| 2015 | 109.85 | 68.14 | 0.00 | 19.72 | 7.39 | 8.99 | 7.12 | 0.00 | 0.00 | -3.93 | 57.50 |
| 2014 | 14.74 | 7.36 | 0.00 | 2.43 | 0.82 | 1.13 | 0.89 | 0.00 | 0.00 | -3.59 | 6.22 |
| 2013 | 5.80 | 1.90 | 0.00 | 0.62 | 0.00 | 0.45 | 0.36 | 0.00 | 0.00 | 0.00 | 4.52 |
| 2012 | 5.45 | 0.90 | 0.00 | 0.31 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 4.86 |
| 2011 | 5.33 | 0.53 | 0.00 | 0.20 | 0.00 | 0.15 | 0.13 | 0.00 | 0.02 | -0.02 | 5.00 |
| 2010 | 5.21 | 0.56 | 0.00 | 0.24 | 0.00 | 0.14 | 0.10 | 0.00 | 0.03 | -0.03 | 4.89 |
| 2009 | 5.17 | 0.10 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 5.12 |
| 2008 | 5.30 | 1.09 | 0.00 | 0.50 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 4.71 |
| 2007 | 3.74 | 0.17 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.65 |
| 2006 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.98 |
| 2005 | 1.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.41 |
| 2004 | 0.83 | 0.06 | 0.00 | 0.03 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.80 |
| 2003 | 0.86 | 0.85 | 0.00 | 0.46 | 0.00 | 0.33 | 0.26 | 0.00 | 0.00 | 0.00 | 0.47 |
| 2002 | 0.31 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.30 |
| 2001 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 2000 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| 1999 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1998 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1995 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1994 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 1993 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1992 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1991 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 |
| 1984 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1983 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| 1982 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 1981 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1980 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 67,687.28 | 61,468.18 | 1,617.12 | 332.04 | 43.31 | 209.72 | 166.07 | -33.81 | -19.22 | -734.05 | 4,146.94 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| 2018 | 969.70 | 489.51 | 0.00 | 58.85 | 8.91 | 36.28 | 28.72 | 0.00 | 29.61 | -39.20 | 529.45 |
| | 969.70 | 489.51 | 0.00 | 58.85 | 8.91 | 36.28 | 28.72 | 0.00 | 29.61 | -39.20 | 529.45 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 730-COALED0 DRAINAGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 6,300.04 | 5,857.43 | 160.63 | 2.96 | 0.00 | 2.15 | 1.69 | -3.19 | -18.05 | -46.39 | 217.31 |
| 2019 | 232.12 | 119.52 | -0.03 | 6.07 | 0.01 | 4.39 | 3.47 | -0.17 | 15.03 | -21.59 | 111.97 |
| 2018 | 131.17 | 66.26 | 0.00 | 7.96 | 1.20 | 4.90 | 3.89 | 0.00 | 4.01 | -5.31 | 71.57 |
| 2017 | 87.69 | 65.09 | 0.00 | 11.59 | 1.65 | 7.18 | 5.67 | 0.00 | 0.00 | -1.30 | 32.89 |
| 2016 | 46.46 | 33.76 | 0.00 | 7.33 | 1.42 | 4.24 | 3.35 | 0.00 | 0.00 | -1.33 | 18.70 |
| 2015 | 33.89 | 21.11 | 0.00 | 6.12 | 2.29 | 2.78 | 2.20 | 0.00 | 0.00 | -1.22 | 17.68 |
| 2014 | 4.87 | 2.30 | 0.00 | 0.75 | 0.26 | 0.37 | 0.29 | 0.00 | 0.00 | -1.15 | 2.17 |
| 2012 | 3.88 | 0.61 | 0.00 | 0.20 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 3.47 |
| 2011 | 5.98 | 0.66 | 0.00 | 0.24 | 0.00 | 0.16 | 0.15 | 0.00 | 0.03 | -0.03 | 5.56 |
| 2010 | 5.67 | 0.62 | 0.00 | 0.28 | 0.00 | 0.14 | 0.10 | 0.00 | 0.03 | -0.03 | 5.33 |
| 2009 | 5.57 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 5.52 |
| 2008 | 5.26 | 1.05 | 0.00 | 0.47 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 4.68 |
| 2007 | 3.75 | 0.17 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.66 |
| 2006 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| 2005 | 1.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 |
| 2004 | 0.97 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.93 |
| 2003 | 0.96 | 1.02 | 0.00 | 0.54 | 0.00 | 0.40 | 0.32 | 0.00 | 0.00 | 0.00 | 0.48 |
| 2002 | 0.27 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.26 |
| 2001 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 2000 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1999 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| 1998 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1983 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1982 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 6,873.19 | 6,169.80 | 160.60 | 44.69 | 6.83 | 27.35 | 21.64 | -3.36 | 1.05 | -78.35 | 506.82 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 735-FAT ELK DRAINAGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 25,176.92 | 23,407.17 | 641.94 | 11.83 | 0.00 | 8.59 | 6.80 | -12.75 | -72.12 | -185.36 | 869.41 |
| 2019 | 931.99 | 480.44 | -0.12 | 24.34 | 0.04 | 17.67 | 14.00 | -0.68 | 60.42 | -86.76 | 448.99 |
| 2018 | 505.46 | 255.31 | 0.00 | 30.71 | 4.65 | 18.92 | 14.97 | 0.00 | 15.44 | -20.43 | 275.87 |
| 2017 | 337.64 | 249.97 | 0.00 | 44.32 | 6.31 | 27.62 | 21.88 | 0.00 | 0.00 | -5.01 | 126.98 |
| 2016 | 172.70 | 125.65 | 0.00 | 27.14 | 5.32 | 15.86 | 12.56 | 0.00 | 0.00 | -4.96 | 69.23 |
| 2015 | 138.62 | 85.96 | 0.00 | 24.90 | 9.35 | 11.34 | 8.98 | 0.00 | 0.00 | -4.97 | 72.59 |
| 2014 | 18.73 | 9.24 | 0.00 | 3.02 | 1.04 | 1.45 | 1.13 | 0.00 | 0.00 | -4.52 | 7.99 |
| 2013 | 7.14 | 2.25 | 0.00 | 0.75 | 0.00 | 0.54 | 0.43 | 0.00 | 0.00 | 0.00 | 5.64 |
| 2012 | 6.83 | 1.12 | 0.00 | 0.40 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | 6.11 |
| 2011 | 6.58 | 0.71 | 0.00 | 0.28 | 0.00 | 0.19 | 0.15 | 0.00 | 0.03 | -0.03 | 6.15 |
| 2010 | 6.04 | 0.64 | 0.00 | 0.27 | 0.00 | 0.16 | 0.13 | 0.00 | 0.04 | -0.04 | 5.67 |
| 2009 | 6.02 | 0.10 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 5.96 |
| 2008 | 5.75 | 1.17 | 0.00 | 0.53 | 0.00 | 0.38 | 0.30 | 0.00 | 0.00 | 0.00 | 5.11 |
| 2007 | 4.11 | 0.17 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 4.02 |
| 2006 | 2.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.29 |
| 2005 | 1.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.77 |
| 2004 | 0.97 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.93 |
| 2003 | 0.96 | 1.03 | 0.00 | 0.55 | 0.00 | 0.40 | 0.32 | 0.00 | 0.00 | 0.00 | 0.48 |
| 2002 | 0.16 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 2001 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| 2000 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1999 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1998 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1995 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1994 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1993 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 1992 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1991 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.08 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1984 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1983 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| 1982 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1981 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1980 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 27,333.33 | 24,621.04 | 641.82 | 169.22 | 26.71 | 103.53 | 81.97 | -13.43 | 3.81 | -312.08 | 1,917.99 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE

Jul 21, 2021

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2020 | 17,468.75 | 16,240.49 | 445.38 | 8.20 | 0.00 | 5.96 | 4.71 | -8.85 | -50.04 | -128.62 | 603.57 |
| 2019 | 637.76 | 328.80 | -0.08 | 16.69 | 0.03 | 12.08 | 9.57 | -0.46 | 41.34 | -59.38 | 307.23 |
| 2018 | 335.17 | 169.33 | 0.00 | 20.35 | 3.08 | 12.57 | 9.91 | 0.00 | 10.24 | -13.55 | 182.88 |
| 2017 | 223.37 | 165.55 | 0.00 | 29.34 | 4.19 | 18.31 | 14.50 | 0.00 | 0.00 | -3.31 | 83.85 |
| 2016 | 107.23 | 77.90 | 0.00 | 16.80 | 3.29 | 9.84 | 7.80 | 0.00 | 0.00 | -3.07 | 43.06 |
| 2015 | 84.44 | 52.53 | 0.00 | 15.22 | 5.72 | 6.92 | 5.47 | 0.00 | 0.00 | -3.03 | 44.10 |
| 2014 | 11.45 | 5.68 | 0.00 | 1.86 | 0.63 | 0.87 | 0.70 | 0.00 | 0.00 | -2.78 | 4.85 |
| 2013 | 5.49 | 1.76 | 0.00 | 0.60 | 0.00 | 0.42 | 0.31 | 0.00 | 0.00 | 0.00 | 4.33 |
| 2012 | 4.77 | 0.75 | 0.00 | 0.26 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 4.28 |
| 2011 | 4.54 | 0.45 | 0.00 | 0.16 | 0.00 | 0.15 | 0.12 | 0.00 | 0.02 | -0.02 | 4.25 |
| 2010 | 4.38 | 0.44 | 0.00 | 0.22 | 0.00 | 0.10 | 0.09 | 0.00 | 0.03 | -0.03 | 4.16 |
| 2009 | 4.09 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.05 |
| 2008 | 3.81 | 0.80 | 0.00 | 0.36 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | 0.00 | 3.37 |
| 2007 | 2.70 | 0.11 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 2.64 |
| 2006 | 1.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.51 |
| 2005 | 1.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.15 |
| 2004 | 0.69 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.66 |
| 2003 | 0.77 | 0.73 | 0.00 | 0.39 | 0.00 | 0.29 | 0.23 | 0.00 | 0.00 | 0.00 | 0.43 |
| 2002 | 0.26 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.25 |
| 2001 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| 2000 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1999 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1992 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1984 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1983 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| 1982 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 18,903.00 | 17,045.46 | 445.30 | 110.56 | 16.94 | 68.05 | 53.86 | -9.31 | 1.59 | -213.79 | 1,301.29 |

COOS COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 21, 2021

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|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| | 87,189,351.63 | 78,821,668.60 | 2,059,578.90 | 620,133.71 | 74,769.94 | 302,035.54 | 109,310.96 | -42,968.46 | 0.00 | -975,142.71 | 5,910,126.67 |