

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 491,473.98 | 458,139.05 | 12,635.98 | 219.62 | 0.00 | 151.32 | 123.53 | -22.82 | -16.96 | -2,764.28 | 18,114.51 |
| | 0.00637446 | 4,794.65 | 0.01 | 94.44 | 0.00 | 65.08 | 53.15 | 0.00 | 0.00 | -114.88 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 18,167.13 | 8,657.50 | -0.29 | 467.36 | 3.00 | 319.96 | 261.29 | -6.60 | 0.73 | -71.05 | 9,900.36 |
| | 0.00643149 | 916.71 | 0.00 | 79.48 | 0.42 | 54.48 | 44.50 | 0.00 | 0.00 | 0.00 | |
| 2017 | 10,231.37 | 4,248.50 | 0.00 | 508.63 | 12.89 | 341.63 | 279.02 | 0.00 | 1.72 | -60.61 | 6,432.61 |
| | 0.00671897 | 593.78 | 0.00 | 85.40 | 1.13 | 58.07 | 47.43 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6,558.54 | 3,951.07 | 0.00 | 699.79 | 35.66 | 457.73 | 373.85 | 0.00 | 13.87 | -70.09 | 3,251.04 |
| | 0.00677996 | 810.15 | 0.00 | 155.34 | 1.25 | 106.19 | 86.75 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4,007.55 | 1,854.69 | 0.00 | 384.20 | 38.96 | 237.91 | 194.35 | 0.00 | 1.64 | -43.22 | 2,495.48 |
| | 0.00672700 | 11.53 | 0.00 | 3.20 | 1.30 | 1.31 | 1.07 | 0.00 | 0.00 | 0.00 | |
| 2014 | 574.84 | 290.77 | 0.00 | 85.37 | 36.65 | 33.57 | 27.44 | 0.00 | 0.00 | -43.11 | 326.33 |
| | 0.00658049 | 18.02 | 0.00 | 5.33 | 0.89 | 3.06 | 2.50 | 0.00 | 0.00 | 0.00 | |
| 2013 | 312.73 | 171.02 | 0.00 | 56.82 | 22.11 | 23.94 | 19.56 | 0.00 | 0.00 | -33.45 | 165.08 |
| | 0.00655867 | 11.98 | 0.00 | 3.71 | 0.00 | 2.56 | 2.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 175.34 | 55.70 | 0.00 | 18.11 | 0.00 | 12.45 | 10.16 | 0.00 | 0.00 | 0.00 | 137.75 |
| | 0.00657471 | 4.26 | 0.00 | 1.46 | 0.00 | 1.01 | 0.82 | 0.00 | 0.00 | 0.00 | |
| 2011 | 164.04 | 46.83 | 0.00 | 16.61 | 0.00 | 11.43 | 9.33 | 0.00 | 0.00 | 0.00 | 133.82 |
| | 0.00655375 | 3.30 | 0.00 | 1.22 | 0.00 | 0.85 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2010 | 139.29 | 36.48 | 0.00 | 13.90 | 0.00 | 9.60 | 7.85 | 0.00 | 0.00 | 0.00 | 116.71 |
| | 0.00654136 | 1.52 | 0.00 | 0.60 | 0.00 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2009 | 123.50 | 15.32 | 0.00 | 6.21 | 0.00 | 4.28 | 3.49 | 0.00 | 0.00 | 0.00 | 114.39 |
| | 0.00650820 | 0.73 | 0.00 | 0.31 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2008 | 120.25 | 29.82 | 0.00 | 12.77 | 0.00 | 8.81 | 7.19 | 0.00 | 0.00 | 0.00 | 103.20 |
| | 0.00636156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 84.35 | 24.80 | 0.00 | 11.19 | 0.00 | 7.72 | 6.30 | 0.00 | 0.00 | 0.00 | 70.74 |
| | 0.00648150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 41.91 | 6.22 | 0.00 | 2.96 | 0.00 | 2.03 | 1.66 | 0.00 | 0.00 | 0.00 | 38.65 |
| | 0.00630026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 36.87 | 16.85 | 0.00 | 8.84 | 1.07 | 5.36 | 4.38 | 0.00 | 0.00 | 0.00 | 28.86 |
| | 0.00613701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 16.76 | 1.58 | 0.00 | 0.81 | 0.00 | 0.56 | 0.46 | 0.00 | 0.00 | 0.00 | 15.99 |
| | 0.00618643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 16.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.08 |
| | 0.00614172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.33 | 9.71 | 0.00 | 5.27 | 0.00 | 3.62 | 2.95 | 0.00 | 0.00 | 0.00 | 4.89 |
| | 0.00646171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 8.40 | 9.45 | 0.00 | 5.25 | 0.00 | 3.62 | 2.95 | 0.00 | 0.00 | 0.00 | 4.20 |
| | 0.00651354 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 7.63 | 9.53 | 0.00 | 5.42 | 0.00 | 3.74 | 3.05 | 0.00 | 0.00 | 0.00 | 3.52 |
| | 0.00658545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.45 | 9.38 | 0.00 | 5.46 | 0.00 | 3.76 | 3.07 | 0.00 | 0.00 | 0.00 | 1.53 |
| | 0.00650436 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 532,275.34 | 477,584.27 | 12,635.69 | 2,534.59 | 150.34 | 1,643.04 | 1,341.88 | -29.42 | 1.00 | -3,085.81 | 41,475.74 |
| | 7,166.63 | 0.01 | 430.49 | 4.99 | 293.23 | 239.51 | 0.00 | 0.00 | -114.88 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 2,371.98 | 19,445.22 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.06 | 2.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 2,372.04 | 19,447.96 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 4,031,306.40 | 3,757,874.94 | 103,646.42 | 1,801.48 | 0.00 | 1,241.11 | 1,013.31 | -187.20 | -139.13 | -22,674.02 | 148,586.17 |
| | 0.05228636 | 39,328.01 | 0.11 | 774.66 | 0.00 | 533.80 | 435.97 | 0.00 | 0.00 | -942.33 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 148,979.46 | 70,995.09 | -2.42 | 3,832.50 | 24.53 | 2,623.79 | 2,142.73 | -54.11 | 6.10 | -582.60 | 81,188.68 |
| | 0.05274076 | 7,517.38 | 0.00 | 651.77 | 3.47 | 446.75 | 364.93 | 0.00 | 0.00 | 0.00 | |
| 2017 | 83,905.58 | 34,841.62 | 0.00 | 4,171.25 | 105.79 | 2,801.55 | 2,288.37 | 0.00 | 14.13 | -497.07 | 52,752.27 |
| | 0.05510190 | 4,869.54 | 0.00 | 700.33 | 9.28 | 476.21 | 388.99 | 0.00 | 0.00 | 0.00 | |
| 2016 | 53,776.44 | 32,395.23 | 0.00 | 5,737.73 | 292.40 | 3,752.74 | 3,065.28 | 0.00 | 113.70 | -574.68 | 26,657.96 |
| | 0.05558911 | 6,642.40 | 0.00 | 1,273.63 | 10.23 | 870.67 | 711.25 | 0.00 | 0.00 | 0.00 | |
| 2015 | 32,889.03 | 15,220.51 | 0.00 | 3,152.84 | 319.73 | 1,952.43 | 1,594.98 | 0.00 | 13.43 | -354.72 | 20,480.07 |
| | 0.05520588 | 94.59 | 0.00 | 26.26 | 10.67 | 10.74 | 8.78 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4,712.56 | 2,383.02 | 0.00 | 699.57 | 300.27 | 275.15 | 224.78 | 0.00 | 0.00 | -353.31 | 2,675.80 |
| | 0.05392930 | 147.69 | 0.00 | 43.71 | 7.33 | 25.07 | 20.48 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2,566.84 | 1,402.34 | 0.00 | 465.97 | 181.26 | 196.24 | 160.28 | 0.00 | 0.00 | -274.29 | 1,356.18 |
| | 0.05377549 | 98.26 | 0.00 | 30.44 | 0.00 | 20.98 | 17.14 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,439.10 | 456.45 | 0.00 | 148.24 | 0.00 | 102.15 | 83.46 | 0.00 | 0.00 | 0.00 | 1,130.89 |
| | 0.05391053 | 34.98 | 0.00 | 11.99 | 0.00 | 8.25 | 6.74 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,344.98 | 383.99 | 0.00 | 136.03 | 0.00 | 93.74 | 76.59 | 0.00 | 0.00 | 0.00 | 1,097.02 |
| | 0.05374417 | 27.16 | 0.00 | 10.06 | 0.00 | 6.94 | 5.67 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,140.87 | 299.40 | 0.00 | 114.19 | 0.00 | 78.70 | 64.26 | 0.00 | 0.00 | 0.00 | 955.66 |
| | 0.05364796 | 12.48 | 0.00 | 4.93 | 0.00 | 3.40 | 2.78 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,012.29 | 125.59 | 0.00 | 50.91 | 0.00 | 35.08 | 28.66 | 0.00 | 0.00 | 0.00 | 937.61 |
| | 0.05336117 | 5.94 | 0.00 | 2.51 | 0.00 | 1.73 | 1.42 | 0.00 | 0.00 | 0.00 | |
| 2008 | 986.85 | 244.68 | 0.00 | 104.77 | 0.00 | 72.22 | 59.00 | 0.00 | 0.00 | 0.00 | 846.94 |
| | 0.05218795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 692.01 | 203.53 | 0.00 | 91.83 | 0.00 | 63.29 | 51.70 | 0.00 | 0.00 | 0.00 | 580.31 |
| | 0.05317938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 343.41 | 50.96 | 0.00 | 24.24 | 0.00 | 16.69 | 13.63 | 0.00 | 0.00 | 0.00 | 316.69 |
| | 0.05164794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 302.62 | 138.19 | 0.00 | 72.51 | 8.75 | 43.95 | 35.90 | 0.00 | 0.00 | 0.00 | 236.94 |
| | 0.05031954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 137.37 | 12.94 | 0.00 | 6.64 | 0.00 | 4.59 | 3.75 | 0.00 | 0.00 | 0.00 | 131.07 |
| | 0.05072340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 131.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.68 |
| | 0.05037510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 76.38 | 79.44 | 0.00 | 43.09 | 0.00 | 29.71 | 24.27 | 0.00 | 0.00 | 0.00 | 40.03 |
| | 0.05297075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 69.13 | 77.56 | 0.00 | 43.08 | 0.00 | 29.69 | 24.25 | 0.00 | 0.00 | 0.00 | 34.65 |
| | 0.05346575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 62.59 | 78.22 | 0.00 | 44.51 | 0.00 | 30.67 | 25.06 | 0.00 | 0.00 | 0.00 | 28.88 |
| | 0.05405581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 42.30 | 72.70 | 0.00 | 42.30 | 0.00 | 29.15 | 23.81 | 0.00 | 0.00 | 0.00 | 11.90 |
| | 0.05039440 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 36.12 | 68.48 | 0.00 | 40.67 | 0.00 | 28.02 | 22.89 | 0.00 | 0.00 | 0.00 | 8.31 |
| | 0.05183160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 |
| | 0.04994221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05083468 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 22.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.76 |
| | 0.05106127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 21.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.23 |
| | 0.04196670 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 23.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.68 |
| | 0.03956587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 12.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.91 |
| | 0.03309121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 167.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167.22 |
| | 0.03309121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--|--------------|------------------|-------------|-----------------|--------------|-----------------|-----------------|-------------|-------------|----------------|------------|
| | 4,366,204.54 | 3,917,404.88 | 103,644.00 | 20,824.35 | 1,232.73 | 13,500.66 | 11,026.96 | -241.31 | 8.23 | -25,310.69 | 340,436.24 |
| | | 58,778.43 | 0.11 | 3,530.29 | 40.98 | 2,404.54 | 1,964.15 | 0.00 | 0.00 | -942.33 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|-------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 19,450.42 | 159,529.94 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.52 | 22.31 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 19,450.94 | 159,552.25 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,051,395.69 | 5,642,468.53 | 155,583.65 | 4,225.33 | 0.00 | 1,863.02 | 0.00 | -281.13 | -208.91 | -34,036.01 | 223,042.79 |
| | 0.07848707 | 59,689.78 | 0.17 | 1,817.32 | 0.00 | 801.26 | 0.00 | 0.00 | 0.00 | -1,414.55 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 222,379.83 | 109,172.01 | -3.66 | 8,919.44 | 36.74 | 3,916.49 | 0.00 | -80.80 | 9.19 | -869.73 | 121,189.58 |
| | 0.07872532 | 11,765.86 | 0.00 | 1,517.66 | 5.19 | 666.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 124,278.92 | 54,995.86 | 0.00 | 9,567.70 | 156.84 | 4,149.69 | 0.00 | 0.00 | 20.93 | -736.17 | 78,135.52 |
| | 0.08161574 | 7,788.74 | 0.00 | 1,613.43 | 13.73 | 705.38 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 80,056.73 | 52,790.88 | 0.00 | 13,105.32 | 435.26 | 5,586.70 | 0.00 | 0.00 | 169.30 | -855.56 | 39,684.91 |
| | 0.08275658 | 10,947.52 | 0.00 | 2,954.93 | 15.21 | 1,296.19 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 48,968.04 | 25,036.02 | 0.00 | 7,069.13 | 476.19 | 2,906.93 | 0.00 | 0.00 | 19.99 | -528.12 | 30,493.02 |
| | 0.08219358 | 153.92 | 0.00 | 52.17 | 15.87 | 15.98 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7,051.17 | 3,899.94 | 0.00 | 1,382.29 | 449.13 | 411.57 | 0.00 | 0.00 | 0.00 | -528.37 | 4,005.15 |
| | 0.08065240 | 251.56 | 0.00 | 96.06 | 10.99 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3,824.66 | 2,326.15 | 0.00 | 932.18 | 269.79 | 292.06 | 0.00 | 0.00 | 0.00 | -408.28 | 2,022.41 |
| | 0.08005120 | 171.84 | 0.00 | 70.86 | 0.00 | 31.25 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2,149.34 | 805.45 | 0.00 | 345.60 | 0.00 | 152.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,689.49 |
| | 0.08045213 | 62.21 | 0.00 | 27.92 | 0.00 | 12.35 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,804.90 | 693.88 | 0.00 | 320.19 | 0.00 | 141.37 | 0.00 | 0.00 | 0.00 | 0.00 | 1,431.21 |
| | 0.08097833 | 49.46 | 0.00 | 23.72 | 0.00 | 10.48 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,702.29 | 542.57 | 0.00 | 266.24 | 0.00 | 117.45 | 0.00 | 0.00 | 0.00 | 0.00 | 1,425.96 |
| | 0.08003751 | 22.86 | 0.00 | 11.55 | 0.00 | 5.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,542.23 | 234.95 | 0.00 | 121.19 | 0.00 | 53.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,428.47 |
| | 0.08133050 | 11.23 | 0.00 | 6.02 | 0.00 | 2.62 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,558.67 | 475.23 | 0.00 | 256.32 | 0.00 | 112.99 | 0.00 | 0.00 | 0.00 | 0.00 | 1,339.76 |
| | 0.08166272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,096.64 | 399.04 | 0.00 | 224.38 | 0.00 | 98.92 | 0.00 | 0.00 | 0.00 | 0.00 | 921.98 |
| | 0.08314242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 550.14 | 99.78 | 0.00 | 58.47 | 0.00 | 25.81 | 0.00 | 0.00 | 0.00 | 0.00 | 508.83 |
| | 0.07981127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 495.07 | 271.99 | 0.00 | 169.33 | 13.67 | 68.73 | 0.00 | 0.00 | 0.00 | 0.00 | 392.41 |
| | 0.07862801 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 239.82 | 25.97 | 0.00 | 16.15 | 0.00 | 7.16 | 0.00 | 0.00 | 0.00 | 0.00 | 230.00 |
| | 0.07899370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 199.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.61 |
| | 0.07596312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 124.92 | 156.04 | 0.00 | 101.37 | 0.00 | 44.69 | 0.00 | 0.00 | 0.00 | 0.00 | 70.25 |
| | 0.07972894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 119.60 | 150.22 | 0.00 | 99.33 | 0.00 | 43.80 | 0.00 | 0.00 | 0.00 | 0.00 | 68.71 |
| | 0.07886507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 106.21 | 154.93 | 0.00 | 104.34 | 0.00 | 45.99 | 0.00 | 0.00 | 0.00 | 0.00 | 55.62 |
| | 0.08108591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 76.38 | 149.59 | 0.00 | 102.48 | 0.00 | 45.22 | 0.00 | 0.00 | 0.00 | 0.00 | 29.27 |
| | 0.07813378 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|------------------|-------------|--------|
| 1998 | 56.34 | 143.11 | 0.00 | 99.58 | 0.00 | 43.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.81 |
| | 0.08117208 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.06 |
| | 0.07503029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07514686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 35.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.02 |
| | 0.07846391 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 32.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.04 |
| | 0.06338356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 33.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.16 |
| | 0.05536770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 20.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.02 |
| | 0.05141485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 304.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304.05 |
| | 0.05141485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,550,205.55 | 5,894,992.14 | 155,579.99 | 47,486.36 | 1,837.62 | 20,128.50 | 0.00 | -361.93 | 10.50 | -37,962.24 | 508,806.11 | |
| | | 90,914.98 | 0.17 | 8,191.64 | 60.99 | 3,584.87 | 0.00 | 0.00 | 0.00 | -1,414.55 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|-------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 31,225.20 | 252,523.61 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.81 | 33.84 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 31,226.01 | 252,557.45 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 921,263.18 | 858,776.95 | 23,686.03 | 411.66 | 0.00 | 283.64 | 231.58 | -42.78 | -31.80 | -5,181.65 | 33,955.63 |
| | 0.01194886 | 8,987.52 | 0.03 | 177.03 | 0.00 | 121.99 | 99.63 | 0.00 | 0.00 | -215.35 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 33,836.15 | 16,124.28 | -0.55 | 870.47 | 5.58 | 595.90 | 486.62 | -12.29 | 1.39 | -132.32 | 18,439.67 |
| | 0.01197836 | 1,707.33 | 0.00 | 148.03 | 0.79 | 101.47 | 82.88 | 0.00 | 0.00 | 0.00 | |
| 2017 | 19,332.73 | 8,027.91 | 0.00 | 961.10 | 24.35 | 645.50 | 527.27 | 0.00 | 3.26 | -114.53 | 12,154.65 |
| | 0.01269613 | 1,121.99 | 0.00 | 161.36 | 2.14 | 109.73 | 89.63 | 0.00 | 0.00 | 0.00 | |
| 2016 | 12,468.58 | 7,511.07 | 0.00 | 1,330.31 | 67.79 | 870.10 | 710.73 | 0.00 | 26.36 | -133.24 | 6,180.94 |
| | 0.01288875 | 1,540.09 | 0.00 | 295.30 | 2.37 | 201.87 | 164.91 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6,934.17 | 3,208.99 | 0.00 | 664.74 | 67.42 | 411.64 | 336.25 | 0.00 | 2.83 | -74.78 | 4,317.97 |
| | 0.01163913 | 19.95 | 0.00 | 5.54 | 2.25 | 2.26 | 1.85 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,059.65 | 535.85 | 0.00 | 157.30 | 67.53 | 61.88 | 50.56 | 0.00 | 0.00 | -79.45 | 601.65 |
| | 0.01212756 | 33.20 | 0.00 | 9.82 | 1.65 | 5.64 | 4.61 | 0.00 | 0.00 | 0.00 | |
| 2013 | 545.87 | 298.29 | 0.00 | 99.11 | 38.55 | 41.74 | 34.11 | 0.00 | 0.00 | -58.35 | 288.34 |
| | 0.01143927 | 20.90 | 0.00 | 6.47 | 0.00 | 4.46 | 3.65 | 0.00 | 0.00 | 0.00 | |
| 2012 | 307.03 | 97.45 | 0.00 | 31.65 | 0.00 | 21.80 | 17.81 | 0.00 | 0.00 | 0.00 | 241.23 |
| | 0.01150890 | 7.47 | 0.00 | 2.56 | 0.00 | 1.76 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2011 | 304.68 | 86.90 | 0.00 | 30.76 | 0.00 | 21.24 | 17.34 | 0.00 | 0.00 | 0.00 | 248.54 |
| | 0.01216647 | 6.15 | 0.00 | 2.28 | 0.00 | 1.57 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2010 | 282.21 | 74.06 | 0.00 | 28.25 | 0.00 | 19.46 | 15.91 | 0.00 | 0.00 | 0.00 | 236.40 |
| | 0.01327044 | 3.09 | 0.00 | 1.22 | 0.00 | 0.84 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2009 | 285.54 | 35.46 | 0.00 | 14.38 | 0.00 | 9.89 | 8.08 | 0.00 | 0.00 | 0.00 | 264.46 |
| | 0.01505538 | 1.68 | 0.00 | 0.71 | 0.00 | 0.49 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2008 | 236.72 | 58.69 | 0.00 | 25.14 | 0.00 | 17.32 | 14.15 | 0.00 | 0.00 | 0.00 | 203.17 |
| | 0.01251820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 173.90 | 51.16 | 0.00 | 23.08 | 0.00 | 15.91 | 12.99 | 0.00 | 0.00 | 0.00 | 145.82 |
| | 0.01336645 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 89.11 | 13.21 | 0.00 | 6.28 | 0.00 | 4.33 | 3.54 | 0.00 | 0.00 | 0.00 | 82.18 |
| | 0.01339826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 73.97 | 33.77 | 0.00 | 17.72 | 2.14 | 10.74 | 8.77 | 0.00 | 0.00 | 0.00 | 57.92 |
| | 0.01229684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 34.76 | 3.28 | 0.00 | 1.68 | 0.00 | 1.16 | 0.95 | 0.00 | 0.00 | 0.00 | 33.16 |
| | 0.01283045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 33.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.43 |
| | 0.01279462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 19.13 | 19.87 | 0.00 | 10.78 | 0.00 | 7.44 | 6.08 | 0.00 | 0.00 | 0.00 | 10.04 |
| | 0.01326387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 17.40 | 19.50 | 0.00 | 10.83 | 0.00 | 7.47 | 6.10 | 0.00 | 0.00 | 0.00 | 8.73 |
| | 0.01344756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 14.09 | 17.57 | 0.00 | 10.00 | 0.00 | 6.89 | 5.63 | 0.00 | 0.00 | 0.00 | 6.52 |
| | 0.01214193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 6.69 | 11.49 | 0.00 | 6.68 | 0.00 | 4.61 | 3.77 | 0.00 | 0.00 | 0.00 | 1.88 |
| | 0.00796802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 5.53 | 10.51 | 0.00 | 6.24 | 0.00 | 4.30 | 3.51 | 0.00 | 0.00 | 0.00 | 1.26 |
| | 0.00795379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 |
| | 0.00928462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01301388 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.14 |
| | 0.00931532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00684627 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.60 |
| | 0.00601787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00372928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 30.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.59 |
| | 0.00372928 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 997,368.27 | 895,016.26 | 23,685.48 | 4,718.16 | 273.36 | 3,062.96 | 2,501.75 | -55.07 | 2.04 | -5,774.32 | 77,557.34 |
| | 13,449.37 | 0.03 | 810.32 | 9.20 | 552.08 | 450.97 | 0.00 | 0.00 | -215.35 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.12 | 5.10 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.12 | 5.10 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 7,005,110.68 | 6,529,974.64 | 180,104.05 | 3,130.35 | 0.00 | 2,156.64 | 1,760.80 | -325.32 | -241.76 | -39,400.14 | 258,195.12 |
| | 0.09085683 | 68,339.40 | 0.20 | 1,346.11 | 0.00 | 927.57 | 757.55 | 0.00 | 0.00 | -1,637.46 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 258,503.23 | 123,187.60 | -4.18 | 6,649.95 | 42.58 | 4,552.71 | 3,717.86 | -93.89 | 10.59 | -1,010.92 | 140,875.54 |
| | 0.09151352 | 13,043.83 | 0.00 | 1,130.91 | 6.02 | 775.19 | 633.19 | 0.00 | 0.00 | 0.00 | |
| 2017 | 144,255.94 | 59,901.88 | 0.00 | 7,171.47 | 181.85 | 4,816.61 | 3,934.35 | 0.00 | 24.30 | -854.59 | 90,695.24 |
| | 0.09473457 | 8,372.02 | 0.00 | 1,204.06 | 15.95 | 818.73 | 668.75 | 0.00 | 0.00 | 0.00 | |
| 2016 | 93,476.13 | 56,310.64 | 0.00 | 9,973.49 | 508.25 | 6,523.20 | 5,328.17 | 0.00 | 197.63 | -998.93 | 46,337.68 |
| | 0.09662723 | 11,546.09 | 0.00 | 2,213.87 | 17.78 | 1,513.43 | 1,236.33 | 0.00 | 0.00 | 0.00 | |
| 2015 | 58,442.46 | 27,046.22 | 0.00 | 5,602.52 | 568.17 | 3,469.40 | 2,834.07 | 0.00 | 23.87 | -630.31 | 36,392.32 |
| | 0.09809843 | 168.08 | 0.00 | 46.67 | 18.97 | 19.09 | 15.59 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8,473.71 | 4,284.94 | 0.00 | 1,257.91 | 539.94 | 494.78 | 404.24 | 0.00 | 0.00 | -635.30 | 4,811.38 |
| | 0.09697090 | 265.57 | 0.00 | 78.61 | 13.19 | 45.08 | 36.82 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4,659.99 | 2,545.64 | 0.00 | 845.89 | 329.03 | 356.18 | 291.03 | 0.00 | 0.00 | -497.90 | 2,462.34 |
| | 0.09761600 | 178.38 | 0.00 | 55.27 | 0.00 | 38.08 | 31.10 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2,618.83 | 830.62 | 0.00 | 269.74 | 0.00 | 185.90 | 151.87 | 0.00 | 0.00 | 0.00 | 2,057.95 |
| | 0.09810439 | 63.64 | 0.00 | 21.80 | 0.00 | 15.02 | 12.29 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2,506.72 | 715.72 | 0.00 | 253.55 | 0.00 | 174.73 | 142.85 | 0.00 | 0.00 | 0.00 | 2,044.55 |
| | 0.10017265 | 50.63 | 0.00 | 18.76 | 0.00 | 12.93 | 10.56 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2,137.80 | 560.91 | 0.00 | 213.91 | 0.00 | 147.42 | 120.45 | 0.00 | 0.00 | 0.00 | 1,790.80 |
| | 0.10050606 | 23.39 | 0.00 | 9.24 | 0.00 | 6.37 | 5.21 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,863.01 | 231.13 | 0.00 | 93.69 | 0.00 | 64.56 | 52.74 | 0.00 | 0.00 | 0.00 | 1,725.57 |
| | 0.09820320 | 10.94 | 0.00 | 4.62 | 0.00 | 3.19 | 2.61 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,888.33 | 468.23 | 0.00 | 200.53 | 0.00 | 138.18 | 112.89 | 0.00 | 0.00 | 0.00 | 1,620.63 |
| | 0.09986343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,171.66 | 344.63 | 0.00 | 155.49 | 0.00 | 107.16 | 87.56 | 0.00 | 0.00 | 0.00 | 982.52 |
| | 0.09004350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 636.29 | 94.37 | 0.00 | 44.87 | 0.00 | 30.93 | 25.27 | 0.00 | 0.00 | 0.00 | 586.79 |
| | 0.09568103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 573.10 | 261.74 | 0.00 | 137.35 | 16.57 | 83.23 | 68.00 | 0.00 | 0.00 | 0.00 | 448.71 |
| | 0.09530301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 266.98 | 25.18 | 0.00 | 12.93 | 0.00 | 8.91 | 7.29 | 0.00 | 0.00 | 0.00 | 254.73 |
| | 0.09856693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 257.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 257.14 |
| | 0.09835337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 147.96 | 154.03 | 0.00 | 83.56 | 0.00 | 57.59 | 47.06 | 0.00 | 0.00 | 0.00 | 77.49 |
| | 0.10268648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 141.76 | 159.02 | 0.00 | 88.32 | 0.00 | 60.87 | 49.70 | 0.00 | 0.00 | 0.00 | 71.06 |
| | 0.10961694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 130.18 | 162.58 | 0.00 | 92.51 | 0.00 | 63.76 | 52.09 | 0.00 | 0.00 | 0.00 | 60.11 |
| | 0.11235422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 99.46 | 170.93 | 0.00 | 99.45 | 0.00 | 68.54 | 55.97 | 0.00 | 0.00 | 0.00 | 27.98 |
| | 0.11849522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 79.94 | 151.59 | 0.00 | 90.03 | 0.00 | 62.04 | 50.68 | 0.00 | 0.00 | 0.00 | 18.38 |
| | 0.11474779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 6.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.13 |
| | 0.11167837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11439193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 52.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.21 |
| | 0.11712864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 49.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.40 |
| | 0.09762872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
| | 0.08531851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 34.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.89 |
| | 0.08950051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 487.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.24 |
| | 0.08950051 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|-------------------|-------------|-----------------|--------------|-----------------|-----------------|-------------|-------------|------------------|------------|
| 7,588,122.24 | 6,807,582.24 | 180,099.87 | 36,467.51 | 2,186.39 | 23,623.34 | 19,294.94 | -419.21 | 14.63 | -44,028.09 | 592,474.97 |
| | 102,061.97 | 0.20 | 6,129.92 | 71.91 | 4,174.68 | 3,410.00 | 0.00 | 0.00 | -1,637.46 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.90 | 38.78 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.90 | 38.78 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,327,235.04 | 1,237,212.51 | 34,123.71 | 593.13 | 0.00 | 408.61 | 333.60 | -61.64 | -45.81 | -7,465.00 | 48,919.50 |
| | 0.01721434 | 12,948.04 | 0.04 | 255.05 | 0.00 | 175.74 | 143.53 | 0.00 | 0.00 | -310.24 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 48,980.02 | 23,341.08 | -0.79 | 1,259.99 | 8.06 | 862.64 | 704.48 | -17.79 | 2.00 | -191.54 | 26,692.39 |
| | 0.01733962 | 2,471.49 | 0.00 | 214.28 | 1.14 | 146.88 | 119.98 | 0.00 | 0.00 | 0.00 | |
| 2017 | 27,606.72 | 11,463.54 | 0.00 | 1,372.39 | 34.80 | 921.77 | 752.92 | 0.00 | 4.65 | -163.55 | 17,356.67 |
| | 0.01812957 | 1,602.18 | 0.00 | 230.43 | 3.05 | 156.68 | 127.98 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17,553.25 | 10,574.19 | 0.00 | 1,872.87 | 95.45 | 1,224.96 | 1,000.54 | 0.00 | 37.11 | -187.58 | 8,701.46 |
| | 0.01814497 | 2,168.16 | 0.00 | 415.73 | 3.34 | 284.20 | 232.16 | 0.00 | 0.00 | 0.00 | |
| 2015 | 10,990.71 | 5,086.36 | 0.00 | 1,053.63 | 106.85 | 652.46 | 532.99 | 0.00 | 4.49 | -118.54 | 6,843.93 |
| | 0.01844850 | 31.61 | 0.00 | 8.78 | 3.57 | 3.59 | 2.93 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,583.29 | 800.69 | 0.00 | 235.05 | 100.89 | 92.46 | 75.52 | 0.00 | 0.00 | -118.71 | 898.94 |
| | 0.01812010 | 49.63 | 0.00 | 14.69 | 2.46 | 8.42 | 6.88 | 0.00 | 0.00 | 0.00 | |
| 2013 | 867.28 | 473.74 | 0.00 | 157.43 | 61.24 | 66.28 | 54.14 | 0.00 | 0.00 | -92.66 | 458.31 |
| | 0.01816569 | 33.19 | 0.00 | 10.28 | 0.00 | 7.09 | 5.79 | 0.00 | 0.00 | 0.00 | |
| 2012 | 479.69 | 152.13 | 0.00 | 49.40 | 0.00 | 34.04 | 27.83 | 0.00 | 0.00 | 0.00 | 376.96 |
| | 0.01796949 | 11.65 | 0.00 | 3.99 | 0.00 | 2.75 | 2.25 | 0.00 | 0.00 | 0.00 | |
| 2011 | 450.26 | 128.58 | 0.00 | 45.56 | 0.00 | 31.35 | 25.63 | 0.00 | 0.00 | 0.00 | 367.24 |
| | 0.01799031 | 9.09 | 0.00 | 3.37 | 0.00 | 2.32 | 1.90 | 0.00 | 0.00 | 0.00 | |
| 2010 | 384.55 | 100.86 | 0.00 | 38.47 | 0.00 | 26.52 | 21.66 | 0.00 | 0.00 | 0.00 | 322.16 |
| | 0.01807318 | 4.19 | 0.00 | 1.65 | 0.00 | 1.15 | 0.94 | 0.00 | 0.00 | 0.00 | |
| 2009 | 342.65 | 42.51 | 0.00 | 17.24 | 0.00 | 11.88 | 9.69 | 0.00 | 0.00 | 0.00 | 317.38 |
| | 0.01806051 | 2.01 | 0.00 | 0.85 | 0.00 | 0.59 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2008 | 335.54 | 83.22 | 0.00 | 35.65 | 0.00 | 24.55 | 20.05 | 0.00 | 0.00 | 0.00 | 287.97 |
| | 0.01774587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 234.87 | 69.08 | 0.00 | 31.17 | 0.00 | 21.48 | 17.55 | 0.00 | 0.00 | 0.00 | 196.96 |
| | 0.01804808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 116.48 | 17.28 | 0.00 | 8.22 | 0.00 | 5.66 | 4.62 | 0.00 | 0.00 | 0.00 | 107.42 |
| | 0.01751683 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 107.50 | 49.12 | 0.00 | 25.78 | 3.11 | 15.61 | 12.76 | 0.00 | 0.00 | 0.00 | 84.16 |
| | 0.01788182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 49.42 | 4.66 | 0.00 | 2.39 | 0.00 | 1.65 | 1.35 | 0.00 | 0.00 | 0.00 | 47.15 |
| | 0.01824014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 47.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.52 |
| | 0.01818414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 27.79 | 28.94 | 0.00 | 15.70 | 0.00 | 10.82 | 8.84 | 0.00 | 0.00 | 0.00 | 14.55 |
| | 0.01929791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 25.29 | 28.39 | 0.00 | 15.77 | 0.00 | 10.86 | 8.87 | 0.00 | 0.00 | 0.00 | 12.67 |
| | 0.01956133 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 23.02 | 28.74 | 0.00 | 16.35 | 0.00 | 11.27 | 9.21 | 0.00 | 0.00 | 0.00 | 10.63 |
| | 0.01985921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 17.10 | 29.36 | 0.00 | 17.08 | 0.00 | 11.77 | 9.62 | 0.00 | 0.00 | 0.00 | 4.82 |
| | 0.02035184 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 14.53 | 27.58 | 0.00 | 16.38 | 0.00 | 11.29 | 9.22 | 0.00 | 0.00 | 0.00 | 3.33 |
| | 0.02087865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.11 |
| | 0.02031366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02121160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 9.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.64 |
| | 0.02162237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 9.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.06 |
| | 0.01788274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 9.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.23 |
| | 0.01543595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 5.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.36 |
| | 0.01372758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 83.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.89 |
| | 0.01372758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|-----------------|--------------|---------------|---------------|-------------|-------------|----------------|------------|
| | 1,437,590.81 | 1,289,742.56 | 34,122.92 | 6,879.65 | 410.40 | 4,457.93 | 3,641.09 | -79.43 | 2.44 | -8,337.58 | 112,190.41 |
| | | 19,331.24 | 0.04 | 1,159.10 | 13.56 | 789.41 | 644.82 | 0.00 | 0.00 | -310.24 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.17 | 7.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.17 | 7.35 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,038,506.42 | 968,067.66 | 26,700.37 | 464.09 | 0.00 | 319.73 | 261.04 | -48.21 | -35.85 | -5,841.04 | 38,277.38 |
| | 0.01346951 | 10,131.30 | 0.03 | 199.56 | 0.00 | 137.51 | 112.31 | 0.00 | 0.00 | -242.75 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 38,264.85 | 18,234.70 | -0.61 | 984.34 | 6.30 | 673.92 | 550.35 | -13.90 | 1.56 | -149.63 | 20,853.13 |
| | 0.01354618 | 1,930.80 | 0.00 | 167.40 | 0.89 | 114.75 | 93.73 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21,454.56 | 8,909.01 | 0.00 | 1,066.58 | 27.04 | 716.36 | 585.13 | 0.00 | 3.61 | -127.10 | 13,488.64 |
| | 0.01408958 | 1,245.14 | 0.00 | 179.07 | 2.37 | 121.77 | 99.46 | 0.00 | 0.00 | 0.00 | |
| 2016 | 13,654.42 | 8,225.54 | 0.00 | 1,456.88 | 74.25 | 952.86 | 778.32 | 0.00 | 28.87 | -145.92 | 6,768.71 |
| | 0.01411474 | 1,686.59 | 0.00 | 323.39 | 2.60 | 221.07 | 180.60 | 0.00 | 0.00 | 0.00 | |
| 2015 | 8,508.09 | 3,937.47 | 0.00 | 815.60 | 82.69 | 505.10 | 412.59 | 0.00 | 3.48 | -91.76 | 5,297.94 |
| | 0.01428153 | 24.47 | 0.00 | 6.79 | 2.76 | 2.78 | 2.27 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,233.90 | 623.92 | 0.00 | 183.16 | 78.63 | 72.05 | 58.86 | 0.00 | 0.00 | -92.51 | 700.63 |
| | 0.01412023 | 38.67 | 0.00 | 11.45 | 1.92 | 6.56 | 5.36 | 0.00 | 0.00 | 0.00 | |
| 2013 | 669.95 | 365.87 | 0.00 | 121.57 | 47.29 | 51.19 | 41.82 | 0.00 | 0.00 | -71.56 | 354.09 |
| | 0.01402964 | 25.64 | 0.00 | 7.95 | 0.00 | 5.47 | 4.47 | 0.00 | 0.00 | 0.00 | |
| 2012 | 374.42 | 118.70 | 0.00 | 38.56 | 0.00 | 26.56 | 21.68 | 0.00 | 0.00 | 0.00 | 294.28 |
| | 0.01401614 | 9.09 | 0.00 | 3.11 | 0.00 | 2.15 | 1.75 | 0.00 | 0.00 | 0.00 | |
| 2011 | 355.34 | 101.53 | 0.00 | 35.97 | 0.00 | 24.77 | 20.24 | 0.00 | 0.00 | 0.00 | 289.78 |
| | 0.01420972 | 7.18 | 0.00 | 2.66 | 0.00 | 1.83 | 1.50 | 0.00 | 0.00 | 0.00 | |
| 2010 | 311.11 | 81.68 | 0.00 | 31.16 | 0.00 | 21.46 | 17.53 | 0.00 | 0.00 | 0.00 | 260.59 |
| | 0.01463283 | 3.40 | 0.00 | 1.34 | 0.00 | 0.93 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2009 | 274.26 | 34.02 | 0.00 | 13.78 | 0.00 | 9.51 | 7.77 | 0.00 | 0.00 | 0.00 | 254.02 |
| | 0.01445747 | 1.61 | 0.00 | 0.68 | 0.00 | 0.47 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2008 | 270.74 | 67.13 | 0.00 | 28.75 | 0.00 | 19.81 | 16.18 | 0.00 | 0.00 | 0.00 | 232.36 |
| | 0.01431507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 187.74 | 55.23 | 0.00 | 24.92 | 0.00 | 17.17 | 14.03 | 0.00 | 0.00 | 0.00 | 157.43 |
| | 0.01442930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 93.81 | 13.91 | 0.00 | 6.61 | 0.00 | 4.56 | 3.73 | 0.00 | 0.00 | 0.00 | 86.51 |
| | 0.01410704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 86.85 | 39.66 | 0.00 | 20.81 | 2.51 | 12.62 | 10.31 | 0.00 | 0.00 | 0.00 | 68.00 |
| | 0.01444699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 39.67 | 3.72 | 0.00 | 1.91 | 0.00 | 1.33 | 1.08 | 0.00 | 0.00 | 0.00 | 37.86 |
| | 0.01463994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 37.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.94 |
| | 0.01451153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 21.93 | 22.84 | 0.00 | 12.40 | 0.00 | 8.53 | 6.96 | 0.00 | 0.00 | 0.00 | 11.49 |
| | 0.01521860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 20.42 | 22.88 | 0.00 | 12.71 | 0.00 | 8.76 | 7.15 | 0.00 | 0.00 | 0.00 | 10.25 |
| | 0.01577308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 17.73 | 22.14 | 0.00 | 12.60 | 0.00 | 8.68 | 7.09 | 0.00 | 0.00 | 0.00 | 8.19 |
| | 0.01530058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 13.28 | 22.83 | 0.00 | 13.28 | 0.00 | 9.16 | 7.48 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.01583008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 11.32 | 21.47 | 0.00 | 12.75 | 0.00 | 8.79 | 7.18 | 0.00 | 0.00 | 0.00 | 2.60 |
| | 0.01625266 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.01585715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01664261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 7.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.63 |
| | 0.01710290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 7.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.16 |
| | 0.01416070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 7.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.32 |
| | 0.01222429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 4.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.24 |
| | 0.01086387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 71.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.54 |
| | 0.01086387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| | 1,124,507.50 | 1,008,991.91 | 26,699.76 | 5,358.43 | 318.71 | 3,472.92 | 2,836.52 | -62.11 | 1.67 | -6,519.52 | 87,594.30 |
| | | 15,103.89 | 0.03 | 903.40 | 10.54 | 615.29 | 502.59 | 0.00 | 0.00 | -242.75 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.13 | 5.75 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.13 | 5.75 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 4,526,846.61 | 4,219,803.76 | 116,386.94 | 2,022.89 | 0.00 | 1,393.67 | 1,137.89 | -210.23 | -156.23 | -25,461.17 | 166,851.17 |
| | 0.05871355 | 44,162.33 | 0.13 | 869.89 | 0.00 | 599.41 | 489.56 | 0.00 | 0.00 | -1,058.16 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 165,825.39 | 79,023.04 | -2.70 | 4,265.86 | 27.30 | 2,920.51 | 2,385.00 | -60.24 | 6.79 | -648.48 | 90,368.98 |
| | 0.05870457 | 8,367.43 | 0.00 | 725.47 | 3.86 | 497.27 | 406.19 | 0.00 | 0.00 | 0.00 | |
| 2017 | 92,817.28 | 38,542.12 | 0.00 | 4,614.27 | 117.01 | 3,099.11 | 2,531.39 | 0.00 | 15.63 | -549.86 | 58,355.20 |
| | 0.06095421 | 5,386.72 | 0.00 | 774.71 | 10.26 | 526.79 | 430.30 | 0.00 | 0.00 | 0.00 | |
| 2016 | 59,782.50 | 36,013.15 | 0.00 | 6,378.50 | 325.06 | 4,171.87 | 3,407.62 | 0.00 | 126.39 | -638.86 | 29,635.38 |
| | 0.06179738 | 7,384.23 | 0.00 | 1,415.86 | 11.37 | 967.91 | 790.69 | 0.00 | 0.00 | 0.00 | |
| 2015 | 36,966.67 | 17,107.45 | 0.00 | 3,543.73 | 359.38 | 2,194.49 | 1,792.70 | 0.00 | 15.10 | -398.68 | 23,019.37 |
| | 0.06204976 | 106.32 | 0.00 | 29.52 | 12.00 | 12.07 | 9.87 | 0.00 | 0.00 | 0.00 | |
| 2014 | 5,335.27 | 2,698.19 | 0.00 | 792.09 | 340.00 | 311.56 | 254.51 | 0.00 | 0.00 | -400.05 | 3,029.12 |
| | 0.06106221 | 167.22 | 0.00 | 49.49 | 8.30 | 28.39 | 23.19 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2,911.37 | 1,590.57 | 0.00 | 528.52 | 205.59 | 222.56 | 181.81 | 0.00 | 0.00 | -311.10 | 1,538.22 |
| | 0.06099371 | 111.44 | 0.00 | 34.52 | 0.00 | 23.80 | 19.44 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,620.29 | 513.88 | 0.00 | 166.88 | 0.00 | 115.01 | 93.96 | 0.00 | 0.00 | 0.00 | 1,273.29 |
| | 0.06069415 | 39.37 | 0.00 | 13.49 | 0.00 | 9.29 | 7.59 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,549.42 | 442.43 | 0.00 | 156.72 | 0.00 | 108.02 | 88.23 | 0.00 | 0.00 | 0.00 | 1,263.71 |
| | 0.06192578 | 31.30 | 0.00 | 11.60 | 0.00 | 7.99 | 6.53 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,326.17 | 348.05 | 0.00 | 132.74 | 0.00 | 91.46 | 74.71 | 0.00 | 0.00 | 0.00 | 1,110.86 |
| | 0.06236374 | 14.51 | 0.00 | 5.73 | 0.00 | 3.95 | 3.23 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,178.94 | 146.26 | 0.00 | 59.29 | 0.00 | 40.85 | 33.37 | 0.00 | 0.00 | 0.00 | 1,091.97 |
| | 0.06214163 | 6.92 | 0.00 | 2.92 | 0.00 | 2.02 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,162.78 | 288.30 | 0.00 | 123.46 | 0.00 | 85.08 | 69.52 | 0.00 | 0.00 | 0.00 | 997.94 |
| | 0.06149077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 809.45 | 238.08 | 0.00 | 107.42 | 0.00 | 74.03 | 60.47 | 0.00 | 0.00 | 0.00 | 678.79 |
| | 0.06220588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 405.09 | 60.09 | 0.00 | 28.57 | 0.00 | 19.68 | 16.09 | 0.00 | 0.00 | 0.00 | 373.57 |
| | 0.06091362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 358.80 | 163.86 | 0.00 | 85.98 | 10.37 | 52.11 | 42.57 | 0.00 | 0.00 | 0.00 | 280.92 |
| | 0.05966442 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 166.11 | 15.68 | 0.00 | 8.05 | 0.00 | 5.54 | 4.53 | 0.00 | 0.00 | 0.00 | 158.48 |
| | 0.06132955 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 160.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160.15 |
| | 0.06126379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 96.43 | 100.38 | 0.00 | 54.47 | 0.00 | 37.53 | 30.65 | 0.00 | 0.00 | 0.00 | 50.52 |
| | 0.06692146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 87.75 | 98.47 | 0.00 | 54.69 | 0.00 | 37.69 | 30.79 | 0.00 | 0.00 | 0.00 | 43.97 |
| | 0.06787915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 79.63 | 99.45 | 0.00 | 56.59 | 0.00 | 39.00 | 31.86 | 0.00 | 0.00 | 0.00 | 36.77 |
| | 0.06872558 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 59.35 | 102.01 | 0.00 | 59.35 | 0.00 | 40.90 | 33.41 | 0.00 | 0.00 | 0.00 | 16.69 |
| | 0.07071326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|--------------|------------------|-------------|-----------------|--------------|-----------------|-----------------|-------------|-------------|------------------|------------|
| 1998 | 50.15 | 95.08 | 0.00 | 56.47 | 0.00 | 38.91 | 31.79 | 0.00 | 0.00 | 0.00 | 11.54 |
| | 0.07196927 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 3.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.84 |
| | 0.07035681 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07252250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 33.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.15 |
| | 0.07439419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 30.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.97 |
| | 0.06120036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.21 |
| | 0.04712166 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 16.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.77 |
| | 0.04300829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 244.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 244.65 |
| | 0.04300829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 4,899,953.19 | 4,397,490.30 | 116,384.24 | 23,296.54 | 1,384.71 | 15,099.58 | 12,332.87 | -270.47 | 7.68 | -28,408.20 | 380,704.20 |
| | | 65,777.79 | 0.13 | 3,933.20 | 45.79 | 2,678.89 | 2,188.24 | 0.00 | 0.00 | -1,058.16 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.58 | 25.06 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.58 | 25.06 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 210,973.01 | 196,663.60 | 5,424.21 | 94.25 | 0.00 | 64.95 | 53.05 | -9.81 | -7.28 | -1,186.61 | 7,775.75 |
| | 0.00273634 | 2,058.17 | 0.01 | 40.53 | 0.00 | 27.94 | 22.82 | 0.00 | 0.00 | -49.32 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 7,751.15 | 3,693.71 | -0.13 | 199.38 | 1.27 | 136.51 | 111.48 | -2.82 | 0.31 | -30.31 | 4,224.13 |
| | 0.00274399 | 391.11 | 0.00 | 33.91 | 0.18 | 23.24 | 18.99 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,370.60 | 1,815.01 | 0.00 | 217.30 | 5.49 | 145.93 | 119.20 | 0.00 | 0.74 | -25.90 | 2,747.73 |
| | 0.00287040 | 253.66 | 0.00 | 36.48 | 0.48 | 24.81 | 20.26 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,839.29 | 1,710.42 | 0.00 | 302.95 | 15.44 | 198.15 | 161.84 | 0.00 | 6.00 | -30.34 | 1,407.48 |
| | 0.00293498 | 350.71 | 0.00 | 67.25 | 0.54 | 45.97 | 37.55 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,760.42 | 814.78 | 0.00 | 168.77 | 17.11 | 104.51 | 85.39 | 0.00 | 0.72 | -18.99 | 1,096.14 |
| | 0.00295532 | 5.06 | 0.00 | 1.40 | 0.57 | 0.58 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2014 | 256.28 | 129.54 | 0.00 | 38.02 | 16.32 | 14.97 | 12.21 | 0.00 | 0.00 | -19.21 | 145.55 |
| | 0.00293192 | 8.03 | 0.00 | 2.38 | 0.40 | 1.36 | 1.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 135.49 | 74.11 | 0.00 | 24.62 | 9.57 | 10.37 | 8.48 | 0.00 | 0.00 | -14.50 | 71.50 |
| | 0.00284242 | 5.18 | 0.00 | 1.60 | 0.00 | 1.11 | 0.91 | 0.00 | 0.00 | 0.00 | |
| 2012 | 74.72 | 23.71 | 0.00 | 7.71 | 0.00 | 5.31 | 4.32 | 0.00 | 0.00 | 0.00 | 58.72 |
| | 0.00279741 | 1.81 | 0.00 | 0.62 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2011 | 71.18 | 20.42 | 0.00 | 7.25 | 0.00 | 4.98 | 4.05 | 0.00 | 0.00 | 0.00 | 58.01 |
| | 0.00285574 | 1.44 | 0.00 | 0.53 | 0.00 | 0.37 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2010 | 59.42 | 15.60 | 0.00 | 5.95 | 0.00 | 4.09 | 3.33 | 0.00 | 0.00 | 0.00 | 49.77 |
| | 0.00279311 | 0.65 | 0.00 | 0.26 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 50.22 | 6.24 | 0.00 | 2.53 | 0.00 | 1.75 | 1.42 | 0.00 | 0.00 | 0.00 | 46.51 |
| | 0.00264778 | 0.29 | 0.00 | 0.12 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2008 | 49.43 | 12.25 | 0.00 | 5.24 | 0.00 | 3.62 | 2.95 | 0.00 | 0.00 | 0.00 | 42.42 |
| | 0.00261301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 34.16 | 10.06 | 0.00 | 4.54 | 0.00 | 3.13 | 2.56 | 0.00 | 0.00 | 0.00 | 28.64 |
| | 0.00263001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 17.13 | 2.53 | 0.00 | 1.20 | 0.00 | 0.84 | 0.68 | 0.00 | 0.00 | 0.00 | 15.80 |
| | 0.00257353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 15.41 | 7.01 | 0.00 | 3.67 | 0.44 | 2.24 | 1.83 | 0.00 | 0.00 | 0.00 | 12.07 |
| | 0.00255769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.05 | 0.67 | 0.00 | 0.34 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 6.72 |
| | 0.00259455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 6.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.71 |
| | 0.00257053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.85 | 4.03 | 0.00 | 2.19 | 0.00 | 1.50 | 1.23 | 0.00 | 0.00 | 0.00 | 2.01 |
| | 0.00268361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.50 | 3.94 | 0.00 | 2.19 | 0.00 | 1.51 | 1.23 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00271611 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.13 | 3.90 | 0.00 | 2.22 | 0.00 | 1.53 | 1.25 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00269495 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.36 | 4.06 | 0.00 | 2.36 | 0.00 | 1.63 | 1.33 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00281537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 1.99 | 3.79 | 0.00 | 2.25 | 0.00 | 1.55 | 1.27 | 0.00 | 0.00 | 0.00 | 0.45 |
| | 0.00286755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00281365 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00313328 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00263828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00222152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00215614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 14.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.35 |
| | 0.00215614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 228,505.88 | 205,019.38 | 5,424.08 | 1,094.93 | 65.64 | 709.30 | 579.29 | -12.63 | 0.49 | -1,325.86 | 17,819.35 |
| | 3,076.11 | 0.01 | 185.08 | 2.17 | 126.08 | 102.97 | 0.00 | 0.00 | -49.32 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.18 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.18 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,313,975.37 | 1,225,182.39 | 33,782.81 | 917.48 | 0.00 | 404.52 | 0.00 | -61.01 | -45.35 | -7,390.43 | 48,430.86 |
| | 0.01704236 | 12,960.77 | 0.04 | 394.59 | 0.00 | 173.99 | 0.00 | 0.00 | 0.00 | -307.15 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 49,709.76 | 24,403.85 | -0.81 | 1,993.75 | 8.19 | 875.47 | 0.00 | -18.06 | 2.03 | -194.40 | 27,090.04 |
| | 0.01759798 | 2,630.09 | 0.00 | 339.24 | 1.16 | 149.07 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 30,772.25 | 13,617.35 | 0.00 | 2,369.04 | 38.79 | 1,027.47 | 0.00 | 0.00 | 5.18 | -182.30 | 19,346.82 |
| | 0.02020852 | 1,928.55 | 0.00 | 399.50 | 3.40 | 174.65 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17,765.11 | 11,714.43 | 0.00 | 2,908.09 | 96.60 | 1,239.74 | 0.00 | 0.00 | 37.56 | -189.84 | 8,806.49 |
| | 0.01836393 | 2,429.29 | 0.00 | 655.71 | 3.38 | 287.63 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12,045.75 | 6,158.76 | 0.00 | 1,738.91 | 117.11 | 715.09 | 0.00 | 0.00 | 4.92 | -129.92 | 7,500.90 |
| | 0.02021944 | 37.86 | 0.00 | 12.84 | 3.91 | 3.93 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3,061.48 | 1,695.37 | 0.00 | 600.93 | 195.22 | 178.90 | 0.00 | 0.00 | 0.00 | -229.69 | 1,737.35 |
| | 0.03506010 | 109.33 | 0.00 | 41.73 | 4.77 | 16.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,738.94 | 1,058.17 | 0.00 | 424.09 | 122.74 | 132.87 | 0.00 | 0.00 | 0.00 | -185.74 | 919.12 |
| | 0.03641520 | 78.14 | 0.00 | 32.22 | 0.00 | 14.21 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 967.12 | 362.83 | 0.00 | 155.71 | 0.00 | 68.65 | 0.00 | 0.00 | 0.00 | 0.00 | 760.00 |
| | 0.03622634 | 28.03 | 0.00 | 12.58 | 0.00 | 5.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 857.90 | 293.79 | 0.00 | 135.62 | 0.00 | 59.78 | 0.00 | 0.00 | 0.00 | 0.00 | 699.73 |
| | 0.03428226 | 20.95 | 0.00 | 10.04 | 0.00 | 4.42 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 708.26 | 227.24 | 0.00 | 111.50 | 0.00 | 49.18 | 0.00 | 0.00 | 0.00 | 0.00 | 592.52 |
| | 0.03352334 | 9.54 | 0.00 | 4.82 | 0.00 | 2.12 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 682.31 | 103.95 | 0.00 | 53.62 | 0.00 | 23.65 | 0.00 | 0.00 | 0.00 | 0.00 | 631.98 |
| | 0.03596603 | 4.95 | 0.00 | 2.64 | 0.00 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 992.85 | 305.53 | 0.00 | 164.78 | 0.00 | 72.65 | 0.00 | 0.00 | 0.00 | 0.00 | 852.10 |
| | 0.05250469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 641.37 | 236.55 | 0.00 | 133.03 | 0.00 | 58.65 | 0.00 | 0.00 | 0.00 | 0.00 | 537.85 |
| | 0.04928666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 349.58 | 65.72 | 0.00 | 38.53 | 0.00 | 16.99 | 0.00 | 0.00 | 0.00 | 0.00 | 322.39 |
| | 0.05256540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 349.73 | 201.20 | 0.00 | 125.29 | 10.11 | 50.79 | 0.00 | 0.00 | 0.00 | 0.00 | 273.82 |
| | 0.05815679 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 116.50 | 14.16 | 0.00 | 8.82 | 0.00 | 3.89 | 0.00 | 0.00 | 0.00 | 0.00 | 111.16 |
| | 0.04302289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 115.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.74 |
| | 0.04427013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 22.99 | 31.23 | 0.00 | 20.28 | 0.00 | 8.95 | 0.00 | 0.00 | 0.00 | 0.00 | 12.04 |
| | 0.01595530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 22.97 | 33.83 | 0.00 | 22.37 | 0.00 | 9.86 | 0.00 | 0.00 | 0.00 | 0.00 | 11.51 |
| | 0.01776338 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 18.72 | 30.88 | 0.00 | 20.80 | 0.00 | 9.17 | 0.00 | 0.00 | 0.00 | 0.00 | 8.64 |
| | 0.01615981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 13.13 | 30.02 | 0.00 | 20.56 | 0.00 | 9.07 | 0.00 | 0.00 | 0.00 | 0.00 | 3.67 |
| | 0.01567570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 32.75 | 82.86 | 0.00 | 57.64 | 0.00 | 25.41 | 0.00 | 0.00 | 0.00 | 0.00 | 7.53 |
| | 0.04700118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | 0.04881371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04427044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 21.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.61 |
| | 0.04847536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 19.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.72 |
| | 0.03895385 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 14.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.66 |
| | 0.02450197 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 8.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.48 |
| | 0.02176321 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 93.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.45 |
| | 0.02176321 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|-----------------|--------------|---------------|-------------|-------------|-------------|----------------|------------|
| 1,435,121.17 | 1,285,850.11 | 33,782.00 | 12,020.84 | 588.76 | 5,040.75 | 0.00 | -79.07 | 4.34 | -8,502.32 | 118,932.85 |
| | 20,237.50 | 0.04 | 1,905.91 | 16.62 | 833.04 | 0.00 | 0.00 | 0.00 | -307.15 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 7,276.73 | 60,667.72 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.17 | 7.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 7,276.90 | 60,674.99 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 18,103.61 | 16,876.03 | 465.46 | 8.08 | 0.00 | 5.58 | 4.56 | -0.84 | -0.63 | -101.81 | 666.92 |
| | 0.00023481 | 176.61 | 0.00 | 3.47 | 0.00 | 2.40 | 1.96 | 0.00 | 0.00 | -4.23 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 636.98 | 303.40 | -0.01 | 16.40 | 0.10 | 11.18 | 9.15 | -0.22 | 0.03 | -2.49 | 347.31 |
| | 0.00022537 | 32.12 | 0.00 | 2.78 | 0.01 | 1.91 | 1.56 | 0.00 | 0.00 | 0.00 | |
| 2017 | 364.54 | 151.29 | 0.00 | 18.09 | 0.45 | 12.18 | 9.94 | 0.00 | 0.06 | -2.16 | 229.24 |
| | 0.00023931 | 21.15 | 0.00 | 3.04 | 0.04 | 2.07 | 1.69 | 0.00 | 0.00 | 0.00 | |
| 2016 | 303.80 | 183.10 | 0.00 | 32.41 | 1.65 | 21.22 | 17.33 | 0.00 | 0.64 | -3.25 | 150.50 |
| | 0.00031423 | 37.55 | 0.00 | 7.20 | 0.06 | 4.92 | 4.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 188.04 | 86.88 | 0.00 | 17.98 | 1.82 | 11.15 | 9.11 | 0.00 | 0.08 | -2.02 | 117.20 |
| | 0.00031517 | 0.54 | 0.00 | 0.15 | 0.06 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 26.17 | 13.07 | 0.00 | 3.83 | 1.63 | 1.50 | 1.24 | 0.00 | 0.00 | -1.94 | 14.99 |
| | 0.00029617 | 0.81 | 0.00 | 0.24 | 0.04 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 15.50 | 8.26 | 0.00 | 2.74 | 1.06 | 1.15 | 0.95 | 0.00 | 0.00 | -1.62 | 8.36 |
| | 0.00031692 | 0.58 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.67 | 2.53 | 0.00 | 0.82 | 0.00 | 0.58 | 0.45 | 0.00 | 0.00 | 0.00 | 6.96 |
| | 0.00029719 | 0.19 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.83 | 2.07 | 0.00 | 0.72 | 0.00 | 0.52 | 0.42 | 0.00 | 0.00 | 0.00 | 6.48 |
| | 0.00029292 | 0.14 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 6.00 | 1.66 | 0.00 | 0.63 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | 0.00 | 4.97 |
| | 0.00029787 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 6.64 | 0.82 | 0.00 | 0.34 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | 6.16 |
| | 0.00034795 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.37 | 1.60 | 0.00 | 0.69 | 0.00 | 0.46 | 0.38 | 0.00 | 0.00 | 0.00 | 5.46 |
| | 0.00033898 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 4.53 | 1.34 | 0.00 | 0.61 | 0.00 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | 3.80 |
| | 0.00035013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.24 | 0.35 | 0.00 | 0.17 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | 2.06 |
| | 0.00033582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.08 | 0.96 | 0.00 | 0.50 | 0.06 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | 1.62 |
| | 0.00035039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.09 | 0.10 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00041292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00037977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.53 | 0.60 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00039649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.50 | 0.59 | 0.00 | 0.33 | 0.00 | 0.23 | 0.18 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00040548 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.55 | 0.63 | 0.00 | 0.36 | 0.00 | 0.25 | 0.20 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00043573 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.41 | 0.69 | 0.00 | 0.40 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00048280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 0.40 | 0.77 | 0.00 | 0.46 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00058258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00057173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00055875 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00057809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00046068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00047864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00044785 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 63.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.79 |
| | 0.00044785 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|---------------|-------------|--------------|-------------|--------------|-------------|-------------|-------------|--------------|----------|
| | 19,752.21 | 17,636.74 | 465.45 | 105.94 | 6.77 | 68.33 | 55.83 | -1.06 | 0.18 | -115.29 | 1,639.79 |
| | | 269.79 | 0.00 | 17.21 | 0.21 | 11.74 | 9.59 | 0.00 | 0.00 | -4.23 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.08 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 2,437,904.54 | 2,273,161.34 | 62,679.46 | 1,702.22 | 0.00 | 750.55 | 0.00 | -113.21 | -84.14 | -13,711.95 | 89,856.66 |
| | 0.03161981 | 24,046.99 | 0.07 | 732.12 | 0.00 | 322.81 | 0.00 | 0.00 | 0.00 | -569.87 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 89,629.48 | 44,001.33 | -1.45 | 3,594.80 | 14.76 | 1,578.57 | 0.00 | -32.56 | 3.66 | -350.50 | 48,845.00 |
| | 0.03173003 | 4,742.18 | 0.00 | 611.67 | 2.09 | 268.78 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 50,525.90 | 22,358.88 | 0.00 | 3,889.83 | 63.70 | 1,687.05 | 0.00 | 0.00 | 8.51 | -299.32 | 31,766.04 |
| | 0.03318120 | 3,166.57 | 0.00 | 655.96 | 5.59 | 286.77 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 32,295.40 | 21,295.78 | 0.00 | 5,286.65 | 175.60 | 2,253.71 | 0.00 | 0.00 | 68.28 | -345.13 | 16,009.42 |
| | 0.03338396 | 4,416.22 | 0.00 | 1,192.01 | 6.14 | 522.88 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 19,703.35 | 10,073.72 | 0.00 | 2,844.27 | 191.54 | 1,169.67 | 0.00 | 0.00 | 8.05 | -212.50 | 12,269.45 |
| | 0.03307245 | 61.91 | 0.00 | 20.98 | 6.39 | 6.44 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,832.28 | 1,567.23 | 0.00 | 555.49 | 180.45 | 165.37 | 0.00 | 0.00 | 0.00 | -212.34 | 1,608.20 |
| | 0.03241109 | 101.07 | 0.00 | 38.58 | 4.41 | 15.07 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,541.82 | 938.46 | 0.00 | 376.12 | 108.86 | 117.84 | 0.00 | 0.00 | 0.00 | -164.73 | 814.75 |
| | 0.03229576 | 69.31 | 0.00 | 28.58 | 0.00 | 12.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 866.22 | 324.92 | 0.00 | 139.42 | 0.00 | 61.49 | 0.00 | 0.00 | 0.00 | 0.00 | 680.72 |
| | 0.03244426 | 25.11 | 0.00 | 11.27 | 0.00 | 4.97 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 812.48 | 278.29 | 0.00 | 128.46 | 0.00 | 56.63 | 0.00 | 0.00 | 0.00 | 0.00 | 662.65 |
| | 0.03247061 | 19.84 | 0.00 | 9.51 | 0.00 | 4.19 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 690.33 | 219.98 | 0.00 | 107.94 | 0.00 | 47.60 | 0.00 | 0.00 | 0.00 | 0.00 | 578.29 |
| | 0.03245173 | 9.23 | 0.00 | 4.66 | 0.00 | 2.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 613.01 | 93.40 | 0.00 | 48.18 | 0.00 | 21.24 | 0.00 | 0.00 | 0.00 | 0.00 | 567.79 |
| | 0.03231072 | 4.46 | 0.00 | 2.38 | 0.00 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 597.70 | 183.94 | 0.00 | 99.20 | 0.00 | 43.74 | 0.00 | 0.00 | 0.00 | 0.00 | 512.96 |
| | 0.03160909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 418.99 | 154.54 | 0.00 | 86.91 | 0.00 | 38.31 | 0.00 | 0.00 | 0.00 | 0.00 | 351.36 |
| | 0.03219557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 207.64 | 39.06 | 0.00 | 22.90 | 0.00 | 10.09 | 0.00 | 0.00 | 0.00 | 0.00 | 191.48 |
| | 0.03122736 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 182.85 | 105.23 | 0.00 | 65.53 | 5.29 | 26.56 | 0.00 | 0.00 | 0.00 | 0.00 | 143.15 |
| | 0.03041252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 82.60 | 10.04 | 0.00 | 6.25 | 0.00 | 2.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78.81 |
| | 0.03048523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 78.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.71 |
| | 0.03010946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 45.40 | 61.72 | 0.00 | 40.09 | 0.00 | 17.67 | 0.00 | 0.00 | 0.00 | 0.00 | 23.77 |
| | 0.03151991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 40.86 | 60.20 | 0.00 | 39.81 | 0.00 | 17.55 | 0.00 | 0.00 | 0.00 | 0.00 | 20.47 |
| | 0.03160951 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 37.25 | 61.43 | 0.00 | 41.38 | 0.00 | 18.24 | 0.00 | 0.00 | 0.00 | 0.00 | 17.20 |
| | 0.03214866 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 26.70 | 60.93 | 0.00 | 41.74 | 0.00 | 18.40 | 0.00 | 0.00 | 0.00 | 0.00 | 7.51 |
| | 0.03181668 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 22.68 | 57.36 | 0.00 | 39.90 | 0.00 | 17.59 | 0.00 | 0.00 | 0.00 | 0.00 | 5.22 |
| | 0.03253610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.74 |
| | 0.03183553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02632724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 13.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.52 |
| | 0.03033393 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 19.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.06 |
| | 0.03766306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 26.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.07 |
| | 0.04355170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 17.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.90 |
| | 0.04591788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 303.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303.14 |
| | 0.04591788 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|----------------|------------|
| | 2,639,537.62 | 2,375,107.78 | 62,678.01 | 19,157.09 | 740.20 | 8,120.63 | 0.00 | -145.77 | 4.36 | -15,296.47 | 205,471.04 |
| | | 36,662.89 | 0.07 | 3,307.72 | 24.62 | 1,447.62 | 0.00 | 0.00 | 0.00 | -569.87 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.31 | 13.48 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.31 | 13.48 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 2,687,660.42 | 2,506,039.57 | 69,100.74 | 1,876.62 | 0.00 | 827.43 | 0.00 | -124.81 | -92.76 | -15,116.70 | 99,062.46 |
| | 0.03485916 | 26,510.52 | 0.08 | 807.12 | 0.00 | 355.88 | 0.00 | 0.00 | 0.00 | -628.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 101,483.96 | 49,821.05 | -1.65 | 4,070.27 | 16.72 | 1,787.34 | 0.00 | -36.86 | 4.16 | -396.88 | 55,305.25 |
| | 0.03592674 | 5,369.38 | 0.00 | 692.56 | 2.36 | 304.33 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 57,704.38 | 25,535.50 | 0.00 | 4,442.49 | 72.76 | 1,926.73 | 0.00 | 0.00 | 9.72 | -341.85 | 36,279.24 |
| | 0.03789537 | 3,616.46 | 0.00 | 749.16 | 6.38 | 327.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 36,516.99 | 24,079.37 | 0.00 | 5,977.62 | 198.55 | 2,548.32 | 0.00 | 0.00 | 77.21 | -390.24 | 18,102.21 |
| | 0.03774770 | 4,993.49 | 0.00 | 1,347.83 | 6.95 | 591.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 21,361.75 | 10,921.85 | 0.00 | 3,083.76 | 207.66 | 1,268.13 | 0.00 | 0.00 | 8.73 | -230.39 | 13,302.00 |
| | 0.03585682 | 67.13 | 0.00 | 22.75 | 6.93 | 6.98 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3,021.55 | 1,672.18 | 0.00 | 592.70 | 192.54 | 176.46 | 0.00 | 0.00 | 0.00 | -226.56 | 1,715.51 |
| | 0.03458153 | 107.83 | 0.00 | 41.16 | 4.70 | 16.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,658.17 | 1,009.20 | 0.00 | 404.46 | 117.06 | 126.73 | 0.00 | 0.00 | 0.00 | -177.15 | 876.28 |
| | 0.03473082 | 74.53 | 0.00 | 30.73 | 0.00 | 13.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 926.44 | 347.61 | 0.00 | 149.18 | 0.00 | 65.76 | 0.00 | 0.00 | 0.00 | 0.00 | 728.01 |
| | 0.03470635 | 26.86 | 0.00 | 12.06 | 0.00 | 5.31 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 871.26 | 298.42 | 0.00 | 137.77 | 0.00 | 60.73 | 0.00 | 0.00 | 0.00 | 0.00 | 710.61 |
| | 0.03482069 | 21.28 | 0.00 | 10.20 | 0.00 | 4.49 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 739.61 | 235.63 | 0.00 | 115.63 | 0.00 | 50.98 | 0.00 | 0.00 | 0.00 | 0.00 | 619.61 |
| | 0.03476060 | 9.89 | 0.00 | 5.00 | 0.00 | 2.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 669.02 | 101.93 | 0.00 | 52.58 | 0.00 | 23.18 | 0.00 | 0.00 | 0.00 | 0.00 | 619.67 |
| | 0.03526586 | 4.87 | 0.00 | 2.60 | 0.00 | 1.14 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 654.55 | 201.43 | 0.00 | 108.64 | 0.00 | 47.90 | 0.00 | 0.00 | 0.00 | 0.00 | 561.76 |
| | 0.03461764 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 450.37 | 166.11 | 0.00 | 93.41 | 0.00 | 41.20 | 0.00 | 0.00 | 0.00 | 0.00 | 377.67 |
| | 0.03461175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 219.58 | 41.30 | 0.00 | 24.21 | 0.00 | 10.67 | 0.00 | 0.00 | 0.00 | 0.00 | 202.49 |
| | 0.03301958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 199.66 | 114.87 | 0.00 | 71.53 | 5.77 | 28.99 | 0.00 | 0.00 | 0.00 | 0.00 | 156.32 |
| | 0.03320058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 91.45 | 11.13 | 0.00 | 6.93 | 0.00 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 87.25 |
| | 0.03376359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 87.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.49 |
| | 0.03347080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 51.39 | 69.82 | 0.00 | 45.35 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.92 |
| | 0.03566033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 46.61 | 68.64 | 0.00 | 45.39 | 0.00 | 20.01 | 0.00 | 0.00 | 0.00 | 0.00 | 23.36 |
| | 0.03604094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 35.35 | 58.32 | 0.00 | 39.28 | 0.00 | 17.32 | 0.00 | 0.00 | 0.00 | 0.00 | 16.31 |
| | 0.03052099 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 25.10 | 57.27 | 0.00 | 39.23 | 0.00 | 17.30 | 0.00 | 0.00 | 0.00 | 0.00 | 7.06 |
| | 0.02990850 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 21.42 | 54.21 | 0.00 | 37.71 | 0.00 | 16.63 | 0.00 | 0.00 | 0.00 | 0.00 | 4.92 |
| | 0.03075430 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| | 0.03009900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03092640 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 14.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.03268482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 20.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.51 |
| | 0.04054664 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 27.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.71 |
| | 0.04629562 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 18.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.73 |
| | 0.04807962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 402.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.02 |
| | 0.04807962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|----------------|------------|
| | 2,914,981.69 | 2,620,905.41 | 69,099.09 | 21,414.76 | 811.06 | 9,084.86 | 0.00 | -161.67 | 7.06 | -16,879.77 | 229,357.57 |
| | | 40,802.24 | 0.08 | 3,721.17 | 27.32 | 1,628.70 | 0.00 | 0.00 | 0.00 | -628.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.35 | 14.88 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.35 | 14.88 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 12,480,865.20 | 11,637,461.98 | 320,887.75 | 8,714.57 | 0.00 | 3,842.44 | 0.00 | -579.60 | -430.75 | -70,198.43 | 460,021.26 |
| | 0.16187779 | 123,108.69 | 0.35 | 3,748.10 | 0.00 | 1,652.62 | 0.00 | 0.00 | 0.00 | -2,917.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 453,912.91 | 222,837.51 | -7.37 | 18,205.38 | 74.75 | 7,994.25 | 0.00 | -164.88 | 18.59 | -1,775.11 | 247,366.75 |
| | 0.16069147 | 24,015.94 | 0.00 | 3,097.67 | 10.56 | 1,361.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 185,152.79 | 81,934.09 | 0.00 | 14,254.30 | 233.42 | 6,182.15 | 0.00 | 0.00 | 31.19 | -1,096.86 | 116,407.33 |
| | 0.12159239 | 11,603.91 | 0.00 | 2,403.79 | 20.48 | 1,050.85 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 118,549.68 | 78,172.43 | 0.00 | 19,406.13 | 644.59 | 8,272.93 | 0.00 | 0.00 | 250.64 | -1,266.88 | 58,767.14 |
| | 0.12254586 | 16,211.09 | 0.00 | 4,375.66 | 22.55 | 1,919.38 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 73,147.37 | 37,398.41 | 0.00 | 10,559.36 | 711.11 | 4,342.32 | 0.00 | 0.00 | 29.88 | -788.90 | 45,549.30 |
| | 0.12278034 | 229.89 | 0.00 | 77.93 | 23.74 | 23.89 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 10,598.72 | 5,865.46 | 0.00 | 2,079.04 | 675.39 | 618.88 | 0.00 | 0.00 | 0.00 | -794.68 | 6,017.62 |
| | 0.12129807 | 378.25 | 0.00 | 144.39 | 16.50 | 56.39 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 5,788.98 | 3,523.97 | 0.00 | 1,412.32 | 408.76 | 442.51 | 0.00 | 0.00 | 0.00 | -618.55 | 3,058.78 |
| | 0.12127146 | 260.25 | 0.00 | 107.31 | 0.00 | 47.31 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3,309.62 | 1,241.50 | 0.00 | 532.75 | 0.00 | 234.90 | 0.00 | 0.00 | 0.00 | 0.00 | 2,600.87 |
| | 0.12396490 | 95.92 | 0.00 | 43.05 | 0.00 | 18.98 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3,059.55 | 1,047.92 | 0.00 | 483.73 | 0.00 | 213.28 | 0.00 | 0.00 | 0.00 | 0.00 | 2,495.36 |
| | 0.12227805 | 74.70 | 0.00 | 35.80 | 0.00 | 15.78 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2,596.48 | 827.61 | 0.00 | 406.12 | 0.00 | 179.07 | 0.00 | 0.00 | 0.00 | 0.00 | 2,174.99 |
| | 0.12208577 | 34.73 | 0.00 | 17.54 | 0.00 | 7.74 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 2,291.87 | 349.18 | 0.00 | 180.12 | 0.00 | 79.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,122.81 |
| | 0.12080565 | 16.66 | 0.00 | 8.89 | 0.00 | 3.92 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2,267.34 | 697.73 | 0.00 | 376.30 | 0.00 | 165.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,945.91 |
| | 0.11990819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,579.23 | 582.50 | 0.00 | 327.57 | 0.00 | 144.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,324.30 |
| | 0.12136595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 956.03 | 179.77 | 0.00 | 105.39 | 0.00 | 46.47 | 0.00 | 0.00 | 0.00 | 0.00 | 881.65 |
| | 0.14376881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 901.61 | 518.74 | 0.00 | 323.04 | 26.07 | 130.93 | 0.00 | 0.00 | 0.00 | 0.00 | 705.91 |
| | 0.14993037 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 404.61 | 49.19 | 0.00 | 30.63 | 0.00 | 13.50 | 0.00 | 0.00 | 0.00 | 0.00 | 386.05 |
| | 0.14936712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 397.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.11 |
| | 0.15189545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 220.69 | 299.82 | 0.00 | 194.75 | 0.00 | 85.87 | 0.00 | 0.00 | 0.00 | 0.00 | 115.62 |
| | 0.15313287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 207.18 | 305.11 | 0.00 | 201.77 | 0.00 | 88.96 | 0.00 | 0.00 | 0.00 | 0.00 | 103.84 |
| | 0.16021823 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 187.79 | 309.69 | 0.00 | 208.60 | 0.00 | 91.97 | 0.00 | 0.00 | 0.00 | 0.00 | 86.70 |
| | 0.16208157 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 137.86 | 314.59 | 0.00 | 215.49 | 0.00 | 95.02 | 0.00 | 0.00 | 0.00 | 0.00 | 38.76 |
| | 0.16427288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|
| 1998 | 96.66 | 244.54 | 0.00 | 170.11 | 0.00 | 75.01 | 0.00 | 0.00 | 0.00 | 0.00 | 22.23 |
| | 0.13872552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| | 0.14072869 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.14191246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 61.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 |
| | 0.13814571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 88.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.25 |
| | 0.17440350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 117.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.74 |
| | 0.19670384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 80.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.16 |
| | 0.20566503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1,556.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,556.55 |
| | 0.20566503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|---------------|-------------------|-------------|------------------|--------------|-----------------|-------------|-------------|-------------|------------------|------------|
| 13,348,541.28 | 12,074,161.74 | 320,880.38 | 78,387.47 | 2,774.09 | 33,340.25 | 0.00 | -744.48 | -100.45 | -76,539.41 | 954,502.29 |
| | 176,030.03 | 0.35 | 14,060.13 | 93.83 | 6,158.04 | 0.00 | 0.00 | 0.00 | -2,917.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 1.60 | 69.03 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 1.60 | 69.03 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 7,061,374.19 | 6,584,196.75 | 181,550.59 | 4,930.46 | 0.00 | 2,173.98 | 0.00 | -327.92 | -243.71 | -39,716.58 | 260,269.10 |
| | 0.09158657 | 69,651.94 | 0.20 | 2,120.58 | 0.00 | 935.02 | 0.00 | 0.00 | 0.00 | -1,650.61 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 261,857.93 | 128,552.60 | -4.24 | 10,502.52 | 43.13 | 4,611.80 | 0.00 | -95.11 | 10.73 | -1,024.04 | 142,703.67 |
| | 0.09270117 | 13,854.54 | 0.00 | 1,787.01 | 6.09 | 785.25 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 145,930.20 | 64,577.24 | 0.00 | 11,234.72 | 183.99 | 4,872.51 | 0.00 | 0.00 | 24.58 | -864.50 | 91,747.76 |
| | 0.09583428 | 9,145.73 | 0.00 | 1,894.57 | 16.14 | 828.24 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 93,607.11 | 61,725.22 | 0.00 | 15,323.15 | 508.95 | 6,532.31 | 0.00 | 0.00 | 197.92 | -1,000.34 | 46,402.62 |
| | 0.09676262 | 12,800.32 | 0.00 | 3,455.03 | 17.80 | 1,515.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 57,941.93 | 29,624.33 | 0.00 | 8,364.36 | 563.29 | 3,439.69 | 0.00 | 0.00 | 23.67 | -624.91 | 36,080.72 |
| | 0.09725773 | 182.09 | 0.00 | 61.72 | 18.80 | 18.93 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8,261.73 | 4,572.22 | 0.00 | 1,620.63 | 526.48 | 482.45 | 0.00 | 0.00 | 0.00 | -619.47 | 4,690.67 |
| | 0.09455408 | 294.85 | 0.00 | 112.55 | 12.86 | 43.96 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4,508.51 | 2,744.53 | 0.00 | 1,099.95 | 318.35 | 344.63 | 0.00 | 0.00 | 0.00 | -481.74 | 2,382.19 |
| | 0.09444760 | 202.68 | 0.00 | 83.57 | 0.00 | 36.85 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2,533.05 | 950.32 | 0.00 | 407.79 | 0.00 | 179.81 | 0.00 | 0.00 | 0.00 | 0.00 | 1,990.52 |
| | 0.09489038 | 73.42 | 0.00 | 32.95 | 0.00 | 14.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2,395.29 | 820.16 | 0.00 | 378.60 | 0.00 | 166.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,953.73 |
| | 0.09570467 | 58.46 | 0.00 | 28.02 | 0.00 | 12.35 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2,047.52 | 652.45 | 0.00 | 320.17 | 0.00 | 141.17 | 0.00 | 0.00 | 0.00 | 0.00 | 1,715.24 |
| | 0.09624352 | 27.38 | 0.00 | 13.83 | 0.00 | 6.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,816.42 | 276.74 | 0.00 | 142.75 | 0.00 | 62.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,682.43 |
| | 0.09574663 | 13.20 | 0.00 | 7.04 | 0.00 | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,747.67 | 537.84 | 0.00 | 290.07 | 0.00 | 127.89 | 0.00 | 0.00 | 0.00 | 0.00 | 1,499.90 |
| | 0.09242739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,247.56 | 460.17 | 0.00 | 258.78 | 0.00 | 114.11 | 0.00 | 0.00 | 0.00 | 0.00 | 1,046.17 |
| | 0.09587829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 611.23 | 114.95 | 0.00 | 67.39 | 0.00 | 29.71 | 0.00 | 0.00 | 0.00 | 0.00 | 563.67 |
| | 0.09192022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 558.53 | 321.35 | 0.00 | 200.12 | 16.15 | 81.11 | 0.00 | 0.00 | 0.00 | 0.00 | 437.30 |
| | 0.09288059 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 255.54 | 31.06 | 0.00 | 19.34 | 0.00 | 8.53 | 0.00 | 0.00 | 0.00 | 0.00 | 243.82 |
| | 0.09433243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 242.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 242.96 |
| | 0.09292853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 138.87 | 188.69 | 0.00 | 122.57 | 0.00 | 54.03 | 0.00 | 0.00 | 0.00 | 0.00 | 72.75 |
| | 0.09636532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 99.63 | 146.70 | 0.00 | 97.01 | 0.00 | 42.78 | 0.00 | 0.00 | 0.00 | 0.00 | 49.94 |
| | 0.07703904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 90.29 | 148.89 | 0.00 | 100.29 | 0.00 | 44.22 | 0.00 | 0.00 | 0.00 | 0.00 | 41.69 |
| | 0.07792732 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 65.96 | 150.53 | 0.00 | 103.11 | 0.00 | 45.47 | 0.00 | 0.00 | 0.00 | 0.00 | 18.54 |
| | 0.07860571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|--------------|-------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|------------------|------------|
| 1998 | 55.52 | 140.46 | 0.00 | 97.71 | 0.00 | 43.08 | 0.00 | 0.00 | 0.00 | 0.00 | 12.77 |
| | 0.07968154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 4.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.26 |
| | 0.07778556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09114799 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 42.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.37 |
| | 0.09505318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 58.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.04 |
| | 0.11470699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 76.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.89 |
| | 0.12844618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 51.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.51 |
| | 0.13215648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1,034.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,034.46 |
| | 0.13215648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 7,648,655.17 | 6,880,933.20 | 181,546.35 | 55,681.49 | 2,160.34 | 23,599.16 | 0.00 | -423.03 | 13.19 | -44,331.58 | 597,115.69 |
| | | 106,304.61 | 0.20 | 9,596.87 | 71.69 | 4,199.89 | 0.00 | 0.00 | 0.00 | -1,650.61 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.91 | 39.09 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.91 | 39.09 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 165-POWERS SCHOOL #31

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 264,058.68 | 246,214.61 | 6,789.04 | 184.37 | 0.00 | 81.30 | 0.00 | -12.27 | -9.12 | -1,485.20 | 9,732.81 |
| | 0.00342486 | 2,604.62 | 0.01 | 79.30 | 0.00 | 34.96 | 0.00 | 0.00 | 0.00 | -61.72 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9,719.47 | 4,771.63 | -0.16 | 389.81 | 1.59 | 171.19 | 0.00 | -3.53 | 0.40 | -38.01 | 5,296.67 |
| | 0.00344092 | 514.26 | 0.00 | 66.33 | 0.23 | 29.15 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,498.28 | 2,433.04 | 0.00 | 423.28 | 6.93 | 183.58 | 0.00 | 0.00 | 0.93 | -32.57 | 3,456.88 |
| | 0.00361071 | 344.58 | 0.00 | 71.38 | 0.61 | 31.21 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,593.87 | 2,369.72 | 0.00 | 588.27 | 19.53 | 250.77 | 0.00 | 0.00 | 7.60 | -38.40 | 1,781.62 |
| | 0.00371485 | 491.42 | 0.00 | 132.64 | 0.68 | 58.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,199.10 | 1,124.38 | 0.00 | 317.48 | 21.38 | 130.55 | 0.00 | 0.00 | 0.90 | -23.72 | 1,369.38 |
| | 0.00369129 | 6.91 | 0.00 | 2.34 | 0.71 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 315.86 | 174.75 | 0.00 | 61.94 | 20.12 | 18.43 | 0.00 | 0.00 | 0.00 | -23.68 | 179.37 |
| | 0.00361397 | 11.27 | 0.00 | 4.30 | 0.49 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 169.94 | 103.52 | 0.00 | 41.49 | 12.01 | 13.01 | 0.00 | 0.00 | 0.00 | -18.18 | 89.73 |
| | 0.00356372 | 7.64 | 0.00 | 3.15 | 0.00 | 1.39 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 94.17 | 35.27 | 0.00 | 15.13 | 0.00 | 6.67 | 0.00 | 0.00 | 0.00 | 0.00 | 74.03 |
| | 0.00352171 | 2.72 | 0.00 | 1.22 | 0.00 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 89.16 | 30.58 | 0.00 | 14.11 | 0.00 | 6.22 | 0.00 | 0.00 | 0.00 | 0.00 | 72.69 |
| | 0.00356690 | 2.17 | 0.00 | 1.04 | 0.00 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 75.35 | 23.99 | 0.00 | 11.78 | 0.00 | 5.16 | 0.00 | 0.00 | 0.00 | 0.00 | 63.14 |
| | 0.00353280 | 1.01 | 0.00 | 0.51 | 0.00 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 65.70 | 9.99 | 0.00 | 5.16 | 0.00 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 60.87 |
| | 0.00345783 | 0.48 | 0.00 | 0.26 | 0.00 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 64.60 | 19.86 | 0.00 | 10.71 | 0.00 | 4.72 | 0.00 | 0.00 | 0.00 | 0.00 | 55.45 |
| | 0.00341270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 45.34 | 16.74 | 0.00 | 9.42 | 0.00 | 4.15 | 0.00 | 0.00 | 0.00 | 0.00 | 38.02 |
| | 0.00348686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 22.68 | 4.27 | 0.00 | 2.50 | 0.00 | 1.10 | 0.00 | 0.00 | 0.00 | 0.00 | 20.91 |
| | 0.00340728 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 21.40 | 12.31 | 0.00 | 7.67 | 0.62 | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | 16.76 |
| | 0.00355912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 10.45 | 1.27 | 0.00 | 0.79 | 0.00 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 9.97 |
| | 0.00385085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 9.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.50 |
| | 0.00362191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.30 | 7.19 | 0.00 | 4.67 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 | 0.00 | 2.78 |
| | 0.00367380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 4.82 | 7.14 | 0.00 | 4.72 | 0.00 | 2.08 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 |
| | 0.00374662 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.40 | 7.24 | 0.00 | 4.88 | 0.00 | 2.15 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 |
| | 0.00379173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.82 | 6.44 | 0.00 | 4.41 | 0.00 | 1.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 |
| | 0.00336182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|-------------|-----------|
| 1998 | 2.49 | 6.26 | 0.00 | 4.35 | 0.00 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 0.00355083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00336390 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00314331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.37 |
| | 0.00307226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.26 |
| | 0.00446553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.05 |
| | 0.00511690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.16 |
| | 0.00556517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 41.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.34 |
| | 0.00556517 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 286,123.74 | 257,380.20 | 6,788.88 | 2,106.94 | 82.18 | 892.74 | 0.00 | -15.80 | 0.71 | -1,659.76 | | 22,386.75 |
| | | 3,987.08 | 0.01 | 362.47 | 2.72 | 158.62 | 0.00 | 0.00 | 0.00 | -61.72 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.46 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,989,020.64 | 1,854,611.05 | 51,138.46 | 1,388.81 | 0.00 | 612.35 | 0.00 | -92.37 | -68.64 | -11,187.22 | 73,311.71 |
| | 0.02579775 | 19,619.29 | 0.06 | 597.32 | 0.00 | 263.37 | 0.00 | 0.00 | 0.00 | -464.94 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 72,999.07 | 35,837.00 | -1.19 | 2,927.81 | 12.03 | 1,285.65 | 0.00 | -26.52 | 2.98 | -285.46 | 39,782.07 |
| | 0.02584259 | 3,862.27 | 0.00 | 498.17 | 1.70 | 218.91 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 41,416.93 | 18,327.70 | 0.00 | 3,188.52 | 52.23 | 1,382.87 | 0.00 | 0.00 | 6.98 | -245.36 | 26,039.37 |
| | 0.02719879 | 2,595.66 | 0.00 | 537.70 | 4.58 | 235.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 26,399.25 | 17,407.87 | 0.00 | 4,321.47 | 143.56 | 1,842.28 | 0.00 | 0.00 | 55.81 | -282.12 | 13,086.54 |
| | 0.02728920 | 3,609.97 | 0.00 | 974.39 | 5.02 | 427.42 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 17,133.33 | 8,759.62 | 0.00 | 2,473.26 | 166.56 | 1,017.07 | 0.00 | 0.00 | 7.00 | -184.78 | 10,669.19 |
| | 0.02875809 | 53.84 | 0.00 | 18.25 | 5.56 | 5.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,462.15 | 1,362.56 | 0.00 | 482.95 | 156.89 | 143.77 | 0.00 | 0.00 | 0.00 | -184.61 | 1,397.93 |
| | 0.02817819 | 87.87 | 0.00 | 33.54 | 3.83 | 13.10 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,255.15 | 764.13 | 0.00 | 306.26 | 88.64 | 95.94 | 0.00 | 0.00 | 0.00 | -134.12 | 663.16 |
| | 0.02629587 | 56.43 | 0.00 | 23.27 | 0.00 | 10.26 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 707.42 | 265.36 | 0.00 | 113.87 | 0.00 | 50.22 | 0.00 | 0.00 | 0.00 | 0.00 | 555.93 |
| | 0.02649806 | 20.50 | 0.00 | 9.20 | 0.00 | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 629.63 | 215.67 | 0.00 | 99.54 | 0.00 | 43.92 | 0.00 | 0.00 | 0.00 | 0.00 | 513.50 |
| | 0.02516699 | 15.38 | 0.00 | 7.37 | 0.00 | 3.25 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 529.02 | 168.64 | 0.00 | 82.75 | 0.00 | 36.50 | 0.00 | 0.00 | 0.00 | 0.00 | 443.13 |
| | 0.02487858 | 7.07 | 0.00 | 3.57 | 0.00 | 1.58 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 470.95 | 71.75 | 0.00 | 37.00 | 0.00 | 16.32 | 0.00 | 0.00 | 0.00 | 0.00 | 436.20 |
| | 0.02482081 | 3.42 | 0.00 | 1.82 | 0.00 | 0.81 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 464.14 | 142.84 | 0.00 | 77.04 | 0.00 | 33.96 | 0.00 | 0.00 | 0.00 | 0.00 | 398.34 |
| | 0.02454602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 323.82 | 119.44 | 0.00 | 67.17 | 0.00 | 29.62 | 0.00 | 0.00 | 0.00 | 0.00 | 271.55 |
| | 0.02488699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 167.08 | 31.41 | 0.00 | 18.42 | 0.00 | 8.12 | 0.00 | 0.00 | 0.00 | 0.00 | 154.09 |
| | 0.02511956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 148.33 | 85.36 | 0.00 | 53.16 | 4.29 | 21.54 | 0.00 | 0.00 | 0.00 | 0.00 | 116.13 |
| | 0.02466976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 66.94 | 8.14 | 0.00 | 5.07 | 0.00 | 2.23 | 0.00 | 0.00 | 0.00 | 0.00 | 63.87 |
| | 0.02470959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 61.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.32 |
| | 0.02345714 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 37.09 | 50.42 | 0.00 | 32.75 | 0.00 | 14.45 | 0.00 | 0.00 | 0.00 | 0.00 | 19.42 |
| | 0.02575567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 34.71 | 51.13 | 0.00 | 33.81 | 0.00 | 14.91 | 0.00 | 0.00 | 0.00 | 0.00 | 17.39 |
| | 0.02685109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 31.34 | 51.67 | 0.00 | 34.80 | 0.00 | 15.35 | 0.00 | 0.00 | 0.00 | 0.00 | 14.47 |
| | 0.02704474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 20.88 | 47.65 | 0.00 | 32.64 | 0.00 | 14.39 | 0.00 | 0.00 | 0.00 | 0.00 | 5.87 |
| | 0.02487941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 17.88 | 45.24 | 0.00 | 31.47 | 0.00 | 13.87 | 0.00 | 0.00 | 0.00 | 0.00 | 4.11 |
| | 0.02566211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| | 0.02451684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02348360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.96 |
| | 0.02458022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 16.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.75 |
| | 0.03311750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 22.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.66 |
| | 0.03786512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 16.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.14 |
| | 0.04135409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 295.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 295.12 |
| | 0.04135409 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|----------------|------------|
| | 2,154,760.05 | 1,938,424.65 | 51,137.27 | 15,808.57 | 624.20 | 6,695.33 | 0.00 | -118.89 | 4.13 | -12,503.67 | 168,388.27 |
| | | 29,931.70 | 0.06 | 2,704.60 | 20.69 | 1,183.42 | 0.00 | 0.00 | 0.00 | -464.94 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.26 | 11.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.26 | 11.00 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 283,463.00 | 264,308.01 | 7,287.94 | 197.93 | 0.00 | 87.26 | 0.00 | -13.17 | -9.79 | -1,594.33 | 10,447.69 |
| | 0.00367654 | 2,796.03 | 0.01 | 85.13 | 0.00 | 37.53 | 0.00 | 0.00 | 0.00 | -66.26 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10,537.26 | 5,173.17 | -0.17 | 422.68 | 1.75 | 185.57 | 0.00 | -3.83 | 0.44 | -41.20 | 5,742.35 |
| | 0.00373042 | 557.53 | 0.00 | 71.92 | 0.25 | 31.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,827.98 | 2,578.84 | 0.00 | 448.62 | 7.34 | 194.59 | 0.00 | 0.00 | 0.98 | -34.52 | 3,664.22 |
| | 0.00382712 | 365.22 | 0.00 | 75.65 | 0.64 | 33.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,739.11 | 2,465.76 | 0.00 | 612.12 | 20.34 | 260.96 | 0.00 | 0.00 | 7.90 | -39.96 | 1,853.41 |
| | 0.00386538 | 511.34 | 0.00 | 138.02 | 0.71 | 60.54 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,312.05 | 1,182.13 | 0.00 | 333.78 | 22.48 | 137.27 | 0.00 | 0.00 | 0.94 | -24.93 | 1,439.71 |
| | 0.00388095 | 7.26 | 0.00 | 2.46 | 0.75 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 323.55 | 179.14 | 0.00 | 63.49 | 20.62 | 18.89 | 0.00 | 0.00 | 0.00 | -24.27 | 183.63 |
| | 0.00370477 | 11.55 | 0.00 | 4.41 | 0.50 | 1.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 175.01 | 106.68 | 0.00 | 42.76 | 12.38 | 13.39 | 0.00 | 0.00 | 0.00 | -18.73 | 92.36 |
| | 0.00367127 | 7.88 | 0.00 | 3.25 | 0.00 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 96.41 | 36.22 | 0.00 | 15.54 | 0.00 | 6.86 | 0.00 | 0.00 | 0.00 | 0.00 | 75.73 |
| | 0.00361696 | 2.80 | 0.00 | 1.26 | 0.00 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 89.88 | 30.76 | 0.00 | 14.20 | 0.00 | 6.26 | 0.00 | 0.00 | 0.00 | 0.00 | 73.32 |
| | 0.00358758 | 2.19 | 0.00 | 1.05 | 0.00 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 74.01 | 23.55 | 0.00 | 11.56 | 0.00 | 5.09 | 0.00 | 0.00 | 0.00 | 0.00 | 62.02 |
| | 0.00347705 | 0.99 | 0.00 | 0.50 | 0.00 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 68.25 | 10.40 | 0.00 | 5.37 | 0.00 | 2.36 | 0.00 | 0.00 | 0.00 | 0.00 | 63.22 |
| | 0.00360019 | 0.49 | 0.00 | 0.26 | 0.00 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 63.93 | 19.69 | 0.00 | 10.62 | 0.00 | 4.67 | 0.00 | 0.00 | 0.00 | 0.00 | 54.86 |
| | 0.00338109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 46.71 | 17.23 | 0.00 | 9.69 | 0.00 | 4.27 | 0.00 | 0.00 | 0.00 | 0.00 | 39.17 |
| | 0.00358890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.97 | 4.14 | 0.00 | 2.43 | 0.00 | 1.07 | 0.00 | 0.00 | 0.00 | 0.00 | 20.26 |
| | 0.00330769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 19.35 | 11.14 | 0.00 | 6.94 | 0.56 | 2.81 | 0.00 | 0.00 | 0.00 | 0.00 | 15.15 |
| | 0.00321946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 8.68 | 1.06 | 0.00 | 0.66 | 0.00 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 8.28 |
| | 0.00320979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.01 |
| | 0.00306280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.53 | 6.14 | 0.00 | 3.99 | 0.00 | 1.75 | 0.00 | 0.00 | 0.00 | 0.00 | 2.38 |
| | 0.00313075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 4.08 | 6.05 | 0.00 | 4.00 | 0.00 | 1.76 | 0.00 | 0.00 | 0.00 | 0.00 | 2.03 |
| | 0.00317276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.64 | 6.01 | 0.00 | 4.05 | 0.00 | 1.78 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00314161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.65 | 6.09 | 0.00 | 4.17 | 0.00 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| | 0.00317963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 2.37 | 5.92 | 0.00 | 4.12 | 0.00 | 1.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| | 0.00335910 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00320922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.91 |
| | 0.00429796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 |
| | 0.00561552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| | 0.00582644 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.12 |
| | 0.00542485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 29.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.55 |
| | 0.00542485 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|------------|-----------------|-------------|---------------|-------------|---------------|-------------|-------------|-------------|---------------|-----------|
| 306,932.52 | 276,178.13 | 7,287.77 | 2,218.72 | 85.47 | 940.56 | 0.00 | -17.00 | 0.47 | -1,777.94 | 23,890.87 |
| | 4,263.28 | 0.01 | 383.91 | 2.85 | 168.01 | 0.00 | 0.00 | 0.00 | -66.26 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.04 | 1.57 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.04 | 1.57 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 4,149,236.24 | 3,868,848.96 | 106,678.45 | 2,897.14 | 0.00 | 1,277.41 | 0.00 | -192.67 | -143.21 | -23,337.31 | 152,932.78 |
| | 0.05381592 | 40,927.22 | 0.12 | 1,246.05 | 0.00 | 549.41 | 0.00 | 0.00 | 0.00 | -969.89 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 154,158.90 | 75,680.50 | -2.50 | 6,182.97 | 25.40 | 2,715.02 | 0.00 | -56.00 | 6.32 | -602.88 | 84,011.31 |
| | 0.05457432 | 8,156.35 | 0.00 | 1,052.05 | 3.59 | 462.28 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 86,837.34 | 38,427.52 | 0.00 | 6,685.36 | 109.48 | 2,899.44 | 0.00 | 0.00 | 14.63 | -514.45 | 54,595.36 |
| | 0.05702744 | 5,442.29 | 0.00 | 1,127.39 | 9.60 | 492.85 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 55,685.25 | 36,718.90 | 0.00 | 9,115.38 | 302.76 | 3,885.92 | 0.00 | 0.00 | 117.74 | -595.08 | 27,604.39 |
| | 0.05756183 | 7,614.61 | 0.00 | 2,055.31 | 10.59 | 901.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 33,899.94 | 17,332.31 | 0.00 | 4,893.75 | 329.54 | 2,012.43 | 0.00 | 0.00 | 13.85 | -365.62 | 21,109.61 |
| | 0.05690261 | 106.55 | 0.00 | 36.12 | 11.00 | 11.07 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4,921.78 | 2,723.80 | 0.00 | 965.45 | 313.64 | 287.42 | 0.00 | 0.00 | 0.00 | -369.04 | 2,794.39 |
| | 0.05632886 | 175.64 | 0.00 | 67.04 | 7.66 | 26.19 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2,760.48 | 1,680.29 | 0.00 | 673.43 | 194.91 | 211.00 | 0.00 | 0.00 | 0.00 | -294.94 | 1,458.68 |
| | 0.05782511 | 124.08 | 0.00 | 51.16 | 0.00 | 22.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,444.43 | 541.77 | 0.00 | 232.49 | 0.00 | 102.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,135.15 |
| | 0.05409735 | 41.86 | 0.00 | 18.79 | 0.00 | 8.28 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,381.95 | 473.31 | 0.00 | 218.48 | 0.00 | 96.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1,127.12 |
| | 0.05523261 | 33.74 | 0.00 | 16.17 | 0.00 | 7.13 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,178.31 | 375.50 | 0.00 | 184.27 | 0.00 | 81.22 | 0.00 | 0.00 | 0.00 | 0.00 | 987.08 |
| | 0.05539035 | 15.76 | 0.00 | 7.96 | 0.00 | 3.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,069.15 | 162.89 | 0.00 | 84.02 | 0.00 | 37.06 | 0.00 | 0.00 | 0.00 | 0.00 | 990.28 |
| | 0.05635716 | 7.78 | 0.00 | 4.15 | 0.00 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 995.09 | 306.26 | 0.00 | 165.18 | 0.00 | 72.82 | 0.00 | 0.00 | 0.00 | 0.00 | 854.01 |
| | 0.05262953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 713.00 | 263.00 | 0.00 | 147.90 | 0.00 | 65.21 | 0.00 | 0.00 | 0.00 | 0.00 | 597.90 |
| | 0.05479453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 340.27 | 63.99 | 0.00 | 37.51 | 0.00 | 16.54 | 0.00 | 0.00 | 0.00 | 0.00 | 313.79 |
| | 0.05117231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 298.46 | 171.74 | 0.00 | 106.95 | 8.63 | 43.34 | 0.00 | 0.00 | 0.00 | 0.00 | 233.67 |
| | 0.04963382 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 159.21 | 19.35 | 0.00 | 12.05 | 0.00 | 5.31 | 0.00 | 0.00 | 0.00 | 0.00 | 151.91 |
| | 0.05877743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 145.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.46 |
| | 0.05565337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 83.31 | 113.19 | 0.00 | 73.52 | 0.00 | 32.42 | 0.00 | 0.00 | 0.00 | 0.00 | 43.64 |
| | 0.05780773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 77.47 | 114.08 | 0.00 | 75.44 | 0.00 | 33.27 | 0.00 | 0.00 | 0.00 | 0.00 | 38.83 |
| | 0.05991192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 65.81 | 108.52 | 0.00 | 73.10 | 0.00 | 32.23 | 0.00 | 0.00 | 0.00 | 0.00 | 30.39 |
| | 0.05679707 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 47.41 | 108.15 | 0.00 | 74.08 | 0.00 | 32.67 | 0.00 | 0.00 | 0.00 | 0.00 | 13.34 |
| | 0.05647618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 37.74 | 95.51 | 0.00 | 66.44 | 0.00 | 29.30 | 0.00 | 0.00 | 0.00 | 0.00 | 8.67 |
| | 0.05418232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.05364848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05436111 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 19.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.92 |
| | 0.04469755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 27.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.88 |
| | 0.05506450 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 40.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.17 |
| | 0.06711076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 28.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.10 |
| | 0.07204300 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 432.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 432.26 |
| | 0.07204300 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|----------------|------------|
| 4,496,088.28 | 4,044,329.54 | 106,675.95 | 32,964.91 | 1,284.36 | 13,968.88 | 0.00 | -248.67 | 9.33 | -26,079.32 | 351,729.04 |
| | 62,645.88 | 0.12 | 5,682.19 | 42.44 | 2,486.68 | 0.00 | 0.00 | 0.00 | -969.89 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.53 | 22.97 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.53 | 22.97 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 3,809,087.36 | 3,551,685.70 | 97,933.07 | 2,659.63 | 0.00 | 1,172.69 | 0.00 | -176.88 | -131.46 | -21,424.16 | 140,395.72 |
| | 0.04940416 | 37,572.06 | 0.11 | 1,143.90 | 0.00 | 504.37 | 0.00 | 0.00 | 0.00 | -890.38 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 140,046.41 | 68,752.41 | -2.27 | 5,616.95 | 23.06 | 2,466.47 | 0.00 | -50.87 | 5.73 | -547.68 | 76,320.40 |
| | 0.04957838 | 7,409.68 | 0.00 | 955.73 | 3.26 | 419.97 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 78,953.12 | 34,938.51 | 0.00 | 6,078.36 | 99.54 | 2,636.20 | 0.00 | 0.00 | 13.30 | -467.73 | 49,638.54 |
| | 0.05184970 | 4,948.15 | 0.00 | 1,025.02 | 8.73 | 448.11 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 50,463.43 | 33,275.76 | 0.00 | 8,260.65 | 274.40 | 3,521.55 | 0.00 | 0.00 | 106.69 | -539.28 | 25,015.73 |
| | 0.05216424 | 6,900.59 | 0.00 | 1,862.59 | 9.60 | 817.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 30,786.38 | 15,740.22 | 0.00 | 4,444.20 | 299.28 | 1,827.59 | 0.00 | 0.00 | 12.58 | -332.03 | 19,170.91 |
| | 0.05167571 | 96.75 | 0.00 | 32.79 | 9.99 | 10.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4,425.76 | 2,449.25 | 0.00 | 868.16 | 282.02 | 258.43 | 0.00 | 0.00 | 0.00 | -331.83 | 2,512.84 |
| | 0.05065051 | 157.94 | 0.00 | 60.29 | 6.89 | 23.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2,410.03 | 1,466.90 | 0.00 | 587.89 | 170.15 | 184.20 | 0.00 | 0.00 | 0.00 | -257.48 | 1,273.54 |
| | 0.05048122 | 108.33 | 0.00 | 44.67 | 0.00 | 19.69 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,354.45 | 507.97 | 0.00 | 218.00 | 0.00 | 96.11 | 0.00 | 0.00 | 0.00 | 0.00 | 1,064.48 |
| | 0.05072083 | 39.24 | 0.00 | 17.61 | 0.00 | 7.77 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,270.37 | 435.07 | 0.00 | 200.83 | 0.00 | 88.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1,036.13 |
| | 0.05076637 | 31.01 | 0.00 | 14.86 | 0.00 | 6.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,079.24 | 344.06 | 0.00 | 168.84 | 0.00 | 74.44 | 0.00 | 0.00 | 0.00 | 0.00 | 904.02 |
| | 0.05075430 | 14.44 | 0.00 | 7.29 | 0.00 | 3.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 958.13 | 146.01 | 0.00 | 75.32 | 0.00 | 33.20 | 0.00 | 0.00 | 0.00 | 0.00 | 887.44 |
| | 0.05050852 | 6.97 | 0.00 | 3.72 | 0.00 | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 934.87 | 287.70 | 0.00 | 155.16 | 0.00 | 68.41 | 0.00 | 0.00 | 0.00 | 0.00 | 802.33 |
| | 0.04943882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 655.02 | 241.61 | 0.00 | 135.87 | 0.00 | 59.91 | 0.00 | 0.00 | 0.00 | 0.00 | 549.28 |
| | 0.05033849 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 324.85 | 61.08 | 0.00 | 35.81 | 0.00 | 15.79 | 0.00 | 0.00 | 0.00 | 0.00 | 299.58 |
| | 0.04884998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 286.11 | 164.61 | 0.00 | 102.51 | 8.27 | 41.55 | 0.00 | 0.00 | 0.00 | 0.00 | 224.01 |
| | 0.04757963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 129.21 | 15.70 | 0.00 | 9.77 | 0.00 | 4.32 | 0.00 | 0.00 | 0.00 | 0.00 | 123.28 |
| | 0.04769950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 123.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.18 |
| | 0.04712776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 71.11 | 96.62 | 0.00 | 62.76 | 0.00 | 27.67 | 0.00 | 0.00 | 0.00 | 0.00 | 37.25 |
| | 0.04934306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 64.01 | 94.23 | 0.00 | 62.31 | 0.00 | 27.48 | 0.00 | 0.00 | 0.00 | 0.00 | 32.09 |
| | 0.04948374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 58.34 | 96.19 | 0.00 | 64.79 | 0.00 | 28.57 | 0.00 | 0.00 | 0.00 | 0.00 | 26.94 |
| | 0.05034276 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 41.82 | 95.40 | 0.00 | 65.35 | 0.00 | 28.81 | 0.00 | 0.00 | 0.00 | 0.00 | 11.77 |
| | 0.04981280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 35.47 | 89.77 | 0.00 | 62.45 | 0.00 | 27.53 | 0.00 | 0.00 | 0.00 | 0.00 | 8.15 |
| | 0.05092176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.74 |
| | 0.04983308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04150666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 19.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.10 |
| | 0.04285278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 26.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.18 |
| | 0.05173482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.13 |
| | 0.05868839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 23.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.98 |
| | 0.06153105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 421.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 421.99 |
| | 0.06153105 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|-----------------|--------------|-----------------|-------------|-------------|-------------|----------------|------------|
| | 4,124,087.79 | 3,710,984.77 | 97,930.80 | 29,935.61 | 1,156.72 | 12,689.46 | 0.00 | -227.75 | 6.84 | -23,900.19 | 320,986.73 |
| | | 57,285.16 | 0.11 | 5,168.47 | 38.47 | 2,261.96 | 0.00 | 0.00 | 0.00 | -890.38 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.49 | 21.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.49 | 21.08 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 62,494.06 | 58,255.06 | 1,606.74 | 27.91 | 0.00 | 19.24 | 15.72 | -2.91 | -2.16 | -351.50 | 2,303.60 |
| | 0.00081055 | 609.67 | 0.00 | 12.01 | 0.00 | 8.27 | 6.76 | 0.00 | 0.00 | -14.61 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,336.40 | 1,113.55 | -0.04 | 60.13 | 0.38 | 41.14 | 33.60 | -0.85 | 0.09 | -9.13 | 1,273.13 |
| | 0.00082721 | 117.90 | 0.00 | 10.22 | 0.05 | 7.01 | 5.72 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,313.06 | 545.16 | 0.00 | 65.30 | 1.67 | 43.81 | 35.81 | 0.00 | 0.22 | -7.77 | 825.65 |
| | 0.00086209 | 76.19 | 0.00 | 19.96 | 0.15 | 7.45 | 6.09 | 0.00 | 0.00 | 0.00 | |
| 2016 | 842.38 | 507.33 | 0.00 | 89.83 | 4.57 | 58.79 | 48.01 | 0.00 | 1.78 | -8.99 | 417.67 |
| | 0.00087061 | 104.02 | 0.00 | 19.94 | 0.16 | 13.64 | 11.14 | 0.00 | 0.00 | 0.00 | |
| 2015 | 544.91 | 252.15 | 0.00 | 52.22 | 5.30 | 32.37 | 26.43 | 0.00 | 0.22 | -5.87 | 339.33 |
| | 0.00091457 | 1.56 | 0.00 | 0.43 | 0.18 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2014 | 75.66 | 38.32 | 0.00 | 11.25 | 4.83 | 4.43 | 3.62 | 0.00 | 0.00 | -5.68 | 42.91 |
| | 0.00086723 | 2.38 | 0.00 | 0.71 | 0.12 | 0.40 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2013 | 40.74 | 22.39 | 0.00 | 7.43 | 2.89 | 3.14 | 2.56 | 0.00 | 0.00 | -4.38 | 21.40 |
| | 0.00085855 | 1.57 | 0.00 | 0.49 | 0.00 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2012 | 22.55 | 7.22 | 0.00 | 2.35 | 0.00 | 1.62 | 1.31 | 0.00 | 0.00 | 0.00 | 17.68 |
| | 0.00085296 | 0.55 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2011 | 20.98 | 5.98 | 0.00 | 2.12 | 0.00 | 1.45 | 1.18 | 0.00 | 0.00 | 0.00 | 17.12 |
| | 0.00083381 | 0.42 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2010 | 17.94 | 4.60 | 0.00 | 1.73 | 0.00 | 1.22 | 1.01 | 0.00 | 0.00 | 0.00 | 15.07 |
| | 0.00082755 | 0.20 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 15.56 | 1.93 | 0.00 | 0.78 | 0.00 | 0.55 | 0.44 | 0.00 | 0.00 | 0.00 | 14.41 |
| | 0.00081982 | 0.09 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.44 | 3.82 | 0.00 | 1.63 | 0.00 | 1.13 | 0.93 | 0.00 | 0.00 | 0.00 | 13.25 |
| | 0.00081486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 10.75 | 3.16 | 0.00 | 1.42 | 0.00 | 0.99 | 0.80 | 0.00 | 0.00 | 0.00 | 9.01 |
| | 0.00082585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 5.29 | 0.78 | 0.00 | 0.37 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 4.88 |
| | 0.00079470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.84 | 2.22 | 0.00 | 1.17 | 0.14 | 0.70 | 0.57 | 0.00 | 0.00 | 0.00 | 3.79 |
| | 0.00080345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.28 | 0.21 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 2.18 |
| | 0.00082539 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.19 |
| | 0.00083377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.29 | 1.32 | 0.00 | 0.72 | 0.00 | 0.49 | 0.40 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00087724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.20 | 1.33 | 0.00 | 0.74 | 0.00 | 0.50 | 0.41 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00090916 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.07 | 1.32 | 0.00 | 0.75 | 0.00 | 0.52 | 0.42 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00091361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.79 | 1.34 | 0.00 | 0.78 | 0.00 | 0.54 | 0.44 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00093077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.68 | 1.28 | 0.00 | 0.76 | 0.00 | 0.52 | 0.43 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00096648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00093055 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00096649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00098358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00081447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00070288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00063676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.06 |
| | 0.00063676 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 67,775.69 | 60,770.47 | 1,606.70 | 329.50 | 19.78 | 213.49 | 174.36 | -3.76 | 0.15 | -393.32 | 5,331.09 |
| | | 914.55 | 0.00 | 55.22 | 0.66 | 37.60 | 30.72 | 0.00 | 0.00 | -14.61 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.35 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 245,875.37 | 229,198.17 | 6,321.56 | 109.87 | 0.00 | 75.69 | 61.81 | -11.42 | -8.49 | -1,382.92 | 9,062.68 |
| | 0.00318902 | 2,398.67 | 0.01 | 47.25 | 0.00 | 32.56 | 26.59 | 0.00 | 0.00 | -57.47 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9,291.09 | 4,427.67 | -0.15 | 239.01 | 1.54 | 163.64 | 133.63 | -3.38 | 0.37 | -36.34 | 5,063.23 |
| | 0.00328923 | 468.83 | 0.00 | 40.65 | 0.22 | 27.86 | 22.76 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,314.02 | 2,206.72 | 0.00 | 264.18 | 6.70 | 177.44 | 144.93 | 0.00 | 0.90 | -31.47 | 3,340.91 |
| | 0.00348994 | 308.42 | 0.00 | 44.36 | 0.59 | 30.16 | 24.64 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,225.04 | 1,942.75 | 0.00 | 344.10 | 17.53 | 225.04 | 183.84 | 0.00 | 6.82 | -34.47 | 1,598.74 |
| | 0.00333370 | 398.36 | 0.00 | 76.39 | 0.61 | 52.21 | 42.65 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,805.94 | 835.88 | 0.00 | 173.17 | 17.56 | 107.22 | 87.59 | 0.00 | 0.74 | -19.48 | 1,124.49 |
| | 0.00303165 | 5.20 | 0.00 | 1.45 | 0.59 | 0.59 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2014 | 249.88 | 126.31 | 0.00 | 37.06 | 15.91 | 14.61 | 11.91 | 0.00 | 0.00 | -18.73 | 141.90 |
| | 0.00285866 | 7.82 | 0.00 | 2.31 | 0.39 | 1.33 | 1.09 | 0.00 | 0.00 | 0.00 | |
| 2013 | 136.13 | 74.33 | 0.00 | 24.70 | 9.61 | 10.40 | 8.50 | 0.00 | 0.00 | -14.54 | 71.96 |
| | 0.00284975 | 5.20 | 0.00 | 1.61 | 0.00 | 1.11 | 0.91 | 0.00 | 0.00 | 0.00 | |
| 2012 | 75.90 | 24.05 | 0.00 | 7.78 | 0.00 | 5.41 | 4.41 | 0.00 | 0.00 | 0.00 | 59.63 |
| | 0.00284495 | 1.83 | 0.00 | 0.62 | 0.00 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2011 | 70.46 | 20.20 | 0.00 | 7.16 | 0.00 | 4.93 | 4.02 | 0.00 | 0.00 | 0.00 | 57.42 |
| | 0.00282676 | 1.43 | 0.00 | 0.53 | 0.00 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2010 | 59.69 | 15.61 | 0.00 | 5.95 | 0.00 | 4.10 | 3.33 | 0.00 | 0.00 | 0.00 | 50.03 |
| | 0.00279501 | 0.65 | 0.00 | 0.26 | 0.00 | 0.18 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 55.29 | 6.85 | 0.00 | 2.77 | 0.00 | 1.92 | 1.57 | 0.00 | 0.00 | 0.00 | 51.21 |
| | 0.00291383 | 0.33 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2008 | 54.12 | 13.40 | 0.00 | 5.74 | 0.00 | 3.96 | 3.23 | 0.00 | 0.00 | 0.00 | 46.46 |
| | 0.00286053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 38.46 | 11.31 | 0.00 | 5.10 | 0.00 | 3.52 | 2.87 | 0.00 | 0.00 | 0.00 | 32.25 |
| | 0.00295577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 17.92 | 2.67 | 0.00 | 1.27 | 0.00 | 0.87 | 0.71 | 0.00 | 0.00 | 0.00 | 16.52 |
| | 0.00269452 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 15.80 | 7.22 | 0.00 | 3.79 | 0.46 | 2.30 | 1.88 | 0.00 | 0.00 | 0.00 | 12.37 |
| | 0.00263039 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.00 | 0.66 | 0.00 | 0.34 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 6.68 |
| | 0.00258607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 6.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.60 |
| | 0.00253818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.94 | 4.10 | 0.00 | 2.23 | 0.00 | 1.54 | 1.25 | 0.00 | 0.00 | 0.00 | 2.07 |
| | 0.00273824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.58 | 4.00 | 0.00 | 2.22 | 0.00 | 1.53 | 1.25 | 0.00 | 0.00 | 0.00 | 1.80 |
| | 0.00275420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.20 | 4.01 | 0.00 | 2.28 | 0.00 | 1.57 | 1.28 | 0.00 | 0.00 | 0.00 | 1.47 |
| | 0.00276827 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.30 | 3.96 | 0.00 | 2.30 | 0.00 | 1.59 | 1.30 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00274564 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 1.96 | 3.69 | 0.00 | 2.19 | 0.00 | 1.52 | 1.24 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00280425 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00252012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00283710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| | 0.00285929 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00236027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00206101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| | 0.00187847 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 12.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.64 |
| | 0.00187847 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 266,330.92 | 238,933.56 | 6,321.41 | 1,243.21 | 69.31 | 809.03 | 660.74 | -14.80 | 0.34 | -1,537.95 | 20,766.75 |
| | 3,596.74 | 0.01 | 215.57 | 2.40 | 146.89 | 120.00 | 0.00 | 0.00 | -57.47 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.35 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 237,123.97 | 221,040.86 | 6,096.56 | 106.00 | 0.00 | 72.99 | 59.59 | -11.01 | -8.18 | -1,333.72 | 8,739.64 |
| | 0.00307552 | 2,313.30 | 0.01 | 45.57 | 0.00 | 31.40 | 25.64 | 0.00 | 0.00 | -55.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8,755.05 | 4,172.27 | -0.14 | 225.23 | 1.44 | 154.20 | 125.93 | -3.18 | 0.36 | -34.25 | 4,771.08 |
| | 0.00309949 | 441.78 | 0.00 | 38.30 | 0.20 | 26.25 | 21.45 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,959.60 | 2,059.38 | 0.00 | 246.53 | 6.27 | 165.61 | 135.28 | 0.00 | 0.84 | -29.39 | 3,118.20 |
| | 0.00325697 | 287.83 | 0.00 | 41.40 | 0.55 | 28.15 | 22.99 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,161.50 | 1,904.39 | 0.00 | 337.27 | 17.19 | 220.63 | 180.20 | 0.00 | 6.68 | -33.78 | 1,567.28 |
| | 0.00326792 | 390.49 | 0.00 | 74.88 | 0.60 | 51.18 | 41.81 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,935.19 | 895.52 | 0.00 | 185.49 | 18.81 | 114.87 | 93.87 | 0.00 | 0.79 | -20.87 | 1,205.08 |
| | 0.00324812 | 5.57 | 0.00 | 1.55 | 0.63 | 0.63 | 0.52 | 0.00 | 0.00 | 0.00 | |
| 2014 | 277.89 | 140.54 | 0.00 | 41.26 | 17.71 | 16.22 | 13.26 | 0.00 | 0.00 | -20.84 | 157.77 |
| | 0.00318104 | 8.70 | 0.00 | 2.57 | 0.43 | 1.48 | 1.21 | 0.00 | 0.00 | 0.00 | |
| 2013 | 150.40 | 82.08 | 0.00 | 27.27 | 10.61 | 11.50 | 9.38 | 0.00 | 0.00 | -16.06 | 79.53 |
| | 0.00314772 | 5.75 | 0.00 | 1.78 | 0.00 | 1.23 | 1.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 58.19 | 18.50 | 0.00 | 6.01 | 0.00 | 4.15 | 3.38 | 0.00 | 0.00 | 0.00 | 45.70 |
| | 0.00218426 | 1.42 | 0.00 | 0.49 | 0.00 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2011 | 53.83 | 15.29 | 0.00 | 5.41 | 0.00 | 3.74 | 3.05 | 0.00 | 0.00 | 0.00 | 43.95 |
| | 0.00214282 | 1.07 | 0.00 | 0.39 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2010 | 59.55 | 15.66 | 0.00 | 5.95 | 0.00 | 4.13 | 3.37 | 0.00 | 0.00 | 0.00 | 49.84 |
| | 0.00280951 | 0.65 | 0.00 | 0.25 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2009 | 55.11 | 6.85 | 0.00 | 2.79 | 0.00 | 1.90 | 1.56 | 0.00 | 0.00 | 0.00 | 51.05 |
| | 0.00290583 | 0.33 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2008 | 51.94 | 12.88 | 0.00 | 5.51 | 0.00 | 3.81 | 3.11 | 0.00 | 0.00 | 0.00 | 44.57 |
| | 0.00274877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 46.26 | 13.60 | 0.00 | 6.13 | 0.00 | 4.23 | 3.46 | 0.00 | 0.00 | 0.00 | 38.79 |
| | 0.00355461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 13.05 | 1.93 | 0.00 | 0.92 | 0.00 | 0.63 | 0.52 | 0.00 | 0.00 | 0.00 | 12.04 |
| | 0.00195701 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 11.50 | 5.27 | 0.00 | 2.77 | 0.33 | 1.67 | 1.36 | 0.00 | 0.00 | 0.00 | 9.00 |
| | 0.00191346 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 5.06 | 0.47 | 0.00 | 0.24 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 4.83 |
| | 0.00187667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 7.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.12 |
| | 0.00272063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.16 | 4.31 | 0.00 | 2.34 | 0.00 | 1.61 | 1.31 | 0.00 | 0.00 | 0.00 | 2.19 |
| | 0.00287116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.99 | 4.50 | 0.00 | 2.50 | 0.00 | 1.72 | 1.41 | 0.00 | 0.00 | 0.00 | 1.99 |
| | 0.00310245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.61 | 5.75 | 0.00 | 3.27 | 0.00 | 2.26 | 1.84 | 0.00 | 0.00 | 0.00 | 2.13 |
| | 0.00397677 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.60 | 2.76 | 0.00 | 1.60 | 0.00 | 1.11 | 0.91 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00191560 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.32 | 2.51 | 0.00 | 1.49 | 0.00 | 1.03 | 0.84 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00190367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00179688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00169329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| | 0.00172146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 |
| | 0.00141331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| | 0.00121909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00110519 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 6.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.65 |
| | 0.00110519 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 256,750.25 | 230,405.32 | 6,096.42 | 1,215.98 | 72.36 | 788.18 | 643.77 | -14.19 | 0.49 | -1,488.91 | 19,961.88 |
| | 3,456.89 | 0.01 | 207.32 | 2.41 | 141.20 | 115.35 | 0.00 | 0.00 | -55.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.30 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.30 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 273,230.62 | 254,698.01 | 7,024.84 | 122.10 | 0.00 | 84.13 | 68.67 | -12.68 | -9.42 | -1,536.78 | 10,070.99 |
| | 0.00354382 | 2,665.54 | 0.01 | 52.50 | 0.00 | 36.18 | 29.55 | 0.00 | 0.00 | -63.87 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10,310.44 | 4,913.28 | -0.18 | 265.22 | 1.69 | 181.56 | 148.29 | -3.74 | 0.43 | -40.32 | 5,618.93 |
| | 0.00365000 | 520.24 | 0.00 | 45.10 | 0.24 | 30.92 | 25.26 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,696.41 | 2,365.59 | 0.00 | 283.24 | 7.19 | 190.20 | 155.36 | 0.00 | 0.96 | -33.75 | 3,581.27 |
| | 0.00374109 | 330.61 | 0.00 | 47.55 | 0.63 | 32.33 | 26.41 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,698.04 | 2,227.82 | 0.00 | 394.58 | 20.11 | 258.08 | 210.80 | 0.00 | 7.82 | -39.52 | 1,833.10 |
| | 0.00382288 | 456.79 | 0.00 | 87.58 | 0.70 | 59.88 | 48.91 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,269.51 | 1,050.24 | 0.00 | 217.53 | 22.07 | 134.74 | 110.07 | 0.00 | 0.93 | -24.48 | 1,413.25 |
| | 0.00380935 | 6.52 | 0.00 | 1.81 | 0.74 | 0.74 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2014 | 329.03 | 166.24 | 0.00 | 48.82 | 20.95 | 19.18 | 15.67 | 0.00 | 0.00 | -24.64 | 186.97 |
| | 0.00376165 | 10.29 | 0.00 | 3.04 | 0.51 | 1.75 | 1.43 | 0.00 | 0.00 | 0.00 | |
| 2013 | 178.57 | 97.42 | 0.00 | 32.36 | 12.59 | 13.63 | 11.15 | 0.00 | 0.00 | -19.06 | 94.45 |
| | 0.00373622 | 6.82 | 0.00 | 2.11 | 0.00 | 1.46 | 1.19 | 0.00 | 0.00 | 0.00 | |
| 2012 | 100.55 | 31.88 | 0.00 | 10.34 | 0.00 | 7.12 | 5.84 | 0.00 | 0.00 | 0.00 | 79.01 |
| | 0.00376469 | 2.44 | 0.00 | 0.83 | 0.00 | 0.58 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2011 | 92.90 | 26.63 | 0.00 | 9.45 | 0.00 | 6.49 | 5.30 | 0.00 | 0.00 | 0.00 | 75.72 |
| | 0.00372543 | 1.89 | 0.00 | 0.70 | 0.00 | 0.48 | 0.39 | 0.00 | 0.00 | 0.00 | |
| 2010 | 78.82 | 20.63 | 0.00 | 7.87 | 0.00 | 5.42 | 4.45 | 0.00 | 0.00 | 0.00 | 66.06 |
| | 0.00369967 | 0.87 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2009 | 69.75 | 8.66 | 0.00 | 3.51 | 0.00 | 2.42 | 1.97 | 0.00 | 0.00 | 0.00 | 64.60 |
| | 0.00367565 | 0.41 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2008 | 68.69 | 17.03 | 0.00 | 7.29 | 0.00 | 5.03 | 4.11 | 0.00 | 0.00 | 0.00 | 58.95 |
| | 0.00363458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 47.17 | 13.87 | 0.00 | 6.26 | 0.00 | 4.31 | 3.53 | 0.00 | 0.00 | 0.00 | 39.56 |
| | 0.00362709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 23.30 | 3.45 | 0.00 | 1.64 | 0.00 | 1.14 | 0.92 | 0.00 | 0.00 | 0.00 | 21.49 |
| | 0.00350351 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 20.42 | 9.33 | 0.00 | 4.90 | 0.59 | 2.97 | 2.43 | 0.00 | 0.00 | 0.00 | 15.99 |
| | 0.00339987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.07 | 0.86 | 0.00 | 0.44 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 8.65 |
| | 0.00335270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.69 |
| | 0.00333218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.94 | 5.16 | 0.00 | 2.80 | 0.00 | 1.93 | 1.58 | 0.00 | 0.00 | 0.00 | 2.58 |
| | 0.00344205 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 4.47 | 5.00 | 0.00 | 2.78 | 0.00 | 1.91 | 1.56 | 0.00 | 0.00 | 0.00 | 2.25 |
| | 0.00344568 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.02 | 5.01 | 0.00 | 2.85 | 0.00 | 1.97 | 1.61 | 0.00 | 0.00 | 0.00 | 1.86 |
| | 0.00346794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.94 | 5.06 | 0.00 | 2.95 | 0.00 | 2.02 | 1.65 | 0.00 | 0.00 | 0.00 | 0.83 |
| | 0.00350024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 2.51 | 4.73 | 0.00 | 2.81 | 0.00 | 1.94 | 1.58 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00358371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00341937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00346064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| | 0.00352914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.48 |
| | 0.00292013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| | 0.00251853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| | 0.00229418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 8.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.03 |
| | 0.00229418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 296,264.52 | 265,675.90 | 7,024.66 | 1,429.74 | 85.19 | 926.49 | 756.79 | -16.42 | 0.72 | -1,718.55 | 23,259.45 |
| | 4,002.42 | 0.01 | 241.74 | 2.82 | 164.67 | 134.51 | 0.00 | 0.00 | -63.87 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.04 | 1.53 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.04 | 1.53 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 756,712.25 | 705,386.90 | 19,455.35 | 338.12 | 0.00 | 232.97 | 190.21 | -35.15 | -26.12 | -4,256.11 | 27,890.74 |
| | 0.00981462 | 7,382.21 | 0.02 | 145.40 | 0.00 | 100.20 | 81.84 | 0.00 | 0.00 | -176.88 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 28,003.62 | 13,344.90 | -0.46 | 720.38 | 4.61 | 493.20 | 402.78 | -10.18 | 1.14 | -109.51 | 15,261.01 |
| | 0.00991365 | 1,413.03 | 0.00 | 122.50 | 0.65 | 83.98 | 68.60 | 0.00 | 0.00 | 0.00 | |
| 2017 | 15,752.19 | 6,540.95 | 0.00 | 783.10 | 19.86 | 525.92 | 429.61 | 0.00 | 2.65 | -93.32 | 9,903.67 |
| | 0.01034447 | 914.17 | 0.00 | 131.47 | 1.74 | 89.40 | 73.03 | 0.00 | 0.00 | 0.00 | |
| 2016 | 10,066.68 | 6,064.20 | 0.00 | 1,074.08 | 54.74 | 702.49 | 573.81 | 0.00 | 21.28 | -107.58 | 4,990.26 |
| | 0.01040596 | 1,243.42 | 0.00 | 238.42 | 1.91 | 162.98 | 133.14 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5,894.54 | 2,727.74 | 0.00 | 565.03 | 57.30 | 349.92 | 285.83 | 0.00 | 2.41 | -63.57 | 3,670.67 |
| | 0.00989371 | 16.95 | 0.00 | 4.70 | 1.91 | 1.93 | 1.57 | 0.00 | 0.00 | 0.00 | |
| 2014 | 847.32 | 428.54 | 0.00 | 125.80 | 54.00 | 49.49 | 40.41 | 0.00 | 0.00 | -63.54 | 481.04 |
| | 0.00969823 | 26.56 | 0.00 | 7.86 | 1.32 | 4.51 | 3.68 | 0.00 | 0.00 | 0.00 | |
| 2013 | 463.19 | 252.91 | 0.00 | 84.04 | 32.69 | 35.38 | 28.91 | 0.00 | 0.00 | -49.47 | 244.85 |
| | 0.00969855 | 17.73 | 0.00 | 5.50 | 0.00 | 3.78 | 3.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 256.66 | 81.33 | 0.00 | 26.42 | 0.00 | 18.20 | 14.87 | 0.00 | 0.00 | 0.00 | 201.75 |
| | 0.00960341 | 6.24 | 0.00 | 2.14 | 0.00 | 1.47 | 1.20 | 0.00 | 0.00 | 0.00 | |
| 2011 | 206.56 | 58.99 | 0.00 | 20.89 | 0.00 | 14.42 | 11.76 | 0.00 | 0.00 | 0.00 | 168.46 |
| | 0.00825695 | 4.17 | 0.00 | 1.54 | 0.00 | 1.07 | 0.87 | 0.00 | 0.00 | 0.00 | |
| 2010 | 174.36 | 45.74 | 0.00 | 17.46 | 0.00 | 12.02 | 9.81 | 0.00 | 0.00 | 0.00 | 146.08 |
| | 0.00819377 | 1.91 | 0.00 | 0.76 | 0.00 | 0.52 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2009 | 153.27 | 19.00 | 0.00 | 7.70 | 0.00 | 5.31 | 4.34 | 0.00 | 0.00 | 0.00 | 141.97 |
| | 0.00807628 | 0.91 | 0.00 | 0.39 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2008 | 150.60 | 37.33 | 0.00 | 15.99 | 0.00 | 11.02 | 9.00 | 0.00 | 0.00 | 0.00 | 129.26 |
| | 0.00796215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 106.03 | 31.17 | 0.00 | 14.06 | 0.00 | 9.69 | 7.92 | 0.00 | 0.00 | 0.00 | 88.92 |
| | 0.00814479 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 51.97 | 7.70 | 0.00 | 3.66 | 0.00 | 2.52 | 2.06 | 0.00 | 0.00 | 0.00 | 47.93 |
| | 0.00780807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 46.83 | 21.36 | 0.00 | 11.20 | 1.35 | 6.80 | 5.56 | 0.00 | 0.00 | 0.00 | 36.67 |
| | 0.00778363 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 21.09 | 1.99 | 0.00 | 1.03 | 0.00 | 0.70 | 0.57 | 0.00 | 0.00 | 0.00 | 20.13 |
| | 0.00777904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 20.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.29 |
| | 0.00775700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 12.09 | 12.61 | 0.00 | 6.84 | 0.00 | 4.71 | 3.85 | 0.00 | 0.00 | 0.00 | 6.32 |
| | 0.00840536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 10.89 | 12.22 | 0.00 | 6.79 | 0.00 | 4.67 | 3.82 | 0.00 | 0.00 | 0.00 | 5.46 |
| | 0.00841848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 10.55 | 13.19 | 0.00 | 7.51 | 0.00 | 5.17 | 4.22 | 0.00 | 0.00 | 0.00 | 4.87 |
| | 0.00911086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 7.82 | 13.44 | 0.00 | 7.82 | 0.00 | 5.38 | 4.40 | 0.00 | 0.00 | 0.00 | 2.20 |
| | 0.00930981 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 7.50 | 14.19 | 0.00 | 8.43 | 0.00 | 5.81 | 4.74 | 0.00 | 0.00 | 0.00 | 1.74 |
| | 0.01074077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.62 |
| | 0.01127156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01160240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 6.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.52 |
| | 0.01460639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 7.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.56 |
| | 0.01492606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 5.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 0.00864614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00807149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 45.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.53 |
| | 0.00807149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 819,044.86 | 735,116.40 | 19,454.89 | 3,846.35 | 224.55 | 2,495.79 | 2,038.48 | -45.33 | 1.36 | -4,743.10 | 63,532.85 |
| | 11,027.30 | 0.02 | 660.68 | 7.53 | 450.10 | 367.65 | 0.00 | 0.00 | -176.88 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.10 | 4.19 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.10 | 4.19 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 116,194.88 | 108,313.97 | 2,987.41 | 51.93 | 0.00 | 35.77 | 29.21 | -5.40 | -4.02 | -653.53 | 4,282.48 |
| | 0.00150706 | 1,133.55 | 0.00 | 22.32 | 0.00 | 15.39 | 12.57 | 0.00 | 0.00 | -27.16 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4,350.29 | 2,073.08 | -0.07 | 111.89 | 0.72 | 76.62 | 62.59 | -1.58 | 0.18 | -17.01 | 2,370.76 |
| | 0.00154007 | 219.50 | 0.00 | 19.02 | 0.10 | 13.05 | 10.66 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,443.58 | 1,014.72 | 0.00 | 121.45 | 3.07 | 81.61 | 66.65 | 0.00 | 0.41 | -14.47 | 1,536.25 |
| | 0.00160480 | 141.81 | 0.00 | 20.39 | 0.27 | 13.87 | 11.33 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,565.29 | 943.07 | 0.00 | 167.00 | 8.50 | 109.25 | 89.25 | 0.00 | 3.31 | -16.73 | 775.80 |
| | 0.00161831 | 193.37 | 0.00 | 37.07 | 0.30 | 25.35 | 20.71 | 0.00 | 0.00 | 0.00 | |
| 2015 | 961.76 | 445.14 | 0.00 | 92.20 | 9.33 | 57.09 | 46.65 | 0.00 | 0.39 | -10.38 | 598.83 |
| | 0.00161455 | 2.77 | 0.00 | 0.77 | 0.31 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2014 | 137.40 | 69.56 | 0.00 | 20.45 | 8.77 | 8.02 | 6.54 | 0.00 | 0.00 | -10.31 | 77.98 |
| | 0.00157351 | 4.30 | 0.00 | 1.27 | 0.21 | 0.73 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2013 | 74.47 | 40.58 | 0.00 | 13.47 | 5.24 | 5.68 | 4.64 | 0.00 | 0.00 | -7.94 | 39.42 |
| | 0.00155669 | 2.83 | 0.00 | 0.87 | 0.00 | 0.61 | 0.50 | 0.00 | 0.00 | 0.00 | |
| 2012 | 40.80 | 12.91 | 0.00 | 4.20 | 0.00 | 2.90 | 2.36 | 0.00 | 0.00 | 0.00 | 32.09 |
| | 0.00152680 | 0.99 | 0.00 | 0.34 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2011 | 38.00 | 10.83 | 0.00 | 3.84 | 0.00 | 2.64 | 2.15 | 0.00 | 0.00 | 0.00 | 31.01 |
| | 0.00151487 | 0.76 | 0.00 | 0.28 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2010 | 31.64 | 8.27 | 0.00 | 3.14 | 0.00 | 2.18 | 1.79 | 0.00 | 0.00 | 0.00 | 26.51 |
| | 0.00148668 | 0.35 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2009 | 27.40 | 3.37 | 0.00 | 1.35 | 0.00 | 0.96 | 0.79 | 0.00 | 0.00 | 0.00 | 25.38 |
| | 0.00144706 | 0.15 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 26.78 | 6.65 | 0.00 | 2.85 | 0.00 | 1.96 | 1.60 | 0.00 | 0.00 | 0.00 | 22.98 |
| | 0.00141820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 18.54 | 5.45 | 0.00 | 2.46 | 0.00 | 1.70 | 1.39 | 0.00 | 0.00 | 0.00 | 15.55 |
| | 0.00142692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.76 | 1.44 | 0.00 | 0.68 | 0.00 | 0.48 | 0.39 | 0.00 | 0.00 | 0.00 | 9.00 |
| | 0.00146876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.28 | 3.79 | 0.00 | 1.99 | 0.24 | 1.20 | 0.98 | 0.00 | 0.00 | 0.00 | 6.48 |
| | 0.00137734 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.76 | 0.36 | 0.00 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 3.59 |
| | 0.00139376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.55 |
| | 0.00135961 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.98 | 2.08 | 0.00 | 1.13 | 0.00 | 0.78 | 0.63 | 0.00 | 0.00 | 0.00 | 1.03 |
| | 0.00138691 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.84 | 2.04 | 0.00 | 1.13 | 0.00 | 0.78 | 0.64 | 0.00 | 0.00 | 0.00 | 0.93 |
| | 0.00140575 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.66 | 2.06 | 0.00 | 1.17 | 0.00 | 0.81 | 0.66 | 0.00 | 0.00 | 0.00 | 0.77 |
| | 0.00142306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.24 | 2.09 | 0.00 | 1.22 | 0.00 | 0.84 | 0.68 | 0.00 | 0.00 | 0.00 | 0.37 |
| | 0.00144855 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.01 | 1.92 | 0.00 | 1.14 | 0.00 | 0.79 | 0.64 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00145418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00139606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00139554 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00142103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00117757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00100897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| | 0.00090778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 5.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.73 |
| | 0.00090778 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 125,951.93 | 112,963.38 | 2,987.34 | 604.88 | 35.87 | 392.19 | 320.33 | -6.98 | 0.27 | -730.37 | 9,869.01 |
| | 1,700.38 | 0.00 | 102.53 | 1.19 | 69.88 | 57.10 | 0.00 | 0.00 | -27.16 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.63 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.63 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 106,032.09 | 98,839.92 | 2,726.12 | 47.38 | 0.00 | 32.64 | 26.66 | -4.92 | -3.66 | -596.39 | 3,908.46 |
| | 0.00137524 | 1,034.40 | 0.00 | 20.37 | 0.00 | 14.04 | 11.47 | 0.00 | 0.00 | -24.79 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 4,015.57 | 1,913.69 | -0.06 | 103.29 | 0.65 | 70.72 | 57.77 | -1.46 | 0.16 | -15.70 | 2,188.23 |
| | 0.00142165 | 202.63 | 0.00 | 17.56 | 0.09 | 12.04 | 9.84 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,286.32 | 949.29 | 0.00 | 113.68 | 2.88 | 76.31 | 62.35 | 0.00 | 0.39 | -13.55 | 1,437.55 |
| | 0.00150125 | 132.67 | 0.00 | 19.08 | 0.25 | 12.97 | 10.60 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,446.87 | 871.60 | 0.00 | 154.37 | 7.88 | 100.97 | 82.48 | 0.00 | 3.06 | -15.46 | 717.24 |
| | 0.00149564 | 178.71 | 0.00 | 34.26 | 0.28 | 23.43 | 19.14 | 0.00 | 0.00 | 0.00 | |
| 2015 | 887.76 | 410.89 | 0.00 | 85.10 | 8.63 | 52.71 | 43.06 | 0.00 | 0.36 | -9.58 | 552.75 |
| | 0.00149032 | 2.55 | 0.00 | 0.71 | 0.29 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | |
| 2014 | 127.35 | 64.55 | 0.00 | 18.94 | 8.11 | 7.45 | 6.08 | 0.00 | 0.00 | -9.57 | 72.17 |
| | 0.00146135 | 4.01 | 0.00 | 1.19 | 0.20 | 0.68 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2013 | 68.92 | 37.69 | 0.00 | 12.52 | 4.87 | 5.28 | 4.31 | 0.00 | 0.00 | -7.37 | 36.38 |
| | 0.00144581 | 2.64 | 0.00 | 0.82 | 0.00 | 0.56 | 0.46 | 0.00 | 0.00 | 0.00 | |
| 2012 | 38.90 | 12.42 | 0.00 | 4.03 | 0.00 | 2.79 | 2.26 | 0.00 | 0.00 | 0.00 | 30.51 |
| | 0.00146743 | 0.96 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2011 | 35.79 | 10.24 | 0.00 | 3.64 | 0.00 | 2.49 | 2.03 | 0.00 | 0.00 | 0.00 | 29.19 |
| | 0.00143290 | 0.73 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2010 | 30.56 | 7.96 | 0.00 | 3.02 | 0.00 | 2.10 | 1.71 | 0.00 | 0.00 | 0.00 | 25.62 |
| | 0.00142766 | 0.34 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2009 | 26.46 | 3.29 | 0.00 | 1.33 | 0.00 | 0.93 | 0.75 | 0.00 | 0.00 | 0.00 | 24.50 |
| | 0.00139949 | 0.15 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 26.72 | 6.61 | 0.00 | 2.83 | 0.00 | 1.96 | 1.60 | 0.00 | 0.00 | 0.00 | 22.94 |
| | 0.00141303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 18.20 | 5.35 | 0.00 | 2.41 | 0.00 | 1.67 | 1.36 | 0.00 | 0.00 | 0.00 | 15.26 |
| | 0.00139743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.07 | 1.34 | 0.00 | 0.64 | 0.00 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | 8.37 |
| | 0.00136218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.25 | 3.77 | 0.00 | 1.98 | 0.24 | 1.19 | 0.98 | 0.00 | 0.00 | 0.00 | 6.46 |
| | 0.00137142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.69 | 0.35 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 3.52 |
| | 0.00136203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.53 |
| | 0.00135244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.07 | 2.15 | 0.00 | 1.17 | 0.00 | 0.80 | 0.64 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00142418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.87 | 2.07 | 0.00 | 1.15 | 0.00 | 0.79 | 0.65 | 0.00 | 0.00 | 0.00 | 0.95 |
| | 0.00142497 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.62 | 2.02 | 0.00 | 1.15 | 0.00 | 0.79 | 0.65 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00139783 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.18 | 2.03 | 0.00 | 1.18 | 0.00 | 0.82 | 0.67 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00141029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.01 | 1.89 | 0.00 | 1.12 | 0.00 | 0.78 | 0.64 | 0.00 | 0.00 | 0.00 | 0.24 |
| | 0.00143857 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00141058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00147865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00123163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00101370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00087829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00079535 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 4.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.81 |
| | 0.00079535 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 115,080.61 | 103,149.12 | 2,726.06 | 561.11 | 33.26 | 363.75 | 297.11 | -6.38 | 0.31 | -667.62 | 9,092.85 |
| | | 1,559.79 | 0.00 | 94.79 | 1.11 | 64.55 | 52.74 | 0.00 | 0.00 | -24.79 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.56 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.56 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 655,546.69 | 611,082.75 | 16,854.35 | 292.94 | 0.00 | 201.83 | 164.78 | -30.43 | -22.63 | -3,687.11 | 24,162.36 |
| | 0.00850249 | 6,395.29 | 0.02 | 125.98 | 0.00 | 86.80 | 70.89 | 0.00 | 0.00 | -153.24 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 24,675.09 | 11,758.72 | -0.40 | 634.74 | 4.06 | 434.59 | 354.89 | -8.97 | 1.01 | -96.49 | 13,447.06 |
| | 0.00873531 | 1,245.08 | 0.00 | 107.95 | 0.57 | 73.99 | 60.44 | 0.00 | 0.00 | 0.00 | |
| 2017 | 14,070.02 | 5,842.67 | 0.00 | 699.49 | 17.73 | 469.78 | 383.74 | 0.00 | 2.37 | -83.36 | 8,845.85 |
| | 0.00924015 | 816.58 | 0.00 | 117.44 | 1.56 | 79.86 | 65.23 | 0.00 | 0.00 | 0.00 | |
| 2016 | 9,176.01 | 5,527.76 | 0.00 | 979.06 | 49.91 | 640.36 | 523.05 | 0.00 | 19.40 | -98.06 | 4,548.65 |
| | 0.00948543 | 1,133.43 | 0.00 | 217.33 | 1.75 | 148.57 | 121.36 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5,386.99 | 2,493.08 | 0.00 | 516.44 | 52.36 | 319.78 | 261.26 | 0.00 | 2.20 | -58.10 | 3,354.45 |
| | 0.00904249 | 15.49 | 0.00 | 4.30 | 1.75 | 1.76 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2014 | 765.49 | 387.06 | 0.00 | 113.62 | 48.77 | 44.70 | 36.51 | 0.00 | 0.00 | -57.39 | 434.66 |
| | 0.00875964 | 23.99 | 0.00 | 7.10 | 1.19 | 4.07 | 3.33 | 0.00 | 0.00 | 0.00 | |
| 2013 | 415.19 | 226.89 | 0.00 | 75.40 | 29.33 | 31.74 | 25.93 | 0.00 | 0.00 | -44.38 | 219.32 |
| | 0.00870005 | 15.90 | 0.00 | 4.93 | 0.00 | 3.39 | 2.77 | 0.00 | 0.00 | 0.00 | |
| 2012 | 227.02 | 72.02 | 0.00 | 23.36 | 0.00 | 16.14 | 13.19 | 0.00 | 0.00 | 0.00 | 178.36 |
| | 0.00851118 | 5.53 | 0.00 | 1.90 | 0.00 | 1.30 | 1.06 | 0.00 | 0.00 | 0.00 | |
| 2011 | 211.65 | 60.43 | 0.00 | 21.41 | 0.00 | 14.76 | 12.05 | 0.00 | 0.00 | 0.00 | 172.63 |
| | 0.00846002 | 4.28 | 0.00 | 1.59 | 0.00 | 1.09 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2010 | 179.37 | 47.06 | 0.00 | 17.93 | 0.00 | 12.37 | 10.10 | 0.00 | 0.00 | 0.00 | 150.24 |
| | 0.00843078 | 1.97 | 0.00 | 0.78 | 0.00 | 0.53 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2009 | 163.54 | 20.29 | 0.00 | 8.22 | 0.00 | 5.67 | 4.63 | 0.00 | 0.00 | 0.00 | 151.47 |
| | 0.00862165 | 0.95 | 0.00 | 0.40 | 0.00 | 0.28 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2008 | 146.38 | 36.29 | 0.00 | 15.55 | 0.00 | 10.71 | 8.74 | 0.00 | 0.00 | 0.00 | 125.64 |
| | 0.00773853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 105.90 | 31.16 | 0.00 | 14.07 | 0.00 | 9.68 | 7.91 | 0.00 | 0.00 | 0.00 | 88.81 |
| | 0.00813830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 50.30 | 7.48 | 0.00 | 3.56 | 0.00 | 2.44 | 2.00 | 0.00 | 0.00 | 0.00 | 46.38 |
| | 0.00756697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 44.25 | 20.22 | 0.00 | 10.61 | 1.28 | 6.43 | 5.25 | 0.00 | 0.00 | 0.00 | 34.64 |
| | 0.00736187 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 19.88 | 1.88 | 0.00 | 0.97 | 0.00 | 0.66 | 0.54 | 0.00 | 0.00 | 0.00 | 18.97 |
| | 0.00732787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 18.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.99 |
| | 0.00727227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 11.18 | 11.62 | 0.00 | 6.31 | 0.00 | 4.34 | 3.55 | 0.00 | 0.00 | 0.00 | 5.87 |
| | 0.00774989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 9.47 | 10.64 | 0.00 | 5.91 | 0.00 | 4.07 | 3.33 | 0.00 | 0.00 | 0.00 | 4.74 |
| | 0.00733639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 8.74 | 10.91 | 0.00 | 6.21 | 0.00 | 4.28 | 3.50 | 0.00 | 0.00 | 0.00 | 4.04 |
| | 0.00754271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.70 | 9.76 | 0.00 | 5.68 | 0.00 | 3.92 | 3.20 | 0.00 | 0.00 | 0.00 | 1.62 |
| | 0.00677016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 4.43 | 8.39 | 0.00 | 4.98 | 0.00 | 3.44 | 2.81 | 0.00 | 0.00 | 0.00 | 1.02 |
| | 0.00635319 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00615191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00615510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| | 0.00592083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| | 0.00491458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00218106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.78 |
| | 0.00196082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 11.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.57 |
| | 0.00196082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 711,261.40 | 637,667.08 | 16,853.95 | 3,456.46 | 203.44 | 2,241.69 | 1,830.96 | -39.40 | 2.35 | -4,124.89 | 56,034.89 |
| | 9,658.49 | 0.02 | 589.70 | 6.82 | 401.64 | 328.08 | 0.00 | 0.00 | -153.24 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.08 | 3.64 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.08 | 3.64 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 312,295.94 | 291,113.65 | 8,029.26 | 139.57 | 0.00 | 96.14 | 78.49 | -14.49 | -10.77 | -1,756.50 | 11,510.84 |
| | 0.00405050 | 3,046.66 | 0.01 | 60.02 | 0.00 | 41.35 | 33.77 | 0.00 | 0.00 | -73.00 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11,529.19 | 5,494.18 | -0.18 | 296.64 | 1.90 | 203.04 | 165.80 | -4.19 | 0.47 | -45.07 | 6,283.04 |
| | 0.00408146 | 581.75 | 0.00 | 50.44 | 0.27 | 34.57 | 28.24 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6,477.64 | 2,689.83 | 0.00 | 322.01 | 8.17 | 216.28 | 176.68 | 0.00 | 1.09 | -38.37 | 4,072.54 |
| | 0.00425399 | 375.95 | 0.00 | 54.08 | 0.72 | 36.76 | 30.03 | 0.00 | 0.00 | 0.00 | |
| 2016 | 4,158.14 | 2,504.86 | 0.00 | 443.68 | 22.63 | 290.16 | 237.01 | 0.00 | 8.79 | -44.44 | 2,061.31 |
| | 0.00429822 | 513.60 | 0.00 | 98.48 | 0.79 | 67.32 | 54.99 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,570.59 | 1,189.49 | 0.00 | 246.39 | 24.98 | 152.57 | 124.65 | 0.00 | 1.05 | -27.72 | 1,600.82 |
| | 0.00431439 | 7.38 | 0.00 | 2.04 | 0.83 | 0.84 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2014 | 367.27 | 185.70 | 0.00 | 54.52 | 23.40 | 21.43 | 17.52 | 0.00 | 0.00 | -27.53 | 208.56 |
| | 0.00420245 | 11.50 | 0.00 | 3.40 | 0.57 | 1.95 | 1.60 | 0.00 | 0.00 | 0.00 | |
| 2013 | 197.60 | 107.96 | 0.00 | 35.87 | 13.95 | 15.11 | 12.34 | 0.00 | 0.00 | -21.12 | 104.39 |
| | 0.00413991 | 7.56 | 0.00 | 2.34 | 0.00 | 1.62 | 1.32 | 0.00 | 0.00 | 0.00 | |
| 2012 | 110.14 | 34.86 | 0.00 | 11.32 | 0.00 | 7.79 | 6.37 | 0.00 | 0.00 | 0.00 | 86.60 |
| | 0.00411563 | 2.68 | 0.00 | 0.92 | 0.00 | 0.63 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2011 | 101.56 | 29.11 | 0.00 | 10.32 | 0.00 | 7.09 | 5.79 | 0.00 | 0.00 | 0.00 | 82.77 |
| | 0.00407006 | 2.05 | 0.00 | 0.76 | 0.00 | 0.53 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2010 | 85.70 | 22.52 | 0.00 | 8.60 | 0.00 | 5.94 | 4.82 | 0.00 | 0.00 | 0.00 | 71.78 |
| | 0.00403557 | 0.94 | 0.00 | 0.37 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2009 | 74.47 | 9.25 | 0.00 | 3.76 | 0.00 | 2.58 | 2.10 | 0.00 | 0.00 | 0.00 | 68.98 |
| | 0.00392576 | 0.44 | 0.00 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2008 | 71.30 | 17.68 | 0.00 | 7.57 | 0.00 | 5.22 | 4.27 | 0.00 | 0.00 | 0.00 | 61.19 |
| | 0.00377269 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 49.78 | 14.64 | 0.00 | 6.61 | 0.00 | 4.55 | 3.72 | 0.00 | 0.00 | 0.00 | 41.75 |
| | 0.00382680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 24.72 | 3.64 | 0.00 | 1.72 | 0.00 | 1.21 | 0.99 | 0.00 | 0.00 | 0.00 | 22.80 |
| | 0.00371751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 22.25 | 10.15 | 0.00 | 5.33 | 0.64 | 3.23 | 2.64 | 0.00 | 0.00 | 0.00 | 17.43 |
| | 0.00369940 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.37 | 0.32 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00125217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 11.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.43 |
| | 0.00436577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.60 | 6.89 | 0.00 | 3.74 | 0.00 | 2.58 | 2.11 | 0.00 | 0.00 | 0.00 | 3.45 |
| | 0.00459427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.54 | 3.95 | 0.00 | 2.19 | 0.00 | 1.52 | 1.24 | 0.00 | 0.00 | 0.00 | 1.78 |
| | 0.00272950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 5.48 | 6.85 | 0.00 | 3.90 | 0.00 | 2.68 | 2.19 | 0.00 | 0.00 | 0.00 | 2.53 |
| | 0.00472877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 3.99 | 6.87 | 0.00 | 4.00 | 0.00 | 2.75 | 2.25 | 0.00 | 0.00 | 0.00 | 1.12 |
| | 0.00476261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 1998 | 3.35 | 6.38 | 0.00 | 3.79 | 0.00 | 2.61 | 2.14 | 0.00 | 0.00 | 0.00 | 0.76 |
| | 0.00483394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 |
| | 0.00464646 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00457567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.27 |
| | 0.00506880 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.13 |
| | 0.00419341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00361997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 1.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.29 |
| | 0.00329345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 14.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.36 |
| | 0.00329345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 338,196.54 | 303,458.78 | 8,029.08 | 1,611.70 | 95.67 | 1,044.59 | 853.21 | -18.68 | 0.63 | -1,960.75 | 26,341.58 |
| | | 4,550.51 | 0.01 | 273.04 | 3.18 | 185.96 | 151.89 | 0.00 | 0.00 | -73.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.04 | 1.72 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.04 | 1.72 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 246,326.44 | 229,618.60 | 6,333.14 | 110.06 | 0.00 | 75.85 | 61.93 | -11.44 | -8.50 | -1,385.47 | 9,079.35 |
| | 0.00319487 | 2,403.07 | 0.01 | 47.33 | 0.00 | 32.62 | 26.64 | 0.00 | 0.00 | -57.58 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9,132.80 | 4,352.13 | -0.14 | 234.90 | 1.48 | 160.86 | 131.34 | -3.32 | 0.37 | -35.71 | 4,977.05 |
| | 0.00323313 | 460.83 | 0.00 | 39.95 | 0.21 | 27.39 | 22.37 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,109.95 | 2,122.05 | 0.00 | 254.05 | 6.44 | 170.62 | 139.38 | 0.00 | 0.86 | -30.28 | 3,212.53 |
| | 0.00335599 | 296.59 | 0.00 | 42.66 | 0.57 | 29.00 | 23.69 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,282.82 | 1,977.66 | 0.00 | 350.27 | 17.86 | 229.10 | 187.13 | 0.00 | 6.95 | -35.09 | 1,627.29 |
| | 0.00339361 | 405.50 | 0.00 | 77.75 | 0.62 | 53.15 | 43.42 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,031.21 | 939.91 | 0.00 | 194.72 | 19.76 | 120.57 | 98.48 | 0.00 | 0.83 | -21.90 | 1,264.95 |
| | 0.00340901 | 5.85 | 0.00 | 1.63 | 0.66 | 0.66 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2014 | 289.16 | 146.36 | 0.00 | 42.96 | 18.44 | 16.90 | 13.80 | 0.00 | 0.00 | -21.70 | 164.06 |
| | 0.00331204 | 9.07 | 0.00 | 2.68 | 0.45 | 1.54 | 1.26 | 0.00 | 0.00 | 0.00 | |
| 2013 | 155.49 | 85.06 | 0.00 | 28.26 | 11.00 | 11.90 | 9.74 | 0.00 | 0.00 | -16.64 | 82.05 |
| | 0.00326277 | 5.96 | 0.00 | 1.85 | 0.00 | 1.27 | 1.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 87.18 | 27.64 | 0.00 | 8.99 | 0.00 | 6.17 | 5.04 | 0.00 | 0.00 | 0.00 | 68.53 |
| | 0.00326122 | 2.11 | 0.00 | 0.72 | 0.00 | 0.50 | 0.41 | 0.00 | 0.00 | 0.00 | |
| 2011 | 82.53 | 23.59 | 0.00 | 8.36 | 0.00 | 5.75 | 4.68 | 0.00 | 0.00 | 0.00 | 67.30 |
| | 0.00329557 | 1.66 | 0.00 | 0.61 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2010 | 70.27 | 18.45 | 0.00 | 7.05 | 0.00 | 4.82 | 3.94 | 0.00 | 0.00 | 0.00 | 58.87 |
| | 0.00329488 | 0.76 | 0.00 | 0.30 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2009 | 63.33 | 7.86 | 0.00 | 3.18 | 0.00 | 2.20 | 1.80 | 0.00 | 0.00 | 0.00 | 58.65 |
| | 0.00334033 | 0.36 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2008 | 62.43 | 15.49 | 0.00 | 6.63 | 0.00 | 4.57 | 3.73 | 0.00 | 0.00 | 0.00 | 53.57 |
| | 0.00330258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 43.89 | 12.92 | 0.00 | 5.83 | 0.00 | 4.01 | 3.28 | 0.00 | 0.00 | 0.00 | 36.80 |
| | 0.00337384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 21.46 | 3.18 | 0.00 | 1.51 | 0.00 | 1.04 | 0.85 | 0.00 | 0.00 | 0.00 | 19.79 |
| | 0.00322505 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 17.94 | 8.18 | 0.00 | 4.29 | 0.52 | 2.61 | 2.13 | 0.00 | 0.00 | 0.00 | 14.05 |
| | 0.00298182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.67 | 0.73 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | 7.32 |
| | 0.00283577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 7.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |
| | 0.00274751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.14 | 4.27 | 0.00 | 2.31 | 0.00 | 1.61 | 1.31 | 0.00 | 0.00 | 0.00 | 2.18 |
| | 0.00285415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.76 | 4.21 | 0.00 | 2.34 | 0.00 | 1.61 | 1.32 | 0.00 | 0.00 | 0.00 | 1.89 |
| | 0.00290247 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.28 | 4.09 | 0.00 | 2.33 | 0.00 | 1.60 | 1.31 | 0.00 | 0.00 | 0.00 | 1.52 |
| | 0.00282362 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.42 | 4.16 | 0.00 | 2.42 | 0.00 | 1.66 | 1.36 | 0.00 | 0.00 | 0.00 | 0.68 |
| | 0.00287756 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.98 | 3.77 | 0.00 | 2.24 | 0.00 | 1.55 | 1.26 | 0.00 | 0.00 | 0.00 | 0.45 |
| | 0.00285999 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00272278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00276962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00278635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| | 0.00230545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00200730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00185192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 7.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.68 |
| | 0.00185192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 266,819.49 | 239,380.31 | 6,333.00 | 1,273.08 | 75.50 | 825.25 | 674.02 | -14.76 | 0.51 | -1,546.79 | 20,818.22 |
| | 3,591.76 | 0.01 | 215.63 | 2.51 | 146.88 | 119.98 | 0.00 | 0.00 | -57.58 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.35 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 150,141.18 | 139,957.36 | 3,860.18 | 67.10 | 0.00 | 46.22 | 37.74 | -6.97 | -5.18 | -844.47 | 5,534.12 |
| | 0.00194734 | 1,464.72 | 0.00 | 28.85 | 0.00 | 19.88 | 16.24 | 0.00 | 0.00 | -35.10 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,634.75 | 2,685.37 | -0.09 | 145.00 | 0.93 | 99.25 | 81.03 | -2.04 | 0.25 | -22.04 | 3,070.64 |
| | 0.00199489 | 284.34 | 0.00 | 24.65 | 0.13 | 16.90 | 13.80 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,425.39 | 1,007.21 | 0.00 | 120.60 | 3.06 | 80.99 | 66.15 | 0.00 | 0.41 | -14.37 | 1,524.82 |
| | 0.00159287 | 140.77 | 0.00 | 20.25 | 0.27 | 13.77 | 11.24 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,563.36 | 941.83 | 0.00 | 166.81 | 8.50 | 109.09 | 89.13 | 0.00 | 3.30 | -16.70 | 774.94 |
| | 0.00161619 | 193.12 | 0.00 | 37.03 | 0.30 | 25.31 | 20.68 | 0.00 | 0.00 | 0.00 | |
| 2015 | 943.99 | 436.99 | 0.00 | 90.52 | 9.17 | 56.05 | 45.79 | 0.00 | 0.39 | -10.18 | 587.73 |
| | 0.00158497 | 2.72 | 0.00 | 0.76 | 0.31 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2014 | 139.10 | 70.36 | 0.00 | 20.68 | 8.87 | 8.12 | 6.62 | 0.00 | 0.00 | -10.42 | 79.00 |
| | 0.00159123 | 4.37 | 0.00 | 1.30 | 0.22 | 0.74 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2013 | 75.58 | 41.40 | 0.00 | 13.77 | 5.36 | 5.79 | 4.72 | 0.00 | 0.00 | -8.09 | 39.86 |
| | 0.00158668 | 2.89 | 0.00 | 0.89 | 0.00 | 0.62 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2012 | 41.43 | 13.23 | 0.00 | 4.30 | 0.00 | 2.94 | 2.42 | 0.00 | 0.00 | 0.00 | 32.50 |
| | 0.00156079 | 1.01 | 0.00 | 0.34 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2011 | 50.48 | 14.34 | 0.00 | 5.09 | 0.00 | 3.50 | 2.85 | 0.00 | 0.00 | 0.00 | 41.23 |
| | 0.00200688 | 1.02 | 0.00 | 0.38 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2010 | 42.39 | 11.08 | 0.00 | 4.24 | 0.00 | 2.92 | 2.36 | 0.00 | 0.00 | 0.00 | 35.55 |
| | 0.00198262 | 0.46 | 0.00 | 0.18 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2009 | 36.64 | 4.55 | 0.00 | 1.85 | 0.00 | 1.27 | 1.03 | 0.00 | 0.00 | 0.00 | 33.94 |
| | 0.00193076 | 0.21 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 35.30 | 8.76 | 0.00 | 3.75 | 0.00 | 2.59 | 2.11 | 0.00 | 0.00 | 0.00 | 30.29 |
| | 0.00186831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 24.27 | 7.15 | 0.00 | 3.23 | 0.00 | 2.22 | 1.81 | 0.00 | 0.00 | 0.00 | 20.35 |
| | 0.00186752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 12.29 | 1.83 | 0.00 | 0.87 | 0.00 | 0.59 | 0.49 | 0.00 | 0.00 | 0.00 | 11.33 |
| | 0.00184423 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 10.32 | 4.71 | 0.00 | 2.47 | 0.30 | 1.49 | 1.22 | 0.00 | 0.00 | 0.00 | 8.08 |
| | 0.00170982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.68 | 0.35 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 3.51 |
| | 0.00136043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.70 |
| | 0.00065287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.98 | 1.02 | 0.00 | 0.55 | 0.00 | 0.38 | 0.31 | 0.00 | 0.00 | 0.00 | 0.51 |
| | 0.00067503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.26 | 2.54 | 0.00 | 1.41 | 0.00 | 0.97 | 0.80 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00175511 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.07 | 2.58 | 0.00 | 1.47 | 0.00 | 1.01 | 0.83 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00178356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.57 | 2.68 | 0.00 | 1.56 | 0.00 | 1.08 | 0.88 | 0.00 | 0.00 | 0.00 | 0.45 |
| | 0.00186001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.31 | 2.54 | 0.00 | 1.51 | 0.00 | 1.03 | 0.84 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00191048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00184936 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00191290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| | 0.00195086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00117609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| | 0.00101597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.37 |
| | 0.00092590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 5.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.57 |
| | 0.00092590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 161,198.12 | 145,217.88 | 3,860.09 | 656.96 | 36.19 | 427.62 | 349.23 | -9.01 | -0.83 | -926.27 | 11,841.00 |
| | 2,095.63 | 0.00 | 114.72 | 1.23 | 78.22 | 63.88 | 0.00 | 0.00 | -35.10 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.02 | 0.83 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.02 | 0.83 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 71,532.20 | 66,680.50 | 1,839.13 | 31.96 | 0.00 | 22.01 | 17.98 | -3.32 | -2.46 | -402.33 | 2,636.42 |
| | 0.00092778 | 697.84 | 0.00 | 13.74 | 0.00 | 9.47 | 7.74 | 0.00 | 0.00 | -16.72 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,665.47 | 1,270.15 | -0.04 | 68.60 | 0.44 | 46.92 | 38.32 | -0.97 | 0.11 | -10.43 | 1,452.67 |
| | 0.00094354 | 134.49 | 0.00 | 11.66 | 0.06 | 7.99 | 6.53 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,492.25 | 619.73 | 0.00 | 74.18 | 1.88 | 49.84 | 40.71 | 0.00 | 0.25 | -8.85 | 938.10 |
| | 0.00098011 | 86.62 | 0.00 | 12.46 | 0.17 | 8.47 | 6.92 | 0.00 | 0.00 | 0.00 | |
| 2016 | 973.12 | 586.09 | 0.00 | 103.83 | 5.31 | 67.90 | 55.44 | 0.00 | 2.06 | -10.40 | 482.52 |
| | 0.00100568 | 120.18 | 0.00 | 23.05 | 0.19 | 15.75 | 12.87 | 0.00 | 0.00 | 0.00 | |
| 2015 | 596.98 | 276.22 | 0.00 | 57.20 | 5.80 | 35.43 | 28.96 | 0.00 | 0.24 | -6.44 | 371.76 |
| | 0.00100186 | 1.72 | 0.00 | 0.48 | 0.19 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2014 | 83.42 | 42.15 | 0.00 | 12.37 | 5.31 | 4.87 | 3.98 | 0.00 | 0.00 | -6.25 | 47.39 |
| | 0.00095395 | 2.62 | 0.00 | 0.78 | 0.13 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2013 | 45.71 | 24.83 | 0.00 | 8.24 | 3.21 | 3.47 | 2.84 | 0.00 | 0.00 | -4.86 | 24.26 |
| | 0.00095295 | 1.74 | 0.00 | 0.54 | 0.00 | 0.37 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2012 | 25.22 | 8.00 | 0.00 | 2.59 | 0.00 | 1.81 | 1.47 | 0.00 | 0.00 | 0.00 | 19.81 |
| | 0.00094760 | 0.60 | 0.00 | 0.20 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2011 | 24.02 | 6.83 | 0.00 | 2.43 | 0.00 | 1.65 | 1.35 | 0.00 | 0.00 | 0.00 | 19.62 |
| | 0.00095215 | 0.48 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2010 | 19.55 | 5.18 | 0.00 | 1.97 | 0.00 | 1.38 | 1.11 | 0.00 | 0.00 | 0.00 | 16.34 |
| | 0.00092793 | 0.21 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 17.71 | 2.22 | 0.00 | 0.91 | 0.00 | 0.61 | 0.49 | 0.00 | 0.00 | 0.00 | 16.40 |
| | 0.00093217 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 15.80 | 3.93 | 0.00 | 1.67 | 0.00 | 1.17 | 0.95 | 0.00 | 0.00 | 0.00 | 13.54 |
| | 0.00084008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 11.10 | 3.27 | 0.00 | 1.47 | 0.00 | 1.02 | 0.83 | 0.00 | 0.00 | 0.00 | 9.30 |
| | 0.00085302 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 6.30 | 0.94 | 0.00 | 0.45 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 5.81 |
| | 0.00094818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.92 | 2.26 | 0.00 | 1.19 | 0.14 | 0.71 | 0.58 | 0.00 | 0.00 | 0.00 | 3.85 |
| | 0.00081859 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.21 | 0.21 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00081031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00080394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.24 | 1.25 | 0.00 | 0.67 | 0.00 | 0.48 | 0.39 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00084077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.08 | 1.19 | 0.00 | 0.66 | 0.00 | 0.46 | 0.38 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00082685 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.99 | 1.17 | 0.00 | 0.66 | 0.00 | 0.46 | 0.38 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00081026 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.65 | 1.11 | 0.00 | 0.65 | 0.00 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00076471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 1998 | 0.54 | 1.03 | 0.00 | 0.61 | 0.00 | 0.42 | 0.34 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00077547 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00073462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00072345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00064163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| | 0.00058520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00055542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 3.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.69 |
| | 0.00055542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 77,527.55 | 69,538.26 | 1,839.09 | 372.42 | 22.09 | 241.42 | 197.17 | -4.29 | 0.20 | -449.56 | 6,068.97 |
| | | 1,046.61 | 0.00 | 63.22 | 0.74 | 43.04 | 35.17 | 0.00 | 0.00 | -16.72 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.39 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.39 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 18,188.05 | 16,954.36 | 467.62 | 8.12 | 0.00 | 5.60 | 4.58 | -0.84 | -0.63 | -102.30 | 670.42 |
| | 0.00023590 | 177.43 | 0.00 | 3.49 | 0.00 | 2.41 | 1.97 | 0.00 | 0.00 | -4.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 687.37 | 327.57 | -0.01 | 17.69 | 0.11 | 12.11 | 9.88 | -0.24 | 0.02 | -2.67 | 374.61 |
| | 0.00024336 | 34.70 | 0.00 | 3.02 | 0.02 | 2.06 | 1.68 | 0.00 | 0.00 | 0.00 | |
| 2017 | 388.40 | 161.36 | 0.00 | 19.32 | 0.48 | 12.98 | 10.60 | 0.00 | 0.07 | -2.31 | 244.12 |
| | 0.00025520 | 22.55 | 0.00 | 3.24 | 0.04 | 2.21 | 1.80 | 0.00 | 0.00 | 0.00 | |
| 2016 | 250.40 | 150.70 | 0.00 | 26.69 | 1.37 | 17.47 | 14.26 | 0.00 | 0.52 | -2.67 | 124.24 |
| | 0.00025861 | 30.91 | 0.00 | 5.93 | 0.05 | 4.05 | 3.31 | 0.00 | 0.00 | 0.00 | |
| 2015 | 155.82 | 72.07 | 0.00 | 14.92 | 1.49 | 9.25 | 7.54 | 0.00 | 0.06 | -1.68 | 97.05 |
| | 0.00026144 | 0.45 | 0.00 | 0.13 | 0.05 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2014 | 22.45 | 11.30 | 0.00 | 3.31 | 1.42 | 1.30 | 1.08 | 0.00 | 0.00 | -1.68 | 12.78 |
| | 0.00025624 | 0.69 | 0.00 | 0.20 | 0.03 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2013 | 11.56 | 6.47 | 0.00 | 2.15 | 0.84 | 0.92 | 0.73 | 0.00 | 0.00 | -1.26 | 5.98 |
| | 0.00024784 | 0.45 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2012 | 6.64 | 2.09 | 0.00 | 0.71 | 0.00 | 0.45 | 0.36 | 0.00 | 0.00 | 0.00 | 5.26 |
| | 0.00024380 | 0.15 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 6.09 | 1.80 | 0.00 | 0.64 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | 0.00 | 4.93 |
| | 0.00025039 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 5.20 | 1.33 | 0.00 | 0.51 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 4.38 |
| | 0.00023995 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.45 | 0.54 | 0.00 | 0.21 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 4.12 |
| | 0.00023405 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.19 | 1.04 | 0.00 | 0.44 | 0.00 | 0.31 | 0.26 | 0.00 | 0.00 | 0.00 | 3.59 |
| | 0.00022315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.88 | 0.87 | 0.00 | 0.39 | 0.00 | 0.27 | 0.21 | 0.00 | 0.00 | 0.00 | 2.40 |
| | 0.00022401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.11 | 0.31 | 0.00 | 0.15 | 0.00 | 0.11 | 0.08 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00031987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.28 | 0.59 | 0.00 | 0.31 | 0.04 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 1.00 |
| | 0.00021412 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.50 | 0.03 | 0.00 | 0.01 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00017569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00018081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.31 | 0.30 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00020888 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.24 | 0.27 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00018030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.26 | 0.26 | 0.00 | 0.15 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00018416 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.13 | 0.27 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00017921 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.15 | 0.24 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00018379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00017902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00019096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015822 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00013657 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00012405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00012405 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|-------------|-------------|-------------|--------------|----------|
| 19,739.82 | 17,693.77 | 467.61 | 96.33 | 5.75 | 62.43 | 50.95 | -1.08 | 0.04 | -114.57 | 1,559.16 |
| | 267.53 | 0.00 | 16.27 | 0.19 | 11.10 | 9.06 | 0.00 | 0.00 | -4.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.08 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 21,714.67 | 20,241.77 | 558.29 | 9.71 | 0.00 | 6.68 | 5.47 | -1.01 | -0.74 | -122.14 | 800.43 |
| | 0.00028164 | 211.84 | 0.00 | 4.17 | 0.00 | 2.88 | 2.35 | 0.00 | 0.00 | -5.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 809.00 | 385.53 | -0.01 | 20.79 | 0.14 | 14.26 | 11.65 | -0.30 | 0.05 | -3.17 | 440.85 |
| | 0.00028641 | 40.82 | 0.00 | 3.54 | 0.02 | 2.43 | 1.98 | 0.00 | 0.00 | 0.00 | |
| 2017 | 461.51 | 191.67 | 0.00 | 22.97 | 0.59 | 15.40 | 12.60 | 0.00 | 0.08 | -2.74 | 290.15 |
| | 0.00030309 | 26.78 | 0.00 | 3.85 | 0.05 | 2.62 | 2.14 | 0.00 | 0.00 | 0.00 | |
| 2016 | 298.82 | 180.08 | 0.00 | 31.90 | 1.62 | 20.86 | 17.04 | 0.00 | 0.64 | -3.20 | 148.08 |
| | 0.00030902 | 36.94 | 0.00 | 7.09 | 0.06 | 4.84 | 3.95 | 0.00 | 0.00 | 0.00 | |
| 2015 | 184.47 | 85.38 | 0.00 | 17.68 | 1.78 | 10.94 | 8.95 | 0.00 | 0.08 | -1.99 | 114.86 |
| | 0.00030968 | 0.53 | 0.00 | 0.15 | 0.06 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 25.90 | 13.08 | 0.00 | 3.82 | 1.63 | 1.51 | 1.24 | 0.00 | 0.00 | -1.94 | 14.70 |
| | 0.00029665 | 0.81 | 0.00 | 0.24 | 0.04 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 13.81 | 7.58 | 0.00 | 2.52 | 0.98 | 1.05 | 0.87 | 0.00 | 0.00 | -1.48 | 7.27 |
| | 0.00029037 | 0.54 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.62 | 2.42 | 0.00 | 0.77 | 0.00 | 0.54 | 0.45 | 0.00 | 0.00 | 0.00 | 5.97 |
| | 0.00028701 | 0.18 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.44 | 2.05 | 0.00 | 0.72 | 0.00 | 0.51 | 0.41 | 0.00 | 0.00 | 0.00 | 6.11 |
| | 0.00028840 | 0.14 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 5.70 | 1.64 | 0.00 | 0.65 | 0.00 | 0.41 | 0.32 | 0.00 | 0.00 | 0.00 | 4.71 |
| | 0.00028346 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.58 | 0.69 | 0.00 | 0.28 | 0.00 | 0.20 | 0.15 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 0.00029470 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 5.32 | 1.34 | 0.00 | 0.57 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | 4.55 |
| | 0.00028607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.87 | 1.16 | 0.00 | 0.53 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 3.24 |
| | 0.00029795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.86 | 0.29 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.00028428 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.83 | 0.83 | 0.00 | 0.44 | 0.05 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 1.44 |
| | 0.00030121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.82 | 0.09 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.78 |
| | 0.00029913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| | 0.00030147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.53 | 0.51 | 0.00 | 0.28 | 0.00 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00033690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.43 | 0.49 | 0.00 | 0.27 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00034244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.37 | 0.50 | 0.00 | 0.28 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00034515 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.30 | 0.52 | 0.00 | 0.30 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00035753 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.25 | 0.43 | 0.00 | 0.25 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00033096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00032696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00032056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00032797 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00027890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00024471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00022439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 |
| | 0.00022439 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|----------|
| 23,552.49 | 21,118.05 | 558.28 | 114.92 | 6.79 | 74.44 | 60.85 | -1.31 | 0.11 | -136.66 | 1,853.22 |
| | 318.68 | 0.00 | 19.36 | 0.23 | 13.19 | 10.76 | 0.00 | 0.00 | -5.08 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.10 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.10 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 57,417.39 | 53,523.09 | 1,476.23 | 25.66 | 0.00 | 17.67 | 14.43 | -2.67 | -1.98 | -322.96 | 2,116.12 |
| | 0.00074471 | 560.15 | 0.00 | 11.04 | 0.00 | 7.60 | 6.21 | 0.00 | 0.00 | -13.42 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,184.34 | 1,040.88 | -0.04 | 56.19 | 0.36 | 38.45 | 31.42 | -0.79 | 0.09 | -8.55 | 1,190.44 |
| | 0.00077325 | 110.22 | 0.00 | 9.56 | 0.05 | 6.55 | 5.35 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,230.38 | 510.86 | 0.00 | 61.17 | 1.56 | 41.08 | 33.55 | 0.00 | 0.21 | -7.28 | 773.62 |
| | 0.00080786 | 71.41 | 0.00 | 10.28 | 0.14 | 6.98 | 5.70 | 0.00 | 0.00 | 0.00 | |
| 2016 | 787.29 | 474.45 | 0.00 | 84.03 | 4.29 | 54.95 | 44.91 | 0.00 | 1.66 | -8.42 | 390.11 |
| | 0.00081416 | 97.28 | 0.00 | 18.65 | 0.15 | 12.75 | 10.42 | 0.00 | 0.00 | 0.00 | |
| 2015 | 429.97 | 199.10 | 0.00 | 41.26 | 4.19 | 25.53 | 20.86 | 0.00 | 0.18 | -4.64 | 267.67 |
| | 0.00072211 | 1.24 | 0.00 | 0.35 | 0.14 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2014 | 61.09 | 30.99 | 0.00 | 9.11 | 3.91 | 3.57 | 2.93 | 0.00 | 0.00 | -4.59 | 34.62 |
| | 0.00070084 | 1.91 | 0.00 | 0.56 | 0.10 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2013 | 33.05 | 18.19 | 0.00 | 6.05 | 2.35 | 2.54 | 2.07 | 0.00 | 0.00 | -3.55 | 17.36 |
| | 0.00069628 | 1.28 | 0.00 | 0.40 | 0.00 | 0.27 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2012 | 18.48 | 5.81 | 0.00 | 1.87 | 0.00 | 1.30 | 1.09 | 0.00 | 0.00 | 0.00 | 14.54 |
| | 0.00069076 | 0.44 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2011 | 16.38 | 4.74 | 0.00 | 1.67 | 0.00 | 1.17 | 0.96 | 0.00 | 0.00 | 0.00 | 13.31 |
| | 0.00066731 | 0.33 | 0.00 | 0.12 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.31 | 3.71 | 0.00 | 1.43 | 0.00 | 0.97 | 0.77 | 0.00 | 0.00 | 0.00 | 12.03 |
| | 0.00066177 | 0.16 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.20 | 1.52 | 0.00 | 0.61 | 0.00 | 0.42 | 0.35 | 0.00 | 0.00 | 0.00 | 11.29 |
| | 0.00064308 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 11.78 | 2.92 | 0.00 | 1.25 | 0.00 | 0.87 | 0.71 | 0.00 | 0.00 | 0.00 | 10.11 |
| | 0.00062493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 9.22 | 2.74 | 0.00 | 1.24 | 0.00 | 0.85 | 0.69 | 0.00 | 0.00 | 0.00 | 7.72 |
| | 0.00071451 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.72 | 0.70 | 0.00 | 0.33 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 4.35 |
| | 0.00071232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.18 | 1.91 | 0.00 | 1.00 | 0.12 | 0.61 | 0.50 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00069630 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.84 | 0.18 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 1.76 |
| | 0.00069122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.83 |
| | 0.00069925 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.04 | 1.09 | 0.00 | 0.59 | 0.00 | 0.41 | 0.33 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00073041 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.95 | 1.05 | 0.00 | 0.58 | 0.00 | 0.41 | 0.33 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00072973 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.00 | 1.18 | 0.00 | 0.67 | 0.00 | 0.47 | 0.38 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00082145 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.72 | 1.22 | 0.00 | 0.71 | 0.00 | 0.49 | 0.40 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00084503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.29 | 0.52 | 0.00 | 0.31 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00039142 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00028353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00076014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00072618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00074398 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00072358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 3.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.11 |
| | 0.00072358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 62,247.01 | 55,826.85 | 1,476.19 | 295.83 | 16.78 | 192.26 | 157.09 | -3.46 | 0.16 | -359.99 | 4,876.51 |
| | 844.49 | 0.00 | 51.21 | 0.58 | 34.88 | 28.49 | 0.00 | 0.00 | -13.42 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.32 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.32 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 85,484.66 | 79,686.32 | 2,197.84 | 38.20 | 0.00 | 26.31 | 21.48 | -3.98 | -2.95 | -480.80 | 3,150.97 |
| | 0.00110874 | 833.96 | 0.00 | 16.43 | 0.00 | 11.32 | 9.24 | 0.00 | 0.00 | -19.98 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,139.60 | 1,496.28 | -0.05 | 80.80 | 0.51 | 55.29 | 45.15 | -1.14 | 0.13 | -12.27 | 1,710.89 |
| | 0.00111153 | 158.43 | 0.00 | 13.73 | 0.07 | 9.42 | 7.69 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,769.54 | 734.67 | 0.00 | 87.98 | 2.24 | 59.07 | 48.23 | 0.00 | 0.30 | -10.49 | 1,112.66 |
| | 0.00116185 | 102.68 | 0.00 | 14.77 | 0.20 | 10.04 | 8.20 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,135.88 | 684.39 | 0.00 | 121.24 | 6.18 | 79.27 | 64.76 | 0.00 | 2.40 | -12.14 | 562.99 |
| | 0.00117434 | 140.33 | 0.00 | 26.91 | 0.22 | 18.39 | 15.03 | 0.00 | 0.00 | 0.00 | |
| 2015 | 700.84 | 324.33 | 0.00 | 67.19 | 6.81 | 41.60 | 33.98 | 0.00 | 0.29 | -7.56 | 436.43 |
| | 0.00117628 | 2.02 | 0.00 | 0.56 | 0.23 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2014 | 99.46 | 50.42 | 0.00 | 14.82 | 6.37 | 5.80 | 4.74 | 0.00 | 0.00 | -7.47 | 56.39 |
| | 0.00113985 | 3.13 | 0.00 | 0.93 | 0.16 | 0.53 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2013 | 62.40 | 34.17 | 0.00 | 11.35 | 4.42 | 4.78 | 3.91 | 0.00 | 0.00 | -6.69 | 32.89 |
| | 0.00131079 | 2.39 | 0.00 | 0.74 | 0.00 | 0.51 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2012 | 34.20 | 10.89 | 0.00 | 3.53 | 0.00 | 2.46 | 1.99 | 0.00 | 0.00 | 0.00 | 26.84 |
| | 0.00128821 | 0.83 | 0.00 | 0.28 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2011 | 32.39 | 9.24 | 0.00 | 3.27 | 0.00 | 2.26 | 1.86 | 0.00 | 0.00 | 0.00 | 26.42 |
| | 0.00129690 | 0.65 | 0.00 | 0.24 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2010 | 20.24 | 5.33 | 0.00 | 2.04 | 0.00 | 1.42 | 1.14 | 0.00 | 0.00 | 0.00 | 16.95 |
| | 0.00095775 | 0.22 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 23.79 | 2.94 | 0.00 | 1.19 | 0.00 | 0.82 | 0.67 | 0.00 | 0.00 | 0.00 | 22.04 |
| | 0.00125148 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 23.39 | 5.80 | 0.00 | 2.49 | 0.00 | 1.72 | 1.39 | 0.00 | 0.00 | 0.00 | 20.08 |
| | 0.00123738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 16.18 | 4.76 | 0.00 | 2.15 | 0.00 | 1.48 | 1.20 | 0.00 | 0.00 | 0.00 | 13.57 |
| | 0.00124211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 7.89 | 1.18 | 0.00 | 0.56 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | 0.00 | 7.27 |
| | 0.00119122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.43 | 3.39 | 0.00 | 1.78 | 0.21 | 1.07 | 0.88 | 0.00 | 0.00 | 0.00 | 5.82 |
| | 0.00123368 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.25 | 0.31 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.10 |
| | 0.00120108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| | 0.00121968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.87 | 1.95 | 0.00 | 1.06 | 0.00 | 0.73 | 0.59 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00129360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.70 | 1.90 | 0.00 | 1.06 | 0.00 | 0.73 | 0.59 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.00130918 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.52 | 1.88 | 0.00 | 1.07 | 0.00 | 0.74 | 0.60 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00129744 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.14 | 1.96 | 0.00 | 1.14 | 0.00 | 0.78 | 0.64 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00135407 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 1998 | 0.94 | 1.82 | 0.00 | 1.08 | 0.00 | 0.74 | 0.61 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00137580 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00126912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00128458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 0.00130833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 92,572.13 | 83,063.93 | 2,197.79 | 444.16 | 26.74 | 287.56 | 234.82 | -5.12 | 0.17 | -537.42 | 7,212.20 |
| | | 1,244.78 | 0.00 | 74.74 | 0.88 | 50.91 | 41.58 | 0.00 | 0.00 | -19.98 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.46 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 98,368.35 | 91,696.67 | 2,529.10 | 43.96 | 0.00 | 30.28 | 24.74 | -4.57 | -3.39 | -553.27 | 3,625.31 |
| | 0.00127585 | 959.65 | 0.00 | 18.90 | 0.00 | 13.03 | 10.64 | 0.00 | 0.00 | -22.99 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,604.15 | 1,717.34 | -0.06 | 92.69 | 0.59 | 63.47 | 51.84 | -1.31 | 0.14 | -14.09 | 1,964.30 |
| | 0.00127578 | 181.84 | 0.00 | 15.76 | 0.08 | 10.81 | 8.83 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,051.63 | 851.88 | 0.00 | 101.97 | 2.59 | 68.51 | 55.97 | 0.00 | 0.35 | -12.15 | 1,289.92 |
| | 0.00134730 | 119.07 | 0.00 | 17.13 | 0.23 | 11.64 | 9.51 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,300.58 | 783.56 | 0.00 | 138.77 | 7.08 | 90.78 | 74.13 | 0.00 | 2.76 | -13.90 | 644.65 |
| | 0.00134458 | 160.67 | 0.00 | 30.81 | 0.25 | 21.06 | 17.20 | 0.00 | 0.00 | 0.00 | |
| 2015 | 791.13 | 366.18 | 0.00 | 75.82 | 7.68 | 46.97 | 38.40 | 0.00 | 0.32 | -8.54 | 492.55 |
| | 0.00132827 | 2.27 | 0.00 | 0.63 | 0.26 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2014 | 113.06 | 57.22 | 0.00 | 16.82 | 7.21 | 6.60 | 5.38 | 0.00 | 0.00 | -8.48 | 64.18 |
| | 0.00129379 | 3.55 | 0.00 | 1.06 | 0.18 | 0.60 | 0.49 | 0.00 | 0.00 | 0.00 | |
| 2013 | 61.11 | 33.43 | 0.00 | 11.11 | 4.32 | 4.67 | 3.82 | 0.00 | 0.00 | -6.54 | 32.25 |
| | 0.00128161 | 2.34 | 0.00 | 0.72 | 0.00 | 0.50 | 0.41 | 0.00 | 0.00 | 0.00 | |
| 2012 | 33.72 | 10.69 | 0.00 | 3.46 | 0.00 | 2.38 | 1.98 | 0.00 | 0.00 | 0.00 | 26.49 |
| | 0.00126504 | 0.82 | 0.00 | 0.28 | 0.00 | 0.19 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2011 | 31.43 | 9.02 | 0.00 | 3.20 | 0.00 | 2.19 | 1.80 | 0.00 | 0.00 | 0.00 | 25.61 |
| | 0.00126260 | 0.64 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2010 | 26.64 | 7.00 | 0.00 | 2.69 | 0.00 | 1.83 | 1.48 | 0.00 | 0.00 | 0.00 | 22.33 |
| | 0.00124745 | 0.30 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 23.20 | 2.86 | 0.00 | 1.15 | 0.00 | 0.81 | 0.66 | 0.00 | 0.00 | 0.00 | 21.49 |
| | 0.00122329 | 0.14 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 27.74 | 6.90 | 0.00 | 2.96 | 0.00 | 2.02 | 1.66 | 0.00 | 0.00 | 0.00 | 23.80 |
| | 0.00146789 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 20.41 | 6.00 | 0.00 | 2.70 | 0.00 | 1.87 | 1.53 | 0.00 | 0.00 | 0.00 | 17.11 |
| | 0.00156863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 10.67 | 1.59 | 0.00 | 0.76 | 0.00 | 0.52 | 0.42 | 0.00 | 0.00 | 0.00 | 9.84 |
| | 0.00160724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.72 | 3.98 | 0.00 | 2.09 | 0.25 | 1.26 | 1.03 | 0.00 | 0.00 | 0.00 | 6.83 |
| | 0.00144787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.05 | 0.39 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 3.86 |
| | 0.00150583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.13 |
| | 0.00156931 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.43 | 2.52 | 0.00 | 1.37 | 0.00 | 0.93 | 0.77 | 0.00 | 0.00 | 0.00 | 1.28 |
| | 0.00167283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 2.06 | 2.28 | 0.00 | 1.26 | 0.00 | 0.88 | 0.72 | 0.00 | 0.00 | 0.00 | 1.04 |
| | 0.00157638 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.95 | 2.42 | 0.00 | 1.38 | 0.00 | 0.95 | 0.78 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00167552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 1.40 | 2.41 | 0.00 | 1.40 | 0.00 | 0.97 | 0.79 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00167159 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 1.18 | 2.26 | 0.00 | 1.34 | 0.00 | 0.93 | 0.76 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00171373 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00162970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00144242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00154937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00128329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00113775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| | 0.00103265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 7.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.49 |
| | 0.00103265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 106,499.77 | 95,566.60 | 2,529.04 | 507.10 | 29.72 | 328.95 | 268.77 | -5.88 | 0.18 | -616.97 | 8,288.56 |
| | 1,431.29 | 0.00 | 85.71 | 1.00 | 58.37 | 47.67 | 0.00 | 0.00 | -22.99 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.53 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.53 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 50,106.07 | 46,707.56 | 1,288.23 | 22.39 | 0.00 | 15.42 | 12.59 | -2.33 | -1.72 | -281.82 | 1,846.80 |
| | 0.00064988 | 488.82 | 0.00 | 9.63 | 0.00 | 6.63 | 5.42 | 0.00 | 0.00 | -11.71 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,854.57 | 883.89 | -0.03 | 47.69 | 0.29 | 32.68 | 26.69 | -0.68 | 0.07 | -7.24 | 1,010.55 |
| | 0.00065664 | 93.60 | 0.00 | 8.12 | 0.04 | 5.56 | 4.54 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,040.18 | 431.87 | 0.00 | 51.72 | 1.34 | 34.73 | 28.36 | 0.00 | 0.18 | -6.16 | 654.05 |
| | 0.00068298 | 60.37 | 0.00 | 8.69 | 0.12 | 5.90 | 4.82 | 0.00 | 0.00 | 0.00 | |
| 2016 | 667.00 | 401.70 | 0.00 | 71.16 | 3.63 | 46.54 | 38.01 | 0.00 | 1.41 | -7.13 | 330.74 |
| | 0.00068930 | 82.36 | 0.00 | 15.79 | 0.13 | 10.80 | 8.82 | 0.00 | 0.00 | 0.00 | |
| 2015 | 413.87 | 191.53 | 0.00 | 39.65 | 4.03 | 24.57 | 20.09 | 0.00 | 0.17 | -4.46 | 257.70 |
| | 0.00069475 | 1.18 | 0.00 | 0.32 | 0.13 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2014 | 58.47 | 29.52 | 0.00 | 8.67 | 3.73 | 3.43 | 2.78 | 0.00 | 0.00 | -4.38 | 33.24 |
| | 0.00066793 | 1.83 | 0.00 | 0.54 | 0.09 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2013 | 31.28 | 17.26 | 0.00 | 5.73 | 2.24 | 2.42 | 1.99 | 0.00 | 0.00 | -3.38 | 16.37 |
| | 0.00066272 | 1.21 | 0.00 | 0.37 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2012 | 17.74 | 5.56 | 0.00 | 1.80 | 0.00 | 1.25 | 1.02 | 0.00 | 0.00 | 0.00 | 13.98 |
| | 0.00065699 | 0.43 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2011 | 16.11 | 4.66 | 0.00 | 1.66 | 0.00 | 1.13 | 0.94 | 0.00 | 0.00 | 0.00 | 13.11 |
| | 0.00065389 | 0.34 | 0.00 | 0.13 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.21 | 3.64 | 0.00 | 1.40 | 0.00 | 0.97 | 0.76 | 0.00 | 0.00 | 0.00 | 11.97 |
| | 0.00065144 | 0.15 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.21 | 1.53 | 0.00 | 0.62 | 0.00 | 0.42 | 0.35 | 0.00 | 0.00 | 0.00 | 11.30 |
| | 0.00064401 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 11.94 | 2.96 | 0.00 | 1.26 | 0.00 | 0.88 | 0.72 | 0.00 | 0.00 | 0.00 | 10.24 |
| | 0.00063347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.49 | 2.47 | 0.00 | 1.11 | 0.00 | 0.78 | 0.64 | 0.00 | 0.00 | 0.00 | 7.13 |
| | 0.00065090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.17 | 0.62 | 0.00 | 0.29 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 3.84 |
| | 0.00063089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 3.82 | 1.76 | 0.00 | 0.93 | 0.11 | 0.56 | 0.45 | 0.00 | 0.00 | 0.00 | 2.99 |
| | 0.00063952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.72 | 0.17 | 0.00 | 0.09 | 0.00 | 0.06 | 0.04 | 0.00 | 0.00 | 0.00 | 1.64 |
| | 0.00063741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 |
| | 0.00054710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.84 | 0.90 | 0.00 | 0.49 | 0.00 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | 0.43 |
| | 0.00059641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.88 | 0.97 | 0.00 | 0.54 | 0.00 | 0.37 | 0.31 | 0.00 | 0.00 | 0.00 | 0.45 |
| | 0.00067298 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.81 | 0.98 | 0.00 | 0.56 | 0.00 | 0.38 | 0.31 | 0.00 | 0.00 | 0.00 | 0.39 |
| | 0.00067587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.58 | 1.00 | 0.00 | 0.58 | 0.00 | 0.40 | 0.33 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00069331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.51 | 0.94 | 0.00 | 0.56 | 0.00 | 0.39 | 0.31 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00071310 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00074830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00095104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00094152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00079431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00069666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00065499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 4.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.71 |
| | 0.00065499 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 54,273.14 | 48,691.49 | 1,288.20 | 258.90 | 15.37 | 167.92 | 137.13 | -3.01 | 0.11 | -314.57 | 4,234.88 |
| | 730.36 | 0.00 | 43.83 | 0.51 | 29.84 | 24.37 | 0.00 | 0.00 | -11.71 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.27 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 205,716.12 | 191,762.71 | 5,289.04 | 91.95 | 0.00 | 63.32 | 51.72 | -9.55 | -7.09 | -1,157.06 | 7,582.62 |
| | 0.00266815 | 2,006.89 | 0.01 | 39.53 | 0.00 | 27.24 | 22.25 | 0.00 | 0.00 | -48.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 7,698.06 | 3,668.54 | -0.12 | 197.99 | 1.26 | 135.58 | 110.74 | -2.79 | 0.33 | -30.10 | 4,195.07 |
| | 0.00272532 | 388.44 | 0.00 | 33.67 | 0.18 | 23.09 | 18.86 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,557.10 | 1,892.30 | 0.00 | 226.57 | 5.75 | 152.14 | 124.27 | 0.00 | 0.77 | -27.01 | 2,865.13 |
| | 0.00299260 | 264.46 | 0.00 | 38.03 | 0.50 | 25.86 | 21.13 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,075.81 | 1,852.74 | 0.00 | 328.12 | 16.71 | 214.64 | 175.32 | 0.00 | 6.50 | -32.87 | 1,524.82 |
| | 0.00317930 | 379.89 | 0.00 | 72.83 | 0.58 | 49.80 | 40.68 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,654.87 | 765.99 | 0.00 | 158.68 | 16.09 | 98.25 | 80.27 | 0.00 | 0.68 | -17.85 | 1,030.39 |
| | 0.00277831 | 4.77 | 0.00 | 1.33 | 0.54 | 0.54 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2014 | 232.05 | 117.28 | 0.00 | 34.44 | 14.77 | 13.53 | 11.05 | 0.00 | 0.00 | -17.38 | 131.83 |
| | 0.00265335 | 7.27 | 0.00 | 2.15 | 0.36 | 1.23 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 133.48 | 73.03 | 0.00 | 24.26 | 9.44 | 10.23 | 8.35 | 0.00 | 0.00 | -14.29 | 70.42 |
| | 0.00280168 | 5.12 | 0.00 | 1.59 | 0.00 | 1.09 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2012 | 102.30 | 32.30 | 0.00 | 10.49 | 0.00 | 7.21 | 5.93 | 0.00 | 0.00 | 0.00 | 80.49 |
| | 0.00381575 | 2.48 | 0.00 | 0.85 | 0.00 | 0.58 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2011 | 65.80 | 18.93 | 0.00 | 6.72 | 0.00 | 4.61 | 3.78 | 0.00 | 0.00 | 0.00 | 53.59 |
| | 0.00264915 | 1.34 | 0.00 | 0.50 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2010 | 56.25 | 14.72 | 0.00 | 5.62 | 0.00 | 3.85 | 3.17 | 0.00 | 0.00 | 0.00 | 47.15 |
| | 0.00263537 | 0.61 | 0.00 | 0.24 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 49.87 | 6.18 | 0.00 | 2.50 | 0.00 | 1.73 | 1.42 | 0.00 | 0.00 | 0.00 | 46.19 |
| | 0.00263078 | 0.29 | 0.00 | 0.12 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2008 | 48.37 | 11.99 | 0.00 | 5.13 | 0.00 | 3.54 | 2.89 | 0.00 | 0.00 | 0.00 | 41.51 |
| | 0.00255658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 35.47 | 10.45 | 0.00 | 4.72 | 0.00 | 3.25 | 2.66 | 0.00 | 0.00 | 0.00 | 29.74 |
| | 0.00273090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 16.81 | 2.49 | 0.00 | 1.18 | 0.00 | 0.82 | 0.67 | 0.00 | 0.00 | 0.00 | 15.50 |
| | 0.00253042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 16.22 | 7.40 | 0.00 | 3.88 | 0.47 | 2.36 | 1.93 | 0.00 | 0.00 | 0.00 | 12.70 |
| | 0.00269851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 6.96 | 0.66 | 0.00 | 0.34 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 6.64 |
| | 0.00257437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 6.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.53 |
| | 0.00250800 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.88 | 4.04 | 0.00 | 2.19 | 0.00 | 1.51 | 1.24 | 0.00 | 0.00 | 0.00 | 2.03 |
| | 0.00269704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.20 | 3.60 | 0.00 | 2.00 | 0.00 | 1.38 | 1.13 | 0.00 | 0.00 | 0.00 | 1.60 |
| | 0.00248418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 3.02 | 3.78 | 0.00 | 2.15 | 0.00 | 1.49 | 1.21 | 0.00 | 0.00 | 0.00 | 1.39 |
| | 0.00261745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.26 | 3.90 | 0.00 | 2.27 | 0.00 | 1.56 | 1.28 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00270347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 2.61 | 4.93 | 0.00 | 2.93 | 0.00 | 2.02 | 1.65 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00373326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00400231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00367790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00377837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.64 |
| | 0.00321461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00280989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.02 |
| | 0.00260426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 14.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.96 |
| | 0.00260426 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 223,508.24 | 200,257.96 | 5,288.92 | 1,114.13 | 64.49 | 723.25 | 590.87 | -12.34 | 1.19 | -1,296.56 | 17,767.78 |
| | 3,061.56 | 0.01 | 190.84 | 2.16 | 130.03 | 106.23 | 0.00 | 0.00 | -48.09 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.03 | 1.15 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.03 | 1.15 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 76,325.48 | 71,148.73 | 1,962.36 | 34.09 | 0.00 | 23.50 | 19.19 | -3.54 | -2.64 | -429.29 | 2,813.01 |
| | 0.00098995 | 744.61 | 0.00 | 14.67 | 0.00 | 10.11 | 8.25 | 0.00 | 0.00 | -17.84 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,117.68 | 1,485.60 | -0.05 | 80.21 | 0.51 | 54.90 | 44.84 | -1.13 | 0.13 | -12.19 | 1,699.15 |
| | 0.00110361 | 157.29 | 0.00 | 13.63 | 0.07 | 9.35 | 7.64 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,264.51 | 940.41 | 0.00 | 112.62 | 2.85 | 75.58 | 61.75 | 0.00 | 0.38 | -13.42 | 1,423.68 |
| | 0.00148718 | 131.43 | 0.00 | 18.90 | 0.25 | 12.85 | 10.50 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,289.35 | 776.71 | 0.00 | 137.58 | 7.01 | 89.97 | 73.50 | 0.00 | 2.72 | -13.77 | 639.17 |
| | 0.00133280 | 159.26 | 0.00 | 30.54 | 0.25 | 20.88 | 17.05 | 0.00 | 0.00 | 0.00 | |
| 2015 | 743.73 | 344.10 | 0.00 | 71.28 | 7.23 | 44.12 | 36.07 | 0.00 | 0.30 | -8.01 | 463.20 |
| | 0.00124808 | 2.13 | 0.00 | 0.59 | 0.24 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2014 | 121.61 | 61.73 | 0.00 | 18.10 | 7.78 | 7.15 | 5.83 | 0.00 | 0.00 | -9.16 | 68.82 |
| | 0.00139757 | 3.82 | 0.00 | 1.13 | 0.19 | 0.65 | 0.53 | 0.00 | 0.00 | 0.00 | |
| 2013 | 63.00 | 34.51 | 0.00 | 11.48 | 4.45 | 4.82 | 3.93 | 0.00 | 0.00 | -6.74 | 33.23 |
| | 0.00132216 | 2.42 | 0.00 | 0.75 | 0.00 | 0.52 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2012 | 29.88 | 9.41 | 0.00 | 3.04 | 0.00 | 2.11 | 1.74 | 0.00 | 0.00 | 0.00 | 23.51 |
| | 0.00111343 | 0.72 | 0.00 | 0.25 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 27.22 | 7.83 | 0.00 | 2.75 | 0.00 | 1.93 | 1.58 | 0.00 | 0.00 | 0.00 | 22.14 |
| | 0.00109963 | 0.55 | 0.00 | 0.20 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2010 | 21.12 | 5.57 | 0.00 | 2.11 | 0.00 | 1.46 | 1.21 | 0.00 | 0.00 | 0.00 | 17.66 |
| | 0.00099843 | 0.24 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 17.94 | 2.23 | 0.00 | 0.91 | 0.00 | 0.61 | 0.51 | 0.00 | 0.00 | 0.00 | 16.62 |
| | 0.00094588 | 0.10 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 17.66 | 4.36 | 0.00 | 1.87 | 0.00 | 1.29 | 1.05 | 0.00 | 0.00 | 0.00 | 15.17 |
| | 0.00093176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.81 | 4.35 | 0.00 | 1.96 | 0.00 | 1.36 | 1.10 | 0.00 | 0.00 | 0.00 | 12.42 |
| | 0.00113839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 7.93 | 1.18 | 0.00 | 0.56 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | 0.00 | 7.31 |
| | 0.00119487 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 9.64 | 4.40 | 0.00 | 2.31 | 0.28 | 1.39 | 1.14 | 0.00 | 0.00 | 0.00 | 7.55 |
| | 0.00159891 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.18 | 0.40 | 0.00 | 0.21 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00156081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 10.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.16 |
| | 0.00390179 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.05 | 6.27 | 0.00 | 3.40 | 0.00 | 2.35 | 1.92 | 0.00 | 0.00 | 0.00 | 3.18 |
| | 0.00418675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 5.38 | 6.03 | 0.00 | 3.35 | 0.00 | 2.31 | 1.89 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00415885 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 4.48 | 5.62 | 0.00 | 3.20 | 0.00 | 2.21 | 1.80 | 0.00 | 0.00 | 0.00 | 2.06 |
| | 0.00388631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 4.28 | 7.37 | 0.00 | 4.29 | 0.00 | 2.95 | 2.41 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00510779 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 4.20 | 8.02 | 0.00 | 4.76 | 0.00 | 3.29 | 2.69 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00608102 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00670975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00729274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| | 0.00718199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| | 0.00595194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| | 0.00562223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00540998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 35.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.28 |
| | 0.00540998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 84,157.62 | 74,864.83 | 1,962.31 | 500.08 | 30.11 | 323.82 | 264.58 | -4.67 | 0.89 | -492.58 | 7,334.20 |
| | 1,202.57 | 0.00 | 80.80 | 1.00 | 55.00 | 44.93 | 0.00 | 0.00 | -17.84 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.42 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.42 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 530,126.28 | 494,169.44 | 13,629.73 | 236.88 | 0.00 | 163.23 | 133.26 | -24.62 | -18.30 | -2,981.68 | 19,539.39 |
| | 0.00687578 | 5,171.73 | 0.01 | 101.87 | 0.00 | 70.20 | 57.33 | 0.00 | 0.00 | -123.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 19,699.99 | 9,387.81 | -0.32 | 506.78 | 3.25 | 346.95 | 283.34 | -7.15 | 0.80 | -77.04 | 10,735.89 |
| | 0.00697400 | 994.05 | 0.00 | 86.20 | 0.46 | 59.07 | 48.25 | 0.00 | 0.00 | 0.00 | |
| 2017 | 11,126.99 | 4,620.58 | 0.00 | 553.17 | 14.02 | 371.52 | 303.47 | 0.00 | 1.87 | -65.92 | 6,995.53 |
| | 0.00730744 | 645.79 | 0.00 | 92.88 | 1.23 | 63.15 | 51.59 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7,104.50 | 4,279.79 | 0.00 | 758.05 | 38.64 | 495.76 | 404.95 | 0.00 | 15.02 | -75.92 | 3,521.86 |
| | 0.00734391 | 877.54 | 0.00 | 168.27 | 1.35 | 115.02 | 93.96 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4,244.04 | 1,964.23 | 0.00 | 406.90 | 41.28 | 251.95 | 205.82 | 0.00 | 1.73 | -45.78 | 2,642.66 |
| | 0.00712417 | 12.21 | 0.00 | 3.39 | 1.38 | 1.39 | 1.13 | 0.00 | 0.00 | 0.00 | |
| 2014 | 603.06 | 305.04 | 0.00 | 89.56 | 38.43 | 35.21 | 28.77 | 0.00 | 0.00 | -45.23 | 342.35 |
| | 0.00690309 | 18.91 | 0.00 | 5.60 | 0.94 | 3.21 | 2.62 | 0.00 | 0.00 | 0.00 | |
| 2013 | 329.25 | 179.80 | 0.00 | 59.75 | 23.24 | 25.16 | 20.54 | 0.00 | 0.00 | -35.16 | 174.04 |
| | 0.00689431 | 12.59 | 0.00 | 3.90 | 0.00 | 2.69 | 2.20 | 0.00 | 0.00 | 0.00 | |
| 2012 | 181.88 | 57.73 | 0.00 | 18.76 | 0.00 | 12.90 | 10.55 | 0.00 | 0.00 | 0.00 | 142.91 |
| | 0.00681715 | 4.43 | 0.00 | 1.52 | 0.00 | 1.04 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2011 | 170.62 | 48.80 | 0.00 | 17.30 | 0.00 | 11.90 | 9.71 | 0.00 | 0.00 | 0.00 | 139.12 |
| | 0.00682684 | 3.45 | 0.00 | 1.28 | 0.00 | 0.88 | 0.72 | 0.00 | 0.00 | 0.00 | |
| 2010 | 145.46 | 38.12 | 0.00 | 14.55 | 0.00 | 10.01 | 8.18 | 0.00 | 0.00 | 0.00 | 121.89 |
| | 0.00682777 | 1.59 | 0.00 | 0.63 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2009 | 130.39 | 16.19 | 0.00 | 6.57 | 0.00 | 4.51 | 3.69 | 0.00 | 0.00 | 0.00 | 120.77 |
| | 0.00687301 | 0.77 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2008 | 124.02 | 30.76 | 0.00 | 13.18 | 0.00 | 9.07 | 7.41 | 0.00 | 0.00 | 0.00 | 106.44 |
| | 0.00655776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 87.94 | 25.85 | 0.00 | 11.66 | 0.00 | 8.04 | 6.57 | 0.00 | 0.00 | 0.00 | 73.75 |
| | 0.00675401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 42.45 | 6.30 | 0.00 | 3.00 | 0.00 | 2.06 | 1.69 | 0.00 | 0.00 | 0.00 | 39.15 |
| | 0.00638626 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 36.97 | 16.90 | 0.00 | 8.87 | 1.07 | 5.38 | 4.39 | 0.00 | 0.00 | 0.00 | 28.94 |
| | 0.00615477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 16.56 | 1.57 | 0.00 | 0.81 | 0.00 | 0.55 | 0.45 | 0.00 | 0.00 | 0.00 | 15.80 |
| | 0.00610912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 15.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.65 |
| | 0.00598908 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.11 | 9.48 | 0.00 | 5.14 | 0.00 | 3.54 | 2.89 | 0.00 | 0.00 | 0.00 | 4.77 |
| | 0.00631742 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 8.11 | 9.08 | 0.00 | 5.04 | 0.00 | 3.48 | 2.84 | 0.00 | 0.00 | 0.00 | 4.07 |
| | 0.00626063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 7.32 | 9.17 | 0.00 | 5.22 | 0.00 | 3.60 | 2.94 | 0.00 | 0.00 | 0.00 | 3.37 |
| | 0.00633934 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 4.87 | 8.37 | 0.00 | 4.87 | 0.00 | 3.35 | 2.74 | 0.00 | 0.00 | 0.00 | 1.37 |
| | 0.00579760 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 4.04 | 7.62 | 0.00 | 4.53 | 0.00 | 3.11 | 2.54 | 0.00 | 0.00 | 0.00 | 0.95 |
| | 0.00576109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00550900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00564958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.41 |
| | 0.00765763 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| | 0.00738422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.81 |
| | 0.00634329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.00620634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 42.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.97 |
| | 0.00620634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 574,276.14 | 515,192.63 | 13,629.41 | 2,730.59 | 159.93 | 1,771.28 | 1,446.74 | -31.77 | 1.12 | -3,326.73 | 44,827.31 |
| | 7,743.06 | 0.01 | 465.87 | 5.36 | 317.30 | 259.18 | 0.00 | 0.00 | -123.92 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.07 | 2.94 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.07 | 2.94 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,877,732.68 | 1,750,371.64 | 48,277.20 | 839.09 | 0.00 | 578.11 | 472.00 | -87.18 | -64.80 | -10,561.26 | 69,209.69 |
| | 0.02435434 | 18,318.49 | 0.05 | 360.82 | 0.00 | 248.64 | 203.07 | 0.00 | 0.00 | -438.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 69,117.92 | 32,937.68 | -1.13 | 1,778.05 | 11.37 | 1,217.31 | 994.09 | -25.10 | 2.82 | -270.30 | 37,666.84 |
| | 0.02446872 | 3,487.64 | 0.00 | 302.38 | 1.61 | 207.27 | 169.31 | 0.00 | 0.00 | 0.00 | |
| 2017 | 38,857.63 | 16,135.69 | 0.00 | 1,931.78 | 48.99 | 1,297.43 | 1,059.78 | 0.00 | 6.55 | -230.20 | 24,430.07 |
| | 0.02551854 | 2,255.16 | 0.00 | 324.34 | 4.30 | 220.54 | 180.14 | 0.00 | 0.00 | 0.00 | |
| 2016 | 24,962.37 | 15,037.60 | 0.00 | 2,663.38 | 135.72 | 1,742.00 | 1,422.90 | 0.00 | 52.78 | -266.77 | 12,374.16 |
| | 0.02580406 | 3,083.36 | 0.00 | 591.21 | 4.75 | 404.16 | 330.16 | 0.00 | 0.00 | 0.00 | |
| 2015 | 15,431.97 | 7,141.79 | 0.00 | 1,479.40 | 150.03 | 916.11 | 748.39 | 0.00 | 6.30 | -166.44 | 9,609.44 |
| | 0.02590370 | 44.38 | 0.00 | 12.32 | 5.01 | 5.04 | 4.12 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,222.75 | 1,124.00 | 0.00 | 329.96 | 141.64 | 129.79 | 106.03 | 0.00 | 0.00 | -166.65 | 1,262.06 |
| | 0.02543695 | 69.65 | 0.00 | 20.61 | 3.46 | 11.83 | 9.66 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,212.27 | 662.35 | 0.00 | 220.10 | 85.61 | 92.67 | 75.69 | 0.00 | 0.00 | -129.54 | 640.48 |
| | 0.02539791 | 46.41 | 0.00 | 14.38 | 0.00 | 9.91 | 8.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 686.21 | 217.61 | 0.00 | 70.69 | 0.00 | 48.68 | 39.78 | 0.00 | 0.00 | 0.00 | 539.29 |
| | 0.02569867 | 16.68 | 0.00 | 5.72 | 0.00 | 3.93 | 3.21 | 0.00 | 0.00 | 0.00 | |
| 2011 | 638.91 | 182.42 | 0.00 | 64.61 | 0.00 | 44.54 | 36.40 | 0.00 | 0.00 | 0.00 | 521.10 |
| | 0.02553790 | 12.90 | 0.00 | 4.78 | 0.00 | 3.30 | 2.69 | 0.00 | 0.00 | 0.00 | |
| 2010 | 543.36 | 142.49 | 0.00 | 54.34 | 0.00 | 37.46 | 30.59 | 0.00 | 0.00 | 0.00 | 455.21 |
| | 0.02553362 | 5.95 | 0.00 | 2.35 | 0.00 | 1.62 | 1.32 | 0.00 | 0.00 | 0.00 | |
| 2009 | 479.49 | 59.49 | 0.00 | 24.12 | 0.00 | 16.61 | 13.58 | 0.00 | 0.00 | 0.00 | 444.12 |
| | 0.02527472 | 2.82 | 0.00 | 1.19 | 0.00 | 0.82 | 0.67 | 0.00 | 0.00 | 0.00 | |
| 2008 | 472.48 | 117.16 | 0.00 | 50.17 | 0.00 | 34.58 | 28.24 | 0.00 | 0.00 | 0.00 | 405.49 |
| | 0.02498675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 335.95 | 98.81 | 0.00 | 44.58 | 0.00 | 30.72 | 25.10 | 0.00 | 0.00 | 0.00 | 281.72 |
| | 0.02581656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 165.57 | 24.57 | 0.00 | 11.69 | 0.00 | 8.05 | 6.57 | 0.00 | 0.00 | 0.00 | 152.69 |
| | 0.02490072 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 145.83 | 66.62 | 0.00 | 34.96 | 4.22 | 21.18 | 17.30 | 0.00 | 0.00 | 0.00 | 114.17 |
| | 0.02425415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 68.97 | 6.50 | 0.00 | 3.34 | 0.00 | 2.30 | 1.88 | 0.00 | 0.00 | 0.00 | 65.81 |
| | 0.02547237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 66.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.91 |
| | 0.02558694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 48.65 | 50.65 | 0.00 | 27.48 | 0.00 | 18.95 | 15.47 | 0.00 | 0.00 | 0.00 | 25.48 |
| | 0.03377207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 44.65 | 50.07 | 0.00 | 27.81 | 0.00 | 19.17 | 15.66 | 0.00 | 0.00 | 0.00 | 22.39 |
| | 0.03451906 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 40.71 | 50.83 | 0.00 | 28.92 | 0.00 | 19.93 | 16.28 | 0.00 | 0.00 | 0.00 | 18.80 |
| | 0.03512402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 29.24 | 50.26 | 0.00 | 29.24 | 0.00 | 20.15 | 16.46 | 0.00 | 0.00 | 0.00 | 8.22 |
| | 0.03483690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 1998 | 19.32 | 36.66 | 0.00 | 21.77 | 0.00 | 15.00 | 12.26 | 0.00 | 0.00 | 0.00 | 4.43 |
| | 0.02774731 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 |
| | 0.02659566 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02637895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.80 |
| | 0.02646147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 11.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.03 |
| | 0.02180769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 13.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.47 |
| | 0.02250094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 8.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.59 |
| | 0.02208532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 134.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.17 |
| | 0.02208532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|--------------|------------------|-------------|-----------------|--------------|-----------------|---------------|-------------|-------------|----------------|------------|
| | 2,033,504.33 | 1,824,564.89 | 48,276.07 | 9,735.48 | 577.58 | 6,310.74 | 5,154.45 | -112.28 | 3.65 | -11,791.16 | 158,499.06 |
| | | 27,343.44 | 0.05 | 1,640.10 | 19.13 | 1,117.06 | 912.44 | 0.00 | 0.00 | -438.92 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.24 | 10.38 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.24 | 10.38 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 55,978.77 | 52,181.96 | 1,439.24 | 25.00 | 0.00 | 17.23 | 14.06 | -2.61 | -1.94 | -314.85 | 2,063.17 |
| | 0.00072605 | 546.11 | 0.00 | 10.76 | 0.00 | 7.41 | 6.05 | 0.00 | 0.00 | -13.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,073.83 | 988.36 | -0.05 | 53.38 | 0.34 | 36.51 | 29.82 | -0.75 | 0.08 | -8.11 | 1,130.12 |
| | 0.00073421 | 104.65 | 0.00 | 9.07 | 0.05 | 6.22 | 5.08 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,166.65 | 484.44 | 0.00 | 58.00 | 1.46 | 38.94 | 31.82 | 0.00 | 0.20 | -6.91 | 733.50 |
| | 0.00076614 | 67.71 | 0.00 | 9.74 | 0.13 | 6.62 | 5.41 | 0.00 | 0.00 | 0.00 | |
| 2016 | 745.54 | 449.12 | 0.00 | 79.54 | 4.05 | 52.03 | 42.48 | 0.00 | 1.57 | -7.96 | 369.57 |
| | 0.00077069 | 92.09 | 0.00 | 17.66 | 0.14 | 12.07 | 9.86 | 0.00 | 0.00 | 0.00 | |
| 2015 | 460.72 | 213.02 | 0.00 | 44.11 | 4.47 | 27.34 | 22.32 | 0.00 | 0.19 | -4.96 | 287.04 |
| | 0.00077273 | 1.33 | 0.00 | 0.37 | 0.15 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2014 | 65.60 | 33.20 | 0.00 | 9.73 | 4.19 | 3.85 | 3.15 | 0.00 | 0.00 | -4.93 | 37.20 |
| | 0.00075201 | 2.05 | 0.00 | 0.60 | 0.10 | 0.35 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2013 | 35.85 | 19.41 | 0.00 | 6.46 | 2.51 | 2.72 | 2.21 | 0.00 | 0.00 | -3.80 | 19.10 |
| | 0.00074424 | 1.36 | 0.00 | 0.42 | 0.00 | 0.29 | 0.24 | 0.00 | 0.00 | 0.00 | |
| 2012 | 19.96 | 6.29 | 0.00 | 2.05 | 0.00 | 1.39 | 1.14 | 0.00 | 0.00 | 0.00 | 15.72 |
| | 0.00073996 | 0.49 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2011 | 18.81 | 5.32 | 0.00 | 1.88 | 0.00 | 1.30 | 1.06 | 0.00 | 0.00 | 0.00 | 15.37 |
| | 0.00074473 | 0.37 | 0.00 | 0.13 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2010 | 15.88 | 4.05 | 0.00 | 1.51 | 0.00 | 1.08 | 0.91 | 0.00 | 0.00 | 0.00 | 13.34 |
| | 0.00073319 | 0.16 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 13.83 | 1.74 | 0.00 | 0.71 | 0.00 | 0.47 | 0.39 | 0.00 | 0.00 | 0.00 | 12.80 |
| | 0.00072752 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 13.54 | 3.35 | 0.00 | 1.43 | 0.00 | 1.00 | 0.81 | 0.00 | 0.00 | 0.00 | 11.62 |
| | 0.00071745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 9.48 | 2.80 | 0.00 | 1.27 | 0.00 | 0.86 | 0.71 | 0.00 | 0.00 | 0.00 | 7.95 |
| | 0.00072954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 4.91 | 0.74 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 4.53 |
| | 0.00074189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 4.35 | 1.99 | 0.00 | 1.05 | 0.13 | 0.63 | 0.51 | 0.00 | 0.00 | 0.00 | 3.41 |
| | 0.00072180 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.98 | 0.17 | 0.00 | 0.08 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 1.89 |
| | 0.00073863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.87 |
| | 0.00071118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.14 | 1.17 | 0.00 | 0.64 | 0.00 | 0.43 | 0.36 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00077990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.04 | 1.16 | 0.00 | 0.65 | 0.00 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | 0.53 |
| | 0.00079836 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.97 | 1.16 | 0.00 | 0.66 | 0.00 | 0.46 | 0.37 | 0.00 | 0.00 | 0.00 | 0.47 |
| | 0.00080222 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.50 | 0.84 | 0.00 | 0.49 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00058810 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.45 | 0.84 | 0.00 | 0.50 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00063546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00059087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00059446 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00058895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00045040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00040809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00035610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00035610 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 60,638.51 | 54,401.13 | 1,439.19 | 289.50 | 17.15 | 187.66 | 153.29 | -3.36 | 0.10 | -351.52 | 4,732.91 |
| | 816.41 | 0.00 | 49.02 | 0.57 | 33.39 | 27.28 | 0.00 | 0.00 | -13.09 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.30 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.30 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 1,328,176.16 | 1,238,090.02 | 34,147.92 | 593.51 | 0.00 | 408.91 | 333.84 | -61.69 | -45.83 | -7,470.29 | 48,953.92 |
| | 0.01722655 | 12,957.22 | 0.04 | 255.22 | 0.00 | 175.87 | 143.64 | 0.00 | 0.00 | -310.46 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 49,077.00 | 23,387.42 | -0.79 | 1,262.52 | 8.08 | 864.32 | 705.88 | -17.82 | 2.00 | -191.92 | 26,745.15 |
| | 0.01737402 | 2,476.39 | 0.00 | 214.70 | 1.14 | 147.17 | 120.22 | 0.00 | 0.00 | 0.00 | |
| 2017 | 27,631.82 | 11,473.95 | 0.00 | 1,373.66 | 34.83 | 922.61 | 753.58 | 0.00 | 4.65 | -163.69 | 17,372.49 |
| | 0.01814602 | 1,603.62 | 0.00 | 230.63 | 3.06 | 156.83 | 128.10 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17,709.00 | 10,667.94 | 0.00 | 1,889.44 | 96.28 | 1,235.82 | 1,009.41 | 0.00 | 37.44 | -189.24 | 8,778.70 |
| | 0.01830585 | 2,187.38 | 0.00 | 419.41 | 3.37 | 286.72 | 234.22 | 0.00 | 0.00 | 0.00 | |
| 2015 | 10,831.49 | 5,012.64 | 0.00 | 1,038.33 | 105.30 | 643.01 | 525.29 | 0.00 | 4.42 | -116.82 | 6,744.78 |
| | 0.01818128 | 31.14 | 0.00 | 8.64 | 3.51 | 3.54 | 2.89 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,551.61 | 784.80 | 0.00 | 230.40 | 98.89 | 90.63 | 74.01 | 0.00 | 0.00 | -116.36 | 880.85 |
| | 0.01776049 | 48.64 | 0.00 | 14.40 | 2.42 | 8.26 | 6.74 | 0.00 | 0.00 | 0.00 | |
| 2013 | 845.61 | 461.80 | 0.00 | 153.46 | 59.69 | 64.62 | 52.78 | 0.00 | 0.00 | -90.33 | 446.94 |
| | 0.01770884 | 32.36 | 0.00 | 10.03 | 0.00 | 6.91 | 5.64 | 0.00 | 0.00 | 0.00 | |
| 2012 | 473.74 | 150.30 | 0.00 | 48.80 | 0.00 | 33.65 | 27.47 | 0.00 | 0.00 | 0.00 | 372.24 |
| | 0.01775144 | 11.51 | 0.00 | 3.94 | 0.00 | 2.72 | 2.22 | 0.00 | 0.00 | 0.00 | |
| 2011 | 443.16 | 126.50 | 0.00 | 44.81 | 0.00 | 30.87 | 25.23 | 0.00 | 0.00 | 0.00 | 361.47 |
| | 0.01770299 | 8.95 | 0.00 | 3.32 | 0.00 | 2.28 | 1.87 | 0.00 | 0.00 | 0.00 | |
| 2010 | 375.81 | 98.60 | 0.00 | 37.60 | 0.00 | 25.92 | 21.17 | 0.00 | 0.00 | 0.00 | 314.81 |
| | 0.01767079 | 4.11 | 0.00 | 1.62 | 0.00 | 1.12 | 0.92 | 0.00 | 0.00 | 0.00 | |
| 2009 | 333.54 | 41.37 | 0.00 | 16.76 | 0.00 | 11.55 | 9.45 | 0.00 | 0.00 | 0.00 | 308.93 |
| | 0.01757868 | 1.95 | 0.00 | 0.82 | 0.00 | 0.57 | 0.47 | 0.00 | 0.00 | 0.00 | |
| 2008 | 324.94 | 80.59 | 0.00 | 34.52 | 0.00 | 23.78 | 19.42 | 0.00 | 0.00 | 0.00 | 278.87 |
| | 0.01718537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 227.86 | 67.02 | 0.00 | 30.24 | 0.00 | 20.84 | 17.03 | 0.00 | 0.00 | 0.00 | 191.08 |
| | 0.01751201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 113.06 | 16.78 | 0.00 | 7.98 | 0.00 | 5.50 | 4.49 | 0.00 | 0.00 | 0.00 | 104.26 |
| | 0.01700974 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 99.66 | 45.50 | 0.00 | 23.88 | 2.88 | 14.47 | 11.82 | 0.00 | 0.00 | 0.00 | 78.04 |
| | 0.01656971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 45.25 | 4.26 | 0.00 | 2.18 | 0.00 | 1.51 | 1.24 | 0.00 | 0.00 | 0.00 | 43.17 |
| | 0.01670402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 43.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.39 |
| | 0.01659054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1,438,303.10 | | 1,290,509.49 | 34,147.13 | 6,788.09 | 405.95 | 4,398.01 | 3,592.11 | -79.51 | 2.68 | -8,338.65 | 112,019.09 |
| | | 19,363.27 | 0.04 | 1,162.73 | 13.50 | 791.99 | 646.93 | 0.00 | 0.00 | -310.46 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.17 | 7.35 |

| | | |
|--------------------------|-------------|-------------|
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | <u>0.17</u> | <u>7.35</u> |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 12,695.04 | 11,834.27 | 326.39 | 5.67 | 0.00 | 3.91 | 3.18 | -0.59 | -0.44 | -71.41 | 467.61 |
| | 0.00016466 | 123.85 | 0.00 | 2.44 | 0.00 | 1.68 | 1.37 | 0.00 | 0.00 | -2.97 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 475.54 | 226.59 | -0.01 | 12.20 | 0.08 | 8.39 | 6.85 | -0.18 | 0.02 | -1.87 | 259.13 |
| | 0.00016836 | 24.00 | 0.00 | 2.08 | 0.01 | 1.43 | 1.16 | 0.00 | 0.00 | 0.00 | |
| 2017 | 268.03 | 111.27 | 0.00 | 13.37 | 0.33 | 8.93 | 7.28 | 0.00 | 0.05 | -1.60 | 168.58 |
| | 0.00017588 | 15.55 | 0.00 | 2.24 | 0.03 | 1.52 | 1.24 | 0.00 | 0.00 | 0.00 | |
| 2016 | 172.41 | 104.02 | 0.00 | 18.43 | 0.93 | 12.03 | 9.84 | 0.00 | 0.36 | -1.84 | 85.34 |
| | 0.00017848 | 21.33 | 0.00 | 4.09 | 0.03 | 2.80 | 2.28 | 0.00 | 0.00 | 0.00 | |
| 2015 | 108.16 | 50.03 | 0.00 | 10.37 | 1.06 | 6.42 | 5.24 | 0.00 | 0.04 | -1.17 | 67.37 |
| | 0.00018148 | 0.31 | 0.00 | 0.09 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2014 | 15.53 | 7.91 | 0.00 | 2.33 | 0.99 | 0.90 | 0.75 | 0.00 | 0.00 | -1.17 | 8.78 |
| | 0.00017889 | 0.48 | 0.00 | 0.14 | 0.02 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2013 | 8.10 | 4.51 | 0.00 | 1.50 | 0.59 | 0.64 | 0.51 | 0.00 | 0.00 | -0.88 | 4.21 |
| | 0.00017266 | 0.31 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 13,742.81 | 12,338.60 | 326.38 | 63.87 | 3.98 | 41.22 | 33.65 | -0.77 | 0.03 | -79.94 | 1,061.02 |
| | | 185.83 | 0.00 | 11.17 | 0.13 | 7.62 | 6.21 | 0.00 | 0.00 | -2.97 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 61.98 | 504.33 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.06 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 61.98 | 504.39 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 5,587.83 | 5,208.50 | 143.66 | 2.50 | 0.00 | 1.71 | 1.40 | -0.24 | -0.19 | -31.43 | 206.31 |
| | 0.00007247 | 54.52 | 0.00 | 1.08 | 0.00 | 0.74 | 0.60 | 0.00 | 0.00 | -1.31 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 207.41 | 98.83 | 0.00 | 5.30 | 0.03 | 3.66 | 3.01 | -0.08 | 0.01 | -0.81 | 113.00 |
| | 0.00007343 | 10.46 | 0.00 | 0.90 | 0.00 | 0.62 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2017 | 113.86 | 47.17 | 0.00 | 5.63 | 0.12 | 3.78 | 3.10 | 0.00 | 0.02 | -0.68 | 71.66 |
| | 0.00007462 | 6.60 | 0.00 | 0.95 | 0.01 | 0.64 | 0.53 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 5,909.10 | 5,354.50 | 143.66 | 13.43 | 0.15 | 9.15 | 7.51 | -0.32 | -0.16 | -32.92 | 390.97 |
| | | 71.58 | 0.00 | 2.93 | 0.01 | 2.00 | 1.64 | 0.00 | 0.00 | -1.31 | |

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

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 9,426.38 | 8,786.94 | 242.33 | 4.21 | 0.00 | 2.90 | 2.38 | -0.44 | -0.32 | -53.00 | 347.56 |
| | 0.00012226 | 91.96 | 0.00 | 1.81 | 0.00 | 1.25 | 1.02 | 0.00 | 0.00 | -2.20 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 352.70 | 168.10 | 0.00 | 9.10 | 0.06 | 6.22 | 5.07 | -0.12 | 0.02 | -1.38 | 192.22 |
| | 0.00012486 | 17.80 | 0.00 | 1.55 | 0.01 | 1.06 | 0.86 | 0.00 | 0.00 | 0.00 | |
| 2017 | 198.05 | 82.12 | 0.00 | 9.84 | 0.25 | 6.59 | 5.40 | 0.00 | 0.03 | -1.16 | 124.64 |
| | 0.00012986 | 11.48 | 0.00 | 1.65 | 0.02 | 1.12 | 0.92 | 0.00 | 0.00 | 0.00 | |
| 2016 | 127.87 | 76.82 | 0.00 | 13.57 | 0.67 | 8.90 | 7.28 | 0.00 | 0.27 | -1.37 | 63.52 |
| | 0.00013191 | 15.75 | 0.00 | 3.01 | 0.02 | 2.07 | 1.69 | 0.00 | 0.00 | 0.00 | |
| 2015 | 78.77 | 36.29 | 0.00 | 7.50 | 0.78 | 4.66 | 3.82 | 0.00 | 0.03 | -0.84 | 49.17 |
| | 0.00013172 | 0.22 | 0.00 | 0.06 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 11.12 | 5.68 | 0.00 | 1.67 | 0.72 | 0.65 | 0.54 | 0.00 | 0.00 | -0.84 | 6.27 |
| | 0.00012842 | 0.36 | 0.00 | 0.11 | 0.02 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2013 | 5.96 | 3.34 | 0.00 | 1.12 | 0.43 | 0.46 | 0.36 | 0.00 | 0.00 | -0.65 | 3.09 |
| | 0.00012781 | 0.23 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 2.38 | 0.30 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 2.20 |
| | 0.00012528 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.39 | 0.58 | 0.00 | 0.25 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | 2.06 |
| | 0.00012367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.17 | 0.20 | 0.00 | 0.11 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00013718 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.12 | 0.21 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00014196 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.13 | 0.20 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00014637 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00014325 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00012818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00011074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1984 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00011584 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00012315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------|
| 10,206.36 | 9,160.78 | 242.33 | 47.73 | 2.91 | 30.87 | 25.24 | -0.56 | 0.03 | -59.24 | 791.21 |
| | 137.82 | 0.00 | 8.27 | 0.10 | 5.64 | 4.60 | 0.00 | 0.00 | -2.20 | |

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

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 8,903.80 | 8,299.65 | 228.90 | 3.96 | 0.00 | 2.76 | 2.24 | -0.41 | -0.30 | -50.09 | 328.41 |
| | 0.00011548 | 86.86 | 0.00 | 1.71 | 0.00 | 1.18 | 0.96 | 0.00 | 0.00 | -2.08 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 331.52 | 157.96 | 0.00 | 8.49 | 0.05 | 5.84 | 4.78 | -0.12 | 0.01 | -1.29 | 180.65 |
| | 0.00011736 | 16.74 | 0.00 | 1.46 | 0.01 | 0.99 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2017 | 182.99 | 75.94 | 0.00 | 9.10 | 0.24 | 6.12 | 4.98 | 0.00 | 0.03 | -1.09 | 115.09 |
| | 0.00012006 | 10.60 | 0.00 | 1.52 | 0.02 | 1.04 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2016 | 117.37 | 70.47 | 0.00 | 12.47 | 0.62 | 8.16 | 6.67 | 0.00 | 0.25 | -1.25 | 58.37 |
| | 0.00012097 | 14.45 | 0.00 | 2.77 | 0.02 | 1.89 | 1.55 | 0.00 | 0.00 | 0.00 | |
| 2015 | 70.38 | 32.62 | 0.00 | 6.74 | 0.67 | 4.19 | 3.42 | 0.00 | 0.03 | -0.77 | 43.76 |
| | 0.00011838 | 0.21 | 0.00 | 0.06 | 0.02 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 10.06 | 5.11 | 0.00 | 1.51 | 0.64 | 0.58 | 0.47 | 0.00 | 0.00 | -0.75 | 5.71 |
| | 0.00011502 | 0.32 | 0.00 | 0.10 | 0.02 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2013 | 5.73 | 3.06 | 0.00 | 1.03 | 0.40 | 0.42 | 0.34 | 0.00 | 0.00 | -0.60 | 3.10 |
| | 0.00011669 | 0.21 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.87 | 1.01 | 0.00 | 0.35 | 0.00 | 0.22 | 0.16 | 0.00 | 0.00 | 0.00 | 2.21 |
| | 0.00011460 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.92 | 0.83 | 0.00 | 0.30 | 0.00 | 0.18 | 0.17 | 0.00 | 0.00 | 0.00 | 2.39 |
| | 0.00011448 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.21 | 0.63 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00011360 | 0.02 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 2.16 | 0.26 | 0.00 | 0.11 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 2.01 |
| | 0.00011182 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 2.11 | 0.51 | 0.00 | 0.22 | 0.00 | 0.16 | 0.12 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00010972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.42 | 0.41 | 0.00 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00010726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.68 | 0.10 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.63 |
| | 0.00010464 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.68 | 0.30 | 0.00 | 0.16 | 0.02 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00010737 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.33 | 0.05 | 0.00 | 0.03 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00011054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00010776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.21 | 0.16 | 0.00 | 0.08 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00011828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.17 | 0.17 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00012161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.13 | 0.18 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00012631 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.12 | 0.15 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00010536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------|
| 1998 | 0.09 | 0.14 | 0.00 | 0.08 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00010569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00011034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 9,638.27 | 8,649.71 | 228.90 | 45.39 | 2.64 | 29.44 | 24.03 | -0.53 | 0.02 | -55.84 | 748.70 |
| | | 129.58 | 0.00 | 7.75 | 0.09 | 5.26 | 4.30 | 0.00 | 0.00 | -2.08 | |

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

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 12,973.47 | 12,093.72 | 333.56 | 5.80 | 0.00 | 4.00 | 3.26 | -0.59 | -0.45 | -72.96 | 477.99 | |
| | 0.00016827 | 126.56 | 0.00 | 2.49 | 0.00 | 1.72 | 1.40 | 0.00 | 0.00 | -3.03 | | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 485.24 | 231.16 | -0.01 | 12.42 | 0.08 | 8.57 | 6.99 | -0.18 | 0.02 | -1.90 | 264.45 | |
| | 0.00017177 | 24.47 | 0.00 | 2.11 | 0.01 | 1.46 | 1.19 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 273.19 | 113.50 | 0.00 | 13.59 | 0.34 | 9.12 | 7.46 | 0.00 | 0.05 | -1.62 | 171.71 | |
| | 0.00017949 | 15.86 | 0.00 | 2.28 | 0.03 | 1.55 | 1.27 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 176.64 | 106.58 | 0.00 | 18.90 | 0.95 | 12.32 | 10.08 | 0.00 | 0.38 | -1.89 | 87.45 | |
| | 0.00018284 | 21.85 | 0.00 | 4.19 | 0.03 | 2.86 | 2.34 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 110.52 | 51.23 | 0.00 | 10.61 | 1.07 | 6.57 | 5.36 | 0.00 | 0.05 | -1.20 | 68.75 | |
| | 0.00018583 | 0.32 | 0.00 | 0.09 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 15.99 | 8.21 | 0.00 | 2.43 | 1.03 | 0.93 | 0.77 | 0.00 | 0.00 | -1.22 | 8.99 | |
| | 0.00018551 | 0.51 | 0.00 | 0.15 | 0.03 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 9.05 | 4.76 | 0.00 | 1.57 | 0.61 | 0.67 | 0.54 | 0.00 | 0.00 | -0.93 | 4.93 | |
| | 0.00018253 | 0.33 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | | |
| 2012 | 4.76 | 1.53 | 0.00 | 0.50 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | 0.00 | 3.73 | |
| | 0.00017933 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2011 | 4.30 | 1.27 | 0.00 | 0.45 | 0.00 | 0.30 | 0.24 | 0.00 | 0.00 | 0.00 | 3.48 | |
| | 0.00017469 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| | | 14,053.16 | 12,611.96 | 333.55 | 66.27 | 4.08 | 42.81 | 34.98 | -0.77 | 0.05 | -81.72 | 1,091.48 |
| | | | 190.11 | 0.00 | 11.48 | 0.14 | 7.84 | 6.40 | 0.00 | 0.00 | -3.03 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 63.55 | 518.24 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.06 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 63.55 | 518.30 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,348.52 | 5,917.88 | 163.21 | 2.86 | 0.00 | 1.94 | 1.60 | -0.29 | -0.21 | -35.71 | 234.08 |
| | 0.00008234 | 61.93 | 0.00 | 1.22 | 0.00 | 0.84 | 0.69 | 0.00 | 0.00 | -1.48 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 238.01 | 113.35 | 0.00 | 6.14 | 0.04 | 4.18 | 3.41 | -0.09 | 0.01 | -0.93 | 129.79 |
| | 0.00008418 | 12.01 | 0.00 | 1.05 | 0.01 | 0.71 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2017 | 131.55 | 54.73 | 0.00 | 6.55 | 0.15 | 4.41 | 3.58 | 0.00 | 0.02 | -0.78 | 82.61 |
| | 0.00008653 | 7.64 | 0.00 | 1.09 | 0.01 | 0.75 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2016 | 85.23 | 51.16 | 0.00 | 9.08 | 0.47 | 5.92 | 4.84 | 0.00 | 0.18 | -0.91 | 42.42 |
| | 0.00008774 | 10.49 | 0.00 | 2.02 | 0.02 | 1.37 | 1.12 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.59 | 2.10 | 0.00 | 0.70 | 0.27 | 0.29 | 0.24 | 0.00 | 0.00 | -0.41 | 1.78 |
| | 0.00007999 | 0.14 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.87 | 0.66 | 0.00 | 0.21 | 0.00 | 0.14 | 0.13 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00007938 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.83 | 0.55 | 0.00 | 0.18 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00007940 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.86 | 0.44 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 1.58 |
| | 0.00007895 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 6,812.46 | 6,140.87 | 163.21 | 25.88 | 0.93 | 17.13 | 14.00 | -0.38 | 0.00 | -38.74 | 495.14 |
| | | 92.32 | 0.00 | 5.46 | 0.04 | 3.73 | 3.05 | 0.00 | 0.00 | -1.48 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|-----------------|
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 92.32 | 6,140.87 |
| TOTAL: | 92.32 | 6,140.87 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,477.16 | 6,037.90 | 166.53 | 2.90 | 0.00 | 1.99 | 1.62 | -0.30 | -0.22 | -36.43 | 238.68 |
| | 0.00008401 | 63.18 | 0.00 | 1.24 | 0.00 | 0.86 | 0.70 | 0.00 | 0.00 | -1.51 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 241.51 | 114.99 | 0.00 | 6.19 | 0.04 | 4.25 | 3.47 | -0.09 | 0.01 | -0.94 | 131.69 |
| | 0.00008542 | 12.18 | 0.00 | 1.06 | 0.01 | 0.72 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2017 | 135.90 | 56.52 | 0.00 | 6.75 | 0.17 | 4.55 | 3.73 | 0.00 | 0.02 | -0.80 | 85.35 |
| | 0.00008941 | 7.92 | 0.00 | 1.15 | 0.02 | 0.77 | 0.63 | 0.00 | 0.00 | 0.00 | |
| 2016 | 87.25 | 52.65 | 0.00 | 9.34 | 0.47 | 6.08 | 4.97 | 0.00 | 0.18 | -0.93 | 43.19 |
| | 0.00009029 | 10.79 | 0.00 | 2.07 | 0.02 | 1.41 | 1.16 | 0.00 | 0.00 | 0.00 | |
| 2015 | 53.17 | 24.52 | 0.00 | 5.09 | 0.50 | 3.14 | 2.55 | 0.00 | 0.02 | -0.57 | 33.19 |
| | 0.00008886 | 0.16 | 0.00 | 0.05 | 0.02 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.04 | 3.99 | 0.00 | 1.18 | 0.50 | 0.46 | 0.37 | 0.00 | 0.00 | -0.59 | 4.64 |
| | 0.00009073 | 0.25 | 0.00 | 0.08 | 0.01 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.09 | 2.38 | 0.00 | 0.80 | 0.31 | 0.33 | 0.27 | 0.00 | 0.00 | -0.46 | 2.05 |
| | 0.00009074 | 0.16 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.21 | 0.81 | 0.00 | 0.30 | 0.00 | 0.14 | 0.13 | 0.00 | 0.00 | 0.00 | 1.70 |
| | 0.00008965 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.06 | 0.62 | 0.00 | 0.23 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | 1.67 |
| | 0.00008762 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.97 | 0.49 | 0.00 | 0.20 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00008721 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.64 | 0.19 | 0.00 | 0.07 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 1.52 |
| | 0.00008597 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.64 | 0.38 | 0.00 | 0.16 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00008481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.14 | 0.34 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00008659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.61 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.57 |
| | 0.00008982 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.51 | 0.20 | 0.00 | 0.10 | 0.01 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00007802 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00011671 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00011894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | 7,018.95 | 6,296.06 | 166.53 | 33.51 | 2.00 | 21.58 | -0.39 | 0.01 | -40.72 | 548.77 |
| | | | 94.79 | 0.00 | 5.76 | 0.08 | 3.89 | 0.00 | 0.00 | -1.51 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.03 |

| | | |
|--------------------------|-------------|-------------|
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | <u>0.00</u> | <u>0.03</u> |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,935.60 | 6,465.52 | 178.34 | 3.10 | 0.00 | 2.15 | 1.72 | -0.33 | -0.23 | -39.02 | 255.26 |
| | 0.00008996 | 67.66 | 0.00 | 1.33 | 0.00 | 0.92 | 0.75 | 0.00 | 0.00 | -1.62 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 256.92 | 122.27 | 0.00 | 6.57 | 0.04 | 4.53 | 3.71 | -0.09 | 0.01 | -1.01 | 140.13 |
| | 0.00009087 | 12.96 | 0.00 | 1.13 | 0.01 | 0.77 | 0.63 | 0.00 | 0.00 | 0.00 | |
| 2017 | 144.47 | 60.01 | 0.00 | 7.17 | 0.18 | 4.84 | 3.94 | 0.00 | 0.02 | -0.85 | 90.80 |
| | 0.00009489 | 8.39 | 0.00 | 1.21 | 0.02 | 0.82 | 0.67 | 0.00 | 0.00 | 0.00 | |
| 2016 | 93.11 | 56.09 | 0.00 | 9.95 | 0.49 | 6.49 | 5.29 | 0.00 | 0.19 | -0.99 | 46.17 |
| | 0.00009622 | 11.50 | 0.00 | 2.21 | 0.02 | 1.51 | 1.23 | 0.00 | 0.00 | 0.00 | |
| 2015 | 57.83 | 26.74 | 0.00 | 5.54 | 0.56 | 3.43 | 2.80 | 0.00 | 0.02 | -0.62 | 36.03 |
| | 0.00009698 | 0.16 | 0.00 | 0.04 | 0.02 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.13 | 4.17 | 0.00 | 1.22 | 0.52 | 0.47 | 0.39 | 0.00 | 0.00 | -0.62 | 4.56 |
| | 0.00009448 | 0.25 | 0.00 | 0.07 | 0.01 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.17 | 2.47 | 0.00 | 0.83 | 0.32 | 0.34 | 0.28 | 0.00 | 0.00 | -0.48 | 2.05 |
| | 0.00009441 | 0.17 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.51 | 0.82 | 0.00 | 0.29 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 1.98 |
| | 0.00009386 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.34 | 0.68 | 0.00 | 0.25 | 0.00 | 0.17 | 0.12 | 0.00 | 0.00 | 0.00 | 1.91 |
| | 0.00009301 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2.01 | 0.51 | 0.00 | 0.20 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 1.70 |
| | 0.00009211 | 0.02 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.73 | 0.22 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 1.60 |
| | 0.00009090 | 0.02 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.70 | 0.43 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00008992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.18 | 0.35 | 0.00 | 0.15 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00009190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 0.58 | 0.08 | 0.00 | 0.04 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00009048 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 0.61 | 0.25 | 0.00 | 0.13 | 0.02 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00009249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 7,512.89 | 6,740.61 | 178.34 | 35.72 | 2.13 | 23.11 | 18.83 | -0.42 | 0.01 | -43.59 | 585.66 |
| | | 101.25 | 0.00 | 6.11 | 0.08 | 4.15 | 3.39 | 0.00 | 0.00 | -1.62 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.03 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.03 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,194.03 | 5,774.11 | 159.25 | 2.77 | 0.00 | 1.91 | 1.55 | -0.29 | -0.21 | -34.82 | 228.12 |
| | 0.00008034 | 60.43 | 0.00 | 1.19 | 0.00 | 0.82 | 0.67 | 0.00 | 0.00 | -1.45 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 231.47 | 110.12 | 0.00 | 5.91 | 0.04 | 4.07 | 3.35 | -0.09 | 0.00 | -0.91 | 126.26 |
| | 0.00008183 | 11.67 | 0.00 | 1.02 | 0.01 | 0.69 | 0.57 | 0.00 | 0.00 | 0.00 | |
| 2017 | 129.69 | 53.93 | 0.00 | 6.49 | 0.15 | 4.31 | 3.52 | 0.00 | 0.02 | -0.77 | 81.50 |
| | 0.00008525 | 7.53 | 0.00 | 1.08 | 0.01 | 0.74 | 0.60 | 0.00 | 0.00 | 0.00 | |
| 2016 | 82.93 | 50.05 | 0.00 | 8.85 | 0.45 | 5.82 | 4.74 | 0.00 | 0.17 | -0.89 | 41.01 |
| | 0.00008592 | 10.27 | 0.00 | 1.97 | 0.02 | 1.35 | 1.10 | 0.00 | 0.00 | 0.00 | |
| 2015 | 50.34 | 23.38 | 0.00 | 4.83 | 0.48 | 3.01 | 2.44 | 0.00 | 0.02 | -0.54 | 31.27 |
| | 0.00008488 | 0.15 | 0.00 | 0.04 | 0.02 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.48 | 3.74 | 0.00 | 1.09 | 0.46 | 0.44 | 0.35 | 0.00 | 0.00 | -0.56 | 4.27 |
| | 0.00008506 | 0.23 | 0.00 | 0.07 | 0.01 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.35 | 2.22 | 0.00 | 0.74 | 0.29 | 0.31 | 0.26 | 0.00 | 0.00 | -0.43 | 2.44 |
| | 0.00008475 | 0.16 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 6,700.29 | 6,017.55 | 159.25 | 30.68 | 1.87 | 19.87 | 16.21 | -0.38 | 0.00 | -38.92 | 514.87 |
| | | 90.44 | 0.00 | 5.42 | 0.07 | 3.69 | 3.01 | 0.00 | 0.00 | -1.45 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|---------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 30.01 | 243.44 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.02 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 30.01 | 243.46 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 841,329.75 | 784,264.66 | 21,630.90 | 375.97 | 0.00 | 259.01 | 211.47 | -39.06 | -29.03 | -4,732.04 | 31,010.03 |
| | 0.01091211 | 8,207.71 | 0.02 | 161.67 | 0.00 | 111.40 | 90.99 | 0.00 | 0.00 | -196.66 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 31,434.16 | 14,979.86 | -0.52 | 808.62 | 5.17 | 553.63 | 452.11 | -11.42 | 1.28 | -122.93 | 17,130.37 |
| | 0.01112823 | 1,586.16 | 0.00 | 137.52 | 0.73 | 94.26 | 77.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 17,820.61 | 7,399.90 | 0.00 | 885.88 | 22.45 | 595.03 | 486.03 | 0.00 | 3.00 | -105.56 | 11,204.03 |
| | 0.01170295 | 1,034.23 | 0.00 | 148.74 | 1.97 | 101.14 | 82.62 | 0.00 | 0.00 | 0.00 | |
| 2016 | 11,156.41 | 6,720.72 | 0.00 | 1,190.39 | 60.68 | 778.52 | 635.93 | 0.00 | 23.58 | -119.22 | 5,530.44 |
| | 0.01153246 | 1,378.02 | 0.00 | 264.22 | 2.12 | 180.63 | 147.56 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6,609.97 | 3,059.03 | 0.00 | 633.65 | 64.25 | 392.41 | 320.55 | 0.00 | 2.70 | -71.30 | 4,115.99 |
| | 0.01109538 | 19.02 | 0.00 | 5.29 | 2.15 | 2.16 | 1.76 | 0.00 | 0.00 | 0.00 | |
| 2014 | 934.16 | 472.27 | 0.00 | 138.62 | 59.51 | 54.55 | 44.56 | 0.00 | 0.00 | -70.02 | 530.49 |
| | 0.01068846 | 29.27 | 0.00 | 8.66 | 1.45 | 4.97 | 4.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 509.77 | 278.60 | 0.00 | 92.58 | 36.01 | 38.98 | 31.85 | 0.00 | 0.00 | -54.49 | 269.26 |
| | 0.01068384 | 19.52 | 0.00 | 6.05 | 0.00 | 4.17 | 3.40 | 0.00 | 0.00 | 0.00 | |
| 2012 | 283.54 | 89.85 | 0.00 | 29.18 | 0.00 | 20.11 | 16.42 | 0.00 | 0.00 | 0.00 | 222.87 |
| | 0.01061164 | 6.89 | 0.00 | 2.36 | 0.00 | 1.62 | 1.33 | 0.00 | 0.00 | 0.00 | |
| 2011 | 265.37 | 75.66 | 0.00 | 26.80 | 0.00 | 18.50 | 15.10 | 0.00 | 0.00 | 0.00 | 216.51 |
| | 0.01059184 | 5.35 | 0.00 | 1.98 | 0.00 | 1.37 | 1.12 | 0.00 | 0.00 | 0.00 | |
| 2010 | 224.56 | 58.86 | 0.00 | 22.44 | 0.00 | 15.48 | 12.65 | 0.00 | 0.00 | 0.00 | 188.14 |
| | 0.01054816 | 2.45 | 0.00 | 0.96 | 0.00 | 0.67 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2009 | 202.50 | 25.12 | 0.00 | 10.18 | 0.00 | 7.02 | 5.73 | 0.00 | 0.00 | 0.00 | 187.56 |
| | 0.01067548 | 1.19 | 0.00 | 0.50 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2008 | 198.05 | 49.10 | 0.00 | 21.03 | 0.00 | 14.49 | 11.84 | 0.00 | 0.00 | 0.00 | 169.98 |
| | 0.01047245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 140.55 | 41.34 | 0.00 | 18.65 | 0.00 | 12.86 | 10.50 | 0.00 | 0.00 | 0.00 | 117.86 |
| | 0.01080207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 69.39 | 10.30 | 0.00 | 4.90 | 0.00 | 3.37 | 2.76 | 0.00 | 0.00 | 0.00 | 63.99 |
| | 0.01043826 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 61.18 | 27.94 | 0.00 | 14.66 | 1.77 | 8.89 | 7.26 | 0.00 | 0.00 | 0.00 | 47.90 |
| | 0.01017663 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 27.65 | 2.60 | 0.00 | 1.33 | 0.00 | 0.92 | 0.76 | 0.00 | 0.00 | 0.00 | 26.38 |
| | 0.01020629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 26.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.28 |
| | 0.01005559 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 15.64 | 16.28 | 0.00 | 8.84 | 0.00 | 6.08 | 4.96 | 0.00 | 0.00 | 0.00 | 8.20 |
| | 0.01084414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 14.19 | 15.89 | 0.00 | 8.83 | 0.00 | 6.08 | 4.97 | 0.00 | 0.00 | 0.00 | 7.13 |
| | 0.01095309 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 12.83 | 16.01 | 0.00 | 9.11 | 0.00 | 6.28 | 5.13 | 0.00 | 0.00 | 0.00 | 5.93 |
| | 0.01106759 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 8.58 | 14.70 | 0.00 | 8.55 | 0.00 | 5.89 | 4.82 | 0.00 | 0.00 | 0.00 | 2.43 |
| | 0.01019064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 7.35 | 13.88 | 0.00 | 8.24 | 0.00 | 5.69 | 4.65 | 0.00 | 0.00 | 0.00 | 1.71 |
| | 0.01051699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.01020065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00905478 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.05 |
| | 0.00907803 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| | 0.00741210 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 4.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.56 |
| | 0.00760308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00696956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 32.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.46 |
| | 0.00696956 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 911,400.56 | 817,632.57 | 21,630.38 | 4,318.45 | 249.84 | 2,803.79 | 2,290.05 | -50.48 | 1.53 | -5,275.56 | 71,131.55 |
| | 12,289.81 | 0.02 | 737.95 | 8.42 | 502.74 | 410.67 | 0.00 | 0.00 | -196.66 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.11 | 4.66 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.11 | 4.66 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 86,291.98 | 80,438.79 | 2,218.59 | 38.59 | 0.00 | 26.57 | 21.68 | -3.99 | -2.97 | -485.36 | 3,180.87 |
| | 0.00111921 | 841.83 | 0.00 | 16.58 | 0.00 | 11.43 | 9.33 | 0.00 | 0.00 | -20.17 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,194.24 | 1,522.19 | -0.05 | 82.18 | 0.52 | 56.27 | 45.92 | -1.16 | 0.13 | -12.50 | 1,740.75 |
| | 0.00113079 | 161.17 | 0.00 | 13.97 | 0.07 | 9.58 | 7.82 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,800.92 | 747.99 | 0.00 | 89.59 | 2.28 | 60.13 | 49.12 | 0.00 | 0.30 | -10.68 | 1,132.14 |
| | 0.00118290 | 104.54 | 0.00 | 15.04 | 0.20 | 10.22 | 8.35 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,145.68 | 690.15 | 0.00 | 122.22 | 6.23 | 79.96 | 65.31 | 0.00 | 2.43 | -12.25 | 567.93 |
| | 0.00118433 | 141.52 | 0.00 | 27.14 | 0.22 | 18.55 | 15.15 | 0.00 | 0.00 | 0.00 | |
| 2015 | 706.65 | 327.13 | 0.00 | 67.73 | 6.86 | 41.97 | 34.30 | 0.00 | 0.29 | -7.63 | 439.91 |
| | 0.00118665 | 2.03 | 0.00 | 0.56 | 0.23 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2014 | 101.21 | 51.08 | 0.00 | 15.00 | 6.45 | 5.89 | 4.83 | 0.00 | 0.00 | -7.57 | 57.56 |
| | 0.00115588 | 3.17 | 0.00 | 0.94 | 0.16 | 0.54 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2013 | 54.40 | 29.85 | 0.00 | 9.91 | 3.86 | 4.19 | 3.41 | 0.00 | 0.00 | -5.84 | 28.62 |
| | 0.00114490 | 2.09 | 0.00 | 0.65 | 0.00 | 0.45 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2012 | 30.40 | 9.66 | 0.00 | 3.14 | 0.00 | 2.15 | 1.76 | 0.00 | 0.00 | 0.00 | 23.88 |
| | 0.00113872 | 0.75 | 0.00 | 0.26 | 0.00 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 28.87 | 8.17 | 0.00 | 2.89 | 0.00 | 2.01 | 1.62 | 0.00 | 0.00 | 0.00 | 23.59 |
| | 0.00114407 | 0.57 | 0.00 | 0.21 | 0.00 | 0.15 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2010 | 23.99 | 6.27 | 0.00 | 2.38 | 0.00 | 1.66 | 1.36 | 0.00 | 0.00 | 0.00 | 20.10 |
| | 0.00112879 | 0.26 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 21.32 | 2.64 | 0.00 | 1.07 | 0.00 | 0.74 | 0.61 | 0.00 | 0.00 | 0.00 | 19.75 |
| | 0.00112443 | 0.12 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 21.04 | 5.20 | 0.00 | 2.22 | 0.00 | 1.55 | 1.26 | 0.00 | 0.00 | 0.00 | 18.06 |
| | 0.00111127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.68 | 4.31 | 0.00 | 1.95 | 0.00 | 1.34 | 1.09 | 0.00 | 0.00 | 0.00 | 12.32 |
| | 0.00112629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 7.58 | 1.13 | 0.00 | 0.54 | 0.00 | 0.37 | 0.30 | 0.00 | 0.00 | 0.00 | 6.99 |
| | 0.00114299 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 6.74 | 3.07 | 0.00 | 1.61 | 0.19 | 0.98 | 0.80 | 0.00 | 0.00 | 0.00 | 5.28 |
| | 0.00112094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.05 | 0.30 | 0.00 | 0.16 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 2.91 |
| | 0.00113163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 |
| | 0.00110033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.74 | 1.82 | 0.00 | 0.99 | 0.00 | 0.68 | 0.56 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00121240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.59 | 1.80 | 0.00 | 1.00 | 0.00 | 0.69 | 0.57 | 0.00 | 0.00 | 0.00 | 0.79 |
| | 0.00124596 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 1.44 | 1.81 | 0.00 | 1.03 | 0.00 | 0.71 | 0.58 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00125280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.78 | 1.33 | 0.00 | 0.77 | 0.00 | 0.53 | 0.44 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00092307 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-----------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 1998 | 0.70 | 1.30 | 0.00 | 0.77 | 0.00 | 0.53 | 0.43 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00097899 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00089984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00081518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00091752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00070765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00090765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 93,463.19 | 83,855.99 | 2,218.54 | 445.74 | 26.39 | 289.02 | 236.03 | -5.15 | 0.18 | -541.83 | 7,287.60 |
| | | 1,258.05 | 0.00 | 75.50 | 0.88 | 51.43 | 41.99 | 0.00 | 0.00 | -20.17 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.46 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 969,315.98 | 903,569.85 | 24,921.49 | 433.15 | 0.00 | 298.43 | 243.65 | -45.02 | -33.45 | -5,451.90 | 35,727.42 |
| | 0.01257210 | 9,456.30 | 0.03 | 186.26 | 0.00 | 128.35 | 104.83 | 0.00 | 0.00 | -226.58 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 35,919.81 | 17,117.42 | -0.58 | 924.04 | 5.92 | 632.62 | 516.63 | -13.05 | 1.47 | -140.47 | 19,574.96 |
| | 0.01271616 | 1,812.49 | 0.00 | 157.14 | 0.84 | 107.72 | 87.99 | 0.00 | 0.00 | 0.00 | |
| 2017 | 20,246.04 | 8,407.10 | 0.00 | 1,006.51 | 25.52 | 676.00 | 552.16 | 0.00 | 3.41 | -119.93 | 12,728.93 |
| | 0.01329577 | 1,174.99 | 0.00 | 168.98 | 2.24 | 114.91 | 93.86 | 0.00 | 0.00 | 0.00 | |
| 2016 | 13,065.86 | 7,871.04 | 0.00 | 1,394.09 | 71.04 | 911.81 | 744.75 | 0.00 | 27.63 | -139.63 | 6,476.91 |
| | 0.01350642 | 1,613.89 | 0.00 | 309.45 | 2.49 | 211.55 | 172.81 | 0.00 | 0.00 | 0.00 | |
| 2015 | 7,842.36 | 3,629.15 | 0.00 | 751.73 | 76.21 | 465.54 | 380.31 | 0.00 | 3.20 | -84.58 | 4,883.56 |
| | 0.01316332 | 22.55 | 0.00 | 6.26 | 2.54 | 2.56 | 2.09 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,117.13 | 564.85 | 0.00 | 165.82 | 71.18 | 65.22 | 53.28 | 0.00 | 0.00 | -83.75 | 634.35 |
| | 0.01278303 | 35.02 | 0.00 | 10.37 | 1.74 | 5.94 | 4.85 | 0.00 | 0.00 | 0.00 | |
| 2013 | 608.96 | 332.81 | 0.00 | 110.59 | 43.02 | 46.57 | 38.03 | 0.00 | 0.00 | -65.10 | 321.64 |
| | 0.01276250 | 23.32 | 0.00 | 7.22 | 0.00 | 4.98 | 4.07 | 0.00 | 0.00 | 0.00 | |
| 2012 | 336.41 | 106.65 | 0.00 | 34.64 | 0.00 | 23.86 | 19.50 | 0.00 | 0.00 | 0.00 | 264.40 |
| | 0.01259610 | 8.16 | 0.00 | 2.79 | 0.00 | 1.93 | 1.58 | 0.00 | 0.00 | 0.00 | |
| 2011 | 316.65 | 90.29 | 0.00 | 31.97 | 0.00 | 22.06 | 18.01 | 0.00 | 0.00 | 0.00 | 258.33 |
| | 0.01264158 | 6.39 | 0.00 | 2.37 | 0.00 | 1.63 | 1.33 | 0.00 | 0.00 | 0.00 | |
| 2010 | 269.11 | 70.60 | 0.00 | 26.92 | 0.00 | 18.56 | 15.18 | 0.00 | 0.00 | 0.00 | 225.43 |
| | 0.01265280 | 2.94 | 0.00 | 1.16 | 0.00 | 0.80 | 0.66 | 0.00 | 0.00 | 0.00 | |
| 2009 | 240.88 | 29.89 | 0.00 | 12.12 | 0.00 | 8.34 | 6.82 | 0.00 | 0.00 | 0.00 | 223.11 |
| | 0.01269831 | 1.42 | 0.00 | 0.60 | 0.00 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2008 | 225.65 | 55.93 | 0.00 | 23.94 | 0.00 | 16.52 | 13.49 | 0.00 | 0.00 | 0.00 | 193.66 |
| | 0.01193233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 160.34 | 47.16 | 0.00 | 21.28 | 0.00 | 14.67 | 11.98 | 0.00 | 0.00 | 0.00 | 134.46 |
| | 0.01232340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 76.43 | 11.35 | 0.00 | 5.40 | 0.00 | 3.72 | 3.03 | 0.00 | 0.00 | 0.00 | 70.48 |
| | 0.01149979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 66.14 | 30.20 | 0.00 | 15.85 | 1.91 | 9.61 | 7.84 | 0.00 | 0.00 | 0.00 | 51.79 |
| | 0.01099705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 29.54 | 2.78 | 0.00 | 1.43 | 0.00 | 0.99 | 0.80 | 0.00 | 0.00 | 0.00 | 28.19 |
| | 0.01090794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 27.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.87 |
| | 0.01066042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 15.99 | 16.66 | 0.00 | 9.04 | 0.00 | 6.22 | 5.08 | 0.00 | 0.00 | 0.00 | 8.37 |
| | 0.01109642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 14.06 | 15.79 | 0.00 | 8.77 | 0.00 | 6.04 | 4.94 | 0.00 | 0.00 | 0.00 | 7.04 |
| | 0.01088232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 12.76 | 15.97 | 0.00 | 9.09 | 0.00 | 6.26 | 5.11 | 0.00 | 0.00 | 0.00 | 5.88 |
| | 0.01103103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 8.65 | 14.89 | 0.00 | 8.66 | 0.00 | 5.97 | 4.88 | 0.00 | 0.00 | 0.00 | 2.42 |
| | 0.01032095 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 7.04 | 13.31 | 0.00 | 7.90 | 0.00 | 5.45 | 4.45 | 0.00 | 0.00 | 0.00 | 1.63 |
| | 0.01007498 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00971087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00863005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.91 |
| | 0.00876550 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.66 |
| | 0.00722329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| | 0.00626500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| | 0.00565183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 31.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.34 |
| | 0.00565183 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|--------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 1,049,969.06 | 942,013.69 | 24,920.91 | 5,002.94 | 294.80 | 3,244.46 | 2,649.92 | -58.07 | 2.26 | -6,085.36 | 81,896.23 |
| | 14,157.47 | 0.03 | 852.60 | 9.85 | 580.78 | 474.41 | 0.00 | 0.00 | -226.58 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.12 | 5.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 0.12 | 5.36 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 22,610.76 | 21,076.89 | 581.33 | 10.09 | 0.00 | 6.97 | 5.69 | -1.05 | -0.78 | -127.17 | 833.63 |
| | 0.00029326 | 220.58 | 0.00 | 4.34 | 0.00 | 2.99 | 2.45 | 0.00 | 0.00 | -5.29 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 845.08 | 402.81 | -0.01 | 21.76 | 0.14 | 14.87 | 12.16 | -0.31 | 0.04 | -3.31 | 460.46 |
| | 0.00029922 | 42.65 | 0.00 | 3.70 | 0.02 | 2.53 | 2.07 | 0.00 | 0.00 | 0.00 | |
| 2017 | 476.52 | 197.90 | 0.00 | 23.71 | 0.60 | 15.91 | 12.98 | 0.00 | 0.08 | -2.82 | 299.59 |
| | 0.00031290 | 27.66 | 0.00 | 3.98 | 0.05 | 2.70 | 2.21 | 0.00 | 0.00 | 0.00 | |
| 2016 | 306.97 | 184.98 | 0.00 | 32.73 | 1.66 | 21.44 | 17.51 | 0.00 | 0.65 | -3.28 | 152.09 |
| | 0.00031750 | 37.94 | 0.00 | 7.28 | 0.06 | 4.97 | 4.06 | 0.00 | 0.00 | 0.00 | |
| 2015 | 188.80 | 87.37 | 0.00 | 18.07 | 1.83 | 11.21 | 9.17 | 0.00 | 0.08 | -2.04 | 117.54 |
| | 0.00031705 | 0.54 | 0.00 | 0.15 | 0.06 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 27.13 | 13.71 | 0.00 | 4.02 | 1.71 | 1.57 | 1.29 | 0.00 | 0.00 | -2.03 | 15.41 |
| | 0.00030978 | 0.85 | 0.00 | 0.25 | 0.04 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2013 | 14.71 | 8.06 | 0.00 | 2.67 | 1.04 | 1.14 | 0.94 | 0.00 | 0.00 | -1.58 | 7.74 |
| | 0.00031070 | 0.57 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2012 | 18.98 | 6.13 | 0.00 | 1.99 | 0.00 | 1.37 | 1.11 | 0.00 | 0.00 | 0.00 | 14.84 |
| | 0.00072131 | 0.47 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2011 | 17.94 | 5.21 | 0.00 | 1.84 | 0.00 | 1.26 | 1.04 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.00072659 | 0.37 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2010 | 16.04 | 4.04 | 0.00 | 1.51 | 0.00 | 1.08 | 0.91 | 0.00 | 0.00 | 0.00 | 13.51 |
| | 0.00073175 | 0.16 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 14.12 | 1.76 | 0.00 | 0.72 | 0.00 | 0.48 | 0.40 | 0.00 | 0.00 | 0.00 | 13.08 |
| | 0.00074068 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 13.86 | 3.44 | 0.00 | 1.47 | 0.00 | 1.01 | 0.83 | 0.00 | 0.00 | 0.00 | 11.89 |
| | 0.00073141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.84 | 1.13 | 0.00 | 0.51 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00029394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.01 | 0.29 | 0.00 | 0.14 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 1.86 |
| | 0.00030161 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.81 | 0.83 | 0.00 | 0.44 | 0.05 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 1.42 |
| | 0.00030186 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.82 | 0.09 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.78 |
| | 0.00029592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00029282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.53 | 0.50 | 0.00 | 0.27 | 0.00 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00033437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.43 | 0.48 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00032884 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.36 | 0.49 | 0.00 | 0.28 | 0.00 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00033433 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.13 | 0.20 | 0.00 | 0.12 | 0.00 | 0.08 | 0.06 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00013598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.11 | 0.16 | 0.00 | 0.09 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00012565 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010324 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00015019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00016137 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00016137 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|----------|
| 24,562.02 | 21,996.47 | 581.32 | 122.75 | 7.03 | 79.75 | 65.19 | -1.36 | 0.07 | -142.23 | 1,963.46 |
| | 331.88 | 0.00 | 20.28 | 0.23 | 13.78 | 11.29 | 0.00 | 0.00 | -5.29 | |

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

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 334,734.94 | 312,030.96 | 8,606.17 | 149.56 | 0.00 | 103.06 | 84.15 | -15.55 | -11.55 | -1,882.71 | 12,337.56 |
| | 0.00434154 | 3,265.56 | 0.01 | 64.33 | 0.00 | 44.32 | 36.20 | 0.00 | 0.00 | -78.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11,724.33 | 5,587.26 | -0.18 | 301.57 | 1.92 | 206.48 | 168.66 | -4.26 | 0.47 | -45.84 | 6,389.19 |
| | 0.00415070 | 591.61 | 0.00 | 51.29 | 0.27 | 35.16 | 28.72 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6,607.91 | 2,743.97 | 0.00 | 328.51 | 8.32 | 220.64 | 180.19 | 0.00 | 1.11 | -39.16 | 4,154.40 |
| | 0.00433959 | 383.51 | 0.00 | 55.16 | 0.73 | 37.50 | 30.63 | 0.00 | 0.00 | 0.00 | |
| 2016 | 4,071.95 | 2,452.77 | 0.00 | 434.43 | 22.14 | 284.13 | 232.08 | 0.00 | 8.61 | -43.52 | 2,018.70 |
| | 0.00420890 | 502.92 | 0.00 | 96.43 | 0.77 | 65.92 | 53.85 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,683.65 | 1,241.97 | 0.00 | 257.26 | 26.09 | 159.32 | 130.14 | 0.00 | 1.10 | -28.95 | 1,671.09 |
| | 0.00450475 | 7.71 | 0.00 | 2.13 | 0.87 | 0.88 | 0.72 | 0.00 | 0.00 | 0.00 | |
| 2014 | 400.85 | 202.79 | 0.00 | 59.52 | 25.55 | 23.41 | 19.14 | 0.00 | 0.00 | -30.07 | 227.51 |
| | 0.00458948 | 12.57 | 0.00 | 3.72 | 0.62 | 2.13 | 1.74 | 0.00 | 0.00 | 0.00 | |
| 2013 | 219.95 | 120.32 | 0.00 | 39.99 | 15.54 | 16.83 | 13.73 | 0.00 | 0.00 | -23.53 | 116.09 |
| | 0.00461271 | 8.43 | 0.00 | 2.61 | 0.00 | 1.80 | 1.47 | 0.00 | 0.00 | 0.00 | |
| 2012 | 121.63 | 38.60 | 0.00 | 12.54 | 0.00 | 8.63 | 7.05 | 0.00 | 0.00 | 0.00 | 95.57 |
| | 0.00455760 | 2.95 | 0.00 | 1.01 | 0.00 | 0.70 | 0.57 | 0.00 | 0.00 | 0.00 | |
| 2011 | 109.63 | 31.23 | 0.00 | 11.06 | 0.00 | 7.61 | 6.22 | 0.00 | 0.00 | 0.00 | 89.46 |
| | 0.00436962 | 2.21 | 0.00 | 0.82 | 0.00 | 0.56 | 0.46 | 0.00 | 0.00 | 0.00 | |
| 2010 | 80.83 | 21.14 | 0.00 | 8.04 | 0.00 | 5.54 | 4.55 | 0.00 | 0.00 | 0.00 | 67.73 |
| | 0.00378974 | 0.87 | 0.00 | 0.34 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2009 | 65.66 | 8.13 | 0.00 | 3.30 | 0.00 | 2.27 | 1.86 | 0.00 | 0.00 | 0.00 | 60.83 |
| | 0.00345753 | 0.39 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2008 | 65.07 | 16.13 | 0.00 | 6.91 | 0.00 | 4.75 | 3.89 | 0.00 | 0.00 | 0.00 | 55.85 |
| | 0.00343860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 38.47 | 11.31 | 0.00 | 5.10 | 0.00 | 3.52 | 2.87 | 0.00 | 0.00 | 0.00 | 32.26 |
| | 0.00295461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 16.25 | 2.41 | 0.00 | 1.15 | 0.00 | 0.79 | 0.64 | 0.00 | 0.00 | 0.00 | 14.99 |
| | 0.00244286 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 8.65 | 3.94 | 0.00 | 2.07 | 0.25 | 1.24 | 1.02 | 0.00 | 0.00 | 0.00 | 6.78 |
| | 0.00142963 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.73 | 0.34 | 0.00 | 0.17 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 3.56 |
| | 0.00137510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.04 |
| | 0.00117508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.37 | 1.39 | 0.00 | 0.75 | 0.00 | 0.52 | 0.43 | 0.00 | 0.00 | 0.00 | 0.73 |
| | 0.00093202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.32 | 1.50 | 0.00 | 0.83 | 0.00 | 0.57 | 0.47 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00103264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.81 | 1.02 | 0.00 | 0.58 | 0.00 | 0.40 | 0.32 | 0.00 | 0.00 | 0.00 | 0.37 |
| | 0.00069947 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.12 | 0.15 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00010639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|---------------|-----------|
| 360,960.16 | 324,517.33 | 8,605.99 | 1,623.43 | 99.81 | 1,049.90 | 857.56 | -19.81 | -0.26 | -2,093.78 | 27,346.42 |
| | 4,778.73 | 0.01 | 278.01 | 3.26 | 189.32 | 154.65 | 0.00 | 0.00 | -78.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.04 | 1.83 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.04 | 1.83 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 121,228.74 | 113,006.40 | 3,116.83 | 54.16 | 0.00 | 37.33 | 30.47 | -5.63 | -4.19 | -681.87 | 4,467.98 |
| | 0.00157235 | 1,182.67 | 0.00 | 23.30 | 0.00 | 16.05 | 13.11 | 0.00 | 0.00 | -28.34 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,971.15 | 1,415.72 | -0.05 | 76.39 | 0.49 | 52.33 | 42.74 | -1.08 | 0.12 | -11.61 | 1,619.30 |
| | 0.00105174 | 149.90 | 0.00 | 12.99 | 0.07 | 8.91 | 7.28 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,062.09 | 1,686.70 | 0.00 | 201.95 | 5.11 | 135.60 | 110.77 | 0.00 | 0.68 | -24.07 | 2,553.95 |
| | 0.00266748 | 235.74 | 0.00 | 33.91 | 0.45 | 23.05 | 18.83 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,177.07 | 1,913.99 | 0.00 | 338.98 | 17.27 | 221.72 | 181.10 | 0.00 | 6.72 | -33.96 | 1,574.82 |
| | 0.00328434 | 392.45 | 0.00 | 75.25 | 0.60 | 51.44 | 42.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,051.81 | 949.37 | 0.00 | 196.64 | 19.94 | 121.78 | 99.51 | 0.00 | 0.84 | -22.12 | 1,277.80 |
| | 0.00344349 | 5.90 | 0.00 | 1.64 | 0.67 | 0.67 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2014 | 282.78 | 143.13 | 0.00 | 42.00 | 18.04 | 16.56 | 13.50 | 0.00 | 0.00 | -21.23 | 160.42 |
| | 0.00323987 | 8.87 | 0.00 | 2.62 | 0.44 | 1.51 | 1.23 | 0.00 | 0.00 | 0.00 | |
| 2013 | 214.80 | 117.66 | 0.00 | 39.10 | 15.20 | 16.47 | 13.44 | 0.00 | 0.00 | -23.01 | 113.23 |
| | 0.00451220 | 8.24 | 0.00 | 2.55 | 0.00 | 1.76 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2012 | 118.43 | 37.44 | 0.00 | 12.13 | 0.00 | 8.40 | 6.86 | 0.00 | 0.00 | 0.00 | 93.12 |
| | 0.00442610 | 2.87 | 0.00 | 0.98 | 0.00 | 0.68 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2011 | 104.59 | 29.82 | 0.00 | 10.56 | 0.00 | 7.27 | 5.96 | 0.00 | 0.00 | 0.00 | 85.33 |
| | 0.00417383 | 2.11 | 0.00 | 0.78 | 0.00 | 0.54 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2010 | 89.56 | 23.38 | 0.00 | 8.92 | 0.00 | 6.16 | 5.02 | 0.00 | 0.00 | 0.00 | 75.10 |
| | 0.00419372 | 0.97 | 0.00 | 0.38 | 0.00 | 0.27 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2009 | 79.53 | 9.88 | 0.00 | 4.00 | 0.00 | 2.76 | 2.25 | 0.00 | 0.00 | 0.00 | 73.65 |
| | 0.00419455 | 0.46 | 0.00 | 0.19 | 0.00 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2008 | 35.32 | 8.77 | 0.00 | 3.76 | 0.00 | 2.59 | 2.11 | 0.00 | 0.00 | 0.00 | 30.31 |
| | 0.00187061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 25.26 | 7.42 | 0.00 | 3.35 | 0.00 | 2.31 | 1.89 | 0.00 | 0.00 | 0.00 | 21.19 |
| | 0.00194101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 9.74 | 1.45 | 0.00 | 0.69 | 0.00 | 0.48 | 0.38 | 0.00 | 0.00 | 0.00 | 8.98 |
| | 0.00146693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 7.26 | 3.30 | 0.00 | 1.74 | 0.21 | 1.05 | 0.85 | 0.00 | 0.00 | 0.00 | 5.70 |
| | 0.00120135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.31 | 0.31 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 3.16 |
| | 0.00121364 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 13.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.83 |
| | 0.00530253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.41 | 4.58 | 0.00 | 2.48 | 0.00 | 1.71 | 1.40 | 0.00 | 0.00 | 0.00 | 2.31 |
| | 0.00305228 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 1.95 | 2.18 | 0.00 | 1.21 | 0.00 | 0.83 | 0.68 | 0.00 | 0.00 | 0.00 | 0.98 |
| | 0.00150135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.61 | 3.25 | 0.00 | 1.85 | 0.00 | 1.27 | 1.04 | 0.00 | 0.00 | 0.00 | 1.21 |
| | 0.00224374 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.31 | 3.96 | 0.00 | 2.30 | 0.00 | 1.59 | 1.30 | 0.00 | 0.00 | 0.00 | 0.65 |
| | 0.00274633 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 2.64 | 5.00 | 0.00 | 2.97 | 0.00 | 2.04 | 1.67 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00378001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00195493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 |
| | 0.00221056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| | 0.00648697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.00621942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.14 |
| | 0.00805816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 33.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.55 |
| | 0.00805816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|--------------|-------------|-------------|---------------|-----------|
| 134,533.97 | 119,373.71 | 3,116.78 | 1,005.34 | 76.26 | 640.36 | 523.03 | -6.71 | 4.17 | -817.87 | 12,228.41 |
| | 1,990.18 | 0.00 | 154.59 | 2.23 | 105.02 | 85.78 | 0.00 | 0.00 | -28.34 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.02 | 0.65 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.02 | 0.65 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 665,196.25 | 620,078.16 | 17,102.44 | 297.27 | 0.00 | 204.79 | 167.20 | -30.88 | -22.95 | -3,741.40 | 24,517.69 |
| | 0.00862765 | 6,489.42 | 0.02 | 127.82 | 0.00 | 88.08 | 71.94 | 0.00 | 0.00 | -155.49 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 18,902.16 | 9,007.84 | -0.31 | 486.25 | 3.11 | 332.91 | 271.87 | -6.87 | 0.78 | -73.93 | 10,300.86 |
| | 0.00669174 | 953.81 | 0.00 | 82.70 | 0.44 | 56.68 | 46.30 | 0.00 | 0.00 | 0.00 | |
| 2017 | 10,700.92 | 4,443.75 | 0.00 | 532.00 | 13.49 | 357.35 | 291.84 | 0.00 | 1.80 | -63.39 | 6,727.58 |
| | 0.00702778 | 621.07 | 0.00 | 89.32 | 1.18 | 60.74 | 49.61 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6,802.76 | 4,098.18 | 0.00 | 725.87 | 36.98 | 474.73 | 387.76 | 0.00 | 14.38 | -72.70 | 3,372.13 |
| | 0.00703236 | 840.30 | 0.00 | 161.12 | 1.29 | 110.14 | 89.98 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4,092.61 | 1,893.96 | 0.00 | 392.32 | 39.78 | 242.98 | 198.47 | 0.00 | 1.67 | -44.13 | 2,548.51 |
| | 0.00686960 | 11.77 | 0.00 | 3.27 | 1.33 | 1.34 | 1.09 | 0.00 | 0.00 | 0.00 | |
| 2014 | 601.53 | 304.38 | 0.00 | 89.37 | 38.35 | 35.14 | 28.70 | 0.00 | 0.00 | -45.13 | 341.39 |
| | 0.00688791 | 18.86 | 0.00 | 5.58 | 0.94 | 3.20 | 2.62 | 0.00 | 0.00 | 0.00 | |
| 2013 | 331.14 | 181.09 | 0.00 | 60.18 | 23.41 | 25.33 | 20.70 | 0.00 | 0.00 | -35.41 | 174.82 |
| | 0.00694272 | 12.69 | 0.00 | 3.93 | 0.00 | 2.71 | 2.21 | 0.00 | 0.00 | 0.00 | |
| 2012 | 187.68 | 59.55 | 0.00 | 19.36 | 0.00 | 13.33 | 10.87 | 0.00 | 0.00 | 0.00 | 147.49 |
| | 0.00702882 | 4.56 | 0.00 | 1.56 | 0.00 | 1.08 | 0.88 | 0.00 | 0.00 | 0.00 | |
| 2011 | 200.12 | 57.07 | 0.00 | 20.22 | 0.00 | 13.93 | 11.40 | 0.00 | 0.00 | 0.00 | 163.27 |
| | 0.00798973 | 4.04 | 0.00 | 1.50 | 0.00 | 1.03 | 0.84 | 0.00 | 0.00 | 0.00 | |
| 2010 | 171.14 | 44.81 | 0.00 | 17.07 | 0.00 | 11.77 | 9.64 | 0.00 | 0.00 | 0.00 | 143.40 |
| | 0.00803430 | 1.86 | 0.00 | 0.73 | 0.00 | 0.51 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2009 | 153.36 | 19.04 | 0.00 | 7.73 | 0.00 | 5.31 | 4.34 | 0.00 | 0.00 | 0.00 | 142.05 |
| | 0.00808603 | 0.91 | 0.00 | 0.39 | 0.00 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2008 | 155.35 | 38.50 | 0.00 | 16.48 | 0.00 | 11.37 | 9.29 | 0.00 | 0.00 | 0.00 | 133.33 |
| | 0.00821489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 102.51 | 30.16 | 0.00 | 13.61 | 0.00 | 9.37 | 7.66 | 0.00 | 0.00 | 0.00 | 85.96 |
| | 0.00787774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 47.50 | 7.04 | 0.00 | 3.35 | 0.00 | 2.31 | 1.88 | 0.00 | 0.00 | 0.00 | 43.81 |
| | 0.00713834 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 43.14 | 19.70 | 0.00 | 10.34 | 1.25 | 6.26 | 5.11 | 0.00 | 0.00 | 0.00 | 33.78 |
| | 0.00716996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 20.18 | 1.91 | 0.00 | 0.98 | 0.00 | 0.67 | 0.55 | 0.00 | 0.00 | 0.00 | 19.25 |
| | 0.00744876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 18.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.94 |
| | 0.00724022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.39 | 9.75 | 0.00 | 5.28 | 0.00 | 3.64 | 2.99 | 0.00 | 0.00 | 0.00 | 4.92 |
| | 0.00650154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 8.67 | 9.72 | 0.00 | 5.40 | 0.00 | 3.72 | 3.04 | 0.00 | 0.00 | 0.00 | 4.35 |
| | 0.00670230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 12.53 | 15.66 | 0.00 | 8.91 | 0.00 | 6.14 | 5.02 | 0.00 | 0.00 | 0.00 | 5.78 |
| | 0.01082333 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 8.98 | 15.45 | 0.00 | 8.99 | 0.00 | 6.19 | 5.06 | 0.00 | 0.00 | 0.00 | 2.52 |
| | 0.01070994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 7.46 | 14.11 | 0.00 | 8.38 | 0.00 | 5.77 | 4.72 | 0.00 | 0.00 | 0.00 | 1.73 |
| | 0.01067933 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.01008334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907713 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.37 |
| | 0.00981658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.48 |
| | 0.00688527 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| | 0.00636841 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.92 |
| | 0.00491462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 13.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.44 |
| | 0.00491462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 707,801.89 | 640,349.83 | 17,102.13 | 2,729.36 | 156.37 | 1,773.01 | 1,448.11 | -37.75 | -4.32 | -4,076.09 | 48,961.13 |
| | 8,959.29 | 0.02 | 477.92 | 5.18 | 325.77 | 266.10 | 0.00 | 0.00 | -155.49 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.09 | 3.66 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.09 | 3.66 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 2,438,479.17 | 2,273,083.98 | 62,694.22 | 1,089.66 | 0.00 | 750.73 | 612.95 | -113.25 | -84.15 | -13,715.18 | 89,878.05 |
| | 0.03162726 | 23,788.94 | 0.07 | 468.58 | 0.00 | 322.89 | 263.71 | 0.00 | 0.00 | -570.00 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 77,347.17 | 36,859.18 | -1.25 | 1,989.75 | 12.74 | 1,362.23 | 1,112.47 | -28.09 | 3.17 | -302.48 | 42,151.59 |
| | 0.02738192 | 3,902.87 | 0.00 | 338.38 | 1.80 | 231.95 | 189.46 | 0.00 | 0.00 | 0.00 | |
| 2017 | 44,054.47 | 18,293.80 | 0.00 | 2,190.14 | 55.53 | 1,470.95 | 1,201.52 | 0.00 | 7.42 | -260.98 | 27,697.25 |
| | 0.02893157 | 2,556.78 | 0.00 | 367.71 | 4.87 | 250.04 | 204.24 | 0.00 | 0.00 | 0.00 | |
| 2016 | 21,991.27 | 13,247.45 | 0.00 | 2,346.33 | 119.56 | 1,534.62 | 1,253.48 | 0.00 | 46.50 | -235.01 | 10,901.64 |
| | 0.02273217 | 2,716.29 | 0.00 | 520.83 | 4.18 | 356.04 | 290.85 | 0.00 | 0.00 | 0.00 | |
| 2015 | 15,013.67 | 6,948.06 | 0.00 | 1,439.25 | 145.97 | 891.28 | 728.11 | 0.00 | 6.13 | -161.93 | 9,349.06 |
| | 0.02520117 | 43.18 | 0.00 | 11.99 | 4.87 | 4.90 | 4.01 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,359.27 | 1,193.11 | 0.00 | 350.25 | 150.34 | 137.77 | 112.54 | 0.00 | 0.00 | -176.89 | 1,339.52 |
| | 0.02700081 | 73.95 | 0.00 | 21.89 | 3.67 | 12.55 | 10.25 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,295.04 | 707.49 | 0.00 | 235.09 | 91.44 | 98.99 | 80.86 | 0.00 | 0.00 | -138.38 | 684.26 |
| | 0.02713012 | 49.57 | 0.00 | 15.36 | 0.00 | 10.58 | 8.65 | 0.00 | 0.00 | 0.00 | |
| 2012 | 716.71 | 227.26 | 0.00 | 73.80 | 0.00 | 50.87 | 41.57 | 0.00 | 0.00 | 0.00 | 563.25 |
| | 0.02684247 | 17.41 | 0.00 | 5.96 | 0.00 | 4.11 | 3.36 | 0.00 | 0.00 | 0.00 | |
| 2011 | 668.49 | 190.84 | 0.00 | 67.61 | 0.00 | 46.59 | 38.05 | 0.00 | 0.00 | 0.00 | 545.26 |
| | 0.02670692 | 13.50 | 0.00 | 5.00 | 0.00 | 3.45 | 2.82 | 0.00 | 0.00 | 0.00 | |
| 2010 | 580.26 | 152.33 | 0.00 | 58.11 | 0.00 | 40.02 | 32.71 | 0.00 | 0.00 | 0.00 | 486.04 |
| | 0.02729567 | 6.35 | 0.00 | 2.51 | 0.00 | 1.73 | 1.41 | 0.00 | 0.00 | 0.00 | |
| 2009 | 495.69 | 61.50 | 0.00 | 24.93 | 0.00 | 17.18 | 14.03 | 0.00 | 0.00 | 0.00 | 459.12 |
| | 0.02612866 | 2.91 | 0.00 | 1.23 | 0.00 | 0.85 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2008 | 454.82 | 112.79 | 0.00 | 48.31 | 0.00 | 33.28 | 27.19 | 0.00 | 0.00 | 0.00 | 390.34 |
| | 0.02405503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 310.80 | 91.42 | 0.00 | 41.25 | 0.00 | 28.42 | 23.22 | 0.00 | 0.00 | 0.00 | 260.63 |
| | 0.02388472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 163.68 | 24.26 | 0.00 | 11.53 | 0.00 | 7.96 | 6.50 | 0.00 | 0.00 | 0.00 | 150.95 |
| | 0.02460914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 152.10 | 69.50 | 0.00 | 36.47 | 4.40 | 22.09 | 18.05 | 0.00 | 0.00 | 0.00 | 119.07 |
| | 0.02529980 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 66.94 | 6.32 | 0.00 | 3.25 | 0.00 | 2.23 | 1.83 | 0.00 | 0.00 | 0.00 | 63.87 |
| | 0.02472375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 63.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.65 |
| | 0.02434164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 34.63 | 36.00 | 0.00 | 19.53 | 0.00 | 13.46 | 11.01 | 0.00 | 0.00 | 0.00 | 18.16 |
| | 0.02400976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 31.02 | 34.82 | 0.00 | 19.34 | 0.00 | 13.33 | 10.89 | 0.00 | 0.00 | 0.00 | 15.54 |
| | 0.02400798 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 27.13 | 33.89 | 0.00 | 19.28 | 0.00 | 13.29 | 10.86 | 0.00 | 0.00 | 0.00 | 12.52 |
| | 0.02341770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 19.13 | 32.88 | 0.00 | 19.13 | 0.00 | 13.18 | 10.77 | 0.00 | 0.00 | 0.00 | 5.38 |
| | 0.02279163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1998 | 13.84 | 26.27 | 0.00 | 15.60 | 0.00 | 10.76 | 8.79 | 0.00 | 0.00 | 0.00 | 3.17 |
| | 0.01989297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| | 0.04055420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03159524 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 8.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.45 |
| | 0.01896275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 6.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.95 |
| | 0.01372794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 7.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.29 |
| | 0.01216126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 3.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.23 |
| | 0.00829065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 23.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.84 |
| | 0.00829065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--------------|------------------|-------------|-----------------|--------------|-----------------|---------------|-------------|-------------|----------------|------------|
| 2,604,390.93 | 2,351,433.15 | 62,692.97 | 10,098.61 | 579.98 | 6,559.23 | 5,357.40 | -141.34 | -20.93 | -14,990.85 | 185,210.30 |
| | 33,171.75 | 0.07 | 1,759.44 | 19.39 | 1,199.09 | 979.45 | 0.00 | 0.00 | -570.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.31 | 13.41 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.31 | 13.41 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 730,802.65 | 681,234.64 | 18,789.22 | 326.57 | 0.00 | 224.99 | 183.70 | -33.93 | -25.22 | -4,110.38 | 26,935.83 |
| | 0.00947857 | 7,129.45 | 0.02 | 140.43 | 0.00 | 96.77 | 79.03 | 0.00 | 0.00 | -170.83 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 28,322.43 | 13,496.96 | -0.46 | 728.58 | 4.66 | 498.81 | 407.38 | -10.28 | 1.17 | -110.78 | 15,434.62 |
| | 0.01002664 | 1,429.14 | 0.00 | 123.91 | 0.66 | 84.93 | 69.38 | 0.00 | 0.00 | 0.00 | |
| 2017 | 15,201.30 | 6,312.20 | 0.00 | 755.72 | 19.16 | 507.54 | 414.57 | 0.00 | 2.56 | -90.05 | 9,557.33 |
| | 0.00998268 | 882.21 | 0.00 | 126.88 | 1.68 | 86.27 | 70.47 | 0.00 | 0.00 | 0.00 | |
| 2016 | 9,048.07 | 5,450.64 | 0.00 | 965.40 | 49.19 | 631.43 | 515.73 | 0.00 | 19.13 | -96.70 | 4,485.26 |
| | 0.00935308 | 1,117.62 | 0.00 | 214.30 | 1.72 | 146.49 | 119.67 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5,614.53 | 2,598.21 | 0.00 | 538.20 | 54.58 | 333.29 | 272.27 | 0.00 | 2.29 | -60.55 | 3,496.26 |
| | 0.00942394 | 16.14 | 0.00 | 4.48 | 1.82 | 1.83 | 1.50 | 0.00 | 0.00 | 0.00 | |
| 2014 | 878.71 | 444.31 | 0.00 | 130.44 | 56.00 | 51.29 | 41.92 | 0.00 | 0.00 | -65.87 | 498.97 |
| | 0.01005458 | 27.54 | 0.00 | 8.15 | 1.37 | 4.67 | 3.82 | 0.00 | 0.00 | 0.00 | |
| 2013 | 448.37 | 244.83 | 0.00 | 81.37 | 31.65 | 34.26 | 27.97 | 0.00 | 0.00 | -47.88 | 237.03 |
| | 0.00938807 | 17.16 | 0.00 | 5.32 | 0.00 | 3.66 | 2.99 | 0.00 | 0.00 | 0.00 | |
| 2012 | 257.58 | 81.68 | 0.00 | 26.51 | 0.00 | 18.29 | 14.94 | 0.00 | 0.00 | 0.00 | 202.41 |
| | 0.00964922 | 6.26 | 0.00 | 2.14 | 0.00 | 1.48 | 1.21 | 0.00 | 0.00 | 0.00 | |
| 2011 | 239.10 | 68.22 | 0.00 | 24.18 | 0.00 | 16.66 | 13.60 | 0.00 | 0.00 | 0.00 | 195.06 |
| | 0.00954881 | 4.83 | 0.00 | 1.79 | 0.00 | 1.23 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 198.60 | 52.08 | 0.00 | 19.84 | 0.00 | 13.71 | 11.18 | 0.00 | 0.00 | 0.00 | 166.36 |
| | 0.00933545 | 2.17 | 0.00 | 0.86 | 0.00 | 0.59 | 0.48 | 0.00 | 0.00 | 0.00 | |
| 2009 | 166.96 | 20.71 | 0.00 | 8.39 | 0.00 | 5.79 | 4.73 | 0.00 | 0.00 | 0.00 | 154.64 |
| | 0.00880240 | 0.98 | 0.00 | 0.41 | 0.00 | 0.29 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2008 | 191.64 | 47.51 | 0.00 | 20.34 | 0.00 | 14.03 | 11.46 | 0.00 | 0.00 | 0.00 | 164.47 |
| | 0.01013522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 147.08 | 43.28 | 0.00 | 19.53 | 0.00 | 13.45 | 10.99 | 0.00 | 0.00 | 0.00 | 123.33 |
| | 0.01130549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 40.25 | 5.97 | 0.00 | 2.83 | 0.00 | 1.96 | 1.60 | 0.00 | 0.00 | 0.00 | 37.11 |
| | 0.00605494 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 26.34 | 12.03 | 0.00 | 6.31 | 0.76 | 3.82 | 3.13 | 0.00 | 0.00 | 0.00 | 20.62 |
| | 0.00437944 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 10.19 | 0.95 | 0.00 | 0.49 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | 9.73 |
| | 0.00375447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.50 |
| | 0.00325139 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.08 | 5.28 | 0.00 | 2.86 | 0.00 | 1.98 | 1.61 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00351952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 3.52 | 3.96 | 0.00 | 2.20 | 0.00 | 1.51 | 1.23 | 0.00 | 0.00 | 0.00 | 1.76 |
| | 0.00272216 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 2.86 | 3.57 | 0.00 | 2.03 | 0.00 | 1.40 | 1.15 | 0.00 | 0.00 | 0.00 | 1.32 |
| | 0.00247202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 2.52 | 4.33 | 0.00 | 2.52 | 0.00 | 1.73 | 1.42 | 0.00 | 0.00 | 0.00 | 0.71 |
| | 0.00299858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|------------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 1998 | 2.12 | 4.00 | 0.00 | 2.37 | 0.00 | 1.64 | 1.34 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00302889 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00188971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00318595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00183739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 791,619.30 | 710,135.36 | 18,788.76 | 3,666.68 | 216.00 | 2,377.92 | 1,942.20 | -44.21 | -0.07 | -4,582.21 | 61,735.37 |
| | | 10,633.50 | 0.02 | 628.67 | 7.25 | 428.21 | 349.79 | 0.00 | 0.00 | -170.83 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.09 | 4.03 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.09 | 4.03 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 32,841.22 | 15,650.12 | -0.53 | 844.86 | 5.41 | 578.38 | 472.33 | -11.92 | 1.36 | -128.44 | 17,897.49 |
| | 0.01162614 | 1,657.13 | 0.00 | 143.68 | 0.76 | 98.48 | 80.44 | 0.00 | 0.00 | 0.00 | |
| 2017 | 18,774.85 | 7,796.21 | 0.00 | 933.38 | 23.68 | 626.87 | 512.04 | 0.00 | 3.16 | -111.23 | 11,803.95 |
| | 0.01232966 | 1,089.62 | 0.00 | 156.71 | 2.08 | 106.56 | 87.04 | 0.00 | 0.00 | 0.00 | |
| 2016 | 12,224.21 | 7,364.01 | 0.00 | 1,304.28 | 66.48 | 853.08 | 696.78 | 0.00 | 25.85 | -130.64 | 6,059.69 |
| | 0.01263638 | 1,509.94 | 0.00 | 289.52 | 2.33 | 197.92 | 161.68 | 0.00 | 0.00 | 0.00 | |
| 2015 | 7,682.51 | 3,555.24 | 0.00 | 736.44 | 74.68 | 456.07 | 372.56 | 0.00 | 3.14 | -82.85 | 4,784.00 |
| | 0.01289518 | 22.09 | 0.00 | 6.13 | 2.49 | 2.51 | 2.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,101.47 | 557.00 | 0.00 | 163.51 | 70.18 | 64.32 | 52.53 | 0.00 | 0.00 | -82.58 | 625.40 |
| | 0.01260530 | 34.51 | 0.00 | 10.21 | 1.71 | 5.86 | 4.79 | 0.00 | 0.00 | 0.00 | |
| 2013 | 599.61 | 327.63 | 0.00 | 108.88 | 42.34 | 45.83 | 37.44 | 0.00 | 0.00 | -64.08 | 316.78 |
| | 0.01256303 | 22.96 | 0.00 | 7.12 | 0.00 | 4.90 | 4.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 339.24 | 107.44 | 0.00 | 34.90 | 0.00 | 24.03 | 19.63 | 0.00 | 0.00 | 0.00 | 266.70 |
| | 0.01268625 | 8.23 | 0.00 | 2.82 | 0.00 | 1.94 | 1.59 | 0.00 | 0.00 | 0.00 | |
| 2011 | 325.50 | 92.81 | 0.00 | 32.88 | 0.00 | 22.66 | 18.52 | 0.00 | 0.00 | 0.00 | 265.57 |
| | 0.01298980 | 6.56 | 0.00 | 2.43 | 0.00 | 1.68 | 1.37 | 0.00 | 0.00 | 0.00 | |
| 2010 | 127.93 | 33.55 | 0.00 | 12.79 | 0.00 | 8.82 | 7.21 | 0.00 | 0.00 | 0.00 | 107.17 |
| | 0.00601095 | 1.40 | 0.00 | 0.55 | 0.00 | 0.38 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2009 | 115.27 | 14.30 | 0.00 | 5.80 | 0.00 | 3.99 | 3.26 | 0.00 | 0.00 | 0.00 | 106.77 |
| | 0.00607366 | 0.67 | 0.00 | 0.28 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2008 | 174.75 | 43.30 | 0.00 | 18.54 | 0.00 | 12.79 | 10.45 | 0.00 | 0.00 | 0.00 | 149.99 |
| | 0.00923965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 67.73 | 19.92 | 0.00 | 8.99 | 0.00 | 6.19 | 5.06 | 0.00 | 0.00 | 0.00 | 56.80 |
| | 0.00520248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 34.50 | 5.14 | 0.00 | 2.45 | 0.00 | 1.67 | 1.37 | 0.00 | 0.00 | 0.00 | 31.81 |
| | 0.00519154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 32.26 | 14.73 | 0.00 | 7.73 | 0.93 | 4.68 | 3.83 | 0.00 | 0.00 | 0.00 | 25.26 |
| | 0.00536473 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 15.23 | 1.43 | 0.00 | 0.73 | 0.00 | 0.51 | 0.42 | 0.00 | 0.00 | 0.00 | 14.53 |
| | 0.00561994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 15.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.06 |
| | 0.00576068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 8.87 | 9.29 | 0.00 | 5.05 | 0.00 | 3.45 | 2.82 | 0.00 | 0.00 | 0.00 | 4.63 |
| | 0.00617268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 8.17 | 9.17 | 0.00 | 5.09 | 0.00 | 3.51 | 2.87 | 0.00 | 0.00 | 0.00 | 4.09 |
| | 0.00631881 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 5.69 | 9.81 | 0.00 | 5.71 | 0.00 | 3.93 | 3.21 | 0.00 | 0.00 | 0.00 | 1.59 |
| | 0.00679651 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 5.24 | 9.91 | 0.00 | 5.89 | 0.00 | 4.05 | 3.31 | 0.00 | 0.00 | 0.00 | 1.22 |
| | 0.00749867 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00747695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|-------------|---------------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|-------------|
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00686922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| | 0.00731998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00647705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 4.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.55 |
| | 0.00758389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.86 |
| | 0.00728265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 25.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.28 |
| | 0.00559858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00277890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRIOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00277890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 74,538.93 | 35,621.01 | -0.53 | 4,237.90 | 283.70 | 2,724.83 | 2,225.64 | -11.92 | 33.51 | -599.82 | | 42,578.12 |
| | | 4,353.11 | 0.00 | 619.45 | 9.37 | 420.43 | 343.43 | 0.00 | 0.00 | 0.00 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|------------------|
| PROPERTY TAX COLLECTIONS | 4,353.11 | 35,621.01 |
| TOTAL: | 4,353.11 | 35,621.01 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 863,279.45 | 804,725.60 | 22,195.25 | 385.76 | 0.00 | 265.78 | 217.00 | -40.09 | -29.79 | -4,855.48 | 31,819.00 |
| | 0.01119680 | 8,421.85 | 0.02 | 165.89 | 0.00 | 114.31 | 93.36 | 0.00 | 0.00 | -201.79 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 147.53 | 38.66 | 0.00 | 14.76 | 0.00 | 10.14 | 8.29 | 0.00 | 0.00 | 0.00 | 123.63 |
| | 0.00692141 | 1.60 | 0.00 | 0.63 | 0.00 | 0.44 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2009 | 131.34 | 16.30 | 0.00 | 6.61 | 0.00 | 4.54 | 3.71 | 0.00 | 0.00 | 0.00 | 121.65 |
| | 0.00692243 | 0.78 | 0.00 | 0.33 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2008 | 142.57 | 35.38 | 0.00 | 15.16 | 0.00 | 10.43 | 8.52 | 0.00 | 0.00 | 0.00 | 122.35 |
| | 0.00754175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 87.60 | 25.78 | 0.00 | 11.64 | 0.00 | 8.01 | 6.54 | 0.00 | 0.00 | 0.00 | 73.46 |
| | 0.00673326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 45.40 | 6.72 | 0.00 | 3.19 | 0.00 | 2.21 | 1.80 | 0.00 | 0.00 | 0.00 | 41.87 |
| | 0.00682252 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 45.05 | 20.57 | 0.00 | 10.79 | 1.30 | 6.54 | 5.35 | 0.00 | 0.00 | 0.00 | 35.27 |
| | 0.00749089 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 19.98 | 1.89 | 0.00 | 0.97 | 0.00 | 0.67 | 0.55 | 0.00 | 0.00 | 0.00 | 19.06 |
| | 0.00738160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 19.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.25 |
| | 0.00736308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 11.75 | 12.26 | 0.00 | 6.65 | 0.00 | 4.58 | 3.74 | 0.00 | 0.00 | 0.00 | 6.14 |
| | 0.00816897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 10.83 | 12.14 | 0.00 | 6.74 | 0.00 | 4.65 | 3.80 | 0.00 | 0.00 | 0.00 | 5.43 |
| | 0.00837275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 8.09 | 10.09 | 0.00 | 5.74 | 0.00 | 3.96 | 3.23 | 0.00 | 0.00 | 0.00 | 3.74 |
| | 0.00697194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 7.01 | 12.06 | 0.00 | 7.02 | 0.00 | 4.84 | 3.95 | 0.00 | 0.00 | 0.00 | 1.97 |
| | 0.00836190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 6.23 | 11.82 | 0.00 | 7.02 | 0.00 | 4.84 | 3.95 | 0.00 | 0.00 | 0.00 | 1.43 |
| | 0.00894913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00919601 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00867672 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00898188 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| | 0.00756709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 4.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.31 |
| | 0.00718920 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00684805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 28.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.60 |
| | 0.00632989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00496882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00654608 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00728902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00699844 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00737003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00642322 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.43 |
| | 0.00652068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRIOR | 13.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.08 |
| | 0.00652068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | |
|------------|-----------------|-------------|---------------|-------------|---------------|--------------|-------------|-------------|----------------|-----------|
| 864,022.46 | 804,929.27 | 22,195.25 | 482.05 | 1.30 | 331.19 | 270.43 | -40.09 | -29.79 | -4,855.48 | 32,454.63 |
| | 8,424.23 | 0.02 | 166.85 | 0.00 | 114.97 | 93.90 | 0.00 | 0.00 | -201.79 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.11 | 4.60 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 8,424.23 | 804,929.27 |
| TOTAL: | 8,424.34 | 804,933.87 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 84,531.17 | 78,797.98 | 2,173.33 | 37.78 | 0.00 | 26.02 | 21.26 | -3.92 | -2.91 | -475.46 | 3,115.35 |
| | 0.00109638 | 824.67 | 0.00 | 16.25 | 0.00 | 11.19 | 9.14 | 0.00 | 0.00 | -19.76 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,464.54 | 1,174.54 | -0.04 | 63.37 | 0.40 | 43.42 | 35.45 | -0.90 | 0.10 | -9.65 | 1,342.96 |
| | 0.00087257 | 124.37 | 0.00 | 10.78 | 0.06 | 7.39 | 6.04 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,407.51 | 584.49 | 0.00 | 70.00 | 1.79 | 47.01 | 38.39 | 0.00 | 0.24 | -8.35 | 884.91 |
| | 0.00092432 | 81.69 | 0.00 | 11.75 | 0.16 | 7.99 | 6.53 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 88,403.22 | 80,557.01 | 2,173.29 | 171.15 | 2.19 | 116.45 | 95.10 | -4.82 | -2.57 | -493.46 | 5,343.22 |
| | | 1,030.73 | 0.00 | 38.78 | 0.22 | 26.57 | 21.71 | 0.00 | 0.00 | -19.76 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|-----------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 206.06 | 1,759.03 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 206.07 | 1,759.49 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 17,024.65 | 15,869.82 | 437.71 | 7.63 | 0.00 | 5.23 | 4.28 | -0.77 | -0.59 | -95.74 | 627.65 |
| | 0.00022081 | 166.09 | 0.00 | 3.28 | 0.00 | 2.25 | 1.84 | 0.00 | 0.00 | -3.98 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 625.67 | 298.06 | -0.01 | 16.13 | 0.10 | 11.01 | 8.98 | -0.22 | 0.02 | -2.44 | 341.11 |
| | 0.00022141 | 31.55 | 0.00 | 2.73 | 0.01 | 1.88 | 1.53 | 0.00 | 0.00 | 0.00 | |
| 2017 | 390.90 | 162.31 | 0.00 | 19.43 | 0.49 | 13.04 | 10.65 | 0.00 | 0.07 | -2.32 | 245.77 |
| | 0.00025668 | 22.68 | 0.00 | 3.26 | 0.04 | 2.22 | 1.81 | 0.00 | 0.00 | 0.00 | |
| 2016 | 265.05 | 159.68 | 0.00 | 28.28 | 1.44 | 18.49 | 15.13 | 0.00 | 0.56 | -2.83 | 131.38 |
| | 0.00027401 | 32.74 | 0.00 | 6.28 | 0.05 | 4.29 | 3.51 | 0.00 | 0.00 | 0.00 | |
| 2015 | 93.16 | 43.14 | 0.00 | 8.95 | 0.91 | 5.54 | 4.51 | 0.00 | 0.04 | -1.01 | 58.00 |
| | 0.00015641 | 0.27 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 13.17 | 6.77 | 0.00 | 1.97 | 0.85 | 0.78 | 0.65 | 0.00 | 0.00 | -1.01 | 7.36 |
| | 0.00015353 | 0.42 | 0.00 | 0.12 | 0.02 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 7.63 | 4.28 | 0.00 | 1.44 | 0.55 | 0.59 | 0.48 | 0.00 | 0.00 | -0.83 | 3.96 |
| | 0.00016342 | 0.31 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.81 | 1.29 | 0.00 | 0.42 | 0.00 | 0.28 | 0.24 | 0.00 | 0.00 | 0.00 | 2.94 |
| | 0.00015124 | 0.10 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.59 | 1.29 | 0.00 | 0.46 | 0.00 | 0.30 | 0.24 | 0.00 | 0.00 | 0.00 | 3.76 |
| | 0.00017703 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.74 | 1.16 | 0.00 | 0.46 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 4.04 |
| | 0.00020757 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.56 | 0.58 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 4.22 |
| | 0.00023858 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.90 | 1.21 | 0.00 | 0.52 | 0.00 | 0.36 | 0.29 | 0.00 | 0.00 | 0.00 | 4.21 |
| | 0.00025833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.62 | 1.07 | 0.00 | 0.48 | 0.00 | 0.34 | 0.27 | 0.00 | 0.00 | 0.00 | 3.03 |
| | 0.00027909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.90 | 0.27 | 0.00 | 0.12 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00028609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.79 | 0.82 | 0.00 | 0.43 | 0.05 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00029915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.89 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.85 |
| | 0.00032348 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| | 0.00033781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.50 | 0.58 | 0.00 | 0.31 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00038476 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.51 | 0.58 | 0.00 | 0.32 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00041036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.52 | 0.60 | 0.00 | 0.34 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00042323 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.17 | 0.32 | 0.00 | 0.19 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00022171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.20 | 0.31 | 0.00 | 0.18 | 0.00 | 0.13 | 0.10 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00023419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00023474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00021723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00022978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00020448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00018160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00016673 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| | 0.00016673 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-----------|---------------|-------------|--------------|-------------|--------------|-------------|-------------|-------------|--------------|----------|
| 18,455.02 | 16,554.23 | 437.70 | 88.35 | 4.39 | 57.74 | 47.18 | -0.99 | 0.10 | -106.18 | 1,444.37 |
| | 254.33 | 0.00 | 15.95 | 0.15 | 10.86 | 8.88 | 0.00 | 0.00 | -3.98 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.08 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.08 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 63,582.93 | 59,270.61 | 1,634.75 | 28.41 | 0.00 | 19.57 | 15.98 | -2.96 | -2.19 | -357.63 | 2,343.20 |
| | 0.00082468 | 620.29 | 0.00 | 12.21 | 0.00 | 8.42 | 6.88 | 0.00 | 0.00 | -14.86 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 632.02 | 301.28 | -0.01 | 16.28 | 0.10 | 11.14 | 9.09 | -0.22 | 0.03 | -2.48 | 344.36 |
| | 0.00022383 | 31.90 | 0.00 | 2.76 | 0.01 | 1.90 | 1.55 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,456.48 | 604.88 | 0.00 | 72.42 | 1.83 | 48.63 | 39.73 | 0.00 | 0.25 | -8.63 | 915.64 |
| | 0.00095661 | 84.54 | 0.00 | 12.16 | 0.16 | 8.27 | 6.75 | 0.00 | 0.00 | 0.00 | |
| 2016 | 962.92 | 580.09 | 0.00 | 102.74 | 5.24 | 67.19 | 54.90 | 0.00 | 2.04 | -10.29 | 477.32 |
| | 0.00099547 | 118.94 | 0.00 | 22.80 | 0.18 | 15.59 | 12.74 | 0.00 | 0.00 | 0.00 | |
| 2015 | 176.43 | 81.67 | 0.00 | 16.92 | 1.72 | 10.48 | 8.56 | 0.00 | 0.07 | -1.90 | 109.85 |
| | 0.00029616 | 0.51 | 0.00 | 0.14 | 0.06 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 25.99 | 13.17 | 0.00 | 3.87 | 1.65 | 1.51 | 1.24 | 0.00 | 0.00 | -1.95 | 14.74 |
| | 0.00029811 | 0.81 | 0.00 | 0.24 | 0.04 | 0.14 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 11.28 | 6.37 | 0.00 | 2.13 | 0.82 | 0.88 | 0.72 | 0.00 | 0.00 | -1.24 | 5.80 |
| | 0.00024297 | 0.45 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2012 | 7.02 | 2.34 | 0.00 | 0.77 | 0.00 | 0.51 | 0.41 | 0.00 | 0.00 | 0.00 | 5.45 |
| | 0.00027218 | 0.19 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 6.58 | 1.96 | 0.00 | 0.71 | 0.00 | 0.46 | 0.37 | 0.00 | 0.00 | 0.00 | 5.33 |
| | 0.00026915 | 0.14 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 6.19 | 1.60 | 0.00 | 0.62 | 0.00 | 0.41 | 0.32 | 0.00 | 0.00 | 0.00 | 5.21 |
| | 0.00028049 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.57 | 0.67 | 0.00 | 0.27 | 0.00 | 0.20 | 0.15 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 0.00029078 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.17 | 1.52 | 0.00 | 0.65 | 0.00 | 0.45 | 0.37 | 0.00 | 0.00 | 0.00 | 5.30 |
| | 0.00032551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 4.47 | 1.32 | 0.00 | 0.59 | 0.00 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | 3.74 |
| | 0.00034521 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.14 | 0.31 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 1.98 |
| | 0.00031632 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.80 | 0.82 | 0.00 | 0.43 | 0.05 | 0.26 | 0.21 | 0.00 | 0.00 | 0.00 | 1.41 |
| | 0.00029978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.87 | 0.09 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 0.83 |
| | 0.00032467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.00031170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.54 | 0.51 | 0.00 | 0.28 | 0.00 | 0.19 | 0.15 | 0.00 | 0.00 | 0.00 | 0.31 |
| | 0.00033824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.44 | 0.51 | 0.00 | 0.28 | 0.00 | 0.20 | 0.16 | 0.00 | 0.00 | 0.00 | 0.21 |
| | 0.00035173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.42 | 0.54 | 0.00 | 0.31 | 0.00 | 0.21 | 0.17 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00037125 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.32 | 0.55 | 0.00 | 0.32 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00038280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.30 | 0.53 | 0.00 | 0.31 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00040264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00037970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00033862 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00034624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00029098 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00019716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.49 |
| | 0.00019716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 66,893.70 | 60,871.34 | 1,634.74 | 248.51 | 11.41 | 163.27 | 133.33 | -3.18 | 0.20 | -384.12 | 4,249.03 |
| | 857.87 | 0.00 | 50.61 | 0.45 | 34.57 | 28.24 | 0.00 | 0.00 | -14.86 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.01 | 0.34 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.01 | 0.34 |

COOS COUNTY

TURNOVER 2019-16 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|-----------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| 2018 | 1,779.08 | 847.63 | -0.02 | 45.75 | 0.28 | 31.32 | 25.58 | -0.64 | 0.07 | -6.95 | 969.70 |
| | 0.00062969 | 89.75 | 0.00 | 7.78 | 0.04 | 5.33 | 4.36 | 0.00 | 0.00 | 0.00 | |
| | 1,779.08 | 847.63 | -0.02 | 45.75 | 0.28 | 31.32 | 25.58 | -0.64 | 0.07 | -6.95 | 969.70 |
| | | 89.75 | 0.00 | 7.78 | 0.04 | 5.33 | 4.36 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|--------|
| PROPERTY TAX COLLECTIONS | 89.75 | 847.63 |
| TOTAL: | 89.75 | 847.63 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 6,290.89 | 5,863.98 | 161.74 | 2.84 | 0.00 | 1.92 | 1.57 | -0.29 | -0.21 | -35.39 | 232.12 |
| | 0.00008159 | 61.37 | 0.00 | 1.21 | 0.00 | 0.83 | 0.68 | 0.00 | 0.00 | -1.47 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 240.71 | 114.70 | 0.00 | 6.18 | 0.04 | 4.24 | 3.47 | -0.09 | 0.01 | -0.94 | 131.17 |
| | 0.00008522 | 12.15 | 0.00 | 1.06 | 0.01 | 0.72 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2017 | 139.49 | 57.89 | 0.00 | 6.90 | 0.17 | 4.66 | 3.83 | 0.00 | 0.02 | -0.83 | 87.69 |
| | 0.00009163 | 8.10 | 0.00 | 1.17 | 0.02 | 0.79 | 0.65 | 0.00 | 0.00 | 0.00 | |
| 2016 | 93.56 | 56.28 | 0.00 | 9.98 | 0.49 | 6.51 | 5.31 | 0.00 | 0.19 | -0.99 | 46.46 |
| | 0.00009656 | 11.54 | 0.00 | 2.21 | 0.02 | 1.51 | 1.24 | 0.00 | 0.00 | 0.00 | |
| 2015 | 54.48 | 25.26 | 0.00 | 5.24 | 0.52 | 3.23 | 2.64 | 0.00 | 0.02 | -0.59 | 33.89 |
| | 0.00009160 | 0.16 | 0.00 | 0.05 | 0.02 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2014 | 8.47 | 4.23 | 0.00 | 1.26 | 0.53 | 0.47 | 0.39 | 0.00 | 0.00 | -0.63 | 4.87 |
| | 0.00009540 | 0.25 | 0.00 | 0.07 | 0.01 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.95 | 1.59 | 0.00 | 0.52 | 0.00 | 0.35 | 0.28 | 0.00 | 0.00 | 0.00 | 3.88 |
| | 0.00018546 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 7.37 | 2.16 | 0.00 | 0.77 | 0.00 | 0.53 | 0.42 | 0.00 | 0.00 | 0.00 | 5.98 |
| | 0.00030085 | 0.16 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 6.74 | 1.74 | 0.00 | 0.67 | 0.00 | 0.45 | 0.36 | 0.00 | 0.00 | 0.00 | 5.67 |
| | 0.00031007 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 6.01 | 0.73 | 0.00 | 0.29 | 0.00 | 0.20 | 0.18 | 0.00 | 0.00 | 0.00 | 5.57 |
| | 0.00031525 | 0.03 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.12 | 1.50 | 0.00 | 0.64 | 0.00 | 0.45 | 0.37 | 0.00 | 0.00 | 0.00 | 5.26 |
| | 0.00032103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 4.47 | 1.30 | 0.00 | 0.58 | 0.00 | 0.41 | 0.34 | 0.00 | 0.00 | 0.00 | 3.75 |
| | 0.00034285 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.29 | 0.35 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00034537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.06 | 0.96 | 0.00 | 0.50 | 0.06 | 0.31 | 0.25 | 0.00 | 0.00 | 0.00 | 1.60 |
| | 0.00035061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.01 | 0.09 | 0.00 | 0.05 | 0.00 | 0.04 | 0.02 | 0.00 | 0.00 | 0.00 | 0.97 |
| | 0.00036773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00037525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.55 | 0.60 | 0.00 | 0.32 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 0.27 |
| | 0.00040305 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.55 | 0.62 | 0.00 | 0.35 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00042318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.44 | 0.56 | 0.00 | 0.32 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00038629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.45 | 0.76 | 0.00 | 0.44 | 0.00 | 0.30 | 0.25 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00052264 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1998 | 0.14 | 0.22 | 0.00 | 0.13 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00016460 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00016155 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00014355 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00009238 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1982 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00010447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,871.98 | 6,135.52 | 161.74 | 38.15 | 1.81 | 24.95 | 20.40 | -0.38 | 0.03 | -39.37 | | 573.15 |
| | | 93.94 | 0.00 | 5.90 | 0.08 | 4.01 | 3.29 | 0.00 | 0.00 | -1.47 | | |

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

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 25,291.10 | 23,575.85 | 650.26 | 11.30 | 0.00 | 7.79 | 6.36 | -1.18 | -0.87 | -142.25 | 931.99 |
| | 0.00032803 | 246.72 | 0.00 | 4.85 | 0.00 | 3.35 | 2.74 | 0.00 | 0.00 | -5.91 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 927.60 | 442.10 | -0.01 | 23.88 | 0.15 | 16.32 | 13.32 | -0.33 | 0.03 | -3.63 | 505.46 |
| | 0.00032842 | 46.81 | 0.00 | 4.06 | 0.02 | 2.78 | 2.27 | 0.00 | 0.00 | 0.00 | |
| 2017 | 536.80 | 222.74 | 0.00 | 26.66 | 0.67 | 17.91 | 14.63 | 0.00 | 0.09 | -3.17 | 337.64 |
| | 0.00035230 | 31.14 | 0.00 | 4.48 | 0.06 | 3.04 | 2.49 | 0.00 | 0.00 | 0.00 | |
| 2016 | 348.36 | 209.85 | 0.00 | 37.17 | 1.89 | 24.31 | 19.84 | 0.00 | 0.74 | -3.72 | 172.70 |
| | 0.00036007 | 43.03 | 0.00 | 8.25 | 0.07 | 5.64 | 4.61 | 0.00 | 0.00 | 0.00 | |
| 2015 | 222.58 | 102.98 | 0.00 | 21.33 | 2.16 | 13.20 | 10.80 | 0.00 | 0.09 | -2.40 | 138.62 |
| | 0.00037349 | 0.64 | 0.00 | 0.18 | 0.07 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2014 | 32.94 | 16.62 | 0.00 | 4.87 | 2.09 | 1.92 | 1.56 | 0.00 | 0.00 | -2.46 | 18.73 |
| | 0.00037609 | 1.04 | 0.00 | 0.31 | 0.05 | 0.17 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2013 | 13.67 | 7.57 | 0.00 | 2.52 | 0.98 | 1.05 | 0.87 | 0.00 | 0.00 | -1.48 | 7.14 |
| | 0.00029006 | 0.54 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 8.70 | 2.78 | 0.00 | 0.91 | 0.00 | 0.63 | 0.50 | 0.00 | 0.00 | 0.00 | 6.83 |
| | 0.00032953 | 0.21 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 8.10 | 2.37 | 0.00 | 0.85 | 0.00 | 0.56 | 0.46 | 0.00 | 0.00 | 0.00 | 6.58 |
| | 0.00032879 | 0.17 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 7.22 | 1.93 | 0.00 | 0.75 | 0.00 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | 6.04 |
| | 0.00033788 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 6.50 | 0.82 | 0.00 | 0.34 | 0.00 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 6.02 |
| | 0.00034157 | 0.04 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 6.69 | 1.66 | 0.00 | 0.72 | 0.00 | 0.49 | 0.39 | 0.00 | 0.00 | 0.00 | 5.75 |
| | 0.00035154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 4.90 | 1.43 | 0.00 | 0.64 | 0.00 | 0.45 | 0.37 | 0.00 | 0.00 | 0.00 | 4.11 |
| | 0.00037413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 2.48 | 0.36 | 0.00 | 0.17 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 2.29 |
| | 0.00037007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 2.26 | 1.03 | 0.00 | 0.54 | 0.07 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | 1.77 |
| | 0.00037675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.01 | 0.09 | 0.00 | 0.05 | 0.00 | 0.04 | 0.02 | 0.00 | 0.00 | 0.00 | 0.97 |
| | 0.00038093 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00037741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.29 | 0.30 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00019572 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.28 | 0.30 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00020595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.20 | 0.31 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00021429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.19 | 0.33 | 0.00 | 0.19 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00022490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 1998 | 0.36 | 0.66 | 0.00 | 0.39 | 0.00 | 0.27 | 0.22 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00049856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00053758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00043643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00045629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00031598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00023007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00023483 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.64 |
| | 0.00023483 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|--------------|----------|
| 27,425.48 | 24,592.08 | 650.25 | 133.80 | 8.01 | 86.55 | 70.68 | -1.51 | 0.08 | -159.11 | 2,156.41 |
| | 370.42 | 0.00 | 22.49 | 0.27 | 15.28 | 12.50 | 0.00 | 0.00 | -5.91 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.13 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.13 |

COOS COUNTY
TURNOVER 2019-16 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR 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 | 17,306.61 | 16,132.87 | 444.96 | 7.72 | 0.00 | 5.33 | 4.36 | -0.80 | -0.60 | -97.34 | 637.76 |
| | 0.00022447 | 168.84 | 0.00 | 3.33 | 0.00 | 2.29 | 1.87 | 0.00 | 0.00 | -4.05 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 615.15 | 293.22 | -0.01 | 15.83 | 0.09 | 10.83 | 8.85 | -0.22 | 0.03 | -2.41 | 335.17 |
| | 0.00021782 | 31.04 | 0.00 | 2.68 | 0.01 | 1.85 | 1.51 | 0.00 | 0.00 | 0.00 | |
| 2017 | 355.31 | 147.55 | 0.00 | 17.66 | 0.45 | 11.86 | 9.69 | 0.00 | 0.06 | -2.11 | 223.37 |
| | 0.00023337 | 20.62 | 0.00 | 2.96 | 0.04 | 2.02 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2016 | 216.16 | 130.10 | 0.00 | 23.02 | 1.16 | 15.09 | 12.31 | 0.00 | 0.46 | -2.31 | 107.23 |
| | 0.00022331 | 26.68 | 0.00 | 5.11 | 0.04 | 3.50 | 2.86 | 0.00 | 0.00 | 0.00 | |
| 2015 | 135.72 | 62.86 | 0.00 | 12.99 | 1.30 | 8.07 | 6.61 | 0.00 | 0.06 | -1.47 | 84.44 |
| | 0.00022816 | 0.39 | 0.00 | 0.11 | 0.04 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2014 | 20.19 | 10.22 | 0.00 | 3.00 | 1.29 | 1.19 | 0.96 | 0.00 | 0.00 | -1.52 | 11.45 |
| | 0.00023147 | 0.63 | 0.00 | 0.18 | 0.03 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2013 | 10.48 | 5.77 | 0.00 | 1.91 | 0.75 | 0.82 | 0.67 | 0.00 | 0.00 | -1.13 | 5.49 |
| | 0.00022174 | 0.40 | 0.00 | 0.12 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2012 | 6.07 | 1.91 | 0.00 | 0.61 | 0.00 | 0.43 | 0.35 | 0.00 | 0.00 | 0.00 | 4.77 |
| | 0.00022523 | 0.15 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 5.59 | 1.66 | 0.00 | 0.61 | 0.00 | 0.37 | 0.32 | 0.00 | 0.00 | 0.00 | 4.54 |
| | 0.00022667 | 0.12 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2010 | 5.17 | 1.29 | 0.00 | 0.50 | 0.00 | 0.34 | 0.28 | 0.00 | 0.00 | 0.00 | 4.38 |
| | 0.00023466 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.41 | 0.53 | 0.00 | 0.21 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 4.09 |
| | 0.00023271 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.45 | 1.10 | 0.00 | 0.46 | 0.00 | 0.33 | 0.27 | 0.00 | 0.00 | 0.00 | 3.81 |
| | 0.00023665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.22 | 0.94 | 0.00 | 0.42 | 0.00 | 0.30 | 0.24 | 0.00 | 0.00 | 0.00 | 2.70 |
| | 0.00024582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2006 | 1.63 | 0.23 | 0.00 | 0.11 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 1.51 |
| | 0.00024413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2005 | 1.48 | 0.69 | 0.00 | 0.36 | 0.04 | 0.22 | 0.18 | 0.00 | 0.00 | 0.00 | 1.15 |
| | 0.00025359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.73 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00026531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| | 0.00026994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.46 | 0.42 | 0.00 | 0.22 | 0.00 | 0.17 | 0.13 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00028987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2001 | 0.41 | 0.43 | 0.00 | 0.24 | 0.00 | 0.16 | 0.13 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00029469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2000 | 0.40 | 0.46 | 0.00 | 0.26 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00031570 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1999 | 0.16 | 0.31 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00020971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|----------|
| 1992 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008604 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00010352 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 18,694.79 | 16,792.64 | 444.95 | 86.35 | 5.08 | 56.06 | 45.82 | -1.02 | 0.01 | -108.29 | | 1,434.25 |
| | | 248.94 | 0.00 | 14.62 | 0.16 | 9.98 | 8.16 | 0.00 | 0.00 | -4.05 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.08 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 0.00 | 0.08 |

COOS COUNTY
TURNOVER 2019-16 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jul 10, 2020

Jul 1, 2020

| TAX YEAR | BEGINNING YR TAX BALANCE | (-) PAYMENTS YTD/CURRENT | (-) DISCOUNT YTD/CRNT | (+) DEL INT YTD/CURRENT | FOR INT YTD/CRNT | TIER 1 YTD/CRNT | TIER 2 YTD/CRNT | (+) REF INT YTD/CRNT | (+) REFUND ADJ YTD/CURRENT | (+) ADJUSTMNTS YTD/CURRENT | CURRENT BALANCE |
|-----------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------|------------------------|------------------------|-----------------------------|-----------------------------------|-----------------------------------|------------------------|
| | 83,302,169.05 | 74,931,263.76 | 1,982,238.11 | 492,847.15 | 22,548.96 | 248,381.97 | 93,014.70 | -4,606.51 | 0.00 | -482,133.68 | 6,394,774.14 |
| | | 1,130,036.78 | 2.17 | 84,890.47 | 747.47 | 44,412.44 | 16,583.20 | 0.00 | 0.00 | -18,022.45 | |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL | TOTAL YTD |
|------------------------------------|------------------|-------------------|
| BANKRUPTCY REIMBURSEMENT | 0.00 | 0.00 |
| COUNTY PRIOR YEAR TAX | 60,685.93 | 495,191.53 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 9.91 | 426.55 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 60,695.84 | 495,618.08 |