

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	470,922.29	422,804.86	12,107.19	49.42	0.00	31.05	26.77	-2.14	-49.68	-579.24	35,428.60
	0.00643149	<b>8,498.24</b>	<b>0.05</b>	<b>16.62</b>	<b>0.00</b>	<b>10.44</b>	<b>9.01</b>	<b>-0.56</b>	<b>0.00</b>	<b>-6.10</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	19,145.89	7,705.32	-0.19	342.39	0.24	214.96	185.66	-2.33	34.44	-123.46	11,691.80
	0.00671897	<b>421.55</b>	<b>0.00</b>	<b>29.10</b>	<b>0.00</b>	<b>18.30</b>	<b>15.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
2016	10,741.92	3,297.28	0.00	371.13	8.14	228.21	197.06	0.00	8.87	-122.42	7,702.22
	0.00677996	<b>243.72</b>	<b>0.00</b>	<b>32.46</b>	<b>3.44</b>	<b>18.25</b>	<b>15.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.60</b>	
2015	8,003.66	2,773.48	0.00	470.23	18.89	283.77	245.06	0.00	6.10	-103.32	5,603.19
	0.00672700	<b>227.76</b>	<b>0.00</b>	<b>42.82</b>	<b>3.80</b>	<b>24.53</b>	<b>21.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.48</b>	
2014	2,555.88	2,319.22	0.00	491.02	50.16	277.16	239.38	0.00	2.52	-94.53	635.67
	0.00658049	<b>39.64</b>	<b>0.00</b>	<b>10.36</b>	<b>4.12</b>	<b>3.93</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	665.60	325.23	0.00	99.41	53.62	28.78	24.84	0.00	0.00	-88.33	351.45
	0.00655867	<b>42.67</b>	<b>0.00</b>	<b>13.07</b>	<b>4.44</b>	<b>5.42</b>	<b>4.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	412.24	232.72	0.00	82.36	44.88	23.55	20.35	0.00	0.00	-77.20	184.68
	0.00657471	<b>1.26</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	278.16	171.78	0.00	69.32	38.53	19.35	16.72	0.00	0.00	-6.25	169.45
	0.00655375	<b>0.20</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	242.50	176.01	0.00	77.75	41.16	23.01	19.88	0.00	0.00	0.00	144.24
	0.00654136	<b>0.60</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	230.81	193.73	0.00	90.85	43.56	29.72	25.67	0.00	0.00	0.00	127.93
	0.00650820	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	132.63	12.14	0.00	5.01	0.00	3.15	2.73	0.00	0.00	0.00	125.50
	0.00636156	<b>0.63</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	94.05	9.11	0.00	3.96	0.00	2.48	2.15	0.00	0.00	0.00	88.90
	0.00648150	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	44.49	1.96	0.00	0.90	0.00	0.58	0.50	0.00	0.00	0.00	43.43
	0.00630026	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	37.84	1.87	0.00	0.90	0.00	0.57	0.50	0.00	0.00	0.00	36.87
	0.00613701	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	25.56	17.78	0.00	8.98	0.00	5.63	4.86	0.00	0.00	0.00	16.76
	0.00618643	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	23.87	16.30	0.00	8.51	0.00	5.35	4.62	0.00	0.00	0.00	16.08
	0.00614172	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	21.78	26.30	0.00	14.12	0.00	8.89	7.67	0.00	0.00	0.00	9.60
	0.00646171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	19.36	24.46	0.00	13.50	0.00	8.50	7.34	0.00	0.00	0.00	8.40
	0.00651354	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	11.83	9.64	0.00	5.44	0.00	3.42	2.96	0.00	0.00	0.00	7.63
	0.00658545	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	6.37	2.15	0.00	1.23	0.00	0.78	0.67	0.00	0.00	0.00	5.45
	0.00650436	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

513,616.73	440,121.34	12,107.00	2,206.43	299.18	1,198.91	1,035.39	-4.47	2.25	-1,194.75	62,397.85
	<b>9,476.27</b>	<b>0.05</b>	<b>145.37</b>	<b>15.80</b>	<b>81.45</b>	<b>70.33</b>	<b>-0.56</b>	<b>0.00</b>	<b>-10.81</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	978.03	17,316.48
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.09	11.80
ORS 311.694 SR DEFERRAL	0.00	-336.33
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	978.12	16,991.95

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,861,750.62	3,467,167.03	99,283.57	405.26	0.00	254.61	219.59	-17.57	-407.40	-4,749.99	290,530.32
	0.05274076	<b>69,688.92</b>	<b>0.39</b>	<b>136.31</b>	<b>0.00</b>	<b>85.65</b>	<b>73.89</b>	<b>-4.55</b>	<b>0.00</b>	<b>-50.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	157,013.00	63,190.66	-1.43	2,807.69	1.95	1,762.84	1,522.75	-19.06	282.47	-1,012.33	95,882.54
	0.05510190	<b>3,457.12</b>	<b>0.00</b>	<b>238.69</b>	<b>0.00</b>	<b>150.05</b>	<b>129.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.35</b>	
2016	88,075.98	27,034.40	0.00	3,042.95	66.82	1,870.99	1,615.75	0.00	72.74	-1,003.66	63,153.61
	0.05558911	<b>1,998.25</b>	<b>0.00</b>	<b>266.16</b>	<b>28.19</b>	<b>149.60</b>	<b>129.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.09</b>	
2015	65,683.60	22,761.12	0.00	3,859.17	154.99	2,328.69	2,010.96	0.00	50.07	-847.95	45,983.77
	0.05520588	<b>1,869.06</b>	<b>0.00</b>	<b>351.37</b>	<b>31.17</b>	<b>201.30</b>	<b>173.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.12</b>	
2014	20,947.86	19,006.83	0.00	4,024.12	411.14	2,271.48	1,961.71	0.00	20.64	-774.74	5,211.05
	0.05392930	<b>324.87</b>	<b>0.00</b>	<b>84.93</b>	<b>33.75</b>	<b>32.18</b>	<b>27.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,459.84	2,666.23	0.00	814.84	439.57	235.91	203.75	0.00	0.00	-724.16	2,884.29
	0.05377549	<b>349.76</b>	<b>0.00</b>	<b>107.10</b>	<b>36.40</b>	<b>44.45</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,381.75	1,908.13	0.00	675.18	367.95	193.17	166.82	0.00	0.00	-633.06	1,515.74
	0.05391053	<b>10.28</b>	<b>0.00</b>	<b>3.06</b>	<b>0.00</b>	<b>1.92</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,280.75	1,408.64	0.00	568.42	315.94	158.73	137.08	0.00	0.00	-51.23	1,389.30
	0.05374417	<b>1.64</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,987.44	1,443.63	0.00	637.75	337.55	188.72	162.98	0.00	0.00	0.00	1,181.56
	0.05364796	<b>4.94</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>1.14</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,892.22	1,588.37	0.00	744.82	357.18	243.71	210.48	0.00	0.00	0.00	1,048.67
	0.05336117	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,088.40	99.68	0.00	41.15	0.00	25.87	22.35	0.00	0.00	0.00	1,029.87
	0.05218795	<b>5.20</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>1.41</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	771.69	74.77	0.00	32.48	0.00	20.42	17.63	0.00	0.00	0.00	729.40
	0.05317938	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	364.57	16.19	0.00	7.48	0.00	4.70	4.06	0.00	0.00	0.00	355.86
	0.05164794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	310.60	15.42	0.00	7.44	0.00	4.67	4.04	0.00	0.00	0.00	302.62
	0.05031954	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	209.55	145.65	0.00	73.47	0.00	46.19	39.89	0.00	0.00	0.00	137.37
	0.05072340	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	195.56	133.70	0.00	69.82	0.00	43.89	37.91	0.00	0.00	0.00	131.68
	0.05037510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	178.43	215.68	0.00	115.83	0.00	72.82	62.88	0.00	0.00	0.00	78.58
	0.05297075	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	159.07	200.85	0.00	110.91	0.00	69.72	60.22	0.00	0.00	0.00	69.13
	0.05346575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	97.09	79.19	0.00	44.69	0.00	28.10	24.26	0.00	0.00	0.00	62.59
	0.05405581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	49.39	16.67	0.00	9.58	0.00	6.02	5.20	0.00	0.00	0.00	42.30
	0.05039440	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	36.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.12
	0.05183160	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.04994221	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.05083468	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	22.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.76
	0.05106127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	21.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.23
	0.04196670	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	23.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.68
	0.03956587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	12.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
	0.03309121	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	120.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.63
	0.02670135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	107.48	386.53	0.00	325.64	0.00	0.99	0.00	0.00	0.00	0.00	0.00	46.59
	0.02670135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	4,212,244.95	3,609,559.37	99,282.14	18,418.69	2,453.09	9,832.24	8,490.31	-36.63	18.52	-9,797.12	512,006.90	
		<b>77,710.04</b>	<b>0.39</b>	<b>1,192.26</b>	<b>129.51</b>	<b>668.06</b>	<b>576.84</b>	<b>-4.55</b>	<b>0.00</b>	<b>-88.58</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	8,021.12	142,392.34
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.77	96.85
ORS 311.694 SR DEFERRAL	0.00	-2,758.22
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>8,021.89</b>	<b>139,730.97</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,764,376.20	5,175,714.51	148,199.00	932.69	0.00	380.08	0.00	-26.17	-608.12	-7,090.28	433,670.81
	0.07872532	<b>104,133.84</b>	<b>0.61</b>	<b>313.79</b>	<b>0.00</b>	<b>127.83</b>	<b>0.00</b>	<b>-6.76</b>	<b>0.00</b>	<b>-74.69</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	232,563.98	95,852.13	-2.14	6,414.22	2.99	2,610.96	0.00	-28.28	418.29	-1,499.28	142,018.94
	0.08161574	<b>5,312.61</b>	<b>0.00</b>	<b>545.50</b>	<b>0.00</b>	<b>222.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.73</b>	
2016	131,119.18	42,651.99	0.00	6,935.47	99.47	2,785.31	0.00	0.00	108.33	-1,494.29	94,016.70
	0.08275658	<b>3,167.15</b>	<b>0.00</b>	<b>588.56</b>	<b>41.94</b>	<b>222.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.55</b>	
2015	97,794.36	36,882.23	0.00	8,739.93	230.81	3,466.92	0.00	0.00	74.55	-1,262.39	68,464.22
	0.08219358	<b>3,041.56</b>	<b>0.00</b>	<b>781.94</b>	<b>46.43</b>	<b>299.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.01</b>	
2014	31,331.49	31,359.09	0.00	8,952.07	614.96	3,396.88	0.00	0.00	30.86	-1,158.62	7,796.71
	0.08065240	<b>527.46</b>	<b>0.00</b>	<b>168.62</b>	<b>50.49</b>	<b>48.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8,131.27	4,272.38	0.00	1,516.30	654.34	351.18	0.00	0.00	0.00	-1,078.00	4,297.19
	0.08005120	<b>577.92</b>	<b>0.00</b>	<b>216.67</b>	<b>54.19</b>	<b>66.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,048.36	3,096.65	0.00	1,256.67	549.11	288.17	0.00	0.00	0.00	-944.68	2,263.70
	0.08045213	<b>17.83</b>	<b>0.00</b>	<b>7.05</b>	<b>0.00</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,214.86	2,329.07	0.00	1,063.01	476.07	239.22	0.00	0.00	0.00	-77.17	1,871.63
	0.08097833	<b>2.89</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,965.48	2,396.89	0.00	1,194.42	503.61	281.70	0.00	0.00	0.00	0.00	1,763.01
	0.08003751	<b>8.86</b>	<b>0.00</b>	<b>4.20</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,883.46	2,741.73	0.00	1,456.02	544.36	371.47	0.00	0.00	0.00	0.00	1,597.75
	0.08133050	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,717.55	190.87	0.00	99.31	0.00	40.49	0.00	0.00	0.00	0.00	1,625.99
	0.08166272	<b>10.00</b>	<b>0.00</b>	<b>5.40</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,221.29	144.51	0.00	78.33	0.00	31.92	0.00	0.00	0.00	0.00	1,155.11
	0.08314242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	582.90	31.31	0.00	17.82	0.00	7.24	0.00	0.00	0.00	0.00	569.41
	0.07981127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	507.51	30.30	0.00	17.86	0.00	7.33	0.00	0.00	0.00	0.00	495.07
	0.07862801	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	352.16	288.73	0.00	176.39	0.00	71.95	0.00	0.00	0.00	0.00	239.82
	0.07899370	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	295.90	258.71	0.00	162.42	0.00	66.20	0.00	0.00	0.00	0.00	199.61
	0.07596312	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	278.54	419.31	0.00	269.00	0.00	109.60	0.00	0.00	0.00	0.00	128.23
	0.07972894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	252.33	385.17	0.00	252.44	0.00	102.84	0.00	0.00	0.00	0.00	119.60
	0.07886507	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	157.94	155.15	0.00	103.42	0.00	42.15	0.00	0.00	0.00	0.00	106.21
	0.08108591	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	87.34	33.81	0.00	22.85	0.00	9.34	0.00	0.00	0.00	0.00	76.38
	0.07813378	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	56.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.34
	0.08117208	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
	0.07503029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07514686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	35.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.02
	0.07846391	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.04
	0.06338356	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	214.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.31
	0.04745428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	208.34	752.71	0.00	634.11	0.00	1.91	0.00	0.00	0.00	0.00	0.00	89.74
	0.04745428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	6,285,485.39	5,399,987.25	148,196.86	40,294.75	3,675.72	14,662.86	0.00	-54.45	23.91	-14,604.71		762,960.78
		<b>116,800.12</b>	<b>0.61</b>	<b>2,632.97</b>	<b>193.05</b>	<b>994.04</b>	<b>0.00</b>	<b>-6.76</b>	<b>0.00</b>	<b>-131.98</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	12,666.28	224,272.74
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.19	144.71
ORS 311.694 SR DEFERRAL	0.00	-4,118.95
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>12,667.47</b>	<b>220,298.50</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	877,072.23	787,455.02	22,549.07	92.06	0.00	57.82	49.87	-3.99	-92.53	-1,078.82	65,984.86
	0.01197836	<b>15,827.60</b>	<b>0.09</b>	<b>30.97</b>	<b>0.00</b>	<b>19.45</b>	<b>16.78</b>	<b>-1.03</b>	<b>0.00</b>	<b>-11.36</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	36,177.56	14,559.85	-0.33	646.90	0.46	406.19	350.87	-4.40	65.08	-233.25	22,092.37
	0.01269613	<b>796.57</b>	<b>0.00</b>	<b>55.01</b>	<b>0.00</b>	<b>34.57</b>	<b>29.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.08</b>	
2016	20,421.18	6,268.10	0.00	705.51	15.48	433.81	374.62	0.00	16.86	-232.70	14,642.75
	0.01288875	<b>463.31</b>	<b>0.00</b>	<b>61.71</b>	<b>6.54</b>	<b>34.69</b>	<b>29.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.03</b>	
2015	13,848.27	4,798.76	0.00	813.64	32.68	490.97	423.97	0.00	10.56	-178.77	9,694.94
	0.01163913	<b>394.06</b>	<b>0.00</b>	<b>74.08</b>	<b>6.57</b>	<b>42.44</b>	<b>36.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.55</b>	
2014	4,710.64	4,274.24	0.00	904.94	92.46	510.82	441.15	0.00	4.64	-174.23	1,171.75
	0.01212756	<b>73.06</b>	<b>0.00</b>	<b>19.10</b>	<b>7.59</b>	<b>7.24</b>	<b>6.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,161.29	567.15	0.00	173.31	93.50	50.19	43.35	0.00	0.00	-154.05	613.40
	0.01143927	<b>74.39</b>	<b>0.00</b>	<b>22.77</b>	<b>7.74</b>	<b>9.46</b>	<b>8.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	721.75	407.38	0.00	144.16	78.56	41.24	35.60	0.00	0.00	-135.14	323.39
	0.01150890	<b>2.20</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	516.52	318.90	0.00	128.69	71.52	35.93	31.03	0.00	0.00	-11.60	314.71
	0.01216647	<b>0.37</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	491.63	357.12	0.00	157.77	83.50	46.67	40.32	0.00	0.00	0.00	292.28
	0.01327044	<b>1.23</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	533.81	448.14	0.00	210.14	100.78	68.76	59.39	0.00	0.00	0.00	295.81
	0.01505538	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	261.07	23.92	0.00	9.88	0.00	6.21	5.35	0.00	0.00	0.00	247.03
	0.01251820	<b>1.25</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	193.93	18.79	0.00	8.16	0.00	5.13	4.44	0.00	0.00	0.00	183.30
	0.01336645	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	94.60	4.21	0.00	1.95	0.00	1.22	1.05	0.00	0.00	0.00	92.34
	0.01339826	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	75.92	3.78	0.00	1.83	0.00	1.14	0.98	0.00	0.00	0.00	73.97
	0.01229684	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	53.01	36.84	0.00	18.59	0.00	11.68	10.09	0.00	0.00	0.00	34.76
	0.01283045	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	49.66	33.96	0.00	17.73	0.00	11.15	9.63	0.00	0.00	0.00	33.43
	0.01279462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	44.68	54.00	0.00	28.99	0.00	18.24	15.75	0.00	0.00	0.00	19.67
	0.01326387	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	40.02	50.52	0.00	27.90	0.00	17.54	15.14	0.00	0.00	0.00	17.40
	0.01344756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	21.84	17.79	0.00	10.04	0.00	6.31	5.45	0.00	0.00	0.00	14.09
	0.01214193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	7.81	2.64	0.00	1.52	0.00	0.95	0.82	0.00	0.00	0.00	6.69
	0.00796802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
	0.00795379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00928462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01301388	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
	0.00931532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.46
	0.00684627	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
	0.00601787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	0.00372928	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	24.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.45
	0.00541178	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	13.97	49.83	0.00	42.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	6.14
	0.00541178	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	956,554.53	819,750.94	22,548.74	4,145.71	568.94	2,222.09	1,918.87	-8.39	4.61	-2,198.56	116,198.22	
		<b>17,634.04</b>	<b>0.09</b>	<b>265.43</b>	<b>28.44</b>	<b>148.96</b>	<b>128.60</b>	<b>-1.03</b>	<b>0.00</b>	<b>-20.02</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.17	22.00
ORS 311.694 SR DEFERRAL	0.00	-626.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	0.17	-604.43



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,700,745.54	6,016,080.54	172,272.60	703.19	0.00	441.79	381.11	-30.49	-706.91	-8,242.00	504,116.19
	0.09151352	<b>120,921.24</b>	<b>0.68</b>	<b>236.51</b>	<b>0.00</b>	<b>148.62</b>	<b>128.23</b>	<b>-7.90</b>	<b>0.00</b>	<b>-86.80</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	269,946.71	108,641.27	-2.47	4,827.15	3.37	3,030.79	2,618.06	-32.79	485.63	-1,740.44	164,847.46
	0.09473457	<b>5,943.70</b>	<b>0.00</b>	<b>410.38</b>	<b>0.00</b>	<b>257.98</b>	<b>222.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.95</b>	
2016	153,096.93	46,992.25	0.00	5,289.36	116.14	3,252.22	2,808.60	0.00	126.44	-1,744.60	109,775.88
	0.09662723	<b>3,473.44</b>	<b>0.00</b>	<b>462.65</b>	<b>49.00</b>	<b>260.04</b>	<b>224.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.75</b>	
2015	116,716.91	40,445.51	0.00	6,857.59	275.42	4,137.99	3,573.38	0.00	88.98	-1,506.76	81,711.21
	0.09809843	<b>3,321.24</b>	<b>0.00</b>	<b>624.37</b>	<b>55.38</b>	<b>357.70</b>	<b>308.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.53</b>	
2014	37,666.63	34,176.40	0.00	7,235.80	739.28	4,084.36	3,527.37	0.00	37.12	-1,393.08	9,370.07
	0.09697090	<b>584.16</b>	<b>0.00</b>	<b>152.72</b>	<b>60.69</b>	<b>57.86</b>	<b>49.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9,911.51	4,839.84	0.00	1,479.10	797.92	428.25	369.83	0.00	0.00	-1,314.54	5,236.23
	0.09761600	<b>634.90</b>	<b>0.00</b>	<b>194.41</b>	<b>66.07</b>	<b>80.69</b>	<b>69.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,153.97	3,472.33	0.00	1,228.66	669.59	351.51	303.59	0.00	0.00	-1,152.01	2,758.29
	0.09810439	<b>18.69</b>	<b>0.00</b>	<b>5.56</b>	<b>0.00</b>	<b>3.50</b>	<b>2.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,250.89	2,625.58	0.00	1,059.49	588.88	295.86	255.49	0.00	0.00	-95.48	2,589.32
	0.10017265	<b>3.07</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.67</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3,723.79	2,704.52	0.00	1,194.76	632.38	353.56	305.42	0.00	0.00	0.00	2,214.03
	0.10050606	<b>9.26</b>	<b>0.00</b>	<b>3.41</b>	<b>0.00</b>	<b>2.14</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3,482.37	2,923.14	0.00	1,370.72	657.34	448.52	387.32	0.00	0.00	0.00	1,929.95
	0.09820320	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2,082.64	190.74	0.00	78.75	0.00	49.50	42.76	0.00	0.00	0.00	1,970.65
	0.09986343	<b>9.95</b>	<b>0.00</b>	<b>4.30</b>	<b>0.00</b>	<b>2.70</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,306.57	126.58	0.00	54.98	0.00	34.57	29.87	0.00	0.00	0.00	1,234.97
	0.09004350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	675.49	30.00	0.00	13.87	0.00	8.71	7.52	0.00	0.00	0.00	659.36
	0.09568103	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	588.21	29.19	0.00	14.08	0.00	8.86	7.66	0.00	0.00	0.00	573.10
	0.09530301	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	407.22	283.01	0.00	142.77	0.00	89.76	77.57	0.00	0.00	0.00	266.98
	0.09856693	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	381.87	261.04	0.00	136.31	0.00	85.70	74.01	0.00	0.00	0.00	257.14
	0.09835337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	345.78	418.08	0.00	224.53	0.00	141.17	121.95	0.00	0.00	0.00	152.23
	0.10268648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	326.17	411.80	0.00	227.39	0.00	142.95	123.45	0.00	0.00	0.00	141.76
	0.10961694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	201.88	164.58	0.00	92.88	0.00	58.40	50.43	0.00	0.00	0.00	130.18
	0.11235422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	116.13	39.18	0.00	22.51	0.00	14.16	12.25	0.00	0.00	0.00	99.46
	0.11849522	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	79.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.94
	0.11474779	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
	0.11167837	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.11439193	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	52.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.21
	0.11712864	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	49.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.40
	0.09762872	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	51.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.07
	0.08531851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	34.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.89
	0.08950051	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	362.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.62
	0.08026826	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	285.19	1,020.91	0.00	860.34	0.00	2.62	0.00	0.00	0.00	0.00	0.00	124.62
	0.08026826	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	7,313,048.66	6,265,876.49	172,270.13	33,114.23	4,480.32	17,461.25	15,077.64	-63.28	31.26	-17,188.91		890,795.34
		<b>134,919.65</b>	<b>0.68</b>	<b>2,095.38</b>	<b>231.14</b>	<b>1,171.90</b>	<b>1,011.86</b>	<b>-7.90</b>	<b>0.00</b>	<b>-154.03</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.33	168.02
ORS 311.694 SR DEFERRAL	0.00	-4,785.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>1.33</b>	<b>-4,617.96</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,269,630.61	1,139,903.14	32,641.53	133.23	0.00	83.72	72.19	-5.77	-133.94	-1,561.66	95,517.80
	0.01733962	<b>22,911.68</b>	<b>0.13</b>	<b>44.81</b>	<b>0.00</b>	<b>28.16</b>	<b>24.29</b>	<b>-1.50</b>	<b>0.00</b>	<b>-16.45</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	51,660.45	20,790.92	-0.48	923.78	0.64	580.02	501.01	-6.27	92.93	-333.07	31,547.38
	0.01812957	<b>1,137.46</b>	<b>0.00</b>	<b>78.54</b>	<b>0.00</b>	<b>49.37</b>	<b>42.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.39</b>	
2016	28,749.04	8,824.35	0.00	993.25	21.80	610.71	527.41	0.00	23.75	-327.61	20,614.08
	0.01814497	<b>652.26</b>	<b>0.00</b>	<b>86.88</b>	<b>9.20</b>	<b>48.83</b>	<b>42.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.27</b>	
2015	21,949.90	7,606.27	0.00	1,289.67	51.81	778.19	672.01	0.00	16.73	-283.37	15,366.66
	0.01844850	<b>624.60</b>	<b>0.00</b>	<b>117.42</b>	<b>10.42</b>	<b>67.27</b>	<b>58.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.05</b>	
2014	7,038.31	6,386.26	0.00	1,352.10	138.15	763.21	659.14	0.00	6.94	-260.31	1,750.78
	0.01812010	<b>109.16</b>	<b>0.00</b>	<b>28.54</b>	<b>11.34</b>	<b>10.81</b>	<b>9.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,844.53	900.66	0.00	275.26	148.48	79.69	68.82	0.00	0.00	-244.62	974.51
	0.01816569	<b>118.14</b>	<b>0.00</b>	<b>36.17</b>	<b>12.29</b>	<b>15.02</b>	<b>12.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,127.21	636.03	0.00	225.06	122.65	64.38	55.60	0.00	0.00	-211.01	505.23
	0.01796949	<b>3.43</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	763.50	471.54	0.00	190.28	105.76	53.14	45.88	0.00	0.00	-17.15	465.09
	0.01799031	<b>0.56</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	669.74	486.31	0.00	214.83	113.72	63.59	54.91	0.00	0.00	0.00	398.26
	0.01807318	<b>1.66</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.39</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	640.47	537.61	0.00	252.10	120.89	82.48	71.24	0.00	0.00	0.00	354.96
	0.01806051	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	370.07	33.90	0.00	14.00	0.00	8.80	7.59	0.00	0.00	0.00	350.17
	0.01774587	<b>1.77</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	261.91	25.38	0.00	11.03	0.00	6.93	5.98	0.00	0.00	0.00	247.56
	0.01804808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	123.65	5.48	0.00	2.53	0.00	1.60	1.38	0.00	0.00	0.00	120.70
	0.01751683	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	110.34	5.49	0.00	2.65	0.00	1.66	1.43	0.00	0.00	0.00	107.50
	0.01788182	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	75.37	52.36	0.00	26.41	0.00	16.61	14.35	0.00	0.00	0.00	49.42
	0.01824014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	70.58	48.27	0.00	25.21	0.00	15.84	13.68	0.00	0.00	0.00	47.52
	0.01818414	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	64.98	78.58	0.00	42.20	0.00	26.53	22.90	0.00	0.00	0.00	28.60
	0.01929791	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	58.19	73.48	0.00	40.58	0.00	25.51	22.03	0.00	0.00	0.00	25.29
	0.01956133	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	35.69	29.09	0.00	16.42	0.00	10.32	8.91	0.00	0.00	0.00	23.02
	0.01985921	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	19.96	6.73	0.00	3.87	0.00	2.43	2.10	0.00	0.00	0.00	17.10
	0.02035184	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	14.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.53
	0.02087865	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.02031366	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02121160	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	9.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.64
	0.02162237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	9.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.06
	0.01788274	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	9.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.23
	0.01543595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.36
	0.01372758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	55.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.39
	0.01226461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	65.69	235.61	0.00	198.42	0.00	0.60	0.00	0.00	0.00	0.00	0.00	28.50
	0.01226461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	1,385,434.51	1,187,137.46	32,641.05	6,232.88	823.90	3,275.96	2,828.56	-12.04	6.41	-3,238.80	168,644.45	
		<b>25,560.72</b>	<b>0.13</b>	<b>394.96</b>	<b>43.25</b>	<b>221.09</b>	<b>190.88</b>	<b>-1.50</b>	<b>0.00</b>	<b>-29.16</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.25	31.84
ORS 311.694 SR DEFERRAL	0.00	-906.80
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.25</b>	<b>-874.96</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	991,870.12	890,523.17	25,500.45	104.08	0.00	65.40	56.40	-4.52	-104.63	-1,220.00	74,621.43
	0.01354618	<b>17,899.22</b>	<b>0.10</b>	<b>35.01</b>	<b>0.00</b>	<b>22.00</b>	<b>18.98</b>	<b>-1.17</b>	<b>0.00</b>	<b>-12.85</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	40,148.11	16,157.85	-0.37	717.92	0.50	450.78	389.36	-4.86	72.23	-258.85	24,517.07
	0.01408958	<b>883.98</b>	<b>0.00</b>	<b>61.03</b>	<b>0.00</b>	<b>38.37</b>	<b>33.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.41</b>	
2016	22,363.48	6,864.34	0.00	772.63	16.98	475.08	410.26	0.00	18.47	-254.84	16,035.40
	0.01411474	<b>507.38</b>	<b>0.00</b>	<b>67.58</b>	<b>7.16</b>	<b>37.99</b>	<b>32.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.32</b>	
2015	16,991.89	5,888.20	0.00	998.35	40.10	602.42	520.23	0.00	12.96	-219.36	11,895.64
	0.01428153	<b>483.52</b>	<b>0.00</b>	<b>90.90</b>	<b>8.06</b>	<b>52.07</b>	<b>44.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.13</b>	
2014	5,484.75	4,976.55	0.00	1,053.65	107.65	594.72	513.63	0.00	5.40	-202.84	1,364.41
	0.01412023	<b>85.05</b>	<b>0.00</b>	<b>22.23</b>	<b>8.84</b>	<b>8.43</b>	<b>7.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,424.73	695.58	0.00	212.56	114.69	61.56	53.17	0.00	0.00	-188.93	752.78
	0.01402964	<b>91.25</b>	<b>0.00</b>	<b>27.94</b>	<b>9.50</b>	<b>11.60</b>	<b>10.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	879.49	496.06	0.00	175.50	95.65	50.23	43.38	0.00	0.00	-164.59	394.34
	0.01401614	<b>2.68</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	602.74	372.42	0.00	150.28	83.53	41.97	36.25	0.00	0.00	-13.54	367.06
	0.01420972	<b>0.43</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	542.01	393.74	0.00	173.94	92.07	51.48	44.46	0.00	0.00	0.00	322.21
	0.01463283	<b>1.35</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	512.66	430.33	0.00	201.79	96.77	66.03	57.03	0.00	0.00	0.00	284.12
	0.01445747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	298.58	27.35	0.00	11.30	0.00	7.10	6.12	0.00	0.00	0.00	282.53
	0.01431507	<b>1.43</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.39</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	209.35	20.29	0.00	8.82	0.00	5.54	4.78	0.00	0.00	0.00	197.88
	0.01442930	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	99.59	4.42	0.00	2.04	0.00	1.29	1.11	0.00	0.00	0.00	97.21
	0.01410704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	89.14	4.43	0.00	2.14	0.00	1.34	1.16	0.00	0.00	0.00	86.85
	0.01444699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	60.50	42.04	0.00	21.21	0.00	13.33	11.51	0.00	0.00	0.00	39.67
	0.01463994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	56.34	38.52	0.00	20.12	0.00	12.64	10.92	0.00	0.00	0.00	37.94
	0.01451153	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	51.25	61.97	0.00	33.28	0.00	20.92	18.07	0.00	0.00	0.00	22.56
	0.01521860	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	46.95	59.25	0.00	32.72	0.00	20.57	17.76	0.00	0.00	0.00	20.42
	0.01577308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	27.49	22.41	0.00	12.65	0.00	7.95	6.87	0.00	0.00	0.00	17.73
	0.01530058	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	15.51	5.24	0.00	3.01	0.00	1.89	1.63	0.00	0.00	0.00	13.28
	0.01583008	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	11.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.32
	0.01625266	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.01585715	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01664261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
	0.01710290	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	7.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.16
	0.01416070	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	7.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.32
	0.01222429	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
	0.01086387	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	43.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.42
	0.00961090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	64.26	230.43	0.00	194.29	0.00	0.59	0.00	0.00	0.00	0.00	0.00	28.12
	0.00961090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	1,081,920.89	927,314.59	25,500.08	4,902.28	647.94	2,552.83	2,204.10	-9.38	4.43	-2,522.95		131,480.60
		<b>19,956.29</b>	<b>0.10</b>	<b>306.76</b>	<b>33.56</b>	<b>171.76</b>	<b>148.29</b>	<b>-1.17</b>	<b>0.00</b>	<b>-22.71</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.20	24.88
ORS 311.694 SR DEFERRAL	0.00	-708.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.20	-683.55

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,298,428.58	3,859,226.71	110,510.35	451.08	0.00	283.41	244.42	-19.56	-453.47	-5,287.12	323,382.45
	0.05870457	<b>77,569.18</b>	<b>0.44</b>	<b>151.71</b>	<b>0.00</b>	<b>95.34</b>	<b>82.25</b>	<b>-5.07</b>	<b>0.00</b>	<b>-55.68</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	173,689.35	69,902.06	-1.59	3,105.89	2.17	1,950.06	1,684.49	-21.09	312.47	-1,119.84	106,066.31
	0.06095421	<b>3,824.29</b>	<b>0.00</b>	<b>264.04</b>	<b>0.00</b>	<b>165.99</b>	<b>143.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.76</b>	
2016	97,912.63	30,053.63	0.00	3,382.78	74.28	2,079.94	1,796.20	0.00	80.87	-1,115.75	70,206.90
	0.06179738	<b>2,221.41</b>	<b>0.00</b>	<b>295.88</b>	<b>31.34</b>	<b>166.31</b>	<b>143.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.55</b>	
2015	73,826.76	25,582.85	0.00	4,337.61	174.21	2,617.37	2,260.25	0.00	56.29	-953.06	51,684.75
	0.06204976	<b>2,100.77</b>	<b>0.00</b>	<b>394.93</b>	<b>35.03</b>	<b>226.25</b>	<b>195.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.62</b>	
2014	23,717.93	21,520.75	0.00	4,556.36	465.52	2,571.89	2,221.20	0.00	23.37	-877.21	5,899.70
	0.06106221	<b>367.85</b>	<b>0.00</b>	<b>96.17</b>	<b>38.22</b>	<b>36.43</b>	<b>31.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,192.70	3,024.09	0.00	924.19	498.57	267.60	231.08	0.00	0.00	-821.38	3,271.42
	0.06099371	<b>396.70</b>	<b>0.00</b>	<b>121.47</b>	<b>41.28</b>	<b>50.42</b>	<b>43.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,807.36	2,148.19	0.00	760.11	414.25	217.47	187.82	0.00	0.00	-712.71	1,706.57
	0.06069415	<b>11.56</b>	<b>0.00</b>	<b>3.44</b>	<b>0.00</b>	<b>2.16</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,627.66	1,623.11	0.00	654.97	364.04	182.89	157.95	0.00	0.00	-59.03	1,600.49
	0.06192578	<b>1.90</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.41</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,310.28	1,678.17	0.00	741.36	392.39	219.37	189.47	0.00	0.00	0.00	1,373.47
	0.06236374	<b>5.74</b>	<b>0.00</b>	<b>2.11</b>	<b>0.00</b>	<b>1.33</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,203.64	1,849.72	0.00	867.38	415.96	283.82	245.11	0.00	0.00	0.00	1,221.30
	0.06214163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,282.42	117.44	0.00	48.49	0.00	30.48	26.33	0.00	0.00	0.00	1,213.47
	0.06149077	<b>6.13</b>	<b>0.00</b>	<b>2.65</b>	<b>0.00</b>	<b>1.66</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	902.65	87.46	0.00	38.00	0.00	23.88	20.62	0.00	0.00	0.00	853.19
	0.06220588	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	430.05	19.09	0.00	8.82	0.00	5.55	4.79	0.00	0.00	0.00	419.78
	0.06091362	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	368.26	18.29	0.00	8.83	0.00	5.54	4.78	0.00	0.00	0.00	358.80
	0.05966442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	253.37	176.11	0.00	88.85	0.00	55.84	48.23	0.00	0.00	0.00	166.11
	0.06132955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	237.84	162.60	0.00	84.91	0.00	53.38	46.10	0.00	0.00	0.00	160.15
	0.06126379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	225.35	272.47	0.00	146.33	0.00	91.99	79.45	0.00	0.00	0.00	99.21
	0.06692146	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	201.94	254.99	0.00	140.80	0.00	88.52	76.46	0.00	0.00	0.00	87.75
	0.06787915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	123.49	100.68	0.00	56.82	0.00	35.72	30.85	0.00	0.00	0.00	79.63
	0.06872558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	69.30	23.38	0.00	13.43	0.00	8.45	7.30	0.00	0.00	0.00	59.35
	0.07071326	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	50.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.15
	0.07196927	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
	0.07035681	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07252250	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	33.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.15
	0.07439419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	30.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.97
	0.06120036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.04712166	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	16.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.77
	0.04300829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	185.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.29
	0.04101198	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	135.63	485.05	0.00	408.78	0.00	1.24	0.00	0.00	0.00	0.00	0.00	59.36
	0.04101198	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	4,689,295.57	4,018,326.84	110,508.76	20,825.79	2,801.39	11,074.41	9,562.90	-40.65	19.53	-10,946.10	570,318.54
		<b>86,505.53</b>	<b>0.44</b>	<b>1,333.06</b>	<b>145.87</b>	<b>746.30</b>	<b>644.41</b>	<b>-5.07</b>	<b>0.00</b>	<b>-98.61</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.85	107.80
ORS 311.694 SR DEFERRAL	0.00	-3,070.12
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.85</b>	<b>-2,962.32</b>



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	200,918.80	180,389.36	5,165.51	21.08	0.00	13.25	11.42	-0.92	-21.20	-247.14	15,115.75
	0.00274399	<b>3,625.77</b>	<b>0.02</b>	<b>7.09</b>	<b>0.00</b>	<b>4.46</b>	<b>3.84</b>	<b>-0.24</b>	<b>0.00</b>	<b>-2.60</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	8,179.01	3,291.78	-0.07	146.25	0.10	91.84	79.28	-1.00	14.71	-52.74	4,994.52
	0.00287040	<b>180.09</b>	<b>0.00</b>	<b>12.43</b>	<b>0.00</b>	<b>7.82</b>	<b>6.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.70</b>	
2016	4,650.22	1,427.31	0.00	160.62	3.53	98.80	85.32	0.00	3.84	-53.00	3,334.37
	0.00293498	<b>105.50</b>	<b>0.00</b>	<b>14.05</b>	<b>1.49</b>	<b>7.90</b>	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	
2015	3,516.03	1,218.45	0.00	206.56	8.30	124.67	107.67	0.00	2.68	-45.40	2,461.42
	0.00295532	<b>100.05</b>	<b>0.00</b>	<b>18.80</b>	<b>1.67</b>	<b>10.78</b>	<b>9.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2014	1,138.92	1,033.32	0.00	218.78	22.35	123.49	106.65	0.00	1.12	-42.12	283.38
	0.00293192	<b>17.65</b>	<b>0.00</b>	<b>4.61</b>	<b>1.83</b>	<b>1.75</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	288.41	140.93	0.00	43.06	23.23	12.48	10.77	0.00	0.00	-38.28	152.26
	0.00284242	<b>18.49</b>	<b>0.00</b>	<b>5.66</b>	<b>1.92</b>	<b>2.35</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	175.52	99.02	0.00	35.04	19.10	10.02	8.65	0.00	0.00	-32.85	78.69
	0.00279741	<b>0.52</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	120.91	74.85	0.00	30.20	16.79	8.44	7.29	0.00	0.00	-2.72	73.54
	0.00285574	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	103.49	75.15	0.00	33.20	17.57	9.82	8.49	0.00	0.00	0.00	61.54
	0.00279311	<b>0.26</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93.89	78.82	0.00	36.96	17.72	12.09	10.44	0.00	0.00	0.00	52.03
	0.00264778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	54.52	4.98	0.00	2.05	0.00	1.30	1.12	0.00	0.00	0.00	51.59
	0.00261301	<b>0.26</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	38.10	3.69	0.00	1.60	0.00	1.01	0.87	0.00	0.00	0.00	36.01
	0.00263001	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	18.18	0.81	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	17.75
	0.00257353	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	15.82	0.78	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	15.41
	0.00255769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	10.75	7.47	0.00	3.77	0.00	2.37	2.03	0.00	0.00	0.00	7.05
	0.00259455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9.97	6.83	0.00	3.57	0.00	2.24	1.93	0.00	0.00	0.00	6.71
	0.00257053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	9.03	10.93	0.00	5.87	0.00	3.70	3.18	0.00	0.00	0.00	3.97
	0.00268361	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.07	10.19	0.00	5.62	0.00	3.55	3.06	0.00	0.00	0.00	3.50
	0.00271611	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.85	3.95	0.00	2.23	0.00	1.40	1.21	0.00	0.00	0.00	3.13
	0.00269495	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.76	0.93	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	2.36
	0.00281537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99
	0.00286755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00281365	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00292508	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	0.00313328	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00263828	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00222152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
	0.00215614	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	9.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.59
	0.00212093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	10.92	39.21	0.00	33.05	0.00	0.10	0.00	0.00	0.00	0.00	0.00	4.76
	0.00212093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	219,384.78	187,918.76	5,165.44	990.79	128.69	521.38	450.08	-1.92	1.15	-514.25	26,776.35
		<b>4,048.68</b>	<b>0.02</b>	<b>63.03</b>	<b>6.91</b>	<b>35.31</b>	<b>30.48</b>	<b>-0.24</b>	<b>0.00</b>	<b>-4.64</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	5.04
ORS 311.694 SR DEFERRAL	0.00	-143.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.04	-138.41

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,288,548.06	1,156,960.96	33,127.89	208.48	0.00	84.96	0.00	-5.87	-135.94	-1,584.93	96,940.95
	0.01759798	<b>23,277.71</b>	<b>0.13</b>	<b>70.13</b>	<b>0.00</b>	<b>28.58</b>	<b>0.00</b>	<b>-1.52</b>	<b>0.00</b>	<b>-16.69</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	57,584.25	23,733.53	-0.53	1,588.18	0.72	646.52	0.00	-6.99	103.60	-371.26	35,164.78
	0.02020852	<b>1,315.41</b>	<b>0.00</b>	<b>135.06</b>	<b>0.00</b>	<b>55.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.89</b>	
2016	29,095.99	9,464.57	0.00	1,538.98	22.07	618.09	0.00	0.00	24.03	-331.55	20,862.88
	0.01836393	<b>702.80</b>	<b>0.00</b>	<b>130.60</b>	<b>9.31</b>	<b>49.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.32</b>	
2015	24,056.89	9,072.88	0.00	2,149.96	56.78	852.91	0.00	0.00	18.34	-310.56	16,841.75
	0.02021944	<b>748.22</b>	<b>0.00</b>	<b>192.36</b>	<b>11.42</b>	<b>73.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.44</b>	
2014	13,616.24	13,631.93	0.00	3,891.48	267.29	1,476.70	0.00	0.00	13.42	-503.66	3,385.55
	0.03506010	<b>229.27</b>	<b>0.00</b>	<b>73.28</b>	<b>21.94</b>	<b>20.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,697.99	1,943.44	0.00	689.73	297.66	159.75	0.00	0.00	0.00	-490.38	1,953.90
	0.03641520	<b>262.84</b>	<b>0.00</b>	<b>98.52</b>	<b>24.65</b>	<b>30.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,272.53	1,394.33	0.00	565.82	247.26	129.79	0.00	0.00	0.00	-425.40	1,018.62
	0.03622634	<b>8.02</b>	<b>0.00</b>	<b>3.17</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,454.81	985.98	0.00	450.02	201.53	101.25	0.00	0.00	0.00	-32.68	886.17
	0.03428226	<b>1.24</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,237.25	1,003.92	0.00	500.35	210.93	117.93	0.00	0.00	0.00	0.00	733.68
	0.03352334	<b>3.71</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,275.39	1,212.44	0.00	643.88	240.75	164.27	0.00	0.00	0.00	0.00	706.83
	0.03596603	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,095.01	122.76	0.00	63.88	0.00	26.03	0.00	0.00	0.00	0.00	1,036.13
	0.05250469	<b>6.46</b>	<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	715.21	85.62	0.00	46.43	0.00	18.93	0.00	0.00	0.00	0.00	676.02
	0.04928666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	371.11	20.62	0.00	11.76	0.00	4.78	0.00	0.00	0.00	0.00	362.25
	0.05256540	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	358.95	22.48	0.00	13.26	0.00	5.41	0.00	0.00	0.00	0.00	349.73
	0.05815679	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	177.72	157.37	0.00	96.15	0.00	39.18	0.00	0.00	0.00	0.00	116.50
	0.04302289	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	171.88	150.81	0.00	94.67	0.00	38.57	0.00	0.00	0.00	0.00	115.74
	0.04427013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	53.74	83.91	0.00	53.82	0.00	21.94	0.00	0.00	0.00	0.00	23.65
	0.01595530	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	52.86	86.74	0.00	56.85	0.00	23.17	0.00	0.00	0.00	0.00	22.97
	0.01776338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	29.03	30.92	0.00	20.61	0.00	8.40	0.00	0.00	0.00	0.00	18.72
	0.01615981	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	15.34	6.81	0.00	4.60	0.00	1.87	0.00	0.00	0.00	0.00	13.13
	0.01567570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	32.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.75
	0.04700118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67
	0.04881371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04427044	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	21.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.61
	0.04847536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	19.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.72
	0.03895385	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	14.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.66
	0.02450197	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	8.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.48
	0.02176321	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	92.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.28
	0.02042389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2.67	9.50	0.00	8.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.17
	0.02042389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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1,426,075.09	1,220,181.52	33,127.36	12,696.91	1,544.99	4,540.48	0.00	-12.86	23.45	-4,050.42	181,423.29
	<b>26,555.68</b>	<b>0.13</b>	<b>708.93</b>	<b>67.32</b>	<b>261.43</b>	<b>0.00</b>	<b>-1.52</b>	<b>0.00</b>	<b>-30.34</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	3,277.97	63,220.56
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.26	32.38
ORS 311.694 SR DEFERRAL	0.00	-920.29
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>3,278.23</b>	<b>62,332.65</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,502.26	14,815.77	424.27	1.72	0.00	1.10	0.94	-0.07	-1.74	-20.29	1,241.84
	0.00022537	<b>297.78</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.37</b>	<b>0.32</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	682.02	274.44	-0.01	12.22	0.00	7.66	6.59	-0.08	1.22	-4.39	416.56
	0.00023931	<b>15.02</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2016	497.68	152.83	0.00	17.21	0.38	10.57	9.13	0.00	0.41	-5.67	356.80
	0.00031423	<b>11.29</b>	<b>0.00</b>	<b>1.50</b>	<b>0.16</b>	<b>0.85</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2015	375.27	129.95	0.00	22.04	0.88	13.30	11.47	0.00	0.29	-4.84	262.81
	0.00031517	<b>10.67</b>	<b>0.00</b>	<b>2.01</b>	<b>0.18</b>	<b>1.15</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	115.33	104.43	0.00	22.15	2.27	12.48	10.74	0.00	0.11	-4.25	28.91
	0.00029617	<b>1.79</b>	<b>0.00</b>	<b>0.47</b>	<b>0.19</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	32.54	15.69	0.00	4.78	2.58	1.39	1.21	0.00	0.00	-4.27	17.36
	0.00031692	<b>2.05</b>	<b>0.00</b>	<b>0.62</b>	<b>0.21</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	19.37	10.52	0.00	3.73	2.02	1.06	0.92	0.00	0.00	-3.49	9.09
	0.00029719	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	12.93	7.68	0.00	3.10	1.72	0.87	0.74	0.00	0.00	-0.28	8.07
	0.00029292	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10.70	8.00	0.00	3.53	1.87	1.05	0.90	0.00	0.00	0.00	6.23
	0.00029787	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12.38	10.36	0.00	4.85	2.33	1.59	1.38	0.00	0.00	0.00	6.87
	0.00034795	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	7.03	0.64	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	6.65
	0.00033898	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5.05	0.49	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.77
	0.00035013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.38	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.32
	0.00033582	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	2.13	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.08
	0.00035039	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.68	1.20	0.00	0.61	0.00	0.37	0.33	0.00	0.00	0.00	1.09
	0.00041292	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.46	1.00	0.00	0.52	0.00	0.33	0.29	0.00	0.00	0.00	0.98
	0.00037977	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.32	1.62	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.00	0.56
	0.00039649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.19	1.53	0.00	0.84	0.00	0.52	0.46	0.00	0.00	0.00	0.50
	0.00040548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.83	0.63	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	0.55
	0.00043573	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.48	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.41
	0.00048280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00058258	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00057173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00055875	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00057809	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00046068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00047864	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00044785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	0.00043341	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	142.75	514.38	0.00	433.46	0.00	1.31	0.00	0.00	0.00	0.00	0.00	61.83
	0.00043341	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	18,430.10	16,051.53	424.26	532.63	14.05	54.79	46.15	-0.15	0.29	-47.48		2,439.60
		<b>338.73</b>	<b>0.00</b>	<b>6.25</b>	<b>0.74</b>	<b>3.49</b>	<b>3.01</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.41</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.41
ORS 311.694 SR DEFERRAL	0.00	-11.77
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-11.36

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,323,316.26	2,086,057.94	59,731.23	375.90	0.00	153.19	0.00	-10.58	-245.10	-2,857.69	174,789.62
	0.03173003	<b>41,970.88</b>	<b>0.24</b>	<b>126.46</b>	<b>0.00</b>	<b>51.53</b>	<b>0.00</b>	<b>-2.74</b>	<b>0.00</b>	<b>-30.09</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	94,549.67	38,969.05	-0.87	2,607.69	1.18	1,061.55	0.00	-11.49	170.09	-609.60	57,738.18
	0.03318120	<b>2,159.83</b>	<b>0.00</b>	<b>221.76</b>	<b>0.00</b>	<b>90.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.04</b>	
2016	52,893.92	17,205.81	0.00	2,797.78	40.12	1,123.60	0.00	0.00	43.68	-602.74	37,926.83
	0.03338396	<b>1,277.63</b>	<b>0.00</b>	<b>237.43</b>	<b>16.93</b>	<b>89.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.86</b>	
2015	39,349.74	14,840.36	0.00	3,516.67	92.86	1,395.06	0.00	0.00	30.00	-507.98	27,548.07
	0.03307245	<b>1,223.85</b>	<b>0.00</b>	<b>314.64</b>	<b>18.67</b>	<b>120.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.26</b>	
2014	12,589.59	12,601.94	0.00	3,597.44	247.09	1,365.13	0.00	0.00	12.41	-465.62	3,131.88
	0.03241109	<b>211.94</b>	<b>0.00</b>	<b>67.74</b>	<b>20.28</b>	<b>19.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,279.26	1,723.60	0.00	611.71	263.99	141.68	0.00	0.00	0.00	-434.91	1,732.46
	0.03229576	<b>233.11</b>	<b>0.00</b>	<b>87.38</b>	<b>21.86</b>	<b>26.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,035.33	1,248.74	0.00	506.73	221.44	116.25	0.00	0.00	0.00	-380.98	912.34
	0.03244426	<b>7.18</b>	<b>0.00</b>	<b>2.84</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,377.84	933.88	0.00	426.24	190.88	95.91	0.00	0.00	0.00	-30.95	839.25
	0.03247061	<b>1.18</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,202.42	971.83	0.00	484.35	204.18	114.15	0.00	0.00	0.00	0.00	714.94
	0.03245173	<b>3.59</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,145.81	1,089.23	0.00	578.45	216.28	147.57	0.00	0.00	0.00	0.00	635.03
	0.03231072	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	659.21	73.91	0.00	38.46	0.00	15.67	0.00	0.00	0.00	0.00	623.76
	0.03160909	<b>3.88</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	467.22	55.94	0.00	30.34	0.00	12.36	0.00	0.00	0.00	0.00	441.62
	0.03219557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	220.43	12.25	0.00	6.99	0.00	2.84	0.00	0.00	0.00	0.00	215.17
	0.03122736	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	187.67	11.76	0.00	6.94	0.00	2.82	0.00	0.00	0.00	0.00	182.85
	0.03041252	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	125.97	111.50	0.00	68.13	0.00	27.76	0.00	0.00	0.00	0.00	82.60
	0.03048523	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	116.89	102.57	0.00	64.39	0.00	26.23	0.00	0.00	0.00	0.00	78.71
	0.03010946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	106.14	165.77	0.00	106.35	0.00	43.33	0.00	0.00	0.00	0.00	46.72
	0.03151991	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	94.03	154.35	0.00	101.18	0.00	41.22	0.00	0.00	0.00	0.00	40.86
	0.03160951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	57.77	61.53	0.00	41.01	0.00	16.71	0.00	0.00	0.00	0.00	37.25
	0.03214866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	31.18	13.81	0.00	9.33	0.00	3.80	0.00	0.00	0.00	0.00	26.70
	0.03181668	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	22.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.68
	0.03253610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.03183553	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02632724	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
	0.03033393	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	19.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.06
	0.03766306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	26.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.07
	0.04355170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	17.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.90
	0.04591788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	217.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.18
	0.04807395	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	201.99	734.19	0.00	618.16	0.00	1.89	0.00	0.00	0.00	0.00	0.00	85.96
	0.04807395	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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2,534,326.49	2,177,139.96	59,730.36	16,594.24	1,478.02	5,908.72	0.00	-22.07	11.08	-5,890.47	308,148.95
	<b>47,093.07</b>	<b>0.24</b>	<b>1,062.57</b>	<b>77.74</b>	<b>401.28</b>	<b>0.00</b>	<b>-2.74</b>	<b>0.00</b>	<b>-53.25</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.46	58.26
ORS 311.694 SR DEFERRAL	0.00	-1,659.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.46</b>	<b>-1,601.17</b>



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,630,604.97	2,361,966.30	67,631.46	425.63	0.00	173.45	0.00	-11.97	-277.51	-3,235.68	197,907.68
	0.03592674	<b>47,522.07</b>	<b>0.27</b>	<b>143.18</b>	<b>0.00</b>	<b>58.35</b>	<b>0.00</b>	<b>-3.10</b>	<b>0.00</b>	<b>-34.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	107,982.72	44,505.52	-0.99	2,978.19	1.35	1,212.35	0.00	-13.12	194.26	-696.21	65,941.31
	0.03789537	<b>2,466.68</b>	<b>0.00</b>	<b>253.26</b>	<b>0.00</b>	<b>103.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.18</b>	
2016	59,808.03	19,454.78	0.00	3,163.43	45.35	1,270.50	0.00	0.00	49.40	-681.54	42,884.54
	0.03774770	<b>1,444.62</b>	<b>0.00</b>	<b>268.45</b>	<b>19.14</b>	<b>101.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.89</b>	
2015	42,662.18	16,089.76	0.00	3,812.74	100.68	1,512.51	0.00	0.00	32.52	-550.76	29,866.92
	0.03585682	<b>1,326.89</b>	<b>0.00</b>	<b>341.13</b>	<b>20.24</b>	<b>130.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.87</b>	
2014	13,432.28	13,445.84	0.00	3,838.33	263.63	1,456.55	0.00	0.00	13.24	-496.80	3,341.21
	0.03458153	<b>226.14</b>	<b>0.00</b>	<b>72.28</b>	<b>21.64</b>	<b>20.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,526.59	1,853.55	0.00	657.84	283.90	152.37	0.00	0.00	0.00	-467.70	1,863.18
	0.03473082	<b>250.68</b>	<b>0.00</b>	<b>93.96</b>	<b>23.51</b>	<b>28.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,177.05	1,335.78	0.00	542.04	236.87	124.35	0.00	0.00	0.00	-407.54	975.77
	0.03470635	<b>7.68</b>	<b>0.00</b>	<b>3.03</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,477.55	1,001.49	0.00	457.11	204.70	102.84	0.00	0.00	0.00	-33.19	899.98
	0.03482069	<b>1.27</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,288.14	1,040.99	0.00	518.83	218.71	122.27	0.00	0.00	0.00	0.00	765.98
	0.03476060	<b>3.84</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,250.55	1,188.85	0.00	631.36	236.06	161.06	0.00	0.00	0.00	0.00	693.06
	0.03526586	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	721.92	80.95	0.00	42.12	0.00	17.17	0.00	0.00	0.00	0.00	683.09
	0.03461764	<b>4.26</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	502.23	60.13	0.00	32.61	0.00	13.29	0.00	0.00	0.00	0.00	474.71
	0.03461175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	233.10	12.94	0.00	7.38	0.00	3.01	0.00	0.00	0.00	0.00	227.54
	0.03301958	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	204.92	12.83	0.00	7.57	0.00	3.09	0.00	0.00	0.00	0.00	199.66
	0.03320058	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	139.49	123.50	0.00	75.46	0.00	30.74	0.00	0.00	0.00	0.00	91.45
	0.03376359	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	129.94	114.03	0.00	71.58	0.00	29.16	0.00	0.00	0.00	0.00	87.49
	0.03347080	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	120.09	187.53	0.00	120.31	0.00	49.02	0.00	0.00	0.00	0.00	52.87
	0.03566033	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	107.24	175.99	0.00	115.36	0.00	47.00	0.00	0.00	0.00	0.00	46.61
	0.03604094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	54.83	58.42	0.00	38.94	0.00	15.86	0.00	0.00	0.00	0.00	35.35
	0.03052099	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	29.31	12.98	0.00	8.77	0.00	3.57	0.00	0.00	0.00	0.00	25.10
	0.02990850	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	21.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.42
	0.03075430	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.03009900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03092640	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	14.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.57
	0.03268482	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	20.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
	0.04054664	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	27.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71
	0.04629562	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	18.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.73
	0.04807962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	249.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.81
	0.05529612	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	349.16	1,254.24	0.00	1,057.29	0.00	3.20	0.00	0.00	0.00	0.00	0.00	152.21
	0.05529612	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,867,156.67	2,463,976.40	67,630.47	18,602.89	1,591.25	6,503.36	0.00	-25.09	11.91	-6,569.42	347,570.09	
		<b>53,254.13</b>	<b>0.27</b>	<b>1,179.99</b>	<b>84.53</b>	<b>446.37</b>	<b>0.00</b>	<b>-3.10</b>	<b>0.00</b>	<b>-60.02</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.52	65.99
ORS 311.694 SR DEFERRAL	0.00	-1,878.87
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.52</b>	<b>-1,812.88</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,766,048.98	10,564,494.21	302,498.90	1,903.79	0.00	775.77	0.00	-53.53	-1,241.28	-14,472.38	885,192.47
	0.16069147	<b>212,554.54</b>	<b>1.19</b>	<b>640.42</b>	<b>0.00</b>	<b>260.97</b>	<b>0.00</b>	<b>-13.87</b>	<b>0.00</b>	<b>-152.41</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	346,477.71	142,801.94	-3.17	9,555.87	4.32	3,890.05	0.00	-42.09	623.31	-2,233.87	211,582.16
	0.12159239	<b>7,914.69</b>	<b>0.00</b>	<b>812.64</b>	<b>0.00</b>	<b>331.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.45</b>	
2016	194,162.77	63,159.01	0.00	10,270.01	147.28	4,124.60	0.00	0.00	160.36	-2,212.56	139,221.57
	0.12254586	<b>4,689.91</b>	<b>0.00</b>	<b>871.53</b>	<b>62.14</b>	<b>329.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.85</b>	
2015	146,083.89	55,094.24	0.00	13,055.48	344.72	5,179.10	0.00	0.00	111.37	-1,885.88	102,270.62
	0.12278034	<b>4,543.49</b>	<b>0.00</b>	<b>1,168.08</b>	<b>69.32</b>	<b>447.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.95</b>	
2014	47,115.28	47,162.60	0.00	13,463.39	924.75	5,108.99	0.00	0.00	46.43	-1,742.56	11,719.94
	0.12129807	<b>793.21</b>	<b>0.00</b>	<b>253.54</b>	<b>75.91</b>	<b>72.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12,313.11	6,472.15	0.00	2,297.00	991.29	532.04	0.00	0.00	0.00	-1,633.10	6,504.86
	0.12127146	<b>875.32</b>	<b>0.00</b>	<b>328.09</b>	<b>82.08</b>	<b>100.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,776.63	4,771.26	0.00	1,936.16	846.09	444.15	0.00	0.00	0.00	-1,455.68	3,485.85
	0.12396490	<b>27.44</b>	<b>0.00</b>	<b>10.85</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5,188.63	3,516.86	0.00	1,605.17	718.83	361.15	0.00	0.00	0.00	-116.56	3,160.38
	0.12227805	<b>4.45</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,523.03	3,656.15	0.00	1,822.21	768.16	429.47	0.00	0.00	0.00	0.00	2,689.09
	0.12208577	<b>13.50</b>	<b>0.00</b>	<b>6.39</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4,283.94	4,072.47	0.00	2,162.75	808.64	551.74	0.00	0.00	0.00	0.00	2,374.22
	0.12080565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2,500.66	280.36	0.00	145.89	0.00	59.45	0.00	0.00	0.00	0.00	2,366.19
	0.11990819	<b>14.75</b>	<b>0.00</b>	<b>7.97</b>	<b>0.00</b>	<b>3.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,761.06	210.85	0.00	114.35	0.00	46.60	0.00	0.00	0.00	0.00	1,664.56
	0.12136595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1,014.94	56.38	0.00	32.13	0.00	13.09	0.00	0.00	0.00	0.00	990.69
	0.14376881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	925.38	57.96	0.00	34.19	0.00	13.93	0.00	0.00	0.00	0.00	901.61
	0.14993037	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	617.13	546.35	0.00	333.83	0.00	136.01	0.00	0.00	0.00	0.00	404.61
	0.14936712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	589.74	517.45	0.00	324.82	0.00	132.35	0.00	0.00	0.00	0.00	397.11
	0.15189545	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	515.70	805.30	0.00	516.65	0.00	210.50	0.00	0.00	0.00	0.00	227.05
	0.15313287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	476.72	782.35	0.00	512.81	0.00	208.94	0.00	0.00	0.00	0.00	207.18
	0.16021823	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	291.22	310.18	0.00	206.75	0.00	84.24	0.00	0.00	0.00	0.00	187.79
	0.16208157	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	160.97	71.27	0.00	48.16	0.00	19.63	0.00	0.00	0.00	0.00	137.86
	0.16427288	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	96.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.66
	0.13872552	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
	0.14072869	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.14191246	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	61.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.58
	0.13814571	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	88.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.25
	0.17440350	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	117.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.74
	0.19670384	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	80.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.16
	0.20566503	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	1,010.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.66
	0.22370930	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,251.25	4,489.62	0.00	3,784.26	0.00	11.45	0.00	0.00	0.00	0.00	0.00	545.89
	0.22370930	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	12,545,541.51	10,903,328.96	302,495.73	64,125.67	5,554.08	22,333.25	0.00	-95.62	-299.81	-25,752.59		1,377,694.47
		<b>231,431.30</b>	<b>1.19</b>	<b>4,101.52</b>	<b>289.45</b>	<b>1,553.27</b>	<b>0.00</b>	<b>-13.87</b>	<b>0.00</b>	<b>-237.66</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	2.34	293.79
ORS 311.694 SR DEFERRAL	0.00	-8,403.88
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>2.34</b>	<b>-8,110.09</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,787,706.79	6,094,542.35	174,508.34	1,098.25	0.00	447.54	0.00	-30.88	-716.08	-8,348.95	510,658.44
	0.09270117	<b>122,620.41</b>	<b>0.69</b>	<b>369.45</b>	<b>0.00</b>	<b>150.55</b>	<b>0.00</b>	<b>-8.00</b>	<b>0.00</b>	<b>-87.92</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	273,080.07	112,550.79	-2.49	7,531.56	3.40	3,065.96	0.00	-33.18	491.27	-1,760.65	166,760.77
	0.09583428	<b>6,238.03</b>	<b>0.00</b>	<b>640.48</b>	<b>0.00</b>	<b>260.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.21</b>	
2016	153,311.47	49,870.59	0.00	8,109.24	116.28	3,256.79	0.00	0.00	126.63	-1,747.04	109,929.71
	0.09676262	<b>3,703.18</b>	<b>0.00</b>	<b>688.17</b>	<b>49.07</b>	<b>260.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.78</b>	
2015	115,716.97	43,641.68	0.00	10,341.60	273.07	4,102.52	0.00	0.00	88.22	-1,493.85	81,011.26
	0.09725773	<b>3,599.02</b>	<b>0.00</b>	<b>925.26</b>	<b>54.91</b>	<b>354.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.35</b>	
2014	36,727.08	36,764.14	0.00	10,494.98	720.87	3,982.55	0.00	0.00	36.19	-1,358.36	9,135.75
	0.09455408	<b>618.33</b>	<b>0.00</b>	<b>197.64</b>	<b>59.18</b>	<b>56.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9,589.59	5,040.60	0.00	1,788.93	772.02	414.34	0.00	0.00	0.00	-1,271.88	5,066.04
	0.09444760	<b>681.70</b>	<b>0.00</b>	<b>255.51</b>	<b>63.92</b>	<b>78.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,952.39	3,652.22	0.00	1,482.05	647.65	339.99	0.00	0.00	0.00	-1,114.27	2,667.95
	0.09489038	<b>21.01</b>	<b>0.00</b>	<b>8.31</b>	<b>0.00</b>	<b>3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,061.67	2,752.57	0.00	1,256.34	562.62	282.67	0.00	0.00	0.00	-91.23	2,474.21
	0.09570467	<b>3.49</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3,566.25	2,882.20	0.00	1,436.47	605.56	338.57	0.00	0.00	0.00	0.00	2,120.52
	0.09624352	<b>10.65</b>	<b>0.00</b>	<b>5.04</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3,395.27	3,227.70	0.00	1,714.12	640.90	437.29	0.00	0.00	0.00	0.00	1,881.69
	0.09574663	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,927.50	216.10	0.00	112.46	0.00	45.82	0.00	0.00	0.00	0.00	1,823.86
	0.09242739	<b>11.36</b>	<b>0.00</b>	<b>6.14</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1,391.21	166.58	0.00	90.34	0.00	36.81	0.00	0.00	0.00	0.00	1,314.97
	0.09587829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	648.89	36.05	0.00	20.55	0.00	8.37	0.00	0.00	0.00	0.00	633.39
	0.09192022	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	573.25	35.90	0.00	21.18	0.00	8.63	0.00	0.00	0.00	0.00	558.53
	0.09288059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	389.75	345.03	0.00	210.82	0.00	85.90	0.00	0.00	0.00	0.00	255.54
	0.09433243	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	360.81	316.57	0.00	198.72	0.00	80.97	0.00	0.00	0.00	0.00	242.96
	0.09292853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	324.51	506.75	0.00	325.11	0.00	132.48	0.00	0.00	0.00	0.00	142.87
	0.09636532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	229.23	376.17	0.00	246.57	0.00	100.47	0.00	0.00	0.00	0.00	99.63
	0.07703904	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	140.02	149.14	0.00	99.41	0.00	40.50	0.00	0.00	0.00	0.00	90.29
	0.07792732	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	77.02	34.11	0.00	23.05	0.00	9.39	0.00	0.00	0.00	0.00	65.96
	0.07860571	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	55.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.52
	0.07968154	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	4.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
	0.07778556	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.09114799	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	42.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.37
	0.09505318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	58.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.04
	0.11470699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	76.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.89
	0.12844618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	51.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.51
	0.13215648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	633.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633.57
	0.14024433	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	921.37	3,309.27	0.00	2,788.79	0.00	8.46	0.00	0.00	0.00	0.00	0.00	400.89
	0.14024433	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	7,401,013.27	6,360,416.51	174,505.85	49,390.54	4,342.37	17,226.02	0.00	-64.06	26.23	-17,186.23		898,257.39
		<b>137,507.18</b>	<b>0.69</b>	<b>3,097.58</b>	<b>227.08</b>	<b>1,169.63</b>	<b>0.00</b>	<b>-8.00</b>	<b>0.00</b>	<b>-155.26</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.35	170.20
ORS 311.694 SR DEFERRAL	0.00	-4,848.11
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>1.35</b>	<b>-4,677.91</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	251,948.58	226,219.70	6,477.47	40.75	0.00	16.62	0.00	-1.15	-26.59	-309.88	18,954.54
	0.00344092	<b>4,551.47</b>	<b>0.03</b>	<b>13.71</b>	<b>0.00</b>	<b>5.59</b>	<b>0.00</b>	<b>-0.30</b>	<b>0.00</b>	<b>-3.26</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,288.90	4,240.54	-0.09	283.76	0.13	115.51	0.00	-1.25	18.51	-66.35	6,283.12
	0.00361071	<b>235.03</b>	<b>0.00</b>	<b>24.13</b>	<b>0.00</b>	<b>9.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.87</b>	
2016	5,886.00	1,914.60	0.00	311.33	4.46	125.02	0.00	0.00	4.86	-67.07	4,220.52
	0.00371485	<b>142.16</b>	<b>0.00</b>	<b>26.41</b>	<b>1.88</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.87</b>	
2015	4,391.87	1,656.35	0.00	392.49	10.36	155.71	0.00	0.00	3.35	-56.70	3,074.66
	0.00369129	<b>136.59</b>	<b>0.00</b>	<b>35.11</b>	<b>2.08</b>	<b>13.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	
2014	1,403.84	1,405.17	0.00	401.13	27.55	152.22	0.00	0.00	1.38	-51.92	349.26
	0.00361397	<b>23.63</b>	<b>0.00</b>	<b>7.55</b>	<b>2.26</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	361.66	190.17	0.00	67.48	29.13	15.64	0.00	0.00	0.00	-47.99	190.98
	0.00356372	<b>25.71</b>	<b>0.00</b>	<b>9.63</b>	<b>2.41</b>	<b>2.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	221.07	135.54	0.00	54.99	24.04	12.63	0.00	0.00	0.00	-41.35	99.17
	0.00352171	<b>0.77</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	151.26	102.59	0.00	46.83	20.97	10.53	0.00	0.00	0.00	-3.40	92.10
	0.00356690	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	131.10	105.81	0.00	52.73	22.23	12.43	0.00	0.00	0.00	0.00	78.02
	0.00353280	<b>0.39</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	122.71	116.56	0.00	61.90	23.15	15.80	0.00	0.00	0.00	0.00	68.05
	0.00345783	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	71.22	7.98	0.00	4.16	0.00	1.69	0.00	0.00	0.00	0.00	67.40
	0.00341270	<b>0.42</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	50.57	6.06	0.00	3.29	0.00	1.34	0.00	0.00	0.00	0.00	47.80
	0.00348686	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	24.07	1.33	0.00	0.76	0.00	0.31	0.00	0.00	0.00	0.00	23.50
	0.00340728	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	21.97	1.37	0.00	0.80	0.00	0.34	0.00	0.00	0.00	0.00	21.40
	0.00355912	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	15.93	14.10	0.00	8.62	0.00	3.50	0.00	0.00	0.00	0.00	10.45
	0.00385085	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	14.09	12.33	0.00	7.74	0.00	3.16	0.00	0.00	0.00	0.00	9.50
	0.00362191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	12.37	19.31	0.00	12.39	0.00	5.05	0.00	0.00	0.00	0.00	5.45
	0.00367380	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	11.12	18.29	0.00	11.99	0.00	4.89	0.00	0.00	0.00	0.00	4.82
	0.00374662	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	6.82	7.26	0.00	4.84	0.00	1.97	0.00	0.00	0.00	0.00	4.40
	0.00379173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	3.29	1.46	0.00	0.99	0.00	0.40	0.00	0.00	0.00	0.00	2.82
	0.00336182	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	0.00355083	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00336390	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00314331	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00307226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
	0.00446553	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
	0.00556517	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	24.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.77
	0.00548349	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	38.24	137.53	0.00	115.86	0.00	0.36	0.00	0.00	0.00	0.00	0.00	16.57
	0.00548349	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	275,212.96	236,314.05	6,477.38	1,884.83	162.02	655.12	0.00	-2.40	1.51	-644.66		33,660.81
		<b>5,116.30</b>	<b>0.03</b>	<b>117.31</b>	<b>8.63</b>	<b>44.31</b>	<b>0.00</b>	<b>-0.30</b>	<b>0.00</b>	<b>-5.81</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	6.31
ORS 311.694 SR DEFERRAL	0.00	-179.91
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.05	-173.60



# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,892,230.01	1,698,994.32	48,648.22	306.17	0.00	124.76	0.00	-8.61	-199.62	-2,327.46	142,357.95
	0.02584259	<b>34,183.27</b>	<b>0.19</b>	<b>102.99</b>	<b>0.00</b>	<b>41.97</b>	<b>0.00</b>	<b>-2.23</b>	<b>0.00</b>	<b>-24.51</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	77,503.42	31,943.11	-0.72	2,137.52	0.96	870.16	0.00	-9.42	139.43	-499.69	47,328.87
	0.02719879	<b>1,770.42</b>	<b>0.00</b>	<b>181.77</b>	<b>0.00</b>	<b>74.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.59</b>	
2016	43,237.19	14,064.63	0.00	2,287.00	32.80	918.49	0.00	0.00	35.71	-492.70	31,002.57
	0.02728920	<b>1,044.38</b>	<b>0.00</b>	<b>194.08</b>	<b>13.84</b>	<b>73.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.42</b>	
2015	34,216.80	12,904.39	0.00	3,057.92	80.74	1,213.06	0.00	0.00	26.09	-441.72	23,954.70
	0.02875809	<b>1,064.20</b>	<b>0.00</b>	<b>273.60</b>	<b>16.24</b>	<b>104.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.31</b>	
2014	10,945.12	10,956.13	0.00	3,127.63	214.82	1,186.83	0.00	0.00	10.79	-404.81	2,722.60
	0.02817819	<b>184.28</b>	<b>0.00</b>	<b>58.91</b>	<b>17.64</b>	<b>16.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,669.83	1,403.39	0.00	498.07	214.96	115.37	0.00	0.00	0.00	-354.12	1,410.39
	0.02629587	<b>189.80</b>	<b>0.00</b>	<b>71.14</b>	<b>17.80</b>	<b>21.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,662.28	1,019.88	0.00	413.85	180.85	94.94	0.00	0.00	0.00	-311.16	745.09
	0.02649806	<b>5.87</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,067.84	723.82	0.00	330.36	147.95	74.34	0.00	0.00	0.00	-23.99	650.39
	0.02516699	<b>0.91</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	921.60	745.05	0.00	371.33	156.53	87.52	0.00	0.00	0.00	0.00	547.88
	0.02487858	<b>2.75</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	880.25	836.72	0.00	444.35	166.14	113.36	0.00	0.00	0.00	0.00	487.88
	0.02482081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	511.89	57.39	0.00	29.87	0.00	12.16	0.00	0.00	0.00	0.00	484.37
	0.02454602	<b>3.02</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	361.11	43.23	0.00	23.44	0.00	9.56	0.00	0.00	0.00	0.00	341.32
	0.02488699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	177.37	9.84	0.00	5.61	0.00	2.29	0.00	0.00	0.00	0.00	173.14
	0.02511956	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	152.24	9.54	0.00	5.63	0.00	2.29	0.00	0.00	0.00	0.00	148.33
	0.02466976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	102.10	90.38	0.00	55.22	0.00	22.51	0.00	0.00	0.00	0.00	66.94
	0.02470959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	91.07	79.91	0.00	50.16	0.00	20.44	0.00	0.00	0.00	0.00	61.32
	0.02345714	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	86.72	135.44	0.00	86.89	0.00	35.41	0.00	0.00	0.00	0.00	38.17
	0.02575567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	79.88	131.11	0.00	85.94	0.00	35.02	0.00	0.00	0.00	0.00	34.71
	0.02685109	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	48.60	51.75	0.00	34.49	0.00	14.06	0.00	0.00	0.00	0.00	31.34
	0.02704474	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	24.38	10.80	0.00	7.30	0.00	2.97	0.00	0.00	0.00	0.00	20.88
	0.02487941	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	17.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88
	0.02566211	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
	0.02451684	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02348360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	10.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.96
	0.02458022	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.75
	0.03311750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.66
	0.03786512	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	16.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.14
	0.04135409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	197.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.28
	0.04366890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	226.46	815.15	0.00	686.53	0.00	2.09	0.00	0.00	0.00	0.00	0.00	97.84
	0.04366890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	2,067,479.18	1,775,025.98	48,647.50	14,045.28	1,195.75	4,957.63	0.00	-18.03	12.40	-4,855.65	252,989.70	
		<b>38,448.90</b>	<b>0.19</b>	<b>888.15</b>	<b>65.52</b>	<b>335.19</b>	<b>0.00</b>	<b>-2.23</b>	<b>0.00</b>	<b>-43.83</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.38	47.47
ORS 311.694 SR DEFERRAL	0.00	-1,351.49
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.38</b>	<b>-1,304.02</b>

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	273,146.22	245,252.60	7,022.46	44.20	0.00	18.01	0.00	-1.24	-28.81	-335.99	20,549.32
	0.00373042	<b>4,934.41</b>	<b>0.03</b>	<b>14.87</b>	<b>0.00</b>	<b>6.06</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>-3.54</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,905.66	4,494.70	-0.09	300.79	0.14	122.44	0.00	-1.32	19.63	-70.32	6,659.83
	0.00382712	<b>249.12</b>	<b>0.00</b>	<b>25.58</b>	<b>0.00</b>	<b>10.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.93</b>	
2016	6,124.14	1,992.21	0.00	323.95	4.64	130.09	0.00	0.00	5.06	-69.79	4,391.15
	0.00386538	<b>147.93</b>	<b>0.00</b>	<b>27.49</b>	<b>1.96</b>	<b>10.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.91</b>	
2015	4,617.50	1,741.48	0.00	412.68	10.89	163.70	0.00	0.00	3.52	-59.61	3,232.61
	0.00388095	<b>143.61</b>	<b>0.00</b>	<b>36.92</b>	<b>2.19</b>	<b>14.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>	
2014	1,438.86	1,440.45	0.00	411.20	28.23	156.05	0.00	0.00	1.42	-53.23	357.80
	0.00370477	<b>24.23</b>	<b>0.00</b>	<b>7.75</b>	<b>2.32</b>	<b>2.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	372.51	195.93	0.00	69.54	30.01	16.11	0.00	0.00	0.00	-49.44	196.68
	0.00367127	<b>26.50</b>	<b>0.00</b>	<b>9.93</b>	<b>2.48</b>	<b>3.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	226.74	139.21	0.00	56.49	24.69	12.97	0.00	0.00	0.00	-42.47	101.55
	0.00361696	<b>0.80</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	152.35	103.19	0.00	47.10	21.09	10.59	0.00	0.00	0.00	-3.42	92.84
	0.00358758	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	128.87	104.15	0.00	51.92	21.88	12.22	0.00	0.00	0.00	0.00	76.64
	0.00347705	<b>0.39</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	127.61	121.36	0.00	64.45	24.10	16.44	0.00	0.00	0.00	0.00	70.70
	0.00360019	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	70.51	7.91	0.00	4.12	0.00	1.68	0.00	0.00	0.00	0.00	66.72
	0.00338109	<b>0.42</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	52.10	6.24	0.00	3.38	0.00	1.38	0.00	0.00	0.00	0.00	49.24
	0.00358890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	23.32	1.29	0.00	0.74	0.00	0.30	0.00	0.00	0.00	0.00	22.77
	0.00330769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	19.86	1.24	0.00	0.73	0.00	0.30	0.00	0.00	0.00	0.00	19.35
	0.00321946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13.25	11.74	0.00	7.17	0.00	2.92	0.00	0.00	0.00	0.00	8.68
	0.00320979	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11.89	10.43	0.00	6.55	0.00	2.67	0.00	0.00	0.00	0.00	8.01
	0.00306280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	10.54	16.45	0.00	10.56	0.00	4.30	0.00	0.00	0.00	0.00	4.65
	0.00313075	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	9.42	15.49	0.00	10.15	0.00	4.14	0.00	0.00	0.00	0.00	4.08
	0.00317276	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	5.64	6.01	0.00	4.01	0.00	1.63	0.00	0.00	0.00	0.00	3.64
	0.00314161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	3.10	1.38	0.00	0.93	0.00	0.38	0.00	0.00	0.00	0.00	2.65
	0.00317963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37
	0.00335910	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00320922	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00377012	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
	0.00429796	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
	0.00561552	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00542485	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	21.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.26
	0.00470658	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19.14	69.02	0.00	58.17	0.00	0.19	0.00	0.00	0.00	0.00	0.00	8.29
	0.00470658	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	297,513.40	255,732.48	7,022.37	1,888.83	165.67	678.51	0.00	-2.56	0.82	-684.27		35,961.37
		<b>5,527.54</b>	<b>0.03</b>	<b>123.34</b>	<b>8.95</b>	<b>46.58</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>-6.23</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	6.85
ORS 311.694 SR DEFERRAL	0.00	-195.07
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.05</b>	<b>-188.22</b>

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 180-BANDON SCHOOL #54

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,996,006.50	3,587,932.14	102,735.21	646.56	0.00	263.47	0.00	-18.18	-421.56	-4,915.13	300,630.84
	0.05457432	<b>72,188.15</b>	<b>0.41</b>	<b>217.50</b>	<b>0.00</b>	<b>88.63</b>	<b>0.00</b>	<b>-4.71</b>	<b>0.00</b>	<b>-51.76</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	162,499.51	66,974.79	-1.48	4,481.73	2.01	1,824.47	0.00	-19.73	292.34	-1,047.69	99,232.85
	0.05702744	<b>3,712.03</b>	<b>0.00</b>	<b>381.13</b>	<b>0.00</b>	<b>155.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.81</b>	
2016	91,201.95	29,666.85	0.00	4,824.02	69.18	1,937.39	0.00	0.00	75.33	-1,039.27	65,395.18
	0.05756183	<b>2,202.94</b>	<b>0.00</b>	<b>409.38</b>	<b>29.19</b>	<b>154.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.55</b>	
2015	67,702.38	25,533.44	0.00	6,050.56	159.76	2,400.26	0.00	0.00	51.61	-874.00	47,397.11
	0.05690261	<b>2,105.69</b>	<b>0.00</b>	<b>541.35</b>	<b>32.13</b>	<b>207.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.49</b>	
2014	21,879.49	21,901.55	0.00	6,252.19	429.44	2,372.52	0.00	0.00	21.56	-809.22	5,442.47
	0.05632886	<b>368.36</b>	<b>0.00</b>	<b>117.74</b>	<b>35.25</b>	<b>33.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,871.34	3,086.09	0.00	1,095.28	472.68	253.68	0.00	0.00	0.00	-778.70	3,101.83
	0.05782511	<b>417.37</b>	<b>0.00</b>	<b>156.44</b>	<b>39.14</b>	<b>47.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,393.80	2,082.13	0.00	844.91	369.23	193.83	0.00	0.00	0.00	-635.25	1,521.33
	0.05409735	<b>11.97</b>	<b>0.00</b>	<b>4.73</b>	<b>0.00</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,343.64	1,588.55	0.00	725.06	324.69	163.12	0.00	0.00	0.00	-52.65	1,427.50
	0.05523261	<b>2.01</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,052.38	1,658.78	0.00	826.73	348.51	194.85	0.00	0.00	0.00	0.00	1,220.33
	0.05539035	<b>6.13</b>	<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,998.48	1,899.86	0.00	1,008.95	377.24	257.39	0.00	0.00	0.00	0.00	1,107.57
	0.05635716	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,097.51	123.06	0.00	64.03	0.00	26.09	0.00	0.00	0.00	0.00	1,038.48
	0.05262953	<b>6.48</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	795.09	95.21	0.00	51.64	0.00	21.03	0.00	0.00	0.00	0.00	751.52
	0.05479453	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	361.24	20.07	0.00	11.44	0.00	4.66	0.00	0.00	0.00	0.00	352.61
	0.05117231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	306.33	19.19	0.00	11.32	0.00	4.61	0.00	0.00	0.00	0.00	298.46
	0.04963382	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	242.84	214.99	0.00	131.36	0.00	53.53	0.00	0.00	0.00	0.00	159.21
	0.05877743	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	216.04	189.59	0.00	119.01	0.00	48.49	0.00	0.00	0.00	0.00	145.46
	0.05565337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	194.67	303.99	0.00	195.03	0.00	79.47	0.00	0.00	0.00	0.00	85.71
	0.05780773	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	178.26	292.55	0.00	191.76	0.00	78.13	0.00	0.00	0.00	0.00	77.47
	0.05991192	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	102.06	108.70	0.00	72.45	0.00	29.52	0.00	0.00	0.00	0.00	65.81
	0.05679707	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	55.36	24.51	0.00	16.56	0.00	6.75	0.00	0.00	0.00	0.00	47.41
	0.05647618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	37.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.74
	0.05418232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	2.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
	0.05364848	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.05436111	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.92
	0.04469755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	27.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.88
	0.05506450	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	40.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.17
	0.06711076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	28.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.10
	0.07204300	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	311.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.17
	0.06887952	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	279.18	1,003.73	0.00	845.64	0.00	2.57	0.00	0.00	0.00	0.00	0.00	121.09
	0.06887952	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	4,359,245.98	3,744,719.77	102,733.73	28,466.23	2,552.74	10,215.83	0.00	-37.91	19.28	-10,151.91	530,088.17	
		<b>81,021.13</b>	<b>0.41</b>	<b>1,835.58</b>	<b>135.71</b>	<b>692.63</b>	<b>0.00</b>	<b>-4.71</b>	<b>0.00</b>	<b>-91.61</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.79	100.21
ORS 311.694 SR DEFERRAL	0.00	-2,854.13
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.79	-2,753.92

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,630,196.70	3,259,479.23	93,330.44	587.37	0.00	239.36	0.00	-16.52	-382.97	-4,465.18	273,109.73
	0.04957838	<b>65,579.77</b>	<b>0.37</b>	<b>197.59</b>	<b>0.00</b>	<b>80.52</b>	<b>0.00</b>	<b>-4.28</b>	<b>0.00</b>	<b>-47.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	147,745.67	60,893.92	-1.35	4,074.83	1.84	1,658.80	0.00	-17.95	265.79	-952.58	90,223.19
	0.05184970	<b>3,374.99</b>	<b>0.00</b>	<b>346.52</b>	<b>0.00</b>	<b>141.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.56</b>	
2016	82,649.76	26,884.97	0.00	4,371.63	62.68	1,755.73	0.00	0.00	68.26	-941.82	59,262.86
	0.05216424	<b>1,996.37</b>	<b>0.00</b>	<b>370.99</b>	<b>26.45</b>	<b>140.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.28</b>	
2015	61,483.84	23,188.03	0.00	5,494.78	145.10	2,179.79	0.00	0.00	46.87	-793.71	43,043.75
	0.05167571	<b>1,912.26</b>	<b>0.00</b>	<b>491.62</b>	<b>29.18</b>	<b>188.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.34</b>	
2014	19,674.02	19,693.75	0.00	5,621.94	386.16	2,133.37	0.00	0.00	19.39	-727.64	4,893.96
	0.05065051	<b>331.22</b>	<b>0.00</b>	<b>105.87</b>	<b>31.70</b>	<b>30.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,125.80	2,694.15	0.00	956.18	412.65	221.46	0.00	0.00	0.00	-679.81	2,708.02
	0.05048122	<b>364.36</b>	<b>0.00</b>	<b>136.57</b>	<b>34.17</b>	<b>41.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,182.15	1,952.17	0.00	792.17	346.17	181.74	0.00	0.00	0.00	-595.60	1,426.55
	0.05072083	<b>11.23</b>	<b>0.00</b>	<b>4.44</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,154.30	1,460.11	0.00	666.43	298.44	149.93	0.00	0.00	0.00	-48.39	1,312.23
	0.05076637	<b>1.85</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,880.17	1,519.95	0.00	757.53	319.34	178.55	0.00	0.00	0.00	0.00	1,117.75
	0.05075430	<b>5.62</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,791.01	1,702.68	0.00	904.23	338.09	230.68	0.00	0.00	0.00	0.00	992.56
	0.05050852	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,031.06	115.59	0.00	60.15	0.00	24.51	0.00	0.00	0.00	0.00	975.62
	0.04943882	<b>6.07</b>	<b>0.00</b>	<b>3.28</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	730.44	87.46	0.00	47.43	0.00	19.33	0.00	0.00	0.00	0.00	690.41
	0.05033849	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	344.86	19.14	0.00	10.91	0.00	4.45	0.00	0.00	0.00	0.00	336.63
	0.04884998	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	293.65	18.39	0.00	10.85	0.00	4.42	0.00	0.00	0.00	0.00	286.11
	0.04757963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	197.08	174.48	0.00	106.61	0.00	43.43	0.00	0.00	0.00	0.00	129.21
	0.04769950	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	182.95	160.55	0.00	100.78	0.00	41.06	0.00	0.00	0.00	0.00	123.18
	0.04712776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	166.16	259.48	0.00	166.48	0.00	67.83	0.00	0.00	0.00	0.00	73.16
	0.04934306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	147.25	241.61	0.00	158.37	0.00	64.54	0.00	0.00	0.00	0.00	64.01
	0.04948374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	90.47	96.34	0.00	64.21	0.00	26.17	0.00	0.00	0.00	0.00	58.34
	0.05034276	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	48.83	21.62	0.00	14.61	0.00	5.95	0.00	0.00	0.00	0.00	41.82
	0.04981280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	35.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.47
	0.05092176	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	2.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74
	0.04983308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04150666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	19.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10
	0.04285278	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	26.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.18
	0.05173482	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	35.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.13
	0.05868839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	23.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.98
	0.06153105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	291.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.53
	0.06453002	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	297.90	1,065.29	0.00	897.85	0.00	2.72	0.00	0.00	0.00	0.00	0.00	130.46
	0.06453002	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	3,959,848.20	3,401,728.91	93,329.09	25,865.34	2,310.47	9,233.82	0.00	-34.47	17.34	-9,204.73	481,433.68	
		<b>73,583.74</b>	<b>0.37</b>	<b>1,660.38</b>	<b>121.50</b>	<b>627.05</b>	<b>0.00</b>	<b>-4.28</b>	<b>0.00</b>	<b>-83.20</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.72	91.04
ORS 311.694 SR DEFERRAL	0.00	-2,592.85
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.72	-2,501.81



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	60,569.14	54,380.61	1,557.20	6.36	0.00	3.99	3.45	-0.27	-6.40	-74.49	4,556.53
	0.00082721	<b>1,093.03</b>	<b>0.01</b>	<b>2.14</b>	<b>0.00</b>	<b>1.34</b>	<b>1.16</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.78</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,456.87	988.64	-0.02	43.92	0.03	27.59	23.83	-0.30	4.42	-15.85	1,500.44
	0.00086209	<b>54.08</b>	<b>0.00</b>	<b>3.73</b>	<b>0.00</b>	<b>2.35</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>	
2016	1,379.57	423.40	0.00	47.65	1.04	29.30	25.31	0.00	1.14	-15.72	989.24
	0.00087061	<b>31.30</b>	<b>0.00</b>	<b>4.17</b>	<b>0.44</b>	<b>2.34</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
2015	1,088.21	377.06	0.00	63.93	2.57	38.58	33.32	0.00	0.83	-14.06	761.85
	0.00091457	<b>30.97</b>	<b>0.00</b>	<b>5.83</b>	<b>0.52</b>	<b>3.33</b>	<b>2.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
2014	336.74	305.69	0.00	64.76	6.63	36.51	31.53	0.00	0.33	-12.46	83.68
	0.00086723	<b>5.22</b>	<b>0.00</b>	<b>1.36</b>	<b>0.54</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	86.91	42.55	0.00	13.00	7.01	3.77	3.24	0.00	0.00	-11.56	45.80
	0.00085855	<b>5.58</b>	<b>0.00</b>	<b>1.71</b>	<b>0.58</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	53.28	30.16	0.00	10.67	5.82	3.06	2.64	0.00	0.00	-10.02	23.77
	0.00085296	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	35.50	21.85	0.00	8.81	4.90	2.47	2.13	0.00	0.00	-0.79	21.67
	0.00083381	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	31.00	22.27	0.00	9.83	5.21	2.91	2.52	0.00	0.00	0.00	18.56
	0.00082755	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	29.08	24.41	0.00	11.44	5.49	3.75	3.24	0.00	0.00	0.00	16.11
	0.00081982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	17.04	1.58	0.00	0.66	0.00	0.40	0.35	0.00	0.00	0.00	16.12
	0.00081486	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	11.99	1.16	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	11.33
	0.00082585	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	5.61	0.24	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	5.48
	0.00079470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4.97	0.25	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	4.84
	0.00080345	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	3.45	2.36	0.00	1.19	0.00	0.76	0.64	0.00	0.00	0.00	2.28
	0.00082539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.25	2.21	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00	2.19
	0.00083377	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.97	3.56	0.00	1.91	0.00	1.20	1.05	0.00	0.00	0.00	1.32
	0.00087724	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.73	3.41	0.00	1.88	0.00	1.19	1.03	0.00	0.00	0.00	1.20
	0.00090916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.65	1.34	0.00	0.76	0.00	0.47	0.41	0.00	0.00	0.00	1.07
	0.00091361	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.92	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.79
	0.00093077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	0.00096648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00093055	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00096649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00098358	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00081447	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00070288	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00063676	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.00060235	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.04	10.87	0.00	9.16	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.33
	0.00060235	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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66,128.90	56,643.92	1,557.18	297.98	38.70	157.31	135.81	-0.57	0.32	-154.95	8,070.58
	<b>1,220.53</b>	<b>0.01</b>	<b>19.06</b>	<b>2.08</b>	<b>10.67</b>	<b>9.22</b>	<b>-0.07</b>	<b>0.00</b>	<b>-1.39</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.52
ORS 311.694 SR DEFERRAL	0.00	-43.25
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-41.73

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	240,841.71	216,233.31	6,191.93	25.27	0.00	15.87	13.70	-1.09	-25.41	-296.23	18,119.01
	0.00328923	<b>4,346.21</b>	<b>0.02</b>	<b>8.50</b>	<b>0.00</b>	<b>5.34</b>	<b>4.61</b>	<b>-0.28</b>	<b>0.00</b>	<b>-3.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	9,944.35	4,002.25	-0.09	177.83	0.12	111.65	96.45	-1.21	17.90	-64.12	6,072.59
	0.00348994	<b>218.96</b>	<b>0.00</b>	<b>15.12</b>	<b>0.00</b>	<b>9.50</b>	<b>8.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>	
2016	5,282.00	1,621.26	0.00	182.49	4.01	112.21	96.90	0.00	4.36	-60.19	3,787.40
	0.00333370	<b>119.83</b>	<b>0.00</b>	<b>15.96</b>	<b>1.69</b>	<b>8.97</b>	<b>7.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.78</b>	
2015	3,606.86	1,249.95	0.00	211.94	8.52	127.88	110.43	0.00	2.75	-46.57	2,525.03
	0.00303165	<b>102.63</b>	<b>0.00</b>	<b>19.29</b>	<b>1.71</b>	<b>11.05</b>	<b>9.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>	
2014	1,110.45	1,007.50	0.00	213.31	21.79	120.42	103.98	0.00	1.09	-41.06	276.29
	0.00285866	<b>17.22</b>	<b>0.00</b>	<b>4.50</b>	<b>1.79</b>	<b>1.71</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	289.45	141.30	0.00	43.18	23.30	12.51	10.80	0.00	0.00	-38.38	152.95
	0.00284975	<b>18.54</b>	<b>0.00</b>	<b>5.68</b>	<b>1.93</b>	<b>2.36</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	178.42	100.68	0.00	35.62	19.42	10.20	8.80	0.00	0.00	-33.41	79.95
	0.00284495	<b>0.54</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	119.69	74.09	0.00	29.89	16.62	8.35	7.22	0.00	0.00	-2.69	72.80
	0.00282676	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	103.79	75.21	0.00	33.23	17.59	9.83	8.50	0.00	0.00	0.00	61.81
	0.00279501	<b>0.26</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	103.33	86.74	0.00	40.68	19.50	13.30	11.49	0.00	0.00	0.00	57.27
	0.00291383	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	59.67	5.44	0.00	2.24	0.00	1.43	1.23	0.00	0.00	0.00	56.47
	0.00286053	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	42.88	4.16	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	40.53
	0.00295577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	19.03	0.84	0.00	0.38	0.00	0.25	0.22	0.00	0.00	0.00	18.57
	0.00269452	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	16.22	0.81	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	15.80
	0.00263039	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	10.68	7.43	0.00	3.75	0.00	2.36	2.03	0.00	0.00	0.00	7.00
	0.00258607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9.82	6.74	0.00	3.52	0.00	2.21	1.91	0.00	0.00	0.00	6.60
	0.00253818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	9.22	11.15	0.00	5.99	0.00	3.77	3.24	0.00	0.00	0.00	4.06
	0.00273824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.21	10.33	0.00	5.70	0.00	3.60	3.11	0.00	0.00	0.00	3.58
	0.00275420	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.97	4.06	0.00	2.29	0.00	1.44	1.24	0.00	0.00	0.00	3.20
	0.00276827	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.69	0.91	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	2.30
	0.00274564	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	0.00280425	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00252012	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00283710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00285929	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00236027	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00206101	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00187847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	8.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.05
	0.00177942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	10.61	38.23	0.00	32.21	0.00	0.10	0.00	0.00	0.00	0.00	0.00	4.59
	0.00177942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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261,788.65	224,682.39	6,191.84	1,052.24	130.87	559.08	482.72	-2.30	0.69	-582.65	31,382.40
	<b>4,824.56</b>	<b>0.02</b>	<b>69.46</b>	<b>7.12</b>	<b>39.19</b>	<b>33.85</b>	<b>-0.28</b>	<b>0.00</b>	<b>-5.42</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	6.05
ORS 311.694 SR DEFERRAL	0.00	-172.01
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.05	-165.96

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	226,948.65	203,759.85	5,834.72	23.81	0.00	14.97	12.90	-1.03	-23.95	-279.15	17,073.76
	0.00309949	<b>4,095.51</b>	<b>0.02</b>	<b>8.01</b>	<b>0.00</b>	<b>5.03</b>	<b>4.34</b>	<b>-0.27</b>	<b>0.00</b>	<b>-2.94</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	9,280.81	3,735.06	-0.09	165.96	0.11	104.20	90.02	-1.12	16.70	-59.84	5,667.54
	0.00325697	<b>204.35</b>	<b>0.00</b>	<b>14.11</b>	<b>0.00</b>	<b>8.87</b>	<b>7.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.79</b>	
2016	5,177.85	1,589.28	0.00	178.89	3.94	109.99	94.98	0.00	4.28	-59.00	3,712.74
	0.00326792	<b>117.48</b>	<b>0.00</b>	<b>15.66</b>	<b>1.66</b>	<b>8.79</b>	<b>7.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>	
2015	3,864.71	1,339.17	0.00	227.05	9.11	137.01	118.30	0.00	2.94	-49.89	2,705.64
	0.00324812	<b>109.97</b>	<b>0.00</b>	<b>20.67</b>	<b>1.83</b>	<b>11.84</b>	<b>10.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>	
2014	1,235.53	1,121.12	0.00	237.37	24.25	133.97	115.72	0.00	1.22	-45.70	307.30
	0.00318104	<b>19.16</b>	<b>0.00</b>	<b>5.01</b>	<b>1.99</b>	<b>1.90</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	319.73	156.06	0.00	47.70	25.73	13.80	11.93	0.00	0.00	-42.39	168.98
	0.00314772	<b>20.47</b>	<b>0.00</b>	<b>6.27</b>	<b>2.13</b>	<b>2.60</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	136.88	77.28	0.00	27.34	14.91	7.83	6.76	0.00	0.00	-25.65	61.29
	0.00218426	<b>0.41</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	91.13	56.17	0.00	22.67	12.60	6.33	5.46	0.00	0.00	-2.04	55.59
	0.00214282	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	103.89	75.61	0.00	33.40	17.68	9.88	8.54	0.00	0.00	0.00	61.68
	0.00280951	<b>0.26</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	103.02	86.49	0.00	40.56	19.45	13.27	11.46	0.00	0.00	0.00	57.09
	0.00290583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	57.31	5.29	0.00	2.19	0.00	1.35	1.17	0.00	0.00	0.00	54.21
	0.00274877	<b>0.29</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	51.58	4.99	0.00	2.17	0.00	1.37	1.18	0.00	0.00	0.00	48.76
	0.00355461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	13.85	0.61	0.00	0.28	0.00	0.17	0.16	0.00	0.00	0.00	13.52
	0.00195701	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	11.81	0.58	0.00	0.27	0.00	0.18	0.16	0.00	0.00	0.00	11.50
	0.00191346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	7.74	5.40	0.00	2.72	0.00	1.70	1.48	0.00	0.00	0.00	5.06
	0.00187667	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	10.57	7.22	0.00	3.77	0.00	2.37	2.05	0.00	0.00	0.00	7.12
	0.00272063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	9.69	11.67	0.00	6.26	0.00	3.95	3.42	0.00	0.00	0.00	4.28
	0.00287116	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	9.21	11.65	0.00	6.43	0.00	4.04	3.50	0.00	0.00	0.00	3.99
	0.00310245	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	7.15	5.82	0.00	3.28	0.00	2.07	1.79	0.00	0.00	0.00	4.61
	0.00397677	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.87	0.63	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	1.60
	0.00191560	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00190367	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00179688	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00169329	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00172146	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00141331	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00121909	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00110519	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	4.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.69
	0.00103565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4.51	16.21	0.00	13.66	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.96
	0.00103565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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247,456.21	212,066.16	5,834.63	1,046.14	127.78	568.72	491.18	-2.15	1.19	-563.66	30,036.94
	<b>4,567.97</b>	<b>0.02</b>	<b>70.11</b>	<b>7.61</b>	<b>39.25</b>	<b>33.90</b>	<b>-0.27</b>	<b>0.00</b>	<b>-5.21</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	5.70
ORS 311.694 SR DEFERRAL	0.00	-162.07
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.05</b>	<b>-156.37</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	267,258.10	239,950.27	6,871.07	28.05	0.00	17.62	15.19	-1.22	-28.19	-328.74	20,106.66
	0.00365000	<b>4,822.92</b>	<b>0.03</b>	<b>9.43</b>	<b>0.00</b>	<b>5.93</b>	<b>5.11</b>	<b>-0.32</b>	<b>0.00</b>	<b>-3.46</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,659.94	4,290.24	-0.10	190.61	0.14	119.70	103.39	-1.29	19.18	-68.73	6,509.57
	0.00374109	<b>234.71</b>	<b>0.00</b>	<b>16.20</b>	<b>0.00</b>	<b>10.19</b>	<b>8.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.91</b>	
2016	6,056.83	1,859.15	0.00	209.25	4.60	128.68	111.12	0.00	5.01	-69.03	4,342.91
	0.00382288	<b>137.43</b>	<b>0.00</b>	<b>18.31</b>	<b>1.94</b>	<b>10.29</b>	<b>8.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
2015	4,532.41	1,570.59	0.00	266.31	10.71	160.67	138.77	0.00	3.46	-58.51	3,173.08
	0.00380935	<b>128.97</b>	<b>0.00</b>	<b>24.25</b>	<b>2.15</b>	<b>13.89</b>	<b>11.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.84</b>	
2014	1,461.46	1,325.71	0.00	280.65	28.67	158.45	136.85	0.00	1.44	-54.03	363.81
	0.00376165	<b>22.66</b>	<b>0.00</b>	<b>5.92</b>	<b>2.35</b>	<b>2.24</b>	<b>1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	379.56	185.21	0.00	56.59	30.53	16.39	14.17	0.00	0.00	-50.31	200.63
	0.00373622	<b>24.30</b>	<b>0.00</b>	<b>7.44</b>	<b>2.53</b>	<b>3.09</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	236.20	133.22	0.00	47.13	25.69	13.50	11.65	0.00	0.00	-44.21	105.90
	0.00376469	<b>0.71</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	157.76	97.65	0.00	39.41	21.90	11.00	9.50	0.00	0.00	-3.55	95.97
	0.00372543	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	137.21	99.55	0.00	43.97	23.28	13.02	11.24	0.00	0.00	0.00	81.63
	0.00369967	<b>0.34</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	130.37	109.41	0.00	51.30	24.60	16.79	14.49	0.00	0.00	0.00	72.26
	0.00367565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	75.77	6.96	0.00	2.87	0.00	1.81	1.54	0.00	0.00	0.00	71.68
	0.00363458	<b>0.37</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	52.60	5.10	0.00	2.22	0.00	1.39	1.20	0.00	0.00	0.00	49.72
	0.00362709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	24.73	1.09	0.00	0.50	0.00	0.32	0.28	0.00	0.00	0.00	24.14
	0.00350351	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	20.96	1.04	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	20.42
	0.00339987	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	13.84	9.63	0.00	4.86	0.00	3.05	2.63	0.00	0.00	0.00	9.07
	0.00335270	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	12.92	8.85	0.00	4.62	0.00	2.90	2.51	0.00	0.00	0.00	8.69
	0.00333218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	11.58	14.01	0.00	7.52	0.00	4.74	4.08	0.00	0.00	0.00	5.09
	0.00344205	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	10.27	12.95	0.00	7.15	0.00	4.49	3.88	0.00	0.00	0.00	4.47
	0.00344568	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	6.23	5.08	0.00	2.87	0.00	1.80	1.56	0.00	0.00	0.00	4.02
	0.00346794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	3.43	1.15	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	2.94
	0.00350024	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.51
	0.00358371	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00341937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00346064	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.57
	0.00352914	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00292013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00251853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
	0.00229418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00110287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6.92	24.61	0.00	20.75	0.00	0.06	0.00	0.00	0.00	0.00	0.00	3.06
	0.00110287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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291,262.20	249,711.47	6,870.97	1,267.79	170.12	677.12	584.68	-2.51	0.90	-677.11	35,268.83
	<b>5,372.53</b>	<b>0.03</b>	<b>82.09</b>	<b>8.97</b>	<b>45.96</b>	<b>39.68</b>	<b>-0.32</b>	<b>0.00</b>	<b>-6.11</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	6.70
ORS 311.694 SR DEFERRAL	0.00	-190.89
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.05	-184.19



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	725,891.06	651,721.39	18,662.27	76.18	0.00	47.86	41.27	-3.31	-76.58	-892.87	54,610.82
	0.00991365	<b>13,099.39</b>	<b>0.07</b>	<b>25.62</b>	<b>0.00</b>	<b>16.10</b>	<b>13.89</b>	<b>-0.86</b>	<b>0.00</b>	<b>-9.40</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	29,476.88	11,863.04	-0.27	527.13	0.37	330.94	285.86	-3.57	53.03	-190.05	18,000.65
	0.01034447	<b>649.03</b>	<b>0.00</b>	<b>44.82</b>	<b>0.00</b>	<b>28.17</b>	<b>24.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.51</b>	
2016	16,487.36	5,060.71	0.00	569.64	12.52	350.23	302.45	0.00	13.62	-187.88	11,822.03
	0.01040596	<b>374.07</b>	<b>0.00</b>	<b>49.83</b>	<b>5.28</b>	<b>28.00</b>	<b>24.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.45</b>	
2015	11,771.81	4,079.12	0.00	691.61	27.78	417.35	360.39	0.00	8.97	-151.96	8,241.31
	0.00989371	<b>334.96</b>	<b>0.00</b>	<b>62.97</b>	<b>5.59</b>	<b>36.08</b>	<b>31.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.17</b>	
2014	3,766.96	3,418.00	0.00	723.62	73.93	408.51	352.79	0.00	3.71	-139.33	936.96
	0.00969823	<b>58.42</b>	<b>0.00</b>	<b>15.27</b>	<b>6.07</b>	<b>5.79</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	984.94	480.86	0.00	146.96	79.27	42.55	36.74	0.00	0.00	-130.60	520.44
	0.00969855	<b>63.07</b>	<b>0.00</b>	<b>19.31</b>	<b>6.56</b>	<b>8.02</b>	<b>6.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	602.72	339.91	0.00	120.28	65.55	34.40	29.72	0.00	0.00	-112.77	270.32
	0.00960341	<b>1.83</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	350.32	216.39	0.00	87.31	48.54	24.39	21.07	0.00	0.00	-7.87	213.37
	0.00825695	<b>0.24</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	303.67	220.50	0.00	97.41	51.55	28.82	24.88	0.00	0.00	0.00	180.58
	0.00819377	<b>0.76</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	286.44	240.39	0.00	112.72	54.06	36.89	31.86	0.00	0.00	0.00	158.77
	0.00807628	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	166.08	15.19	0.00	6.27	0.00	3.94	3.42	0.00	0.00	0.00	157.16
	0.00796215	<b>0.78</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	118.23	11.44	0.00	4.97	0.00	3.13	2.70	0.00	0.00	0.00	111.76
	0.00814479	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	55.16	2.45	0.00	1.14	0.00	0.71	0.61	0.00	0.00	0.00	53.85
	0.00780807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	48.06	2.38	0.00	1.15	0.00	0.72	0.63	0.00	0.00	0.00	46.83
	0.00778363	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	32.16	22.35	0.00	11.28	0.00	7.08	6.11	0.00	0.00	0.00	21.09
	0.00777904	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	30.13	20.59	0.00	10.75	0.00	6.76	5.84	0.00	0.00	0.00	20.29
	0.00775700	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	28.30	34.22	0.00	18.37	0.00	11.56	9.98	0.00	0.00	0.00	12.45
	0.00840536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	25.05	31.62	0.00	17.46	0.00	10.98	9.48	0.00	0.00	0.00	10.89
	0.00841848	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	16.36	13.34	0.00	7.53	0.00	4.74	4.09	0.00	0.00	0.00	10.55
	0.00911086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	9.13	3.08	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	7.82
	0.00930981	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50
	0.01074077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.01127156	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01160240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
	0.01460639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.56
	0.01492606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
	0.00864614	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
	0.00807149	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	35.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.68
	0.00789747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	22.54	80.82	0.00	68.13	0.00	0.21	0.00	0.00	0.00	0.00	0.00	9.85
	0.00789747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	790,539.57	677,877.79	18,662.00	3,301.68	413.57	1,772.88	1,530.85	-6.88	2.75	-1,813.33		95,484.00
		<b>14,582.55</b>	<b>0.07</b>	<b>219.05</b>	<b>23.50</b>	<b>122.95</b>	<b>106.15</b>	<b>-0.86</b>	<b>0.00</b>	<b>-16.53</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.14	18.19
ORS 311.694 SR DEFERRAL	0.00	-518.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.14	-500.24

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	112,766.02	101,243.91	2,899.15	11.84	0.00	7.43	6.41	-0.52	-11.90	-138.70	8,483.68
	0.00154007	<b>2,034.97</b>	<b>0.01</b>	<b>3.98</b>	<b>0.00</b>	<b>2.50</b>	<b>2.16</b>	<b>-0.13</b>	<b>0.00</b>	<b>-1.46</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,572.74	1,840.37	-0.05	81.77	0.06	51.35	44.35	-0.55	8.23	-29.48	2,792.39
	0.00160480	<b>100.69</b>	<b>0.00</b>	<b>6.96</b>	<b>0.00</b>	<b>4.37</b>	<b>3.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>	
2016	2,563.83	787.02	0.00	88.58	1.94	54.47	47.04	0.00	2.11	-29.23	1,838.27
	0.00161831	<b>58.16</b>	<b>0.00</b>	<b>7.74</b>	<b>0.82</b>	<b>4.36</b>	<b>3.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2015	1,920.88	665.68	0.00	112.88	4.54	68.10	58.80	0.00	1.46	-24.80	1,344.74
	0.00161455	<b>54.67</b>	<b>0.00</b>	<b>10.28</b>	<b>0.91</b>	<b>5.89</b>	<b>5.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2014	611.11	554.57	0.00	117.41	11.98	66.26	57.24	0.00	0.60	-22.61	151.94
	0.00157351	<b>9.47</b>	<b>0.00</b>	<b>2.47</b>	<b>0.98</b>	<b>0.94</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	158.22	77.15	0.00	23.56	12.72	6.84	5.90	0.00	0.00	-20.97	83.66
	0.00155669	<b>10.11</b>	<b>0.00</b>	<b>3.09</b>	<b>1.05</b>	<b>1.29</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	95.82	54.04	0.00	19.12	10.42	5.47	4.73	0.00	0.00	-17.93	42.97
	0.00152680	<b>0.29</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	64.37	39.71	0.00	16.03	8.91	4.48	3.87	0.00	0.00	-1.44	39.25
	0.00151487	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	55.11	40.00	0.00	17.66	9.35	5.23	4.52	0.00	0.00	0.00	32.77
	0.00148668	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	51.26	43.08	0.00	20.21	9.69	6.61	5.70	0.00	0.00	0.00	28.39
	0.00144706	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	29.54	2.71	0.00	1.12	0.00	0.70	0.60	0.00	0.00	0.00	27.95
	0.00141820	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	20.69	2.01	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	19.55
	0.00142692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10.36	0.46	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	10.11
	0.00146876	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8.49	0.41	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	8.28
	0.00137734	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.74	4.01	0.00	2.03	0.00	1.27	1.09	0.00	0.00	0.00	3.76
	0.00139376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	5.27	3.61	0.00	1.89	0.00	1.18	1.02	0.00	0.00	0.00	3.55
	0.00135961	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.66	5.66	0.00	3.04	0.00	1.90	1.64	0.00	0.00	0.00	2.04
	0.00138691	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.20	5.27	0.00	2.91	0.00	1.84	1.58	0.00	0.00	0.00	1.84
	0.00140575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.57	2.08	0.00	1.17	0.00	0.74	0.64	0.00	0.00	0.00	1.66
	0.00142306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.44	0.48	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	1.24
	0.00144855	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
	0.00145418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00139606	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00139554	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00142103	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117757	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00100897	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00090778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
	0.00085310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4.30	15.37	0.00	12.95	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.88
	0.00085310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	122,963.77	105,387.60	2,899.10	535.73	69.61	284.90	245.97	-1.07	0.50	-285.16	14,927.07
		<b>2,268.69</b>	<b>0.01</b>	<b>34.74</b>	<b>3.76</b>	<b>19.48</b>	<b>16.81</b>	<b>-0.13</b>	<b>0.00</b>	<b>-2.58</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.82
ORS 311.694 SR DEFERRAL	0.00	-80.54
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-77.72

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	104,094.93	93,459.02	2,676.22	10.94	0.00	6.86	5.92	-0.47	-10.98	-128.04	7,831.14
	0.00142165	<b>1,878.50</b>	<b>0.01</b>	<b>3.68</b>	<b>0.00</b>	<b>2.31</b>	<b>1.99</b>	<b>-0.12</b>	<b>0.00</b>	<b>-1.35</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,278.14	1,721.67	-0.04	76.53	0.06	48.03	41.47	-0.52	7.70	-27.58	2,612.64
	0.00150125	<b>94.19</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>4.09</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2016	2,369.71	727.38	0.00	81.88	1.81	50.35	43.48	0.00	1.95	-26.99	1,699.17
	0.00149564	<b>53.75</b>	<b>0.00</b>	<b>7.15</b>	<b>0.76</b>	<b>4.03</b>	<b>3.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2015	1,773.07	614.46	0.00	104.19	4.18	62.86	54.28	0.00	1.35	-22.89	1,241.26
	0.00149032	<b>50.46</b>	<b>0.00</b>	<b>9.49</b>	<b>0.84</b>	<b>5.43</b>	<b>4.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	
2014	567.27	515.03	0.00	109.04	11.14	61.54	53.16	0.00	0.56	-20.99	140.85
	0.00146135	<b>8.80</b>	<b>0.00</b>	<b>2.30</b>	<b>0.91</b>	<b>0.87</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	146.69	71.68	0.00	21.91	11.82	6.35	5.48	0.00	0.00	-19.47	77.45
	0.00144581	<b>9.40</b>	<b>0.00</b>	<b>2.88</b>	<b>0.98</b>	<b>1.20</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	91.79	51.97	0.00	18.40	10.01	5.25	4.53	0.00	0.00	-17.23	40.99
	0.00146743	<b>0.28</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	60.74	37.54	0.00	15.14	8.42	4.23	3.66	0.00	0.00	-1.37	36.97
	0.00143290	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	53.08	38.41	0.00	16.97	8.98	5.02	4.34	0.00	0.00	0.00	31.64
	0.00142766	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	49.54	41.66	0.00	19.54	9.37	6.39	5.52	0.00	0.00	0.00	27.42
	0.00139949	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	29.47	2.69	0.00	1.11	0.00	0.70	0.60	0.00	0.00	0.00	27.89
	0.00141303	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	20.29	1.96	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	19.18
	0.00139743	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	9.63	0.43	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	9.40
	0.00136218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8.46	0.41	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	8.25
	0.00137142	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.63	3.91	0.00	1.97	0.00	1.24	1.07	0.00	0.00	0.00	3.69
	0.00136203	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	5.25	3.59	0.00	1.87	0.00	1.18	1.02	0.00	0.00	0.00	3.53
	0.00135244	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.81	5.81	0.00	3.13	0.00	1.95	1.68	0.00	0.00	0.00	2.13
	0.00142418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.26	5.34	0.00	2.95	0.00	1.86	1.61	0.00	0.00	0.00	1.87
	0.00142497	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.51	2.04	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00	1.62
	0.00139783	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.38	0.46	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	1.18
	0.00141029	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
	0.00143857	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00141058	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00147865	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00123163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00101370	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00087829	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00079535	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
	0.00074867	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.24	11.50	0.00	9.69	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.43
	0.00074867	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	113,586.28	97,316.96	2,676.18	497.92	65.79	265.54	229.28	-0.99	0.58	-264.56		13,826.09
		<b>2,095.69</b>	<b>0.01</b>	<b>32.20</b>	<b>3.49</b>	<b>18.06</b>	<b>15.59</b>	<b>-0.12</b>	<b>0.00</b>	<b>-2.39</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.61
ORS 311.694 SR DEFERRAL	0.00	-74.32
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-71.71

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	639,611.35	574,257.50	16,444.07	67.12	0.00	42.17	36.37	-2.90	-67.48	-786.74	48,119.78
	0.00873531	<b>11,542.38</b>	<b>0.06</b>	<b>22.57</b>	<b>0.00</b>	<b>14.19</b>	<b>12.24</b>	<b>-0.75</b>	<b>0.00</b>	<b>-8.29</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	26,329.57	10,596.56	-0.24	470.81	0.32	295.61	255.37	-3.20	47.38	-169.77	16,078.47
	0.00924015	<b>579.73</b>	<b>0.00</b>	<b>40.03</b>	<b>0.00</b>	<b>25.16</b>	<b>21.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.24</b>	
2016	15,028.72	4,613.01	0.00	519.22	11.39	319.26	275.70	0.00	12.41	-171.26	10,776.08
	0.00948543	<b>340.97</b>	<b>0.00</b>	<b>45.42</b>	<b>4.81</b>	<b>25.53</b>	<b>22.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.23</b>	
2015	10,758.58	3,728.15	0.00	632.11	25.40	381.42	329.39	0.00	8.20	-138.88	7,531.86
	0.00904249	<b>306.15</b>	<b>0.00</b>	<b>57.56</b>	<b>5.11</b>	<b>32.97</b>	<b>28.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.98</b>	
2014	3,402.58	3,087.25	0.00	653.63	66.78	368.95	318.64	0.00	3.35	-125.84	846.47
	0.00875964	<b>52.76</b>	<b>0.00</b>	<b>13.79</b>	<b>5.48</b>	<b>5.23</b>	<b>4.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	883.24	431.38	0.00	131.85	71.12	38.15	32.97	0.00	0.00	-117.16	466.55
	0.00870005	<b>56.59</b>	<b>0.00</b>	<b>17.33</b>	<b>5.89</b>	<b>7.19</b>	<b>6.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	533.71	301.27	0.00	106.62	58.09	30.49	26.32	0.00	0.00	-99.95	239.11
	0.00851118	<b>1.63</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	358.95	221.73	0.00	89.47	49.73	24.99	21.58	0.00	0.00	-8.06	218.63
	0.00846002	<b>0.26</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	312.41	226.86	0.00	100.22	53.05	29.65	25.62	0.00	0.00	0.00	185.77
	0.00843078	<b>0.77</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	305.70	256.63	0.00	120.34	57.71	39.37	34.02	0.00	0.00	0.00	169.41
	0.00862165	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	161.43	14.77	0.00	6.09	0.00	3.84	3.32	0.00	0.00	0.00	152.75
	0.00773853	<b>0.77</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	118.09	11.44	0.00	4.97	0.00	3.12	2.70	0.00	0.00	0.00	111.62
	0.00813830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	53.40	2.37	0.00	1.09	0.00	0.69	0.60	0.00	0.00	0.00	52.12
	0.00756697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	45.42	2.27	0.00	1.10	0.00	0.68	0.59	0.00	0.00	0.00	44.25
	0.00736187	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	30.30	21.03	0.00	10.61	0.00	6.68	5.76	0.00	0.00	0.00	19.88
	0.00732787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28.21	19.30	0.00	10.08	0.00	6.34	5.47	0.00	0.00	0.00	18.99
	0.00727227	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	26.12	31.57	0.00	16.96	0.00	10.65	9.20	0.00	0.00	0.00	11.51
	0.00774989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	21.82	27.56	0.00	15.21	0.00	9.57	8.27	0.00	0.00	0.00	9.47
	0.00733639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	13.55	11.04	0.00	6.23	0.00	3.92	3.39	0.00	0.00	0.00	8.74
	0.00754271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	6.65	2.23	0.00	1.28	0.00	0.81	0.70	0.00	0.00	0.00	5.70
	0.00677016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
	0.00635319	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00615191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00615510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00592083	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
	0.00491458	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
	0.00218106	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00196082	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
	0.00183296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.65	27.71	0.00	23.35	0.00	0.07	0.00	0.00	0.00	0.00	0.00	3.29
	0.00183296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	698,057.71	597,891.63	16,443.83	2,988.36	393.59	1,616.43	1,395.98	-6.10	3.86	-1,617.66		85,090.71
		<b>12,882.01</b>	<b>0.06</b>	<b>197.89</b>	<b>21.29</b>	<b>111.02</b>	<b>95.85</b>	<b>-0.75</b>	<b>0.00</b>	<b>-14.74</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.13	16.04
ORS 311.694 SR DEFERRAL	0.00	-456.83
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.13	-440.79



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	298,850.17	268,314.38	7,683.29	31.38	0.00	19.70	16.99	-1.35	-31.53	-367.59	22,483.41
	0.00408146	<b>5,393.03</b>	<b>0.03</b>	<b>10.55</b>	<b>0.00</b>	<b>6.63</b>	<b>5.72</b>	<b>-0.35</b>	<b>0.00</b>	<b>-3.87</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	12,121.68	4,878.47	-0.11	216.77	0.15	136.09	117.56	-1.47	21.81	-78.16	7,402.27
	0.00425399	<b>266.91</b>	<b>0.00</b>	<b>18.44</b>	<b>0.00</b>	<b>11.58</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.03</b>	
2016	6,810.22	2,090.35	0.00	235.30	5.17	144.67	124.93	0.00	5.62	-77.60	4,883.19
	0.00429822	<b>154.51</b>	<b>0.00</b>	<b>20.58</b>	<b>2.18</b>	<b>11.57</b>	<b>9.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.01</b>	
2015	5,133.52	1,778.82	0.00	301.62	12.12	181.98	157.15	0.00	3.91	-66.27	3,593.96
	0.00431439	<b>146.08</b>	<b>0.00</b>	<b>27.47</b>	<b>2.44</b>	<b>15.73</b>	<b>13.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2014	1,632.38	1,481.08	0.00	313.56	32.02	177.01	152.86	0.00	1.61	-60.36	406.11
	0.00420245	<b>25.31</b>	<b>0.00</b>	<b>6.61</b>	<b>2.63</b>	<b>2.51</b>	<b>2.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	420.32	205.24	0.00	62.71	33.83	18.16	15.69	0.00	0.00	-55.75	222.04
	0.00413991	<b>26.92</b>	<b>0.00</b>	<b>8.24</b>	<b>2.80</b>	<b>3.42</b>	<b>2.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	258.44	145.65	0.00	51.53	28.10	14.76	12.74	0.00	0.00	-48.33	115.99
	0.00411563	<b>0.78</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	172.41	106.66	0.00	43.04	23.93	12.03	10.38	0.00	0.00	-3.88	104.91
	0.00407006	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	149.39	108.59	0.00	47.97	25.39	14.20	12.26	0.00	0.00	0.00	88.77
	0.00403557	<b>0.38</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	139.20	116.85	0.00	54.79	26.28	17.93	15.49	0.00	0.00	0.00	77.14
	0.00392576	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	78.62	7.19	0.00	2.97	0.00	1.87	1.62	0.00	0.00	0.00	74.40
	0.00377269	<b>0.37</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	55.51	5.37	0.00	2.33	0.00	1.47	1.27	0.00	0.00	0.00	52.47
	0.00382680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	26.25	1.16	0.00	0.53	0.00	0.34	0.30	0.00	0.00	0.00	25.62
	0.00371751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	22.84	1.15	0.00	0.56	0.00	0.34	0.29	0.00	0.00	0.00	22.25
	0.00369940	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.16	3.60	0.00	1.81	0.00	1.14	0.99	0.00	0.00	0.00	3.37
	0.00125217	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	16.97	11.59	0.00	6.05	0.00	3.80	3.29	0.00	0.00	0.00	11.43
	0.00436577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	15.45	18.71	0.00	10.04	0.00	6.32	5.45	0.00	0.00	0.00	6.78
	0.00459427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.13	10.24	0.00	5.65	0.00	3.56	3.08	0.00	0.00	0.00	3.54
	0.00272950	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	8.50	6.93	0.00	3.91	0.00	2.46	2.12	0.00	0.00	0.00	5.48
	0.00472877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	4.66	1.58	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	3.99
	0.00476261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
	0.00483394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00464646	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00457567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27
	0.00506880	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
	0.00419341	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
	0.00361997	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
	0.00329345	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77
	0.00172132	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	14.86	52.74	0.00	44.47	0.00	0.14	0.00	0.00	0.00	0.00	0.00	6.59
	0.00172132	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	325,963.93	279,346.35	7,683.18	1,437.90	186.99	758.54	654.95	-2.82	1.42	-757.94		39,612.96
		<b>6,014.41</b>	<b>0.03</b>	<b>92.46</b>	<b>10.05</b>	<b>51.81</b>	<b>44.73</b>	<b>-0.35</b>	<b>0.00</b>	<b>-6.86</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.06	7.49
ORS 311.694 SR DEFERRAL	0.00	-213.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.06	-205.94

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	236,734.25	212,545.33	6,086.31	24.85	0.00	15.60	13.46	-1.08	-24.98	-291.19	17,810.21
	0.00323313	<b>4,272.10</b>	<b>0.02</b>	<b>8.36</b>	<b>0.00</b>	<b>5.25</b>	<b>4.53</b>	<b>-0.28</b>	<b>0.00</b>	<b>-3.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	9,562.59	3,848.60	-0.09	170.95	0.11	107.38	92.75	-1.17	17.20	-61.65	5,839.41
	0.00335599	<b>210.56</b>	<b>0.00</b>	<b>14.54</b>	<b>0.00</b>	<b>9.14</b>	<b>7.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	
2016	5,376.75	1,650.42	0.00	185.78	4.09	114.21	98.64	0.00	4.44	-61.27	3,855.28
	0.00339361	<b>121.99</b>	<b>0.00</b>	<b>16.25</b>	<b>1.72</b>	<b>9.13</b>	<b>7.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.80</b>	
2015	4,056.32	1,405.57	0.00	238.35	9.57	143.78	124.17	0.00	3.09	-52.37	2,839.82
	0.00340901	<b>115.42</b>	<b>0.00</b>	<b>21.70</b>	<b>1.92</b>	<b>12.43</b>	<b>10.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>	
2014	1,286.24	1,167.28	0.00	247.13	25.24	139.50	120.49	0.00	1.27	-47.58	319.78
	0.00331204	<b>19.95</b>	<b>0.00</b>	<b>5.21</b>	<b>2.07</b>	<b>1.98</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	331.03	161.77	0.00	49.43	26.68	14.33	12.37	0.00	0.00	-43.94	174.75
	0.00326277	<b>21.22</b>	<b>0.00</b>	<b>6.50</b>	<b>2.21</b>	<b>2.70</b>	<b>2.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	204.70	115.43	0.00	40.84	22.26	11.69	10.10	0.00	0.00	-38.30	91.81
	0.00326122	<b>0.62</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139.92	86.39	0.00	34.86	19.37	9.74	8.40	0.00	0.00	-3.14	85.25
	0.00329557	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	122.26	88.66	0.00	39.17	20.73	11.59	10.01	0.00	0.00	0.00	72.77
	0.00329488	<b>0.30</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	118.42	99.43	0.00	46.62	22.36	15.26	13.18	0.00	0.00	0.00	65.61
	0.00334033	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	68.87	6.31	0.00	2.60	0.00	1.64	1.42	0.00	0.00	0.00	65.16
	0.00330258	<b>0.33</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	48.95	4.74	0.00	2.06	0.00	1.29	1.12	0.00	0.00	0.00	46.27
	0.00337384	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	22.78	1.01	0.00	0.47	0.00	0.30	0.25	0.00	0.00	0.00	22.24
	0.00322505	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	18.41	0.90	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	17.94
	0.00298182	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	11.70	8.13	0.00	4.10	0.00	2.58	2.24	0.00	0.00	0.00	7.67
	0.00283577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	10.69	7.29	0.00	3.81	0.00	2.39	2.07	0.00	0.00	0.00	7.21
	0.00274751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	9.64	11.60	0.00	6.22	0.00	3.93	3.40	0.00	0.00	0.00	4.26
	0.00285415	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.64	10.90	0.00	6.02	0.00	3.78	3.27	0.00	0.00	0.00	3.76
	0.00290247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	5.08	4.13	0.00	2.33	0.00	1.47	1.27	0.00	0.00	0.00	3.28
	0.00282362	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.82	0.95	0.00	0.55	0.00	0.34	0.30	0.00	0.00	0.00	2.42
	0.00287756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98
	0.00285999	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00272278	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00276962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00278635	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00230545	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00200730	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00185192	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35
	0.00118584	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5.35	19.16	0.00	16.14	0.00	0.04	0.00	0.00	0.00	0.00	0.00	2.33
	0.00118584	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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258,157.19	221,244.00	6,086.22	1,122.71	150.41	601.12	519.15	-2.25	1.02	-599.44	31,349.01
	<b>4,762.60</b>	<b>0.02</b>	<b>73.03</b>	<b>7.92</b>	<b>40.93</b>	<b>35.34</b>	<b>-0.28</b>	<b>0.00</b>	<b>-5.43</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	5.94
ORS 311.694 SR DEFERRAL	0.00	-169.08
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.05</b>	<b>-163.14</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	146,068.28	131,143.68	3,755.35	15.33	0.00	9.63	8.30	-0.66	-15.41	-179.67	10,988.84
	0.00199489	<b>2,635.95</b>	<b>0.01</b>	<b>5.16</b>	<b>0.00</b>	<b>3.24</b>	<b>2.79</b>	<b>-0.17</b>	<b>0.00</b>	<b>-1.89</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,538.75	1,826.71	-0.05	81.16	0.06	50.96	44.03	-0.55	8.17	-29.26	2,771.61
	0.00159287	<b>99.93</b>	<b>0.00</b>	<b>6.89</b>	<b>0.00</b>	<b>4.34</b>	<b>3.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>	
2016	2,560.59	785.99	0.00	88.46	1.94	54.39	46.98	0.00	2.11	-29.18	1,835.99
	0.00161619	<b>58.09</b>	<b>0.00</b>	<b>7.73</b>	<b>0.82</b>	<b>4.35</b>	<b>3.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2015	1,885.53	653.47	0.00	110.79	4.44	66.87	57.73	0.00	1.44	-24.35	1,319.94
	0.00158497	<b>53.65</b>	<b>0.00</b>	<b>10.08</b>	<b>0.89</b>	<b>5.78</b>	<b>4.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2014	618.13	560.81	0.00	118.73	12.13	67.03	57.89	0.00	0.61	-22.85	153.81
	0.00159123	<b>9.59</b>	<b>0.00</b>	<b>2.51</b>	<b>1.00</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	160.93	78.66	0.00	24.04	12.96	6.96	6.00	0.00	0.00	-21.37	84.94
	0.00158668	<b>10.32</b>	<b>0.00</b>	<b>3.16</b>	<b>1.07</b>	<b>1.31</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	97.68	55.26	0.00	19.56	10.65	5.59	4.83	0.00	0.00	-18.33	43.65
	0.00156079	<b>0.29</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	85.41	52.61	0.00	21.24	11.80	5.92	5.12	0.00	0.00	-1.91	52.13
	0.00200688	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	73.68	53.32	0.00	23.53	12.47	6.99	6.04	0.00	0.00	0.00	43.89
	0.00198262	<b>0.19</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	68.48	57.47	0.00	26.95	12.92	8.82	7.61	0.00	0.00	0.00	37.96
	0.00193076	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	38.95	3.57	0.00	1.47	0.00	0.93	0.79	0.00	0.00	0.00	36.85
	0.00186831	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	27.07	2.62	0.00	1.13	0.00	0.72	0.62	0.00	0.00	0.00	25.58
	0.00186752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	13.04	0.58	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	12.73
	0.00184423	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	10.59	0.52	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	10.32
	0.00170982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.62	3.91	0.00	1.97	0.00	1.24	1.07	0.00	0.00	0.00	3.68
	0.00136043	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.53	1.73	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00	1.70
	0.00065287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.28	2.72	0.00	1.45	0.00	0.94	0.81	0.00	0.00	0.00	1.01
	0.00067503	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	5.21	6.60	0.00	3.65	0.00	2.29	1.97	0.00	0.00	0.00	2.26
	0.00175511	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	3.21	2.61	0.00	1.47	0.00	0.93	0.80	0.00	0.00	0.00	2.07
	0.00178356	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.83	0.62	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	1.57
	0.00186001	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	0.00191048	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00184936	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00191290	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00195086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117609	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00101597	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00092590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
	0.00088146	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.71	13.45	0.00	11.33	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.59
	0.00088146	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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156,279.30	135,306.91	3,755.30	554.04	79.37	291.36	251.55	-1.21	-3.08	-326.92	17,439.92
	<b>2,868.27</b>	<b>0.01</b>	<b>35.79</b>	<b>3.78</b>	<b>20.13</b>	<b>17.38</b>	<b>-0.17</b>	<b>0.00</b>	<b>-3.01</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.03	3.64
ORS 311.694 SR DEFERRAL	0.00	-104.28
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.03	-100.64

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	69,087.54	62,028.13	1,776.20	7.25	0.00	4.55	3.93	-0.32	-7.29	-84.99	5,197.86
	0.00094354	<b>1,246.75</b>	<b>0.01</b>	<b>2.44</b>	<b>0.00</b>	<b>1.53</b>	<b>1.32</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.89</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,792.68	1,124.03	-0.02	49.96	0.04	31.35	27.06	-0.35	5.02	-18.01	1,705.29
	0.00098011	<b>61.50</b>	<b>0.00</b>	<b>4.25</b>	<b>0.00</b>	<b>2.67</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2016	1,593.65	489.08	0.00	55.04	1.21	33.86	29.22	0.00	1.31	-18.16	1,142.76
	0.00100568	<b>36.15</b>	<b>0.00</b>	<b>4.81</b>	<b>0.51</b>	<b>2.71</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2015	1,192.12	413.03	0.00	70.03	2.82	42.26	36.50	0.00	0.90	-15.40	834.62
	0.00100186	<b>33.93</b>	<b>0.00</b>	<b>6.39</b>	<b>0.57</b>	<b>3.65</b>	<b>3.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2014	370.61	336.23	0.00	71.20	7.29	40.19	34.70	0.00	0.37	-13.70	92.25
	0.00095395	<b>5.75</b>	<b>0.00</b>	<b>1.51</b>	<b>0.60</b>	<b>0.57</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	96.99	47.23	0.00	14.42	7.78	4.18	3.61	0.00	0.00	-12.84	51.34
	0.00095295	<b>6.19</b>	<b>0.00</b>	<b>1.89</b>	<b>0.64</b>	<b>0.79</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	59.38	33.55	0.00	11.86	6.47	3.39	2.93	0.00	0.00	-11.12	26.57
	0.00094760	<b>0.19</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	40.61	24.96	0.00	10.07	5.60	2.81	2.44	0.00	0.00	-0.91	24.81
	0.00095215	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	34.18	24.99	0.00	11.06	5.84	3.25	2.81	0.00	0.00	0.00	20.25
	0.00092793	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	33.09	27.76	0.00	13.02	6.24	4.26	3.67	0.00	0.00	0.00	18.35
	0.00093217	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	17.45	1.62	0.00	0.67	0.00	0.41	0.36	0.00	0.00	0.00	16.50
	0.00084008	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	12.38	1.20	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	11.70
	0.00085302	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	6.69	0.29	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	6.53
	0.00094818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	5.05	0.25	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	4.92
	0.00081859	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	3.36	2.34	0.00	1.19	0.00	0.73	0.63	0.00	0.00	0.00	2.21
	0.00081031	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.13	2.14	0.00	1.12	0.00	0.70	0.60	0.00	0.00	0.00	2.11
	0.00080394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.85	3.41	0.00	1.83	0.00	1.16	1.00	0.00	0.00	0.00	1.27
	0.00084077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.47	3.11	0.00	1.72	0.00	1.08	0.93	0.00	0.00	0.00	1.08
	0.00082685	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.51	1.19	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	0.99
	0.00081026	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.76	0.26	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.65
	0.00076471	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00077547	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00073462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00074427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00072345	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00064163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00058520	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00055542	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00058689	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2.40	8.66	0.00	7.29	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.03
	0.00058689	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	75,363.37	64,573.46	1,776.18	329.32	43.29	175.22	151.25	-0.67	0.31	-175.13	9,167.56
		<b>1,390.65</b>	<b>0.01</b>	<b>21.42</b>	<b>2.32</b>	<b>12.00</b>	<b>10.36</b>	<b>-0.08</b>	<b>0.00</b>	<b>-1.59</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.73
ORS 311.694 SR DEFERRAL	0.00	-49.32
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-47.59



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	17,819.11	15,998.46	458.12	1.88	0.00	1.17	1.00	-0.08	-1.88	-21.92	1,340.53
	0.00024336	<b>321.56</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.40</b>	<b>0.34</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.23</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	727.03	292.69	0.00	13.01	0.00	8.16	7.04	-0.09	1.30	-4.69	443.87
	0.00025520	<b>16.02</b>	<b>0.00</b>	<b>1.11</b>	<b>0.00</b>	<b>0.69</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2016	409.96	125.77	0.00	14.16	0.31	8.70	7.51	0.00	0.33	-4.66	294.02
	0.00025861	<b>9.29</b>	<b>0.00</b>	<b>1.23</b>	<b>0.13</b>	<b>0.70</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2015	311.14	107.80	0.00	18.28	0.74	11.02	9.53	0.00	0.23	-4.02	217.83
	0.00026144	<b>8.86</b>	<b>0.00</b>	<b>1.67</b>	<b>0.15</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2014	99.58	90.32	0.00	19.13	1.95	10.78	9.33	0.00	0.10	-3.68	24.81
	0.00025624	<b>1.55</b>	<b>0.00</b>	<b>0.41</b>	<b>0.16</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24.89	12.31	0.00	3.78	2.04	1.08	0.94	0.00	0.00	-3.34	13.02
	0.00024784	<b>1.62</b>	<b>0.00</b>	<b>0.50</b>	<b>0.17</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	15.42	8.59	0.00	3.02	1.66	0.88	0.77	0.00	0.00	-2.86	6.99
	0.00024380	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	10.45	6.55	0.00	2.64	1.47	0.74	0.64	0.00	0.00	-0.24	6.30
	0.00025039	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8.97	6.44	0.00	2.86	1.51	0.84	0.72	0.00	0.00	0.00	5.39
	0.00023995	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8.31	6.96	0.00	3.26	1.57	1.07	0.92	0.00	0.00	0.00	4.61
	0.00023405	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.62	0.40	0.00	0.15	0.00	0.12	0.11	0.00	0.00	0.00	4.37
	0.00022315	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3.22	0.32	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	3.04
	0.00022401	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.24	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	2.19
	0.00031987	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.31	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	1.28
	0.00021412	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	0.76	0.51	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.50
	0.00017569	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.72	0.47	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	0.49
	0.00018081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.70	0.86	0.00	0.47	0.00	0.28	0.25	0.00	0.00	0.00	0.31
	0.00020888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.55	0.69	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	0.24
	0.00018030	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.38	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.26
	0.00018416	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.16	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.13
	0.00017921	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00018379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00017902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00018739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00019096	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015822	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00013657	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00012405	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00011965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00011965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	19,450.52	16,659.62	458.12	83.90	11.25	45.64	39.46	-0.17	0.08	-45.41		2,371.18
		<b>358.98</b>	<b>0.00</b>	<b>5.58</b>	<b>0.61</b>	<b>3.12</b>	<b>2.69</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.41</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.44
ORS 311.694 SR DEFERRAL	0.00	-12.71
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-12.27

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20,971.26	18,828.54	539.16	2.20	0.00	1.38	1.20	-0.09	-2.21	-25.79	1,577.67
	0.00028641	<b>378.44</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	863.65	347.60	0.00	15.46	0.01	9.71	8.36	-0.11	1.56	-5.57	527.39
	0.00030309	<b>19.01</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.83</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2016	489.48	150.29	0.00	16.91	0.37	10.40	8.99	0.00	0.41	-5.57	350.94
	0.00030902	<b>11.11</b>	<b>0.00</b>	<b>1.48</b>	<b>0.16</b>	<b>0.83</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2015	368.42	127.68	0.00	21.65	0.86	13.05	11.28	0.00	0.29	-4.76	257.92
	0.00030968	<b>10.47</b>	<b>0.00</b>	<b>1.96</b>	<b>0.17</b>	<b>1.13</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	115.21	104.58	0.00	22.16	2.27	12.50	10.78	0.00	0.11	-4.26	28.64
	0.00029665	<b>1.79</b>	<b>0.00</b>	<b>0.47</b>	<b>0.19</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	29.45	14.40	0.00	4.39	2.38	1.27	1.12	0.00	0.00	-3.92	15.52
	0.00029037	<b>1.89</b>	<b>0.00</b>	<b>0.58</b>	<b>0.20</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	17.97	10.18	0.00	3.61	1.96	1.02	0.89	0.00	0.00	-3.37	8.03
	0.00028701	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	12.46	7.58	0.00	3.07	1.70	0.85	0.73	0.00	0.00	-0.27	7.68
	0.00028840	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10.16	7.60	0.00	3.35	1.78	1.00	0.86	0.00	0.00	0.00	5.91
	0.00028346	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	10.44	8.78	0.00	4.12	1.97	1.34	1.16	0.00	0.00	0.00	5.78
	0.00029470	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5.90	0.56	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	5.57
	0.00028607	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	4.31	0.42	0.00	0.19	0.00	0.12	0.09	0.00	0.00	0.00	4.08
	0.00029795	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1.98	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.93
	0.00028428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.88	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.83
	0.00030121	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.25	0.86	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	0.82
	0.00029913	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.22	0.80	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	0.84
	0.00030147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.16	1.38	0.00	0.75	0.00	0.45	0.39	0.00	0.00	0.00	0.53
	0.00033690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.00	1.29	0.00	0.72	0.00	0.44	0.39	0.00	0.00	0.00	0.43
	0.00034244	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.59	0.51	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	0.37
	0.00034515	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.35	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.30
	0.00035753	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00033096	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00032696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00032056	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00032797	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00027890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00021581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00021581	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	22,909.94	19,613.35	539.16	100.10	13.30	54.49	47.07	-0.20	0.16	-53.51	2,803.98
		<b>422.84</b>	<b>0.00</b>	<b>6.58</b>	<b>0.72</b>	<b>3.71</b>	<b>3.20</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.48</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.51
ORS 311.694 SR DEFERRAL	0.00	-14.96
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-14.45

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	56,618.51	50,833.32	1,455.63	5.94	0.00	3.73	3.21	-0.26	-5.97	-69.63	4,259.64
	0.00077325	<b>1,021.73</b>	<b>0.01</b>	<b>1.99</b>	<b>0.00</b>	<b>1.26</b>	<b>1.08</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,302.23	926.45	-0.02	41.15	0.02	25.84	22.34	-0.28	4.14	-14.84	1,405.97
	0.00080786	<b>50.69</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>2.20</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
2016	1,289.65	395.98	0.00	44.61	0.98	27.40	23.64	0.00	1.06	-14.70	924.64
	0.00081416	<b>29.27</b>	<b>0.00</b>	<b>3.90</b>	<b>0.41</b>	<b>2.19</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2015	858.94	297.78	0.00	50.52	2.04	30.45	26.30	0.00	0.66	-11.09	601.25
	0.00072211	<b>24.46</b>	<b>0.00</b>	<b>4.61</b>	<b>0.41</b>	<b>2.63</b>	<b>2.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2014	272.06	246.98	0.00	52.27	5.35	29.53	25.50	0.00	0.27	-10.06	67.56
	0.00070084	<b>4.22</b>	<b>0.00</b>	<b>1.10</b>	<b>0.44</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	70.51	34.51	0.00	10.54	5.70	3.07	2.65	0.00	0.00	-9.38	37.16
	0.00069628	<b>4.52</b>	<b>0.00</b>	<b>1.38</b>	<b>0.47</b>	<b>0.58</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	43.37	24.44	0.00	8.65	4.71	2.47	2.14	0.00	0.00	-8.11	19.47
	0.00069076	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	28.00	17.50	0.00	7.07	3.92	1.96	1.70	0.00	0.00	-0.64	16.93
	0.00066731	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	24.77	17.85	0.00	7.90	4.16	2.32	1.99	0.00	0.00	0.00	14.82
	0.00066177	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22.80	19.12	0.00	8.96	4.30	2.94	2.54	0.00	0.00	0.00	12.64
	0.00064308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	13.02	1.21	0.00	0.50	0.00	0.31	0.26	0.00	0.00	0.00	12.31
	0.00062493	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10.29	1.01	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00	9.72
	0.00071451	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	5.01	0.22	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	4.89
	0.00071232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4.29	0.22	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	4.18
	0.00069630	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	2.83	1.98	0.00	0.99	0.00	0.63	0.55	0.00	0.00	0.00	1.84
	0.00069122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.72	1.85	0.00	0.96	0.00	0.61	0.53	0.00	0.00	0.00	1.83
	0.00069925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.45	2.98	0.00	1.60	0.00	1.01	0.87	0.00	0.00	0.00	1.07
	0.00073041	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.18	2.75	0.00	1.52	0.00	0.95	0.82	0.00	0.00	0.00	0.95
	0.00072973	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.52	1.19	0.00	0.67	0.00	0.43	0.37	0.00	0.00	0.00	1.00
	0.00082145	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.84	0.28	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.72
	0.00084503	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00039142	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00028353	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00074600	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00076014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00072618	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00074398	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00072358	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
	0.00068957	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00068957	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	61,580.84	52,827.62	1,455.61	244.66	31.18	134.14	115.85	-0.54	0.16	-138.45		7,403.44
		<b>1,135.20</b>	<b>0.01</b>	<b>16.61</b>	<b>1.73</b>	<b>9.33</b>	<b>8.04</b>	<b>-0.07</b>	<b>0.00</b>	<b>-1.28</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.43
ORS 311.694 SR DEFERRAL	0.00	-40.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-39.00

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	81,387.57	73,071.76	2,092.44	8.55	0.00	5.37	4.62	-0.37	-8.59	-100.11	6,122.85
	0.00111153	<b>1,468.71</b>	<b>0.01</b>	<b>2.86</b>	<b>0.00</b>	<b>1.81</b>	<b>1.56</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,311.02	1,332.43	-0.03	59.23	0.05	37.17	32.11	-0.40	5.97	-21.34	2,022.08
	0.00116185	<b>72.90</b>	<b>0.00</b>	<b>5.04</b>	<b>0.00</b>	<b>3.16</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2016	1,860.46	571.11	0.00	64.29	1.42	39.53	34.13	0.00	1.53	-21.20	1,333.97
	0.00117434	<b>42.22</b>	<b>0.00</b>	<b>5.63</b>	<b>0.60</b>	<b>3.16</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2015	1,399.59	484.96	0.00	82.22	3.31	49.64	42.85	0.00	1.07	-18.07	979.85
	0.00117628	<b>39.83</b>	<b>0.00</b>	<b>7.49</b>	<b>0.66</b>	<b>4.29</b>	<b>3.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2014	442.60	401.72	0.00	85.06	8.68	48.02	41.45	0.00	0.44	-16.38	110.00
	0.00113985	<b>6.86</b>	<b>0.00</b>	<b>1.79</b>	<b>0.71</b>	<b>0.68</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	132.90	64.99	0.00	19.87	10.72	5.74	4.98	0.00	0.00	-17.65	70.13
	0.00131079	<b>8.52</b>	<b>0.00</b>	<b>2.61</b>	<b>0.89</b>	<b>1.08</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	80.64	45.60	0.00	16.13	8.79	4.62	3.98	0.00	0.00	-15.13	36.04
	0.00128821	<b>0.24</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	54.98	33.97	0.00	13.69	7.62	3.84	3.31	0.00	0.00	-1.24	33.46
	0.00129690	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	35.35	25.79	0.00	11.40	6.03	3.36	2.91	0.00	0.00	0.00	20.96
	0.00095775	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	44.42	37.25	0.00	17.47	8.38	5.71	4.94	0.00	0.00	0.00	24.64
	0.00125148	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	25.80	2.38	0.00	0.99	0.00	0.60	0.54	0.00	0.00	0.00	24.41
	0.00123738	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	18.03	1.74	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	17.05
	0.00124211	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8.38	0.38	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8.18
	0.00119122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	7.63	0.39	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00	7.43
	0.00123368	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	4.96	3.46	0.00	1.75	0.00	1.09	0.94	0.00	0.00	0.00	3.25
	0.00120108	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	4.70	3.24	0.00	1.69	0.00	1.06	0.92	0.00	0.00	0.00	3.15
	0.00121968	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.37	5.29	0.00	2.85	0.00	1.77	1.53	0.00	0.00	0.00	1.93
	0.00129360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	3.90	4.91	0.00	2.71	0.00	1.71	1.48	0.00	0.00	0.00	1.70
	0.00130918	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.35	1.91	0.00	1.08	0.00	0.67	0.58	0.00	0.00	0.00	1.52
	0.00129744	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.33	0.45	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	1.14
	0.00135407	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	0.00137580	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00126912	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00128458	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00130833	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	88,832.59	76,093.73	2,092.41	390.37	55.00	210.76	182.01	-0.77	0.42	-211.12		10,825.35
		<b>1,639.54</b>	<b>0.01</b>	<b>25.59</b>	<b>2.86</b>	<b>14.29</b>	<b>12.35</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.87</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.04
ORS 311.694 SR DEFERRAL	0.00	-58.10
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-56.06



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	93,414.71	83,869.52	2,401.64	9.81	0.00	6.16	5.31	-0.42	-9.86	-114.89	7,028.19
	0.00127578	<b>1,685.75</b>	<b>0.01</b>	<b>3.30</b>	<b>0.00</b>	<b>2.07</b>	<b>1.79</b>	<b>-0.11</b>	<b>0.00</b>	<b>-1.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,839.17	1,545.04	-0.04	68.63	0.05	43.12	37.24	-0.46	6.89	-24.76	2,344.47
	0.00134730	<b>84.52</b>	<b>0.00</b>	<b>5.83</b>	<b>0.00</b>	<b>3.67</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	
2016	2,130.21	653.91	0.00	73.61	1.63	45.26	39.08	0.00	1.76	-24.28	1,527.39
	0.00134458	<b>48.34</b>	<b>0.00</b>	<b>6.44</b>	<b>0.68</b>	<b>3.62</b>	<b>3.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2015	1,580.19	547.68	0.00	92.89	3.75	56.02	48.38	0.00	1.20	-20.40	1,106.20
	0.00132827	<b>44.98</b>	<b>0.00</b>	<b>8.46</b>	<b>0.75</b>	<b>4.84</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2014	502.56	455.99	0.00	96.54	9.87	54.49	47.07	0.00	0.50	-18.59	125.02
	0.00129379	<b>7.80</b>	<b>0.00</b>	<b>2.04</b>	<b>0.81</b>	<b>0.77</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	130.05	63.56	0.00	19.44	10.48	5.62	4.84	0.00	0.00	-17.26	68.67
	0.00128161	<b>8.34</b>	<b>0.00</b>	<b>2.56</b>	<b>0.87</b>	<b>1.06</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	79.29	44.76	0.00	15.84	8.63	4.53	3.92	0.00	0.00	-14.85	35.52
	0.00126504	<b>0.24</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	53.43	33.09	0.00	13.34	7.42	3.73	3.23	0.00	0.00	-1.20	32.48
	0.00126260	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	46.33	33.55	0.00	14.81	7.85	4.40	3.79	0.00	0.00	0.00	27.59
	0.00124745	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	43.38	36.42	0.00	17.08	8.19	5.58	4.83	0.00	0.00	0.00	24.04
	0.00122329	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	30.59	2.81	0.00	1.17	0.00	0.73	0.62	0.00	0.00	0.00	28.95
	0.00146789	<b>0.15</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	22.76	2.21	0.00	0.96	0.00	0.60	0.52	0.00	0.00	0.00	21.51
	0.00156863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	11.33	0.50	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	11.06
	0.00160724	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8.95	0.46	0.00	0.23	0.00	0.13	0.11	0.00	0.00	0.00	8.72
	0.00144787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	6.20	4.34	0.00	2.19	0.00	1.37	1.18	0.00	0.00	0.00	4.05
	0.00150583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	6.12	4.16	0.00	2.17	0.00	1.37	1.18	0.00	0.00	0.00	4.13
	0.00156931	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	5.64	6.80	0.00	3.65	0.00	2.31	1.98	0.00	0.00	0.00	2.49
	0.00167283	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.71	5.93	0.00	3.28	0.00	2.05	1.77	0.00	0.00	0.00	2.06
	0.00157638	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	3.02	2.46	0.00	1.39	0.00	0.87	0.75	0.00	0.00	0.00	1.95
	0.00167552	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.64	0.56	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	1.40
	0.00167159	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00171373	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00162970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00144242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00154937	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00128329	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00113775	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00103265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.62
	0.00102239	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6.61	23.68	0.00	19.94	0.00	0.07	0.00	0.00	0.00	0.00	0.00	2.87
	0.00102239	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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101,935.23	87,337.43	2,401.60	457.52	57.87	238.75	206.10	-0.88	0.49	-236.23	12,417.10
	<b>1,880.27</b>	<b>0.01</b>	<b>28.82</b>	<b>3.11</b>	<b>16.16</b>	<b>13.94</b>	<b>-0.11</b>	<b>0.00</b>	<b>-2.15</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.35
ORS 311.694 SR DEFERRAL	0.00	-66.68
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-64.33

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	48,079.75	43,167.38	1,236.11	5.04	0.00	3.18	2.73	-0.22	-5.06	-59.12	3,616.90
	0.00065664	<b>867.65</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.07</b>	<b>0.92</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.62</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,946.36	783.21	-0.03	34.76	0.01	21.86	18.89	-0.23	3.49	-12.56	1,188.64
	0.00068298	<b>42.84</b>	<b>0.00</b>	<b>2.95</b>	<b>0.00</b>	<b>1.86</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2016	1,092.30	335.21	0.00	37.73	0.83	23.20	20.03	0.00	0.90	-12.45	783.27
	0.00068930	<b>24.78</b>	<b>0.00</b>	<b>3.30</b>	<b>0.35</b>	<b>1.86</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2015	826.57	286.42	0.00	48.55	1.95	29.30	25.32	0.00	0.63	-10.66	578.67
	0.00069475	<b>23.52</b>	<b>0.00</b>	<b>4.42</b>	<b>0.39</b>	<b>2.53</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2014	259.55	235.43	0.00	49.86	5.11	28.13	24.29	0.00	0.26	-9.60	64.64
	0.00066793	<b>4.03</b>	<b>0.00</b>	<b>1.06</b>	<b>0.42</b>	<b>0.40</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	66.95	32.88	0.00	10.06	5.43	2.91	2.51	0.00	0.00	-8.93	35.20
	0.00066272	<b>4.31</b>	<b>0.00</b>	<b>1.32</b>	<b>0.45</b>	<b>0.55</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41.39	23.23	0.00	8.22	4.48	2.34	2.04	0.00	0.00	-7.71	18.67
	0.00065699	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	27.49	17.16	0.00	6.94	3.84	1.92	1.66	0.00	0.00	-0.62	16.65
	0.00065389	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	24.50	17.56	0.00	7.77	4.10	2.28	1.97	0.00	0.00	0.00	14.71
	0.00065144	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22.84	19.18	0.00	8.99	4.31	2.94	2.54	0.00	0.00	0.00	12.65
	0.00064401	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	13.19	1.22	0.00	0.50	0.00	0.32	0.26	0.00	0.00	0.00	12.47
	0.00063347	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	9.46	0.92	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	8.94
	0.00065090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	4.43	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	4.32
	0.00063089	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	3.92	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	3.82
	0.00063952	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	2.63	1.83	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	1.72
	0.00063741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.12	1.45	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	1.43
	0.00054710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.00	2.41	0.00	1.28	0.00	0.83	0.72	0.00	0.00	0.00	0.87
	0.00059641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.01	2.52	0.00	1.39	0.00	0.88	0.76	0.00	0.00	0.00	0.88
	0.00067298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.24	0.99	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	0.81
	0.00067587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.68	0.24	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.58
	0.00069331	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00071310	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00074830	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00095104	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00094152	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00079431	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00069666	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00065499	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
	0.00068748	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.79	13.87	0.00	11.69	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.61
	0.00068748	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	52,438.31	44,943.51	1,236.08	235.75	30.06	121.99	105.31	-0.45	0.22	-121.65	6,372.59
		<b>967.43</b>	<b>0.00</b>	<b>14.86</b>	<b>1.61</b>	<b>8.32</b>	<b>7.17</b>	<b>-0.06</b>	<b>0.00</b>	<b>-1.10</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.22
ORS 311.694 SR DEFERRAL	0.00	-34.31
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-33.09

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	199,551.34	179,161.98	5,130.36	20.93	0.00	13.16	11.35	-0.91	-21.05	-245.44	15,012.53
	0.00272532	<b>3,601.09</b>	<b>0.02</b>	<b>7.03</b>	<b>0.00</b>	<b>4.43</b>	<b>3.82</b>	<b>-0.24</b>	<b>0.00</b>	<b>-2.58</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	8,527.62	3,431.88	-0.07	152.44	0.10	95.74	82.73	-1.04	15.34	-54.97	5,207.58
	0.00299260	<b>187.75</b>	<b>0.00</b>	<b>12.96</b>	<b>0.00</b>	<b>8.15</b>	<b>7.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.72</b>	
2016	5,037.48	1,546.16	0.00	174.03	3.82	107.01	92.41	0.00	4.16	-57.40	3,612.11
	0.00317930	<b>114.27</b>	<b>0.00</b>	<b>15.21</b>	<b>1.61</b>	<b>8.56</b>	<b>7.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>	
2015	3,305.28	1,145.51	0.00	194.26	7.80	117.18	101.19	0.00	2.52	-42.67	2,313.88
	0.00277831	<b>94.06</b>	<b>0.00</b>	<b>17.68</b>	<b>1.57</b>	<b>10.13</b>	<b>8.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.61</b>	
2014	1,030.84	935.17	0.00	198.01	20.23	111.76	96.52	0.00	1.02	-38.12	256.58
	0.00265335	<b>15.99</b>	<b>0.00</b>	<b>4.18</b>	<b>1.66</b>	<b>1.58</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	284.19	138.91	0.00	42.46	22.91	12.30	10.61	0.00	0.00	-37.73	150.01
	0.00280168	<b>18.22</b>	<b>0.00</b>	<b>5.58</b>	<b>1.90</b>	<b>2.32</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	239.80	135.06	0.00	47.79	26.04	13.68	11.80	0.00	0.00	-44.81	107.72
	0.00381575	<b>0.72</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	111.94	69.41	0.00	27.99	15.57	7.83	6.77	0.00	0.00	-2.53	67.99
	0.00264915	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	97.83	70.90	0.00	31.33	16.58	9.27	8.00	0.00	0.00	0.00	58.26
	0.00263537	<b>0.23</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93.26	78.30	0.00	36.71	17.61	12.02	10.38	0.00	0.00	0.00	51.67
	0.00263078	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	53.33	4.88	0.00	2.02	0.00	1.27	1.09	0.00	0.00	0.00	50.47
	0.00255658	<b>0.25</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	39.56	3.83	0.00	1.66	0.00	1.05	0.91	0.00	0.00	0.00	37.39
	0.00273090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	17.85	0.80	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	17.42
	0.00253042	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	16.64	0.82	0.00	0.40	0.00	0.26	0.21	0.00	0.00	0.00	16.22
	0.00269851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	10.62	7.39	0.00	3.73	0.00	2.35	2.02	0.00	0.00	0.00	6.96
	0.00257437	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9.71	6.65	0.00	3.47	0.00	2.19	1.89	0.00	0.00	0.00	6.53
	0.00250800	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	9.08	11.00	0.00	5.92	0.00	3.71	3.19	0.00	0.00	0.00	4.00
	0.00269704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	7.38	9.33	0.00	5.15	0.00	3.24	2.80	0.00	0.00	0.00	3.20
	0.00248418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.69	3.84	0.00	2.17	0.00	1.36	1.17	0.00	0.00	0.00	3.02
	0.00261745	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.64	0.90	0.00	0.52	0.00	0.32	0.28	0.00	0.00	0.00	2.26
	0.00270347	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.61
	0.00373326	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00400231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00367790	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00377837	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00321461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00280989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00260426	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	11.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.68
	0.00258376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.57	27.25	0.00	22.96	0.00	0.06	0.00	0.00	0.00	0.00	0.00	3.28
	0.00258376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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218,479.18	186,789.97	5,130.29	974.32	130.66	515.99	445.52	-1.95	1.99	-523.67	27,009.61
	<b>4,032.65</b>	<b>0.02</b>	<b>63.06</b>	<b>6.74</b>	<b>35.46</b>	<b>30.62</b>	<b>-0.24</b>	<b>0.00</b>	<b>-4.66</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	5.00
ORS 311.694 SR DEFERRAL	0.00	-142.51
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.04	-137.51

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	80,808.11	72,551.09	2,077.54	8.47	0.00	5.33	4.60	-0.37	-8.52	-99.39	6,079.67
	0.00110361	<b>1,458.26</b>	<b>0.01</b>	<b>2.85</b>	<b>0.00</b>	<b>1.79</b>	<b>1.55</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,237.62	1,705.51	-0.04	75.79	0.06	47.59	41.09	-0.50	7.63	-27.31	2,587.76
	0.00148718	<b>93.30</b>	<b>0.00</b>	<b>6.44</b>	<b>0.00</b>	<b>4.05</b>	<b>3.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2016	2,111.74	648.20	0.00	72.95	1.62	44.87	38.74	0.00	1.74	-24.05	1,514.18
	0.00133280	<b>47.91</b>	<b>0.00</b>	<b>6.38</b>	<b>0.68</b>	<b>3.59</b>	<b>3.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2015	1,485.13	514.57	0.00	87.24	3.50	52.65	45.46	0.00	1.13	-19.17	1,039.76
	0.00124808	<b>42.25</b>	<b>0.00</b>	<b>7.94</b>	<b>0.70</b>	<b>4.55</b>	<b>3.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
2014	542.36	492.58	0.00	104.30	10.65	58.86	50.83	0.00	0.53	-20.08	134.53
	0.00139757	<b>8.42</b>	<b>0.00</b>	<b>2.20</b>	<b>0.87</b>	<b>0.83</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	134.13	65.58	0.00	20.05	10.81	5.79	5.00	0.00	0.00	-17.80	70.80
	0.00132216	<b>8.60</b>	<b>0.00</b>	<b>2.63</b>	<b>0.89</b>	<b>1.09</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	70.00	39.42	0.00	13.96	7.60	3.98	3.45	0.00	0.00	-13.07	31.47
	0.00111343	<b>0.22</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	46.36	28.81	0.00	11.62	6.46	3.25	2.81	0.00	0.00	-1.05	28.12
	0.00109963	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	36.88	26.90	0.00	11.90	6.28	3.49	3.02	0.00	0.00	0.00	21.88
	0.00099843	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	33.53	28.14	0.00	13.19	6.33	4.32	3.74	0.00	0.00	0.00	18.58
	0.00094588	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	19.46	1.78	0.00	0.74	0.00	0.47	0.39	0.00	0.00	0.00	18.42
	0.00093176	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	16.51	1.59	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	15.61
	0.00113839	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8.42	0.38	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8.22
	0.00119487	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	9.90	0.49	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	9.64
	0.00159891	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	6.41	4.50	0.00	2.27	0.00	1.42	1.22	0.00	0.00	0.00	4.18
	0.00156081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	15.11	10.35	0.00	5.40	0.00	3.40	2.94	0.00	0.00	0.00	10.16
	0.00390179	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	14.12	17.04	0.00	9.15	0.00	5.75	4.98	0.00	0.00	0.00	6.23
	0.00418675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	12.37	15.62	0.00	8.63	0.00	5.42	4.69	0.00	0.00	0.00	5.38
	0.00415885	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	6.96	5.70	0.00	3.22	0.00	2.02	1.74	0.00	0.00	0.00	4.48
	0.00388631	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	5.00	1.69	0.00	0.97	0.00	0.61	0.53	0.00	0.00	0.00	4.28
	0.00510779	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
	0.00608102	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00670975	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00729274	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
	0.00718199	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.01
	0.00595194	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37
	0.00562223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
	0.00540998	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.00624376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16.32	58.73	0.00	49.48	0.00	0.15	0.00	0.00	0.00	0.00	0.00	7.07
	0.00624376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	89,680.90	76,218.67	2,077.50	500.43	53.31	250.07	215.83	-0.87	2.51	-221.92		11,664.88
		<b>1,659.17</b>	<b>0.01</b>	<b>28.59</b>	<b>3.14</b>	<b>16.00</b>	<b>13.82</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.99</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.03
ORS 311.694 SR DEFERRAL	0.00	-57.69
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-55.66



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	510,645.99	458,469.38	13,128.43	53.60	0.00	33.67	29.03	-2.32	-53.87	-628.11	38,417.48
	0.00697400	<b>9,215.08</b>	<b>0.05</b>	<b>18.02</b>	<b>0.00</b>	<b>11.33</b>	<b>9.77</b>	<b>-0.60</b>	<b>0.00</b>	<b>-6.61</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	20,822.27	8,380.15	-0.18	372.35	0.25	233.78	201.94	-2.52	37.46	-134.26	12,715.33
	0.00730744	<b>458.48</b>	<b>0.00</b>	<b>31.66</b>	<b>0.00</b>	<b>19.90</b>	<b>17.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.77</b>	
2016	11,635.81	3,571.53	0.00	402.01	8.83	247.18	213.45	0.00	9.61	-132.59	8,343.31
	0.00734391	<b>263.99</b>	<b>0.00</b>	<b>35.16</b>	<b>3.72</b>	<b>19.76</b>	<b>17.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	
2015	8,476.08	2,937.24	0.00	498.01	20.01	300.52	259.51	0.00	6.46	-109.42	5,933.89
	0.00712417	<b>241.19</b>	<b>0.00</b>	<b>45.34</b>	<b>4.02</b>	<b>25.98</b>	<b>22.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.56</b>	
2014	2,681.23	2,432.93	0.00	515.10	52.62	290.75	251.09	0.00	2.64	-99.16	666.88
	0.00690309	<b>41.58</b>	<b>0.00</b>	<b>10.87</b>	<b>4.32</b>	<b>4.12</b>	<b>3.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	700.15	341.85	0.00	104.49	56.37	30.24	26.11	0.00	0.00	-92.84	369.95
	0.00689431	<b>44.84</b>	<b>0.00</b>	<b>13.73</b>	<b>4.67</b>	<b>5.70</b>	<b>4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	427.52	241.29	0.00	85.39	46.53	24.42	21.09	0.00	0.00	-80.05	191.57
	0.00681715	<b>1.30</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	289.49	178.93	0.00	72.20	40.13	20.17	17.41	0.00	0.00	-6.51	176.25
	0.00682684	<b>0.21</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	253.21	183.72	0.00	81.15	42.96	24.02	20.75	0.00	0.00	0.00	150.64
	0.00682777	<b>0.62</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	243.73	204.60	0.00	95.95	46.01	31.39	27.11	0.00	0.00	0.00	135.08
	0.00687301	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	136.77	12.52	0.00	5.17	0.00	3.26	2.80	0.00	0.00	0.00	129.42
	0.00655776	<b>0.65</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	98.06	9.50	0.00	4.13	0.00	2.59	2.24	0.00	0.00	0.00	92.69
	0.00675401	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	45.07	2.01	0.00	0.93	0.00	0.58	0.50	0.00	0.00	0.00	43.99
	0.00638626	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	37.94	1.87	0.00	0.90	0.00	0.58	0.50	0.00	0.00	0.00	36.97
	0.00615477	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	25.25	17.54	0.00	8.85	0.00	5.56	4.81	0.00	0.00	0.00	16.56
	0.00610912	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	23.25	15.90	0.00	8.30	0.00	5.22	4.51	0.00	0.00	0.00	15.65
	0.00598908	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	21.29	25.72	0.00	13.81	0.00	8.69	7.50	0.00	0.00	0.00	9.38
	0.00631742	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	18.64	23.52	0.00	12.99	0.00	8.16	7.05	0.00	0.00	0.00	8.11
	0.00626063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	11.37	9.29	0.00	5.24	0.00	3.29	2.85	0.00	0.00	0.00	7.32
	0.00633934	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	5.69	1.92	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	4.87
	0.00579760	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
	0.00576109	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00550900	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00564958	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00765763	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74
	0.00738422	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
	0.00634329	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	0.00620634	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	28.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.66
	0.00634457	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	33.36	120.25	0.00	101.20	0.00	0.31	0.00	0.00	0.00	0.00	0.00	14.31
	0.00634457	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	556,678.54	477,181.66	13,128.25	2,442.87	313.71	1,275.07	1,100.85	-4.84	2.30	-1,282.94		67,526.02
		<b>10,267.94</b>	<b>0.05</b>	<b>155.74</b>	<b>16.73</b>	<b>87.41</b>	<b>75.46</b>	<b>-0.60</b>	<b>0.00</b>	<b>-11.67</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.10	12.82
ORS 311.694 SR DEFERRAL	0.00	-364.73
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.10	-351.91

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,791,633.08	1,608,568.76	46,061.95	188.01	0.00	118.13	101.88	-8.15	-189.01	-2,203.74	134,789.48
	0.02446872	<b>32,331.70</b>	<b>0.18</b>	<b>63.24</b>	<b>0.00</b>	<b>39.74</b>	<b>34.28</b>	<b>-2.11</b>	<b>0.00</b>	<b>-23.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	72,714.83	29,264.62	-0.67	1,300.32	0.90	816.39	705.20	-8.83	130.81	-468.82	44,404.36
	0.02551854	<b>1,601.04</b>	<b>0.00</b>	<b>110.54</b>	<b>0.00</b>	<b>69.49</b>	<b>60.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.18</b>	
2016	40,883.92	12,549.16	0.00	1,412.53	31.01	868.49	750.02	0.00	33.77	-465.88	29,315.18
	0.02580406	<b>927.57</b>	<b>0.00</b>	<b>123.55</b>	<b>13.08</b>	<b>69.44</b>	<b>59.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.07</b>	
2015	30,819.84	10,679.99	0.00	1,810.82	72.74	1,092.66	943.58	0.00	23.49	-397.89	21,576.27
	0.02590370	<b>877.00</b>	<b>0.00</b>	<b>164.87</b>	<b>14.62</b>	<b>94.45</b>	<b>81.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.69</b>	
2014	9,880.51	8,965.01	0.00	1,898.07	193.92	1,071.40	925.29	0.00	9.74	-365.43	2,457.88
	0.02543695	<b>153.23</b>	<b>0.00</b>	<b>40.06</b>	<b>15.92</b>	<b>15.18</b>	<b>13.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,578.62	1,259.25	0.00	384.85	207.61	111.42	96.22	0.00	0.00	-342.02	1,362.20
	0.02539791	<b>165.19</b>	<b>0.00</b>	<b>50.58</b>	<b>17.19</b>	<b>20.99</b>	<b>18.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,612.27	909.61	0.00	321.86	175.40	92.08	79.52	0.00	0.00	-301.78	722.74
	0.02569867	<b>4.89</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>0.92</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,083.57	669.36	0.00	270.10	150.13	75.43	65.14	0.00	0.00	-24.34	659.97
	0.02553790	<b>0.78</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	946.29	687.12	0.00	303.55	160.66	89.80	77.58	0.00	0.00	0.00	562.72
	0.02553362	<b>2.36</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	896.27	752.34	0.00	352.79	169.18	115.43	99.70	0.00	0.00	0.00	496.72
	0.02527472	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	521.09	47.74	0.00	19.72	0.00	12.39	10.69	0.00	0.00	0.00	493.07
	0.02498675	<b>2.49</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.68</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	374.63	36.30	0.00	15.77	0.00	9.91	8.56	0.00	0.00	0.00	354.10
	0.02581656	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	175.77	7.81	0.00	3.61	0.00	2.27	1.96	0.00	0.00	0.00	171.57
	0.02490072	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	149.68	7.43	0.00	3.58	0.00	2.25	1.95	0.00	0.00	0.00	145.83
	0.02425415	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	105.21	73.15	0.00	36.91	0.00	23.19	20.03	0.00	0.00	0.00	68.97
	0.02547237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	99.36	67.92	0.00	35.47	0.00	22.29	19.25	0.00	0.00	0.00	66.91
	0.02558694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	113.72	137.51	0.00	73.85	0.00	46.43	40.09	0.00	0.00	0.00	50.06
	0.03377207	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	102.72	129.67	0.00	71.60	0.00	45.02	38.88	0.00	0.00	0.00	44.65
	0.03451906	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	63.12	51.44	0.00	29.03	0.00	18.26	15.77	0.00	0.00	0.00	40.71
	0.03512402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	34.14	11.53	0.00	6.63	0.00	4.16	3.59	0.00	0.00	0.00	29.24
	0.03483690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	19.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.32
	0.02774731	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.02659566	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02637895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	11.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.80
	0.02646147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.03
	0.02180769	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	13.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.47
	0.02250094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.59
	0.02208532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	95.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.73
	0.02118916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	90.67	331.01	0.00	278.78	0.00	0.84	0.00	0.00	0.00	0.00	0.00	38.44
	0.02118916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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1,955,040.68	1,675,206.73	46,061.28	8,817.85	1,161.55	4,638.24	4,004.90	-16.98	8.80	-4,569.90	238,012.44
	<b>36,066.25</b>	<b>0.18</b>	<b>556.51</b>	<b>60.81</b>	<b>311.60</b>	<b>269.05</b>	<b>-2.11</b>	<b>0.00</b>	<b>-41.15</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.36	44.93
ORS 311.694 SR DEFERRAL	0.00	-1,279.64
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.36</b>	<b>-1,234.71</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	53,759.71	48,266.81	1,382.13	5.64	0.00	3.55	3.06	-0.24	-5.68	-66.13	4,044.36
	0.00073421	<b>970.15</b>	<b>0.01</b>	<b>1.90</b>	<b>0.00</b>	<b>1.19</b>	<b>1.03</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.70</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,183.15	878.64	-0.02	39.07	0.02	24.52	21.15	-0.26	3.93	-14.09	1,333.18
	0.00076614	<b>48.07</b>	<b>0.00</b>	<b>3.32</b>	<b>0.00</b>	<b>2.09</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2016	1,221.04	374.80	0.00	42.20	0.93	25.94	22.39	0.00	1.01	-13.91	875.54
	0.00077069	<b>27.70</b>	<b>0.00</b>	<b>3.69</b>	<b>0.39</b>	<b>2.07</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2015	919.75	318.58	0.00	54.00	2.17	32.61	28.14	0.00	0.70	-11.86	644.01
	0.00077273	<b>26.16</b>	<b>0.00</b>	<b>4.92</b>	<b>0.44</b>	<b>2.82</b>	<b>2.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2014	292.00	265.04	0.00	56.10	5.74	31.68	27.37	0.00	0.29	-10.80	72.55
	0.00075201	<b>4.53</b>	<b>0.00</b>	<b>1.18</b>	<b>0.47</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	75.88	36.87	0.00	11.25	6.08	3.27	2.82	0.00	0.00	-10.02	40.24
	0.00074424	<b>4.83</b>	<b>0.00</b>	<b>1.47</b>	<b>0.50</b>	<b>0.62</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	46.62	26.16	0.00	9.24	5.05	2.67	2.28	0.00	0.00	-8.69	21.01
	0.00073996	<b>0.14</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	31.78	19.54	0.00	7.90	4.38	2.19	1.89	0.00	0.00	-0.71	19.43
	0.00074473	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	27.44	19.74	0.00	8.73	4.61	2.58	2.21	0.00	0.00	0.00	16.43
	0.00073319	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	25.82	21.66	0.00	10.16	4.87	3.33	2.86	0.00	0.00	0.00	14.32
	0.00072752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	14.93	1.37	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	14.13
	0.00071745	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	10.57	1.02	0.00	0.44	0.00	0.28	0.25	0.00	0.00	0.00	9.99
	0.00072954	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	5.22	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	5.09
	0.00074189	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4.46	0.21	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	4.35
	0.00072180	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	3.03	2.13	0.00	1.08	0.00	0.66	0.58	0.00	0.00	0.00	1.98
	0.00073863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.77	1.88	0.00	0.98	0.00	0.62	0.54	0.00	0.00	0.00	1.87
	0.00071118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.64	3.16	0.00	1.69	0.00	1.08	0.94	0.00	0.00	0.00	1.17
	0.00077990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.38	3.00	0.00	1.66	0.00	1.04	0.90	0.00	0.00	0.00	1.04
	0.00079836	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.48	1.17	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	0.97
	0.00080222	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.58	0.19	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.50
	0.00058810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00063546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00059087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00059446	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00058895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00045040	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00040809	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00035610	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00031408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.24	4.52	0.00	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00031408	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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58,635.25	50,246.73	1,382.11	255.50	33.85	137.00	118.23	-0.50	0.25	-136.21	7,125.45
	<b>1,081.74</b>	<b>0.01</b>	<b>16.59</b>	<b>1.80</b>	<b>9.31</b>	<b>8.02</b>	<b>-0.06</b>	<b>0.00</b>	<b>-1.24</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.36
ORS 311.694 SR DEFERRAL	0.00	-38.39
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-37.03

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,272,149.24	1,142,164.60	32,706.29	133.48	0.00	83.88	72.34	-5.80	-134.20	-1,564.76	95,707.07	
	0.01737402	<b>22,957.13</b>	<b>0.13</b>	<b>44.90</b>	<b>0.00</b>	<b>28.22</b>	<b>24.34</b>	<b>-1.50</b>	<b>0.00</b>	<b>-16.48</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	51,707.38	20,809.81	-0.48	924.63	0.64	580.54	501.46	-6.27	93.02	-333.39	31,576.04	
	0.01814602	<b>1,138.49</b>	<b>0.00</b>	<b>78.60</b>	<b>0.00</b>	<b>49.42</b>	<b>42.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.40</b>		
2016	29,004.04	8,902.59	0.00	1,002.06	21.99	616.13	532.07	0.00	23.96	-330.51	20,796.96	
	0.01830585	<b>658.04</b>	<b>0.00</b>	<b>87.65</b>	<b>9.28</b>	<b>49.26</b>	<b>42.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.31</b>		
2015	21,631.90	7,496.10	0.00	1,271.02	51.06	766.90	662.27	0.00	16.49	-279.26	15,144.05	
	0.01818128	<b>615.55</b>	<b>0.00</b>	<b>115.72</b>	<b>10.26</b>	<b>66.29</b>	<b>57.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.99</b>		
2014	6,898.36	6,259.46	0.00	1,325.21	135.40	748.07	646.07	0.00	6.80	-255.14	1,715.77	
	0.01776049	<b>106.99</b>	<b>0.00</b>	<b>27.97</b>	<b>11.12</b>	<b>10.60</b>	<b>9.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,798.31	878.02	0.00	268.34	144.76	77.69	67.08	0.00	0.00	-238.48	950.15	
	0.01770884	<b>115.18</b>	<b>0.00</b>	<b>35.27</b>	<b>11.99</b>	<b>14.64</b>	<b>12.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,113.41	628.32	0.00	222.33	121.16	63.60	54.93	0.00	0.00	-208.45	498.97	
	0.01775144	<b>3.39</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.63</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	751.38	463.99	0.00	187.24	104.07	52.28	45.15	0.00	0.00	-16.87	457.76	
	0.01770299	<b>0.54</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	654.65	475.51	0.00	210.07	111.18	62.17	53.68	0.00	0.00	0.00	389.21	
	0.01767079	<b>1.62</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	623.41	523.28	0.00	245.39	117.67	80.28	69.33	0.00	0.00	0.00	345.52	
	0.01757868	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	358.38	32.82	0.00	13.55	0.00	8.52	7.36	0.00	0.00	0.00	339.11	
	0.01718537	<b>1.71</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	254.09	24.62	0.00	10.70	0.00	6.72	5.80	0.00	0.00	0.00	240.17	
	0.01751201	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	120.03	5.34	0.00	2.47	0.00	1.55	1.33	0.00	0.00	0.00	117.16	
	0.01700974	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	102.29	5.08	0.00	2.45	0.00	1.54	1.33	0.00	0.00	0.00	99.66	
	0.01656971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2004	69.02	47.95	0.00	24.18	0.00	15.22	13.14	0.00	0.00	0.00	45.25	
	0.01670402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	64.43	44.03	0.00	22.99	0.00	14.46	12.48	0.00	0.00	0.00	43.39	
	0.01659054	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,387,300.32</b>	<b>1,188,761.52</b>	<b>32,705.81</b>	<b>5,866.11</b>	<b>807.93</b>	<b>3,179.55</b>	<b>2,745.82</b>	<b>-12.07</b>	<b>6.07</b>	<b>-3,226.86</b>	<b>168,466.24</b>
			<b>25,598.64</b>	<b>0.13</b>	<b>392.64</b>	<b>42.65</b>	<b>220.03</b>	<b>189.97</b>	<b>-1.50</b>	<b>0.00</b>	<b>-29.18</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.25	31.90
ORS 311.694 SR DEFERRAL	0.00	-908.63
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00

TOTAL: 0.25 -876.73



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,327.54	11,067.94	316.95	1.29	0.00	0.82	0.70	-0.05	-1.30	-15.16	927.43
	0.00016836	<b>222.46</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.27</b>	<b>0.24</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	501.39	201.70	0.00	8.96	0.00	5.62	4.86	-0.06	0.90	-3.22	306.27
	0.00017588	<b>11.03</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2016	282.53	86.80	0.00	9.76	0.20	6.00	5.18	0.00	0.23	-3.21	202.51
	0.00017848	<b>6.42</b>	<b>0.00</b>	<b>0.86</b>	<b>0.09</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2015	215.97	74.83	0.00	12.69	0.51	7.66	6.60	0.00	0.16	-2.79	151.20
	0.00018148	<b>6.15</b>	<b>0.00</b>	<b>1.16</b>	<b>0.10</b>	<b>0.66</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	69.39	63.04	0.00	13.33	1.36	7.54	6.51	0.00	0.07	-2.57	17.18
	0.00017889	<b>1.08</b>	<b>0.00</b>	<b>0.28</b>	<b>0.11</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	17.38	8.57	0.00	2.63	1.41	0.76	0.64	0.00	0.00	-2.32	9.12
	0.00017266	<b>1.13</b>	<b>0.00</b>	<b>0.35</b>	<b>0.12</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	13,414.20	11,502.88	316.95	48.66	3.48	28.40	24.49	-0.11	0.06	-29.27	1,613.71
		<b>248.27</b>	<b>0.00</b>	<b>3.85</b>	<b>0.42</b>	<b>2.14</b>	<b>1.84</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.28</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	25.81	434.94
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.29
ORS 311.694 SR DEFERRAL	0.00	-8.79
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>25.81</b>	<b>426.44</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,376.61	4,827.27	138.24	0.56	0.00	0.35	0.31	-0.03	-0.57	-6.61	404.45
	0.00007343	<b>97.03</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	212.90	85.58	0.00	3.79	0.00	2.40	2.08	-0.02	0.38	-1.38	130.09
	0.00007462	<b>4.68</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
<hr/>											
	5,589.51	4,912.85	138.24	4.35	0.00	2.75	2.39	-0.05	-0.19	-7.99	534.54
		<b>101.71</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.09</b>	

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	-3.82
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-3.69

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	9,142.42	8,208.27	235.05	0.97	0.00	0.61	0.51	-0.04	-0.96	-11.25	687.82
	0.00012486	<b>164.99</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	370.33	148.90	0.00	6.61	0.00	4.15	3.59	-0.05	0.67	-2.39	226.27
	0.00012986	<b>8.14</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2016	209.26	64.18	0.00	7.24	0.15	4.44	3.82	0.00	0.17	-2.37	150.12
	0.00013191	<b>4.75</b>	<b>0.00</b>	<b>0.64</b>	<b>0.07</b>	<b>0.35</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2015	157.03	54.34	0.00	9.23	0.36	5.56	4.78	0.00	0.12	-2.02	110.02
	0.00013172	<b>4.46</b>	<b>0.00</b>	<b>0.84</b>	<b>0.07</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2014	49.77	45.22	0.00	9.56	0.97	5.41	4.68	0.00	0.05	-1.85	12.31
	0.00012842	<b>0.76</b>	<b>0.00</b>	<b>0.19</b>	<b>0.08</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12.84	6.34	0.00	1.93	1.04	0.56	0.48	0.00	0.00	-1.72	6.71
	0.00012781	<b>0.83</b>	<b>0.00</b>	<b>0.25</b>	<b>0.09</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.45	3.73	0.00	1.75	0.84	0.57	0.50	0.00	0.00	0.00	2.47
	0.00012528	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2.64	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	2.50
	0.00012367	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.26	0.21	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.17
	0.00013718	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.14	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.12
	0.00014196	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00014637	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00014325	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00015190	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015481	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00012818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00011074	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00012248	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1984	0.15	0.60	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00011584	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1983	0.15	0.57	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00012315	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		9,949.78	8,532.65	235.05	38.52	3.36	21.45	-0.09	0.05	-21.60	1,198.96
			<b>183.95</b>	<b>0.00</b>	<b>2.82</b>	<b>0.31</b>	<b>1.57</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.21</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.22
ORS 311.694 SR DEFERRAL	0.00	-6.48
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-6.26

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,593.28	7,715.25	220.92	0.91	0.00	0.56	0.48	-0.04	-0.91	-10.57	646.50
	0.00011736	<b>155.08</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.11</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	342.28	137.69	0.00	6.13	0.00	3.83	3.32	-0.04	0.62	-2.21	209.09
	0.00012006	<b>7.53</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2016	192.00	58.83	0.00	6.62	0.14	4.07	3.51	0.00	0.16	-2.18	137.77
	0.00012097	<b>4.34</b>	<b>0.00</b>	<b>0.57</b>	<b>0.06</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2015	140.72	48.81	0.00	8.27	0.32	5.00	4.30	0.00	0.11	-1.83	98.46
	0.00011838	<b>4.01</b>	<b>0.00</b>	<b>0.76</b>	<b>0.07</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2014	44.69	40.53	0.00	8.57	0.87	4.84	4.20	0.00	0.04	-1.65	11.12
	0.00011502	<b>0.69</b>	<b>0.00</b>	<b>0.18</b>	<b>0.07</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12.01	5.78	0.00	1.76	0.94	0.51	0.42	0.00	0.00	-1.57	6.42
	0.00011669	<b>0.76</b>	<b>0.00</b>	<b>0.23</b>	<b>0.08</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7.00	4.07	0.00	1.45	0.78	0.40	0.34	0.00	0.00	-1.35	3.03
	0.00011460	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.91	3.01	0.00	1.22	0.67	0.33	0.29	0.00	0.00	-0.11	3.01
	0.00011448	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.00	3.04	0.00	1.34	0.71	0.40	0.35	0.00	0.00	0.00	2.30
	0.00011360	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.00	3.34	0.00	1.57	0.75	0.51	0.43	0.00	0.00	0.00	2.23
	0.00011182	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	2.33	0.23	0.00	0.10	0.00	0.05	0.04	0.00	0.00	0.00	2.20
	0.00010972	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1.58	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	1.50
	0.00010726	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.73	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.71
	0.00010464	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.70	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.68
	0.00010737	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	0.48	0.31	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.33
	0.00011054	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.45	0.29	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.31
	0.00010776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.43	0.48	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	0.21
	0.00011828	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.37	0.46	0.00	0.26	0.00	0.16	0.13	0.00	0.00	0.00	0.17
	0.00012161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.21	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.13
	0.00012631	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.13	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.12
	0.00010536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00010569	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00011034	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	9,352.40	8,022.53	220.92	38.97	5.18	21.15	18.25	-0.08	0.02	-21.47		1,126.39
		<b>172.48</b>	<b>0.00</b>	<b>2.60</b>	<b>0.28</b>	<b>1.45</b>	<b>1.23</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.20</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.21
ORS 311.694 SR DEFERRAL	0.00	-6.12
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-5.91

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,577.28	11,292.12	323.35	1.32	0.00	0.83	0.72	-0.05	-1.33	-15.46	946.29
	0.00017177	<b>226.97</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	511.35	205.82	0.00	9.13	0.00	5.74	4.97	-0.06	0.92	-3.30	312.22
	0.00017949	<b>11.26</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2016	289.46	88.95	0.00	10.04	0.22	6.13	5.31	0.00	0.24	-3.30	207.49
	0.00018284	<b>6.58</b>	<b>0.00</b>	<b>0.88</b>	<b>0.09</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2015	220.88	76.59	0.00	12.98	0.52	7.84	6.78	0.00	0.17	-2.85	154.59
	0.00018583	<b>6.28</b>	<b>0.00</b>	<b>1.17</b>	<b>0.10</b>	<b>0.68</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2014	71.81	65.35	0.00	13.83	1.41	7.81	6.77	0.00	0.07	-2.66	17.70
	0.00018551	<b>1.12</b>	<b>0.00</b>	<b>0.29</b>	<b>0.12</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	18.86	9.03	0.00	2.75	1.48	0.81	0.68	0.00	0.00	-2.45	10.13
	0.00018253	<b>1.18</b>	<b>0.00</b>	<b>0.36</b>	<b>0.12</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11.21	6.33	0.00	2.24	1.23	0.65	0.56	0.00	0.00	-2.11	5.01
	0.00017933	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7.35	4.58	0.00	1.85	1.03	0.51	0.44	0.00	0.00	-0.17	4.45
	0.00017469	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	13,708.20	11,748.77	323.35	54.14	5.89	30.32	26.23	-0.11	0.07	-32.30	1,657.88
		<b>253.41</b>	<b>0.00</b>	<b>3.93</b>	<b>0.43</b>	<b>2.21</b>	<b>1.91</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.28</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	26.44	456.65
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.30
ORS 311.694 SR DEFERRAL	0.00	-8.94
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>26.44</b>	<b>448.01</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,164.01	5,533.98	158.46	0.64	0.00	0.41	0.35	-0.04	-0.65	-7.58	463.94
	0.00008418	<b>111.23</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	246.33	99.19	0.00	4.38	0.00	2.78	2.40	-0.03	0.45	-1.59	150.35
	0.00008653	<b>5.42</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2016	139.35	42.64	0.00	4.78	0.10	2.96	2.56	0.00	0.11	-1.58	100.02
	0.00008774	<b>3.15</b>	<b>0.00</b>	<b>0.42</b>	<b>0.04</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2013	7.89	3.97	0.00	1.22	0.65	0.34	0.31	0.00	0.00	-1.08	4.06
	0.00007999	<b>0.51</b>	<b>0.00</b>	<b>0.15</b>	<b>0.05</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.73	2.81	0.00	1.00	0.54	0.28	0.24	0.00	0.00	-0.94	1.98
	0.00007938	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.21	2.08	0.00	0.84	0.47	0.24	0.20	0.00	0.00	-0.08	1.89
	0.00007940	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.10	2.13	0.00	0.95	0.50	0.27	0.24	0.00	0.00	0.00	1.92
	0.00007895	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	6,568.62	5,686.80	158.46	13.81	2.26	7.28	6.30	-0.07	-0.09	-12.85	724.16
		<b>120.34</b>	<b>0.00</b>	<b>1.17</b>	<b>0.09</b>	<b>0.69</b>	<b>0.58</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.12</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	-4.39
PROPERTY TAX COLLECTIONS	120.34	5,686.80
<b>TOTAL:</b>	120.34	5,682.41



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,254.80	5,615.48	160.80	0.64	0.00	0.42	0.35	-0.04	-0.67	-7.69	470.76	
	0.00008542	<b>112.87</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.08</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	254.54	102.53	0.00	4.54	0.00	2.85	2.47	-0.04	0.46	-1.64	155.33	
	0.00008941	<b>5.61</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2016	142.94	43.94	0.00	4.98	0.11	3.03	2.61	0.00	0.12	-1.62	102.48	
	0.00009029	<b>3.25</b>	<b>0.00</b>	<b>0.44</b>	<b>0.05</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2015	105.94	36.63	0.00	6.21	0.24	3.75	3.24	0.00	0.08	-1.36	74.24	
	0.00008886	<b>3.01</b>	<b>0.00</b>	<b>0.57</b>	<b>0.05</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2014	35.36	31.97	0.00	6.77	0.68	3.83	3.29	0.00	0.03	-1.31	8.88	
	0.00009073	<b>0.55</b>	<b>0.00</b>	<b>0.15</b>	<b>0.06</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	8.98	4.51	0.00	1.38	0.74	0.40	0.33	0.00	0.00	-1.22	4.63	
	0.00009074	<b>0.59</b>	<b>0.00</b>	<b>0.18</b>	<b>0.06</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	5.45	3.18	0.00	1.13	0.61	0.32	0.27	0.00	0.00	-1.06	2.34	
	0.00008965	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	3.58	2.30	0.00	0.93	0.52	0.26	0.22	0.00	0.00	-0.08	2.13	
	0.00008762	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	3.35	2.36	0.00	1.05	0.55	0.30	0.26	0.00	0.00	0.00	2.04	
	0.00008721	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	3.06	2.56	0.00	1.20	0.58	0.39	0.34	0.00	0.00	0.00	1.70	
	0.00008597	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1.79	0.18	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	1.70	
	0.00008481	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	1.27	0.14	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	1.20	
	0.00008659	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	0.65	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.63	
	0.00008982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	0.52	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.51	
	0.00007802	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00011671	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
1995	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	
	0.00011894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>6,822.28</b>	<b>5,845.86</b>	<b>160.80</b>	<b>29.04</b>	<b>4.03</b>	<b>15.62</b>	<b>13.43</b>	<b>-0.08</b>	<b>0.02</b>	<b>-15.98</b>	<b>828.62</b>
			<b>125.93</b>	<b>0.00</b>	<b>1.98</b>	<b>0.22</b>	<b>1.07</b>	<b>0.93</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00

TOTAL: 0.00 -4.29

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,653.86	5,973.78	171.06	0.69	0.00	0.44	0.38	-0.04	-0.70	-8.18	500.79
	0.00009087	<b>120.07</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.09</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	270.38	108.83	0.00	4.84	0.00	3.03	2.61	-0.04	0.48	-1.74	165.09
	0.00009489	<b>5.95</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2016	152.48	46.79	0.00	5.26	0.11	3.24	2.79	0.00	0.12	-1.73	109.34
	0.00009622	<b>3.46</b>	<b>0.00</b>	<b>0.46</b>	<b>0.05</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2015	115.47	39.97	0.00	6.75	0.26	4.09	3.54	0.00	0.08	-1.49	80.84
	0.00009698	<b>3.28</b>	<b>0.00</b>	<b>0.61</b>	<b>0.05</b>	<b>0.35</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2014	36.57	33.26	0.00	7.02	0.72	3.99	3.44	0.00	0.04	-1.36	9.01
	0.00009448	<b>0.56</b>	<b>0.00</b>	<b>0.14</b>	<b>0.06</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9.26	4.69	0.00	1.43	0.76	0.41	0.35	0.00	0.00	-1.27	4.73
	0.00009441	<b>0.61</b>	<b>0.00</b>	<b>0.18</b>	<b>0.06</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.87	3.31	0.00	1.18	0.64	0.33	0.29	0.00	0.00	-1.10	2.64
	0.00009386	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.96	2.42	0.00	0.97	0.55	0.28	0.24	0.00	0.00	-0.09	2.42
	0.00009301	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3.46	2.47	0.00	1.09	0.58	0.33	0.28	0.00	0.00	0.00	2.08
	0.00009211	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3.23	2.71	0.00	1.27	0.61	0.41	0.37	0.00	0.00	0.00	1.79
	0.00009090	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1.89	0.20	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	1.78
	0.00008992	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	1.32	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.25
	0.00009190	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.62	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.60
	0.00009048	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.63	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.61
	0.00009249	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,259.00</b>		<b>6,218.63</b>	<b>171.06</b>	<b>30.68</b>	<b>4.23</b>	<b>16.65</b>	<b>14.35</b>	<b>-0.08</b>	<b>0.02</b>	<b>-16.96</b>	<b>882.97</b>
		<b>133.99</b>	<b>0.00</b>	<b>2.06</b>	<b>0.22</b>	<b>1.16</b>	<b>1.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.15</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.71
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-4.55</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,992.03	5,379.49	154.05	0.62	0.00	0.39	0.34	-0.04	-0.63	-7.37	451.07
	0.00008183	<b>108.14</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	242.79	97.76	0.00	4.35	0.00	2.72	2.35	-0.03	0.45	-1.57	148.23
	0.00008525	<b>5.35</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2016	135.95	41.78	0.00	4.70	0.10	2.89	2.51	0.00	0.11	-1.55	97.43
	0.00008592	<b>3.09</b>	<b>0.00</b>	<b>0.41</b>	<b>0.04</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2015	100.76	34.96	0.00	5.91	0.23	3.59	3.09	0.00	0.08	-1.31	70.48
	0.00008488	<b>2.87</b>	<b>0.00</b>	<b>0.54</b>	<b>0.05</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2014	33.10	30.01	0.00	6.37	0.64	3.57	3.08	0.00	0.03	-1.22	8.27
	0.00008506	<b>0.52</b>	<b>0.00</b>	<b>0.14</b>	<b>0.05</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8.91	4.20	0.00	1.29	0.70	0.37	0.32	0.00	0.00	-1.14	4.86
	0.00008475	<b>0.55</b>	<b>0.00</b>	<b>0.17</b>	<b>0.06</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	6,513.54	5,588.20	154.05	23.24	1.67	13.53	11.69	-0.07	0.04	-14.16	780.34
		<b>120.52</b>	<b>0.00</b>	<b>1.85</b>	<b>0.20</b>	<b>1.02</b>	<b>0.88</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	12.38	208.71
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.15
ORS 311.694 SR DEFERRAL	0.00	-4.24
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>12.38</b>	<b>204.62</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	814,823.91	731,567.60	20,948.69	85.50	0.00	53.73	46.34	-3.70	-85.96	-1,002.25	61,301.21
	0.01112823	<b>14,704.27</b>	<b>0.08</b>	<b>28.76</b>	<b>0.00</b>	<b>18.07</b>	<b>15.59</b>	<b>-0.96</b>	<b>0.00</b>	<b>-10.55</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	33,347.70	13,420.86	-0.31	596.29	0.41	374.41	323.43	-4.05	59.99	-215.00	20,364.38
	0.01170295	<b>734.24</b>	<b>0.00</b>	<b>50.69</b>	<b>0.00</b>	<b>31.87</b>	<b>27.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.83</b>	
2016	18,272.17	5,608.55	0.00	631.29	13.85	388.16	335.19	0.00	15.09	-208.22	13,101.78
	0.01153246	<b>414.56</b>	<b>0.00</b>	<b>55.22</b>	<b>5.85</b>	<b>31.04</b>	<b>26.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.71</b>	
2015	13,201.07	4,574.57	0.00	775.63	31.14	468.04	404.15	0.00	10.07	-170.43	9,241.77
	0.01109538	<b>375.64</b>	<b>0.00</b>	<b>70.61</b>	<b>6.26</b>	<b>40.46</b>	<b>34.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.44</b>	
2014	4,151.91	3,767.05	0.00	797.56	81.49	450.18	388.81	0.00	4.09	-153.55	1,032.96
	0.01068846	<b>64.38</b>	<b>0.00</b>	<b>16.83</b>	<b>6.69</b>	<b>6.38</b>	<b>5.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,084.53	529.71	0.00	161.89	87.33	46.87	40.48	0.00	0.00	-143.87	572.84
	0.01068384	<b>69.48</b>	<b>0.00</b>	<b>21.27</b>	<b>7.23</b>	<b>8.83</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	665.93	375.58	0.00	132.89	72.43	38.03	32.84	0.00	0.00	-124.61	298.63
	0.01061164	<b>2.02</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	449.79	277.62	0.00	112.04	62.27	31.28	27.01	0.00	0.00	-10.10	274.11
	0.01059184	<b>0.33</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	391.00	283.87	0.00	125.43	66.37	37.09	32.04	0.00	0.00	0.00	232.56
	0.01054816	<b>0.98</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	378.54	317.77	0.00	149.01	71.46	48.76	42.11	0.00	0.00	0.00	209.78
	0.01067548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	218.42	20.02	0.00	8.28	0.00	5.18	4.48	0.00	0.00	0.00	206.68
	0.01047245	<b>1.05</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	156.73	15.19	0.00	6.60	0.00	4.14	3.58	0.00	0.00	0.00	148.14
	0.01080207	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	73.67	3.27	0.00	1.51	0.00	0.95	0.82	0.00	0.00	0.00	71.91
	0.01043826	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	62.79	3.11	0.00	1.50	0.00	0.95	0.82	0.00	0.00	0.00	61.18
	0.01017663	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	42.18	29.32	0.00	14.79	0.00	9.29	8.02	0.00	0.00	0.00	27.65
	0.01020629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	39.03	26.68	0.00	13.93	0.00	8.76	7.57	0.00	0.00	0.00	26.28
	0.01005559	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	36.52	44.15	0.00	23.72	0.00	14.90	12.88	0.00	0.00	0.00	16.09
	0.01084414	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	32.61	41.14	0.00	22.72	0.00	14.28	12.34	0.00	0.00	0.00	14.19
	0.01095309	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	19.89	16.21	0.00	9.15	0.00	5.75	4.97	0.00	0.00	0.00	12.83
	0.01106759	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	10.01	3.37	0.00	1.94	0.00	1.22	1.05	0.00	0.00	0.00	8.58
	0.01019064	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	7.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.35
	0.01051699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.01020065	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00905478	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
	0.00907803	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00741210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	4.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.56
	0.00760308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70
	0.00696956	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	29.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.87
	0.00661200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5.93	21.19	0.00	17.85	0.00	0.06	0.00	0.00	0.00	0.00	0.00	2.59
	0.00661200	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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887,517.16	760,946.83	20,948.38	3,689.52	486.75	2,002.03	1,728.93	-7.75	3.28	-2,028.03	107,278.97
	<b>16,366.95</b>	<b>0.08</b>	<b>244.93</b>	<b>26.03</b>	<b>137.60</b>	<b>118.81</b>	<b>-0.96</b>	<b>0.00</b>	<b>-18.53</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.16	20.45
ORS 311.694 SR DEFERRAL	0.00	-581.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.16	-561.53

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	82,798.03	74,337.91	2,128.70	8.69	0.00	5.46	4.71	-0.37	-8.73	-101.84	6,229.17
	0.00113079	<b>1,494.17</b>	<b>0.01</b>	<b>2.92</b>	<b>0.00</b>	<b>1.84</b>	<b>1.58</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,370.35	1,356.58	-0.03	60.30	0.05	37.85	32.68	-0.41	6.07	-21.74	2,058.02
	0.00118290	<b>74.22</b>	<b>0.00</b>	<b>5.13</b>	<b>0.00</b>	<b>3.22</b>	<b>2.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2016	1,876.43	575.98	0.00	64.84	1.43	39.87	34.42	0.00	1.55	-21.38	1,345.46
	0.00118433	<b>42.57</b>	<b>0.00</b>	<b>5.67</b>	<b>0.60</b>	<b>3.19</b>	<b>2.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
2015	1,411.57	489.24	0.00	82.94	3.34	50.07	43.24	0.00	1.08	-18.23	988.12
	0.00118665	<b>40.17</b>	<b>0.00</b>	<b>7.55</b>	<b>0.67</b>	<b>4.33</b>	<b>3.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2014	449.19	407.35	0.00	86.23	8.81	48.69	42.06	0.00	0.44	-16.61	111.90
	0.00115588	<b>6.95</b>	<b>0.00</b>	<b>1.81</b>	<b>0.72</b>	<b>0.69</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	115.99	56.76	0.00	17.33	9.35	5.02	4.34	0.00	0.00	-15.41	61.15
	0.00114490	<b>7.44</b>	<b>0.00</b>	<b>2.27</b>	<b>0.77</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	71.45	40.34	0.00	14.29	7.78	4.07	3.52	0.00	0.00	-13.38	32.02
	0.00113872	<b>0.21</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	48.78	29.97	0.00	12.09	6.73	3.38	2.93	0.00	0.00	-1.09	29.81
	0.00114407	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	41.81	30.38	0.00	13.42	7.10	3.97	3.42	0.00	0.00	0.00	24.85
	0.00112879	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	39.86	33.47	0.00	15.69	7.53	5.14	4.44	0.00	0.00	0.00	22.08
	0.00112443	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	23.19	2.11	0.00	0.87	0.00	0.55	0.48	0.00	0.00	0.00	21.95
	0.00111127	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	16.37	1.57	0.00	0.67	0.00	0.44	0.38	0.00	0.00	0.00	15.47
	0.00112629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	8.05	0.35	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	7.86
	0.00114299	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	6.92	0.35	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	6.74
	0.00112094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	4.66	3.25	0.00	1.64	0.00	1.03	0.89	0.00	0.00	0.00	3.05
	0.00113163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	4.24	2.92	0.00	1.52	0.00	0.96	0.83	0.00	0.00	0.00	2.84
	0.00110033	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.09	4.93	0.00	2.64	0.00	1.67	1.44	0.00	0.00	0.00	1.80
	0.00121240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	3.69	4.69	0.00	2.59	0.00	1.63	1.40	0.00	0.00	0.00	1.59
	0.00124596	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.24	1.84	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00	1.44
	0.00125280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.91	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.78
	0.00092307	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00097899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00089984	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00081518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00091752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00070765	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00090765	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	90,299.87	77,380.29	2,128.67	387.29	52.12	210.77	182.02	-0.78	0.41	-209.68		10,968.15
		<b>1,665.97</b>	<b>0.01</b>	<b>25.50</b>	<b>2.76</b>	<b>14.32</b>	<b>12.37</b>	<b>-0.10</b>	<b>0.00</b>	<b>-1.90</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.07
ORS 311.694 SR DEFERRAL	0.00	-59.10
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.02</b>	<b>-57.03</b>



# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	931,094.44	835,957.82	23,937.92	97.70	0.00	61.38	52.95	-4.25	-98.23	-1,145.26	70,048.66
	0.01271616	<b>16,802.48</b>	<b>0.09</b>	<b>32.86</b>	<b>0.00</b>	<b>20.65</b>	<b>17.82</b>	<b>-1.10</b>	<b>0.00</b>	<b>-12.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	37,886.49	15,247.55	-0.34	677.47	0.48	425.38	367.43	-4.61	68.15	-244.27	23,136.02
	0.01329577	<b>834.19</b>	<b>0.00</b>	<b>57.60</b>	<b>0.00</b>	<b>36.21</b>	<b>31.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.22</b>	
2016	21,399.54	6,568.51	0.00	739.36	16.24	454.60	392.57	0.00	17.68	-243.85	15,344.22
	0.01350642	<b>485.51</b>	<b>0.00</b>	<b>64.67</b>	<b>6.85</b>	<b>36.35</b>	<b>31.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.18</b>	
2015	15,661.92	5,427.18	0.00	920.18	36.96	555.26	479.50	0.00	11.94	-202.19	10,964.67
	0.01316332	<b>445.66</b>	<b>0.00</b>	<b>83.78</b>	<b>7.43</b>	<b>48.00</b>	<b>41.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.89</b>	
2014	4,965.44	4,505.26	0.00	953.86	97.47	538.43	464.99	0.00	4.89	-183.64	1,235.29
	0.01278303	<b>77.00</b>	<b>0.00</b>	<b>20.13</b>	<b>8.00</b>	<b>7.63</b>	<b>6.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,295.55	632.77	0.00	193.39	104.33	55.99	48.35	0.00	0.00	-171.87	684.30
	0.01276250	<b>83.01</b>	<b>0.00</b>	<b>25.42</b>	<b>8.64</b>	<b>10.55</b>	<b>9.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	790.31	445.82	0.00	157.74	85.97	45.13	38.99	0.00	0.00	-147.92	354.31
	0.01259610	<b>2.40</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	536.77	331.36	0.00	133.72	74.32	37.33	32.24	0.00	0.00	-12.05	327.08
	0.01264158	<b>0.39</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	468.77	340.50	0.00	150.43	79.61	44.51	38.42	0.00	0.00	0.00	278.70
	0.01265280	<b>1.17</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	450.27	377.99	0.00	177.25	85.00	57.99	50.09	0.00	0.00	0.00	249.53
	0.01269831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	248.86	22.80	0.00	9.42	0.00	5.91	5.11	0.00	0.00	0.00	235.48
	0.01193233	<b>1.19</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	178.81	17.34	0.00	7.54	0.00	4.73	4.08	0.00	0.00	0.00	169.01
	0.01232340	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	81.14	3.60	0.00	1.66	0.00	1.05	0.91	0.00	0.00	0.00	79.20
	0.01149979	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	67.88	3.37	0.00	1.63	0.00	1.02	0.88	0.00	0.00	0.00	66.14
	0.01099705	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	45.06	31.33	0.00	15.81	0.00	9.93	8.58	0.00	0.00	0.00	29.54
	0.01090794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	41.39	28.30	0.00	14.78	0.00	9.29	8.02	0.00	0.00	0.00	27.87
	0.01066042	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	37.36	45.18	0.00	24.26	0.00	15.26	13.18	0.00	0.00	0.00	16.44
	0.01109642	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	32.37	40.87	0.00	22.56	0.00	14.20	12.26	0.00	0.00	0.00	14.06
	0.01088232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	19.80	16.16	0.00	9.12	0.00	5.73	4.95	0.00	0.00	0.00	12.76
	0.01103103	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	10.10	3.42	0.00	1.97	0.00	1.23	1.06	0.00	0.00	0.00	8.65
	0.01032095	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.04
	0.01007498	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00971087	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00863005	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
	0.00876550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
	0.00722329	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00626500	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00565183	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	23.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.92
	0.00529121	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	17.70	65.00	0.00	54.72	0.00	0.18	0.00	0.00	0.00	0.00	0.00	7.42
	0.00529121	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,015,374.99	870,112.13	23,937.58	4,364.57	580.38	2,344.53	2,024.56	-8.86	4.43	-2,351.05		123,334.37
		<b>18,733.00</b>	<b>0.09</b>	<b>286.26</b>	<b>30.92</b>	<b>160.51</b>	<b>138.59</b>	<b>-1.10</b>	<b>0.00</b>	<b>-21.35</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.19	23.36
ORS 311.694 SR DEFERRAL	0.00	-665.03
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.19	-641.67

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	21,909.13	19,670.63	563.27	2.28	0.00	1.45	1.25	-0.10	-2.31	-26.95	1,648.15
	0.00029922	<b>395.36</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.49</b>	<b>0.42</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.28</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	891.66	358.85	0.00	15.97	0.01	10.00	8.64	-0.11	1.60	-5.75	544.52
	0.00031290	<b>19.63</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.85</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2016	502.88	154.35	0.00	17.33	0.38	10.70	9.25	0.00	0.42	-5.73	360.55
	0.00031750	<b>11.41</b>	<b>0.00</b>	<b>1.52</b>	<b>0.16</b>	<b>0.85</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2015	377.14	130.71	0.00	22.16	0.88	13.38	11.55	0.00	0.29	-4.87	264.01
	0.00031705	<b>10.73</b>	<b>0.00</b>	<b>2.01</b>	<b>0.18</b>	<b>1.16</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	120.39	109.18	0.00	23.12	2.35	13.04	11.26	0.00	0.12	-4.46	29.99
	0.00030978	<b>1.87</b>	<b>0.00</b>	<b>0.49</b>	<b>0.19</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	31.41	15.40	0.00	4.71	2.54	1.36	1.18	0.00	0.00	-4.18	16.54
	0.00031070	<b>2.02</b>	<b>0.00</b>	<b>0.62</b>	<b>0.21</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	44.98	25.53	0.00	9.04	4.92	2.58	2.23	0.00	0.00	-8.48	20.01
	0.00072131	<b>0.14</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	30.58	19.05	0.00	7.70	4.27	2.14	1.85	0.00	0.00	-0.69	18.54
	0.00072659	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	27.58	19.71	0.00	8.72	4.60	2.57	2.21	0.00	0.00	0.00	16.59
	0.00073175	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	26.33	22.04	0.00	10.33	4.96	3.38	2.93	0.00	0.00	0.00	14.62
	0.00074068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	15.27	1.37	0.00	0.56	0.00	0.37	0.32	0.00	0.00	0.00	14.46
	0.00073141	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	4.28	0.41	0.00	0.18	0.00	0.12	0.09	0.00	0.00	0.00	4.05
	0.00029394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.13	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.08
	0.00030161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.86	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.81
	0.00030186	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.24	0.84	0.00	0.42	0.00	0.28	0.23	0.00	0.00	0.00	0.82
	0.00029592	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.19	0.77	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	0.82
	0.00029282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.15	1.37	0.00	0.75	0.00	0.45	0.39	0.00	0.00	0.00	0.53
	0.00033437	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.99	1.24	0.00	0.68	0.00	0.43	0.37	0.00	0.00	0.00	0.43
	0.00032884	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.57	0.49	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	0.36
	0.00033433	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.15	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.13
	0.00013598	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00012565	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00008941	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00010324	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008315	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00015019	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016137	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00011059	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	23,991.27	20,532.16	563.27	124.73	24.91	62.76	54.19	-0.21	0.12	-61.11		2,959.37
		<b>441.32</b>	<b>0.00</b>	<b>6.86</b>	<b>0.74</b>	<b>3.86</b>	<b>3.33</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.50</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.53
ORS 311.694 SR DEFERRAL	0.00	-15.64
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-15.11

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	303,919.60	272,866.19	7,813.62	31.88	0.00	20.04	17.29	-1.39	-32.07	-373.83	22,864.38
	0.00415070	<b>5,484.52</b>	<b>0.03</b>	<b>10.72</b>	<b>0.00</b>	<b>6.74</b>	<b>5.82</b>	<b>-0.36</b>	<b>0.00</b>	<b>-3.94</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	12,365.50	4,976.62	-0.11	221.13	0.15	138.85	119.91	-1.49	22.26	-79.73	7,551.16
	0.00433959	<b>272.27</b>	<b>0.00</b>	<b>18.80</b>	<b>0.00</b>	<b>11.82</b>	<b>10.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>	
2016	6,668.89	2,046.89	0.00	230.40	5.06	141.66	122.32	0.00	5.51	-75.98	4,781.93
	0.00420890	<b>151.29</b>	<b>0.00</b>	<b>20.15</b>	<b>2.13</b>	<b>11.33</b>	<b>9.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2015	5,359.66	1,857.27	0.00	314.89	12.64	190.04	164.09	0.00	4.09	-69.20	3,752.17
	0.00450475	<b>152.51</b>	<b>0.00</b>	<b>28.67</b>	<b>2.54</b>	<b>16.43</b>	<b>14.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2014	1,782.53	1,617.53	0.00	342.45	34.97	193.30	166.94	0.00	1.76	-65.93	443.28
	0.00458948	<b>27.64</b>	<b>0.00</b>	<b>7.22</b>	<b>2.87</b>	<b>2.74</b>	<b>2.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	468.10	228.67	0.00	69.88	37.70	20.23	17.49	0.00	0.00	-62.12	247.19
	0.00461271	<b>30.00</b>	<b>0.00</b>	<b>9.19</b>	<b>3.12</b>	<b>3.81</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	285.86	161.31	0.00	57.08	31.10	16.33	14.10	0.00	0.00	-53.52	128.11
	0.00455760	<b>0.87</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	185.71	114.53	0.00	46.22	25.69	12.90	11.15	0.00	0.00	-4.17	113.23
	0.00436962	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	140.62	101.94	0.00	45.03	23.84	13.33	11.52	0.00	0.00	0.00	83.71
	0.00378974	<b>0.35</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	122.67	102.92	0.00	48.26	23.14	15.79	13.64	0.00	0.00	0.00	68.01
	0.00345753	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	71.76	6.58	0.00	2.72	0.00	1.70	1.47	0.00	0.00	0.00	67.90
	0.00343860	<b>0.34</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	42.89	4.16	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	40.54
	0.00295461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	17.25	0.77	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	16.84
	0.00244286	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	8.88	0.44	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	8.65
	0.00142963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.69	3.96	0.00	2.00	0.00	1.25	1.08	0.00	0.00	0.00	3.73
	0.00137510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	4.53	3.13	0.00	1.64	0.00	1.02	0.88	0.00	0.00	0.00	3.04
	0.00117508	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	3.15	3.78	0.00	2.03	0.00	1.28	1.11	0.00	0.00	0.00	1.40
	0.00093202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	3.06	3.88	0.00	2.14	0.00	1.35	1.16	0.00	0.00	0.00	1.32
	0.00103264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.26	1.04	0.00	0.59	0.00	0.36	0.31	0.00	0.00	0.00	0.81
	0.00069947	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.13	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.12
	0.00010639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

331,457.74	284,101.64	7,813.51	1,420.74	194.29	770.92	665.75	-2.88	1.55	-784.48	40,177.52
	<b>6,119.92</b>	<b>0.03</b>	<b>95.33</b>	<b>10.66</b>	<b>53.23</b>	<b>45.96</b>	<b>-0.36</b>	<b>0.00</b>	<b>-6.97</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.06	7.61
ORS 311.694 SR DEFERRAL	0.00	-217.04
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.06	-209.43

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	77,010.13	69,141.20	1,979.88	8.08	0.00	5.07	4.38	-0.36	-8.12	-94.72	5,793.93
	0.00105174	<b>1,389.72</b>	<b>0.01</b>	<b>2.72</b>	<b>0.00</b>	<b>1.71</b>	<b>1.47</b>	<b>-0.09</b>	<b>0.00</b>	<b>-1.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,601.21	3,059.05	-0.07	135.91	0.10	85.34	73.73	-0.92	13.68	-49.01	4,641.89
	0.00266748	<b>167.36</b>	<b>0.00</b>	<b>11.56</b>	<b>0.00</b>	<b>7.26</b>	<b>6.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2016	5,203.56	1,597.28	0.00	179.80	3.95	110.53	95.46	0.00	4.30	-59.29	3,731.09
	0.00328434	<b>118.07</b>	<b>0.00</b>	<b>15.73</b>	<b>1.67</b>	<b>8.84</b>	<b>7.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>	
2015	4,097.38	1,419.72	0.00	240.70	9.66	145.27	125.44	0.00	3.12	-52.89	2,868.59
	0.00344349	<b>116.58</b>	<b>0.00</b>	<b>21.91</b>	<b>1.94</b>	<b>12.56</b>	<b>10.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>	
2014	1,258.12	1,141.84	0.00	241.75	24.69	136.45	117.84	0.00	1.24	-46.55	312.72
	0.00323987	<b>19.52</b>	<b>0.00</b>	<b>5.11</b>	<b>2.03</b>	<b>1.93</b>	<b>1.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	457.56	223.70	0.00	68.35	36.87	19.80	17.10	0.00	0.00	-60.77	241.44
	0.00451220	<b>29.34</b>	<b>0.00</b>	<b>8.98</b>	<b>3.05</b>	<b>3.73</b>	<b>3.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	277.92	156.66	0.00	55.43	30.20	15.85	13.70	0.00	0.00	-51.97	124.72
	0.00442610	<b>0.84</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	177.26	109.40	0.00	44.15	24.54	12.33	10.65	0.00	0.00	-3.98	108.03
	0.00417383	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	155.75	112.87	0.00	49.86	26.39	14.75	12.74	0.00	0.00	0.00	92.74
	0.00419372	<b>0.38</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	148.70	124.87	0.00	58.56	28.08	19.16	16.54	0.00	0.00	0.00	82.39
	0.00419455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	38.97	3.58	0.00	1.48	0.00	0.93	0.79	0.00	0.00	0.00	36.87
	0.00187061	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	28.18	2.74	0.00	1.19	0.00	0.74	0.65	0.00	0.00	0.00	26.63
	0.00194101	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	10.34	0.46	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	10.09
	0.00146693	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	7.45	0.37	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	7.26
	0.00120135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	5.04	3.50	0.00	1.77	0.00	1.10	0.95	0.00	0.00	0.00	3.31
	0.00121364	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	20.55	14.07	0.00	7.35	0.00	4.62	3.99	0.00	0.00	0.00	13.83
	0.00530253	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	10.28	12.43	0.00	6.68	0.00	4.19	3.63	0.00	0.00	0.00	4.53
	0.00305228	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.47	5.63	0.00	3.11	0.00	1.96	1.69	0.00	0.00	0.00	1.95
	0.00150135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.04	3.28	0.00	1.85	0.00	1.17	1.01	0.00	0.00	0.00	2.61
	0.00224374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.70	0.91	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	2.31
	0.00274633	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00378001	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00195493	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00070628	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00221056	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28
	0.00648697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
	0.00621942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
	0.00805816	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	33.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.55
	0.00742811	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00742811	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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96,567.03	77,133.56	1,979.81	1,106.93	184.48	579.84	500.78	-1.28	14.22	-419.18	18,154.35
	<b>1,842.13</b>	<b>0.01</b>	<b>66.53</b>	<b>8.69</b>	<b>36.36</b>	<b>31.38</b>	<b>-0.09</b>	<b>0.00</b>	<b>-3.18</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	1.97
ORS 311.694 SR DEFERRAL	0.00	-54.97
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.02	-53.00



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	489,978.03	439,913.64	12,597.08	51.40	0.00	32.31	27.87	-2.24	-51.70	-602.68	36,862.09
	0.00669174	<b>8,842.11</b>	<b>0.05</b>	<b>17.28</b>	<b>0.00</b>	<b>10.87</b>	<b>9.38</b>	<b>-0.58</b>	<b>0.00</b>	<b>-6.35</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	20,025.18	8,059.41	-0.18	358.07	0.25	224.84	194.22	-2.44	36.03	-129.12	12,228.49
	0.00702778	<b>440.92</b>	<b>0.00</b>	<b>30.44</b>	<b>0.00</b>	<b>19.14</b>	<b>16.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>	
2016	11,141.87	3,420.01	0.00	384.94	8.44	236.70	204.40	0.00	9.20	-126.97	7,989.03
	0.00703236	<b>252.79</b>	<b>0.00</b>	<b>33.67</b>	<b>3.57</b>	<b>18.93</b>	<b>16.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	
2015	8,173.44	2,832.27	0.00	480.19	19.30	289.78	250.25	0.00	6.23	-105.52	5,722.07
	0.00686960	<b>232.58</b>	<b>0.00</b>	<b>43.72</b>	<b>3.88</b>	<b>25.05</b>	<b>21.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.51</b>	
2014	2,675.12	2,427.58	0.00	513.97	52.50	290.10	250.56	0.00	2.64	-98.95	665.20
	0.00688791	<b>41.50</b>	<b>0.00</b>	<b>10.85</b>	<b>4.31</b>	<b>4.11</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	704.64	344.20	0.00	105.18	56.75	30.46	26.32	0.00	0.00	-93.50	372.12
	0.00694272	<b>45.15</b>	<b>0.00</b>	<b>13.82</b>	<b>4.70</b>	<b>5.74</b>	<b>4.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	440.96	248.79	0.00	88.05	47.98	25.18	21.75	0.00	0.00	-82.54	197.68
	0.00702882	<b>1.34</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	339.23	209.40	0.00	84.50	46.97	23.59	20.38	0.00	0.00	-7.62	206.71
	0.00798973	<b>0.24</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	297.92	216.19	0.00	95.50	50.55	28.26	24.41	0.00	0.00	0.00	177.23
	0.00803430	<b>0.74</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	286.69	240.70	0.00	112.88	54.13	36.92	31.90	0.00	0.00	0.00	158.87
	0.00808603	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	171.33	15.69	0.00	6.48	0.00	4.07	3.52	0.00	0.00	0.00	162.12
	0.00821489	<b>0.82</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	114.31	11.08	0.00	4.82	0.00	3.02	2.61	0.00	0.00	0.00	108.05
	0.00787774	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	50.42	2.23	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	49.22
	0.00713834	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	44.28	2.20	0.00	1.06	0.00	0.66	0.58	0.00	0.00	0.00	43.14
	0.00716996	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	30.77	21.38	0.00	10.79	0.00	6.79	5.86	0.00	0.00	0.00	20.18
	0.00744876	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28.12	19.21	0.00	10.03	0.00	6.31	5.45	0.00	0.00	0.00	18.94
	0.00724022	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	21.91	26.45	0.00	14.20	0.00	8.95	7.72	0.00	0.00	0.00	9.66
	0.00650154	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	19.95	25.18	0.00	13.90	0.00	8.74	7.55	0.00	0.00	0.00	8.67
	0.00670230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	19.44	15.85	0.00	8.94	0.00	5.63	4.86	0.00	0.00	0.00	12.53
	0.01082333	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	10.49	3.55	0.00	2.04	0.00	1.28	1.10	0.00	0.00	0.00	8.98
	0.01070994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
	0.01067933	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.01008334	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00907713	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
	0.00981658	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48
	0.00688527	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00636841	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00491462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.43
	0.00297183	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00297183	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	534,609.13	458,055.01	12,596.90	2,347.97	336.87	1,264.24	1,091.87	-4.68	2.40	-1,246.90		65,056.01
		<b>9,858.19</b>	<b>0.05</b>	<b>150.89</b>	<b>16.46</b>	<b>84.53</b>	<b>73.00</b>	<b>-0.58</b>	<b>0.00</b>	<b>-11.22</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.10	12.28
ORS 311.694 SR DEFERRAL	0.00	-349.93
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.10	-337.65

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,004,941.74	1,800,081.96	51,546.00	210.41	0.00	132.19	114.00	-9.12	-211.52	-2,466.11	150,837.44
	0.02738192	<b>36,181.06</b>	<b>0.20</b>	<b>70.77</b>	<b>0.00</b>	<b>44.47</b>	<b>38.36</b>	<b>-2.36</b>	<b>0.00</b>	<b>-25.97</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	82,439.95	33,178.59	-0.76	1,474.16	1.02	925.60	799.54	-10.02	148.32	-531.53	50,343.05
	0.02893157	<b>1,815.17</b>	<b>0.00</b>	<b>125.32</b>	<b>0.00</b>	<b>78.79</b>	<b>68.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.01</b>	
2016	36,017.45	11,055.22	0.00	1,244.36	27.32	765.11	660.74	0.00	29.74	-410.43	25,825.90
	0.02273217	<b>817.15</b>	<b>0.00</b>	<b>108.84</b>	<b>11.53</b>	<b>61.18</b>	<b>52.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.35</b>	
2015	29,984.20	10,390.33	0.00	1,761.69	70.76	1,063.04	917.99	0.00	22.86	-387.08	20,991.34
	0.02520117	<b>853.22</b>	<b>0.00</b>	<b>160.40</b>	<b>14.23</b>	<b>91.89</b>	<b>79.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.53</b>	
2014	10,487.81	9,516.19	0.00	2,014.78	205.86	1,137.26	982.17	0.00	10.34	-387.89	2,608.85
	0.02700081	<b>162.66</b>	<b>0.00</b>	<b>42.53</b>	<b>16.90</b>	<b>16.11</b>	<b>13.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,754.59	1,345.13	0.00	411.09	221.77	119.01	102.80	0.00	0.00	-365.35	1,455.20
	0.02713012	<b>176.45</b>	<b>0.00</b>	<b>54.03</b>	<b>18.36</b>	<b>22.42</b>	<b>19.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,683.95	950.06	0.00	336.18	183.20	96.18	83.05	0.00	0.00	-315.21	754.86
	0.02684247	<b>5.11</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.96</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,133.51	700.01	0.00	282.47	157.00	78.88	68.12	0.00	0.00	-25.46	690.51
	0.02670692	<b>0.82</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,010.98	734.49	0.00	324.47	171.74	96.02	82.93	0.00	0.00	0.00	600.96
	0.02729567	<b>2.52</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.58</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	926.54	777.75	0.00	364.71	174.90	119.33	103.07	0.00	0.00	0.00	513.50
	0.02612866	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	501.63	45.94	0.00	18.96	0.00	11.93	10.30	0.00	0.00	0.00	474.65
	0.02405503	<b>2.40</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	346.58	33.57	0.00	14.58	0.00	9.17	7.92	0.00	0.00	0.00	327.59
	0.02388472	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	173.76	7.72	0.00	3.57	0.00	2.24	1.93	0.00	0.00	0.00	169.61
	0.02460914	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	156.11	7.75	0.00	3.74	0.00	2.35	2.03	0.00	0.00	0.00	152.10
	0.02529980	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	102.12	70.99	0.00	35.81	0.00	22.52	19.44	0.00	0.00	0.00	66.94
	0.02472375	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	94.52	64.60	0.00	33.73	0.00	21.21	18.32	0.00	0.00	0.00	63.65
	0.02434164	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	80.88	97.77	0.00	52.51	0.00	33.01	28.50	0.00	0.00	0.00	35.62
	0.02400976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	71.41	90.19	0.00	49.80	0.00	31.31	27.04	0.00	0.00	0.00	31.02
	0.02400798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	42.07	34.30	0.00	19.36	0.00	12.17	10.51	0.00	0.00	0.00	27.13
	0.02341770	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	22.34	7.55	0.00	4.34	0.00	2.72	2.35	0.00	0.00	0.00	19.13
	0.02279163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.84
	0.01989297	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.04055420	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03159524	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
	0.01896275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
	0.01372794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.29
	0.01216126	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
	0.00829065	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	23.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.84
	0.00527407	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,173,037.96	1,869,190.11	51,545.24	8,660.72	1,213.57	4,681.25	4,042.75	-19.14	-0.26	-4,889.06		256,054.87
		<b>40,016.56</b>	<b>0.20</b>	<b>565.67</b>	<b>61.02</b>	<b>317.23</b>	<b>273.89</b>	<b>-2.36</b>	<b>0.00</b>	<b>-43.86</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.40	50.31
ORS 311.694 SR DEFERRAL	0.00	-1,431.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.40</b>	<b>-1,381.67</b>

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	734,163.98	659,149.33	18,874.98	77.05	0.00	48.40	41.75	-3.34	-77.45	-903.03	55,232.90
	0.01002664	<b>13,248.69</b>	<b>0.07</b>	<b>25.91</b>	<b>0.00</b>	<b>16.28</b>	<b>14.05</b>	<b>-0.87</b>	<b>0.00</b>	<b>-9.51</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	28,446.02	11,448.11	-0.26	508.66	0.35	319.37	275.85	-3.46	51.17	-183.41	17,371.13
	0.00998268	<b>626.33</b>	<b>0.00</b>	<b>43.25</b>	<b>0.00</b>	<b>27.18</b>	<b>23.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.42</b>	
2016	14,819.08	4,548.63	0.00	511.98	11.24	314.80	271.87	0.00	12.24	-168.86	10,625.81
	0.00935308	<b>336.21</b>	<b>0.00</b>	<b>44.78</b>	<b>4.74</b>	<b>25.17</b>	<b>21.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.20</b>	
2015	11,212.76	3,885.47	0.00	658.79	26.46	397.52	343.28	0.00	8.55	-144.76	7,849.87
	0.00942394	<b>319.07</b>	<b>0.00</b>	<b>59.99</b>	<b>5.32</b>	<b>34.36</b>	<b>29.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.07</b>	
2014	3,905.63	3,543.62	0.00	750.24	76.65	423.51	365.75	0.00	3.85	-144.45	971.65
	0.01005458	<b>60.56</b>	<b>0.00</b>	<b>15.83</b>	<b>6.29</b>	<b>6.00</b>	<b>5.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	953.41	465.42	0.00	142.22	76.73	41.18	35.59	0.00	0.00	-126.42	503.79
	0.00938807	<b>61.05</b>	<b>0.00</b>	<b>18.69</b>	<b>6.35</b>	<b>7.76</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	605.28	341.54	0.00	120.86	65.86	34.56	29.86	0.00	0.00	-113.30	271.30
	0.00964922	<b>1.84</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	405.37	250.27	0.00	100.98	56.13	28.20	24.36	0.00	0.00	-9.10	246.98
	0.00954881	<b>0.29</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	345.90	251.21	0.00	110.98	58.74	32.84	28.36	0.00	0.00	0.00	205.67
	0.00933545	<b>0.86</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	312.11	262.01	0.00	122.86	58.92	40.21	34.72	0.00	0.00	0.00	172.96
	0.00880240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	211.35	19.36	0.00	8.00	0.00	5.02	4.34	0.00	0.00	0.00	199.99
	0.01013522	<b>1.01</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.27</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	164.02	15.90	0.00	6.91	0.00	4.34	3.74	0.00	0.00	0.00	155.03
	0.01130549	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	42.73	1.91	0.00	0.89	0.00	0.55	0.47	0.00	0.00	0.00	41.71
	0.00605494	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	27.04	1.35	0.00	0.65	0.00	0.40	0.35	0.00	0.00	0.00	26.34
	0.00437944	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	15.52	10.76	0.00	5.43	0.00	3.42	2.96	0.00	0.00	0.00	10.19
	0.00375447	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	12.62	8.63	0.00	4.51	0.00	2.83	2.45	0.00	0.00	0.00	8.50
	0.00325139	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	11.86	14.32	0.00	7.69	0.00	4.85	4.18	0.00	0.00	0.00	5.23
	0.00351952	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.10	10.23	0.00	5.65	0.00	3.55	3.06	0.00	0.00	0.00	3.52
	0.00272216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.44	3.63	0.00	2.05	0.00	1.28	1.11	0.00	0.00	0.00	2.86
	0.00247202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	2.94	0.99	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	2.52
	0.00299858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00302889	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00188971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00318595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00183739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	795,673.18	684,232.69	18,874.72	3,146.97	431.08	1,707.19	1,474.36	-6.80	-1.64	-1,793.33		93,910.97
		<b>14,655.91</b>	<b>0.07</b>	<b>209.86</b>	<b>22.70</b>	<b>117.62</b>	<b>101.58</b>	<b>-0.87</b>	<b>0.00</b>	<b>-16.20</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.15	18.40
ORS 311.694 SR DEFERRAL	0.00	-524.34
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.15	-505.94

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	851,282.17	764,300.15	21,886.00	89.34	0.00	56.12	48.40	-3.88	-89.80	-1,047.08	64,044.60
	0.01162614	<b>15,362.18</b>	<b>0.09</b>	<b>30.05</b>	<b>0.00</b>	<b>18.88</b>	<b>16.29</b>	<b>-1.00</b>	<b>0.00</b>	<b>-11.03</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	35,133.46	14,139.62	-0.32	628.25	0.44	394.46	340.72	-4.27	63.20	-226.52	21,454.82
	0.01232966	<b>773.57</b>	<b>0.00</b>	<b>53.41</b>	<b>0.00</b>	<b>33.58</b>	<b>28.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.99</b>	
2016	20,021.09	6,145.37	0.00	691.70	15.19	425.31	367.30	0.00	16.54	-228.15	14,355.81
	0.01263638	<b>454.23</b>	<b>0.00</b>	<b>60.50</b>	<b>6.41</b>	<b>34.01</b>	<b>29.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.97</b>	
2015	15,342.77	5,316.64	0.00	901.46	36.21	543.95	469.71	0.00	11.70	-198.06	10,741.23
	0.01289518	<b>436.59</b>	<b>0.00</b>	<b>82.08</b>	<b>7.28</b>	<b>47.02</b>	<b>40.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.83</b>	
2014	4,896.26	4,442.60	0.00	940.59	96.11	530.93	458.53	0.00	4.82	-181.08	1,217.99
	0.01260530	<b>75.93</b>	<b>0.00</b>	<b>19.85</b>	<b>7.89</b>	<b>7.52</b>	<b>6.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,275.49	622.92	0.00	190.38	102.69	55.10	47.60	0.00	0.00	-169.18	673.77
	0.01256303	<b>81.71</b>	<b>0.00</b>	<b>25.02</b>	<b>8.50</b>	<b>10.38</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	796.39	449.02	0.00	158.88	86.59	45.46	39.26	0.00	0.00	-148.97	357.28
	0.01268625	<b>2.42</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	551.67	340.45	0.00	137.37	76.36	38.37	33.14	0.00	0.00	-12.38	336.21
	0.01298980	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	222.78	161.74	0.00	71.45	37.82	21.15	18.26	0.00	0.00	0.00	132.49
	0.00601095	<b>0.55</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	215.42	180.79	0.00	84.78	40.66	27.74	23.95	0.00	0.00	0.00	119.41
	0.00607366	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	192.72	17.63	0.00	7.28	0.00	4.58	3.96	0.00	0.00	0.00	182.37
	0.00923965	<b>0.91</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	75.52	7.30	0.00	3.17	0.00	2.00	1.73	0.00	0.00	0.00	71.39
	0.00520248	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	36.62	1.62	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	35.75
	0.00519154	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	33.11	1.64	0.00	0.79	0.00	0.50	0.43	0.00	0.00	0.00	32.26
	0.00536473	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	23.23	16.14	0.00	8.14	0.00	5.12	4.42	0.00	0.00	0.00	15.23
	0.00561994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	22.37	15.30	0.00	7.99	0.00	5.02	4.33	0.00	0.00	0.00	15.06
	0.00576068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	20.78	25.14	0.00	13.50	0.00	8.48	7.33	0.00	0.00	0.00	9.14
	0.00617268	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	18.80	23.73	0.00	13.10	0.00	8.24	7.12	0.00	0.00	0.00	8.17
	0.00631881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	6.65	2.25	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00	5.69
	0.00679651	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
	0.00749867	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00686922	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00

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930,212.16	796,210.05	21,885.68	3,950.21	492.07	2,173.81	1,877.30	-8.15	6.46	-2,211.42	113,853.53
	<b>17,188.48</b>	<b>0.09</b>	<b>272.35</b>	<b>30.08</b>	<b>152.31</b>	<b>131.52</b>	<b>-1.00</b>	<b>0.00</b>	<b>-19.82</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.17	21.36
ORS 311.694 SR DEFERRAL	0.00	-608.02
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.17	-586.66



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	256.74	186.25	0.00	82.29	43.55	24.35	21.03	0.00	0.00	0.00	152.78
	0.00692141	<b>0.63</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	245.49	206.05	0.00	96.62	46.34	31.62	27.30	0.00	0.00	0.00	136.06
	0.00692243	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	157.26	14.41	0.00	5.94	0.00	3.73	3.24	0.00	0.00	0.00	148.79
	0.00754175	<b>0.75</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	97.68	9.45	0.00	4.10	0.00	2.59	2.24	0.00	0.00	0.00	92.33
	0.00673326	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	48.19	2.15	0.00	1.00	0.00	0.62	0.53	0.00	0.00	0.00	47.04
	0.00682252	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	46.24	2.30	0.00	1.11	0.00	0.69	0.60	0.00	0.00	0.00	45.05
	0.00749089	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	30.48	21.20	0.00	10.70	0.00	6.72	5.80	0.00	0.00	0.00	19.98
	0.00738160	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	28.59	19.54	0.00	10.20	0.00	6.42	5.54	0.00	0.00	0.00	19.25
	0.00736308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	27.49	33.29	0.00	17.88	0.00	11.22	9.69	0.00	0.00	0.00	12.08
	0.00816897	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	24.91	31.45	0.00	17.37	0.00	10.92	9.43	0.00	0.00	0.00	10.83
	0.00837275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	12.54	10.22	0.00	5.77	0.00	3.62	3.13	0.00	0.00	0.00	8.09
	0.00697194	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	8.19	2.77	0.00	1.59	0.00	1.00	0.86	0.00	0.00	0.00	7.01
	0.00836190	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
	0.00894913	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00919601	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00867672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
	0.00898188	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00756709	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
	0.00718920	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00684805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
	0.00632989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00496882	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00654608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00728902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00699844	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00737003	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00642322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1984	8.80	33.25	0.00	27.88	0.00	0.09	0.00	0.00	0.00	0.00	0.00	3.43
	0.00652068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1983	8.76	33.27	0.00	28.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	3.49
	0.00714459	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PRIOR	20.21	68.96	0.00	58.34	0.00	0.18	0.00	0.00	0.00	0.00	0.00	9.59
	0.00714459	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	1,071.67	674.56	0.00	368.79	89.89	103.86	89.39	0.00	0.00	0.00	0.00	765.90
		<b>1.38</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.35</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	1.38	674.56
<b>TOTAL:</b>	<b>1.38</b>	<b>674.56</b>

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	63,890.50	57,362.59	1,642.59	6.71	0.00	4.21	3.62	-0.30	-6.74	-78.59	4,806.40
	0.00087257	1,152.97	0.01	2.25	0.00	1.42	1.22	-0.08	0.00	-0.83	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,633.90	1,060.04	-0.02	47.11	0.04	29.57	25.54	-0.32	4.74	-16.98	1,608.43
	0.00092432	57.99	0.00	4.00	0.00	2.52	2.17	0.00	0.00	-0.22	
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	66,524.40	58,422.63	1,642.57	53.82	0.04	33.78	29.16	-0.62	-2.00	-95.57	6,414.83
		<b>1,210.96</b>	<b>0.01</b>	<b>6.25</b>	<b>0.00</b>	<b>3.94</b>	<b>3.39</b>	<b>-0.08</b>	<b>0.00</b>	<b>-1.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	57.99	1,060.04
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.61
ORS 311.694 SR DEFERRAL	0.00	-45.60
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>58.00</b>	<b>1,016.05</b>

# COOS COUNTY

## TURNOVER 2018-12 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Mar 8, 2019

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,212.19	14,555.45	416.81	1.71	0.00	1.06	0.93	-0.07	-1.71	-19.95	1,219.91
	0.00022141	<b>292.56</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	731.47	294.33	0.00	13.06	0.00	8.21	7.09	-0.09	1.31	-4.72	446.70
	0.00025668	<b>16.10</b>	<b>0.00</b>	<b>1.11</b>	<b>0.00</b>	<b>0.70</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2016	434.12	133.24	0.00	14.97	0.32	9.25	7.97	0.00	0.36	-4.94	311.27
	0.00027401	<b>9.85</b>	<b>0.00</b>	<b>1.31</b>	<b>0.14</b>	<b>0.74</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2015	186.06	64.49	0.00	10.93	0.43	6.60	5.69	0.00	0.14	-2.39	130.25
	0.00015641	<b>5.30</b>	<b>0.00</b>	<b>1.00</b>	<b>0.09</b>	<b>0.57</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2014	59.38	54.11	0.00	11.46	1.17	6.47	5.59	0.00	0.06	-2.20	14.59
	0.00015353	<b>0.93</b>	<b>0.00</b>	<b>0.25</b>	<b>0.10</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	16.43	8.10	0.00	2.47	1.33	0.73	0.62	0.00	0.00	-2.20	8.60
	0.00016342	<b>1.06</b>	<b>0.00</b>	<b>0.32</b>	<b>0.11</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	9.26	5.36	0.00	1.90	1.03	0.56	0.46	0.00	0.00	-1.78	4.02
	0.00015124	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7.67	4.64	0.00	1.88	1.04	0.52	0.45	0.00	0.00	-0.17	4.74
	0.00017703	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8.01	5.59	0.00	2.48	1.31	0.72	0.63	0.00	0.00	0.00	4.90
	0.00020757	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8.49	7.10	0.00	3.33	1.60	1.09	0.94	0.00	0.00	0.00	4.72
	0.00023858	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	5.38	0.47	0.00	0.19	0.00	0.13	0.12	0.00	0.00	0.00	5.10
	0.00025833	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	4.04	0.39	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	3.82
	0.00027909	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.02	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.97
	0.00028609	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.84	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	1.79
	0.00029915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.35	0.92	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	0.89
	0.00032348	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.34	0.91	0.00	0.48	0.00	0.29	0.25	0.00	0.00	0.00	0.91
	0.00033781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.27	1.58	0.00	0.84	0.00	0.53	0.45	0.00	0.00	0.00	0.53
	0.00038476	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.20	1.54	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	0.51
	0.00041036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.79	0.62	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	0.52
	0.00042323	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.20	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.17
	0.00022171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00023419	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00023474	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00021723	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022978	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00020448	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00018160	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016673	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00016614	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00016614	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	17,693.89	15,139.10	416.81	67.66	8.23	37.42	32.25	-0.16	0.16	-38.35	2,167.29
		<b>325.87</b>	<b>0.00</b>	<b>4.59</b>	<b>0.44</b>	<b>2.62</b>	<b>2.25</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.36</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.40
ORS 311.694 SR DEFERRAL	0.00	-11.56
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-11.16

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,388.92	14,714.55	421.38	1.72	0.00	1.08	0.93	-0.07	-1.72	-20.15	1,232.77
	0.00022383	<b>295.76</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,725.69	1,097.01	-0.02	48.72	0.04	30.62	26.44	-0.33	4.91	-17.58	1,664.42
	0.00095661	<b>60.01</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>2.61</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2016	1,577.13	484.07	0.00	54.45	1.19	33.52	28.94	0.00	1.30	-17.97	1,130.84
	0.00099547	<b>35.78</b>	<b>0.00</b>	<b>4.76</b>	<b>0.50</b>	<b>2.68</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2015	352.35	122.09	0.00	20.70	0.84	12.50	10.79	0.00	0.27	-4.56	246.67
	0.00029616	<b>10.03</b>	<b>0.00</b>	<b>1.89</b>	<b>0.17</b>	<b>1.08</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2014	115.75	105.07	0.00	22.25	2.28	12.56	10.84	0.00	0.11	-4.28	28.76
	0.00029811	<b>1.80</b>	<b>0.00</b>	<b>0.47</b>	<b>0.19</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24.36	12.06	0.00	3.69	1.99	1.07	0.92	0.00	0.00	-3.27	12.72
	0.00024297	<b>1.58</b>	<b>0.00</b>	<b>0.48</b>	<b>0.16</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16.84	9.62	0.00	3.39	1.85	0.98	0.84	0.00	0.00	-3.20	7.41
	0.00027218	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	11.27	7.06	0.00	2.85	1.58	0.80	0.68	0.00	0.00	-0.26	6.80
	0.00026915	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	10.60	7.51	0.00	3.31	1.76	1.00	0.85	0.00	0.00	0.00	6.40
	0.00028049	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	10.37	8.67	0.00	4.07	1.95	1.33	1.14	0.00	0.00	0.00	5.77
	0.00029078	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	6.81	0.62	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	6.44
	0.00032551	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	4.98	0.48	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.71
	0.00034521	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.27	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	2.22
	0.00031632	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.85	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	1.80
	0.00029978	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.33	0.92	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	0.87
	0.00032467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.26	0.84	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	0.86
	0.00031170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.17	1.39	0.00	0.76	0.00	0.45	0.39	0.00	0.00	0.00	0.54
	0.00033824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.03	1.32	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	0.44
	0.00035173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.66	0.55	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	0.42
	0.00037125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.37	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.32
	0.00038280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00040264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00037970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00033862	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00034624	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00029098	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008206	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00019716	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00015926	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.74	6.19	0.00	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00015926	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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	21,258.24	16,580.33	421.36	173.69	13.48	97.54	84.16	-0.40	4.87	-71.27	4,363.44
		<b>405.08</b>	<b>0.00</b>	<b>12.35</b>	<b>1.02</b>	<b>7.14</b>	<b>6.15</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.74</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.43
ORS 311.694 SR DEFERRAL	0.00	-11.66
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-11.23

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	46,107.09	41,395.71	1,185.38	4.86	0.00	3.03	2.62	-0.20	-4.87	-56.71	3,469.08
	0.00062969	<b>832.05</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.60</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	46,107.09	41,395.71	1,185.38	4.86	0.00	3.03	2.62	-0.20	-4.87	-56.71	3,469.08
		<b>832.05</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.15
ORS 311.694 SR DEFERRAL	0.00	-32.90
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.01	-31.75



**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,239.92	5,602.36	160.42	0.65	0.00	0.41	0.35	-0.04	-0.67	-7.66	469.42
	0.00008522	<b>112.61</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	261.05	105.03	0.00	4.63	0.00	2.94	2.55	-0.04	0.47	-1.68	159.40
	0.00009163	<b>5.74</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2016	153.14	46.95	0.00	5.27	0.11	3.26	2.80	0.00	0.12	-1.73	109.85
	0.00009656	<b>3.48</b>	<b>0.00</b>	<b>0.47</b>	<b>0.05</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2015	108.90	37.78	0.00	6.41	0.24	3.84	3.33	0.00	0.08	-1.40	76.21
	0.00009160	<b>3.10</b>	<b>0.00</b>	<b>0.58</b>	<b>0.05</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2014	37.17	33.59	0.00	7.10	0.72	4.03	3.47	0.00	0.04	-1.37	9.35
	0.00009540	<b>0.57</b>	<b>0.00</b>	<b>0.15</b>	<b>0.06</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11.63	6.52	0.00	2.29	1.26	0.68	0.58	0.00	0.00	-2.18	5.22
	0.00018546	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	12.62	7.89	0.00	3.18	1.77	0.89	0.77	0.00	0.00	-0.29	7.62
	0.00030085	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	11.63	8.35	0.00	3.70	1.95	1.09	0.93	0.00	0.00	0.00	6.98
	0.00031007	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11.21	9.39	0.00	4.40	2.11	1.44	1.24	0.00	0.00	0.00	6.22
	0.00031525	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	6.76	0.61	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	6.39
	0.00032103	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	4.98	0.48	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.71
	0.00034285	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.43	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.37
	0.00034537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	2.11	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.06
	0.00035061	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.53	1.05	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	1.01
	0.00036773	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.44	1.00	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	0.96
	0.00037525	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.35	1.66	0.00	0.89	0.00	0.54	0.47	0.00	0.00	0.00	0.58
	0.00040305	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.26	1.60	0.00	0.89	0.00	0.55	0.47	0.00	0.00	0.00	0.55
	0.00042318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.69	0.57	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	0.44
	0.00038629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.52	0.18	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	0.45
	0.00052264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00016460	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00016155	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00014540	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
1983	0.12	0.43	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00009238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
1982	0.12	0.44	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00010447	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
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	6,870.89	5,866.09	160.42	42.17	8.16	20.96	18.07	-0.08	0.04	-16.31	870.20	
		<b>125.59</b>	<b>0.00</b>	<b>1.83</b>	<b>0.16</b>	<b>1.07</b>	<b>0.93</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.14</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-4.29

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	24,047.23	21,590.27	618.23	2.53	0.00	1.58	1.37	-0.11	-2.53	-29.57	1,809.05
	0.00032842	<b>433.96</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,004.22	404.01	0.00	17.94	0.01	11.27	9.74	-0.12	1.82	-6.48	613.37
	0.00035230	<b>22.10</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.96</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2016	570.53	175.11	0.00	19.71	0.42	12.10	10.46	0.00	0.47	-6.49	409.11
	0.00036007	<b>12.94</b>	<b>0.00</b>	<b>1.72</b>	<b>0.18</b>	<b>0.97</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2015	444.42	153.95	0.00	26.08	1.04	15.77	13.61	0.00	0.34	-5.72	311.17
	0.00037349	<b>12.64</b>	<b>0.00</b>	<b>2.37</b>	<b>0.21</b>	<b>1.36</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2014	146.17	132.57	0.00	28.09	2.88	15.83	13.67	0.00	0.14	-5.40	36.43
	0.00037609	<b>2.28</b>	<b>0.00</b>	<b>0.61</b>	<b>0.24</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	29.28	14.38	0.00	4.39	2.38	1.27	1.12	0.00	0.00	-3.91	15.38
	0.00029006	<b>1.89</b>	<b>0.00</b>	<b>0.58</b>	<b>0.20</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	20.57	11.67	0.00	4.14	2.26	1.17	1.02	0.00	0.00	-3.87	9.17
	0.00032953	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.83	8.64	0.00	3.49	1.93	0.96	0.84	0.00	0.00	-0.31	8.37
	0.00032879	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12.54	9.07	0.00	4.01	2.13	1.19	1.03	0.00	0.00	0.00	7.48
	0.00033788	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12.13	10.18	0.00	4.78	2.29	1.56	1.34	0.00	0.00	0.00	6.73
	0.00034157	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	7.37	0.64	0.00	0.25	0.00	0.18	0.16	0.00	0.00	0.00	6.98
	0.00035154	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	5.46	0.51	0.00	0.22	0.00	0.14	0.13	0.00	0.00	0.00	5.17
	0.00037413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	2.63	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.57
	0.00037007	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	2.32	0.13	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	2.26
	0.00037675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.55	1.08	0.00	0.54	0.00	0.35	0.30	0.00	0.00	0.00	1.01
	0.00038093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.44	1.01	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	0.96
	0.00037741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.65	0.81	0.00	0.45	0.00	0.26	0.23	0.00	0.00	0.00	0.29
	0.00019572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.62	0.78	0.00	0.44	0.00	0.26	0.23	0.00	0.00	0.00	0.28
	0.00020595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.34	0.31	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.20
	0.00021429	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.22	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.19
	0.00022490	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1998	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00049856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00053758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00043643	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00045629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1994	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00031598	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00023007	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00023483	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.00023711	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.28	4.58	0.00	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00023711	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	26,326.89	22,519.88	618.23	121.78	15.34	64.42	55.71	-0.23	0.24	-61.75		3,248.82
		<b>485.94</b>	<b>0.00</b>	<b>7.69</b>	<b>0.83</b>	<b>4.31</b>	<b>3.74</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.56</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.58
ORS 311.694 SR DEFERRAL	0.00	-17.15
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	0.00	-16.57

**COOS COUNTY**  
**TURNOVER 2018-12 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	15,948.94	14,319.44	410.06	1.68	0.00	1.05	0.91	-0.07	-1.68	-19.62	1,199.75
	0.00021782	<b>287.81</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.31</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.21</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	664.93	267.63	-0.01	11.89	0.00	7.47	6.45	-0.08	1.19	-4.28	406.03
	0.00023337	<b>14.64</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2016	353.96	108.62	0.00	12.23	0.26	7.51	6.48	0.00	0.30	-4.03	253.84
	0.00022331	<b>8.03</b>	<b>0.00</b>	<b>1.07</b>	<b>0.11</b>	<b>0.60</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2015	271.23	94.04	0.00	15.93	0.64	9.63	8.32	0.00	0.21	-3.50	189.83
	0.00022816	<b>7.72</b>	<b>0.00</b>	<b>1.45</b>	<b>0.13</b>	<b>0.83</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2014	89.88	81.60	0.00	17.28	1.76	9.76	8.41	0.00	0.09	-3.32	22.33
	0.00023147	<b>1.39</b>	<b>0.00</b>	<b>0.36</b>	<b>0.14</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	22.40	10.98	0.00	3.36	1.82	0.97	0.84	0.00	0.00	-2.99	11.79
	0.00022174	<b>1.44</b>	<b>0.00</b>	<b>0.44</b>	<b>0.15</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	14.19	7.97	0.00	2.82	1.54	0.82	0.69	0.00	0.00	-2.65	6.39
	0.00022523	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	9.54	5.95	0.00	2.41	1.33	0.66	0.58	0.00	0.00	-0.22	5.78
	0.00022667	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8.86	6.31	0.00	2.80	1.48	0.83	0.70	0.00	0.00	0.00	5.35
	0.00023466	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8.25	6.93	0.00	3.25	1.56	1.06	0.92	0.00	0.00	0.00	4.57
	0.00023271	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4.90	0.43	0.00	0.17	0.00	0.12	0.11	0.00	0.00	0.00	4.64
	0.00023665	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	3.59	0.36	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	3.39
	0.00024582	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	1.74	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.69
	0.00024413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	1.52	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.48
	0.00025359	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	1.11	0.78	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	0.73
	0.00026531	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.11	0.71	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	0.77
	0.00026994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.99	1.17	0.00	0.64	0.00	0.39	0.34	0.00	0.00	0.00	0.46
	0.00028987	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.90	1.10	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	0.41
	0.00029469	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.60	0.47	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	0.40
	0.00031570	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	0.19	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.16
	0.00020971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008604	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00008265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
1984	0.15	0.54	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00010471	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
PRIOR	0.27	1.01	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00010471	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00
<hr/>												
	17,409.30	14,916.28	410.05	77.69	10.39	41.46	35.76	-0.15	0.11	-40.61		2,120.01
		<b>321.11</b>	<b>0.00</b>	<b>4.92</b>	<b>0.53</b>	<b>2.77</b>	<b>2.40</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.37</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.39
INTEREST EARNINGS	0.00	-11.35
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	0.00	-10.96

**COOS COUNTY**  
**TURNOVER 2018-12 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Mar 8, 2019**

Mar 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	79,590,518.63	68,426,006.51	1,882,456.59	430,417.65	45,532.49	179,996.33	71,739.56	-679.28	0.00	-182,377.75	9,529,416.15
		<b>1,472,507.16</b>	<b>7.43</b>	<b>27,454.06</b>	<b>2,374.31</b>	<b>12,198.71</b>	<b>4,858.38</b>	<b>-86.31</b>	<b>0.00</b>	<b>-1,645.56</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	25,066.02	449,362.46
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	14.56	1,834.99
ORS 311.694 SR DEFERRAL	0.00	-52,298.38
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>25,080.58</b>	<b>398,899.07</b>