

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	412,384.81	12,107.55	23.80	0.00	14.95	12.88	-1.17	-45.33	-529.22	45,878.00	
	0.00643149	<b>5,138.80</b>	<b>0.47</b>	<b>14.36</b>	<b>0.00</b>	<b>9.02</b>	<b>7.77</b>	<b>-0.65</b>	<b>0.00</b>	<b>-32.76</b>		
	PRIOR YR REFUND	<b>-4.57</b>	<b>-0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.52</b>	<b>-4.16</b>	<b>0.00</b>		
2017	19,145.89	6,898.53	-0.19	289.36	0.24	181.62	156.87	-2.33	29.90	-121.76	12,442.72	
	0.00671897	<b>900.17</b>	<b>0.00</b>	<b>52.98</b>	<b>0.12</b>	<b>33.23</b>	<b>28.69</b>	<b>0.00</b>	<b>4.35</b>	<b>-4.35</b>		
2016	10,741.92	2,780.03	0.00	304.42	4.12	188.80	163.03	0.00	8.87	-120.75	8,154.43	
	0.00677996	<b>496.64</b>	<b>0.00</b>	<b>60.17</b>	<b>0.14</b>	<b>37.74</b>	<b>32.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	8,003.66	2,284.10	0.00	380.61	14.36	230.27	198.86	0.00	6.10	-101.80	6,004.47	
	0.00672700	<b>471.52</b>	<b>0.00</b>	<b>82.62</b>	<b>0.15</b>	<b>51.85</b>	<b>44.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2,555.88	2,271.29	0.00	478.54	45.24	272.40	235.27	0.00	2.52	-94.53	671.12	
	0.00658049	<b>8.29</b>	<b>0.00</b>	<b>1.89</b>	<b>0.16</b>	<b>1.08</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	665.60	276.42	0.00	84.42	48.40	22.64	19.54	0.00	0.00	-88.33	385.27	
	0.00655867	<b>1.25</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>		
2012	412.24	231.46	0.00	81.98	44.88	23.32	20.15	0.00	0.00	-77.20	185.56	
	0.00657471	<b>1.20</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	278.16	171.58	0.00	69.25	38.53	19.31	16.68	0.00	0.00	-6.25	169.58	
	0.00655375	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	242.50	175.27	0.00	77.48	41.16	22.84	19.73	0.00	0.00	0.00	144.71	
	0.00654136	<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	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	10.88	0.00	4.47	0.00	2.81	2.43	0.00	0.00	0.00	126.22	
	0.00636156	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	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>16.22</b>	<b>0.00</b>	<b>8.19</b>	<b>0.00</b>	<b>5.15</b>	<b>4.44</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>16.30</b>	<b>0.00</b>	<b>8.51</b>	<b>0.00</b>	<b>5.35</b>	<b>4.62</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>16.64</b>	<b>0.00</b>	<b>8.96</b>	<b>0.00</b>	<b>5.63</b>	<b>4.86</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>14.98</b>	<b>0.00</b>	<b>8.29</b>	<b>0.00</b>	<b>5.22</b>	<b>4.51</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	427,787.67	12,107.36	1,942.72	280.49	1,044.88	902.38	-3.50	2.06	-1,139.84	74,523.13

7,077.55      0.35      246.70      0.57      154.74      133.60      -1.17      0.19      -37.11

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	1,943.32	15,402.86
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	2.81	11.63
ORS 311.694 SR DEFERRAL	0.00	-336.33
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	1,946.13	15,078.16

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	3,381,718.49	99,286.58	195.15	0.00	122.58	105.67	-9.63	-371.73	-4,339.77	376,219.56
	0.05274076	<b>42,140.22</b>	<b>3.83</b>	<b>117.76</b>	<b>0.00</b>	<b>73.96</b>	<b>63.75</b>	<b>-5.33</b>	<b>0.00</b>	<b>-268.61</b>	
	PRIOR YR REFUND	<b>-37.41</b>	<b>-1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.30</b>	<b>-34.12</b>	<b>0.00</b>	
2017	157,013.00	56,574.21	-1.43	2,372.77	1.95	1,489.42	1,286.64	-19.06	245.20	-998.43	102,040.70
	0.05510190	<b>7,382.27</b>	<b>0.00</b>	<b>434.48</b>	<b>1.01</b>	<b>272.51</b>	<b>235.33</b>	<b>0.00</b>	<b>35.65</b>	<b>-35.65</b>	
2016	88,075.98	22,793.54	0.00	2,496.00	33.84	1,547.88	1,336.73	0.00	72.74	-990.01	66,861.17
	0.05558911	<b>4,071.93</b>	<b>0.00</b>	<b>493.31</b>	<b>1.13</b>	<b>309.42</b>	<b>267.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	65,683.60	18,744.91	0.00	3,123.63	117.79	1,889.66	1,631.83	0.00	50.07	-835.50	49,276.89
	0.05520588	<b>3,869.62</b>	<b>0.00</b>	<b>678.05</b>	<b>1.25</b>	<b>425.50</b>	<b>367.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	20,947.86	18,613.95	0.00	3,921.77	370.82	2,232.48	1,928.04	0.00	20.64	-774.74	5,501.58
	0.05392930	<b>67.93</b>	<b>0.00</b>	<b>15.46</b>	<b>1.33</b>	<b>8.89</b>	<b>7.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,459.84	2,266.18	0.00	692.01	396.81	185.58	160.28	0.00	0.00	-724.16	3,161.51
	0.05377549	<b>10.22</b>	<b>0.00</b>	<b>2.71</b>	<b>0.00</b>	<b>1.70</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,381.75	1,897.85	0.00	672.12	367.95	191.25	165.16	0.00	0.00	-633.06	1,522.96
	0.05391053	<b>9.88</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>1.87</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,280.75	1,407.00	0.00	567.85	315.94	158.37	136.77	0.00	0.00	-51.23	1,390.37
	0.05374417	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,987.44	1,437.56	0.00	635.51	337.55	187.32	161.77	0.00	0.00	0.00	1,185.39
	0.05364796	<b>0.93</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</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	89.28	0.00	36.67	0.00	23.05	19.91	0.00	0.00	0.00	1,035.79
	0.05218795	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>132.98</b>	<b>0.00</b>	<b>67.12</b>	<b>0.00</b>	<b>42.20</b>	<b>36.44</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>133.70</b>	<b>0.00</b>	<b>69.82</b>	<b>0.00</b>	<b>43.89</b>	<b>37.91</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>136.34</b>	<b>0.00</b>	<b>73.41</b>	<b>0.00</b>	<b>46.16</b>	<b>39.86</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>123.04</b>	<b>0.00</b>	<b>68.12</b>	<b>0.00</b>	<b>42.82</b>	<b>36.99</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>	

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4,212,244.95	3,508,415.99	99,285.15	16,255.64	2,299.83	8,568.82	7,399.37	-28.69	16.92	-9,346.90	611,440.77
	<b>58,041.65</b>	<b>2.81</b>	<b>2,023.55</b>	<b>4.72</b>	<b>1,269.14</b>	<b>1,095.89</b>	<b>-9.63</b>	<b>1.53</b>	<b>-304.26</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	15,938.84	126,697.50
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	23.06	95.43
ORS 311.694 SR DEFERRAL	0.00	-2,758.22
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>15,961.90</b>	<b>124,034.71</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,047,996.85	148,203.45	448.98	0.00	182.99	0.00	-14.37	-554.86	-6,477.88	561,577.73
	0.07872532	<b>62,997.16</b>	<b>5.67</b>	<b>270.87</b>	<b>0.00</b>	<b>110.42</b>	<b>0.00</b>	<b>-7.96</b>	<b>0.00</b>	<b>-400.92</b>	
	PRIOR YR REFUND	<b>-55.81</b>	<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.41</b>	<b>-50.93</b>	<b>0.00</b>	
2017	232,563.98	85,702.18	-2.14	5,420.24	2.99	2,205.98	0.00	-28.28	363.09	-1,478.71	151,140.28
	0.08161574	<b>11,283.06</b>	<b>0.00</b>	<b>992.08</b>	<b>1.53</b>	<b>403.64</b>	<b>0.00</b>	<b>0.00</b>	<b>52.75</b>	<b>-52.75</b>	
2016	131,119.18	35,923.19	0.00	5,705.85	50.43	2,304.35	0.00	0.00	108.33	-1,473.88	99,536.29
	0.08275658	<b>6,459.72</b>	<b>0.00</b>	<b>1,132.15</b>	<b>1.68</b>	<b>460.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	97,794.36	30,338.23	0.00	7,080.33	175.38	2,813.27	0.00	0.00	74.55	-1,243.89	73,367.12
	0.08219358	<b>6,308.46</b>	<b>0.00</b>	<b>1,556.69</b>	<b>1.86</b>	<b>633.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	31,331.49	30,721.20	0.00	8,748.65	554.67	3,338.59	0.00	0.00	30.86	-1,158.62	8,231.18
	0.08065240	<b>113.12</b>	<b>0.00</b>	<b>34.62</b>	<b>1.99</b>	<b>13.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8,131.27	3,612.07	0.00	1,268.70	590.70	276.27	0.00	0.00	0.00	-1,078.00	4,709.90
	0.08005120	<b>17.45</b>	<b>0.00</b>	<b>6.22</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,048.36	3,078.82	0.00	1,249.62	549.11	285.30	0.00	0.00	0.00	-944.68	2,274.48
	0.08045213	<b>17.17</b>	<b>0.00</b>	<b>6.83</b>	<b>0.00</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,214.86	2,326.18	0.00	1,061.77	476.07	238.64	0.00	0.00	0.00	-77.17	1,873.28
	0.08097833	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	2,965.48	2,386.03	0.00	1,189.31	503.61	279.57	0.00	0.00	0.00	0.00	1,768.76
	0.08003751	<b>1.61</b>	<b>0.00</b>	<b>0.71</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>	
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	170.86	0.00	88.52	0.00	36.05	0.00	0.00	0.00	0.00	1,635.21
	0.08166272	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>263.76</b>	<b>0.00</b>	<b>161.22</b>	<b>0.00</b>	<b>65.72</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>258.71</b>	<b>0.00</b>	<b>162.42</b>	<b>0.00</b>	<b>66.20</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>265.22</b>	<b>0.00</b>	<b>170.49</b>	<b>0.00</b>	<b>69.46</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>236.08</b>	<b>0.00</b>	<b>155.02</b>	<b>0.00</b>	<b>63.17</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>	

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6,285,485.39	5,247,497.05	148,201.31	35,452.63	3,447.32	12,782.96	0.00	-42.65	21.97	-13,932.83	911,286.11
	<b>88,165.71</b>	<b>4.10</b>	<b>4,649.32</b>	<b>7.06</b>	<b>1,891.68</b>	<b>0.00</b>	<b>-14.37</b>	<b>1.82</b>	<b>-453.67</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	25,224.36	199,500.20
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	34.47	142.51
ORS 311.694 SR DEFERRAL	0.00	-4,118.95
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>25,258.83</b>	<b>195,523.76</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	768,048.12	22,549.75	44.32	0.00	27.84	24.00	-2.19	-84.43	-985.65	85,446.42
	0.01197836	<b>9,570.78</b>	<b>0.87</b>	<b>26.74</b>	<b>0.00</b>	<b>16.80</b>	<b>14.48</b>	<b>-1.21</b>	<b>0.00</b>	<b>-61.01</b>	
	PRIOR YR REFUND	<b>-8.49</b>	<b>-0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.98</b>	<b>-7.75</b>	<b>0.00</b>	
2017	36,177.56	13,035.34	-0.33	546.68	0.46	343.19	296.47	-4.40	56.49	-230.04	23,511.28
	0.01269613	<b>1,700.96</b>	<b>0.00</b>	<b>100.11</b>	<b>0.23</b>	<b>62.79</b>	<b>54.22</b>	<b>0.00</b>	<b>8.21</b>	<b>-8.21</b>	
2016	20,421.18	5,284.83	0.00	578.70	7.83	358.89	309.93	0.00	16.86	-229.54	15,502.37
	0.01288875	<b>944.11</b>	<b>0.00</b>	<b>114.38</b>	<b>0.26</b>	<b>71.74</b>	<b>61.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	13,848.27	3,952.01	0.00	658.56	24.84	398.41	344.04	0.00	10.56	-176.15	10,389.23
	0.01163913	<b>815.83</b>	<b>0.00</b>	<b>142.95</b>	<b>0.26</b>	<b>89.71</b>	<b>77.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,710.64	4,185.87	0.00	881.91	83.39	502.05	433.58	0.00	4.64	-174.23	1,237.09
	0.01212756	<b>15.27</b>	<b>0.00</b>	<b>3.47</b>	<b>0.30</b>	<b>2.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,161.29	482.07	0.00	147.20	84.41	39.48	34.10	0.00	0.00	-154.05	672.37
	0.01143927	<b>2.18</b>	<b>0.00</b>	<b>0.58</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>	
2012	721.75	405.18	0.00	143.50	78.56	40.83	35.25	0.00	0.00	-135.14	324.93
	0.01150890	<b>2.12</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.40</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	516.52	318.53	0.00	128.56	71.52	35.85	30.96	0.00	0.00	-11.60	314.95
	0.01216647	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	491.63	355.61	0.00	157.21	83.50	46.33	40.02	0.00	0.00	0.00	293.23
	0.01327044	<b>0.24</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>	
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	21.42	0.00	8.80	0.00	5.53	4.77	0.00	0.00	0.00	248.45
	0.01251820	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>33.64</b>	<b>0.00</b>	<b>16.98</b>	<b>0.00</b>	<b>10.67</b>	<b>9.22</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>33.96</b>	<b>0.00</b>	<b>17.73</b>	<b>0.00</b>	<b>11.15</b>	<b>9.63</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>34.14</b>	<b>0.00</b>	<b>18.38</b>	<b>0.00</b>	<b>11.56</b>	<b>9.98</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>30.95</b>	<b>0.00</b>	<b>17.14</b>	<b>0.00</b>	<b>10.77</b>	<b>9.30</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>	

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956,554.53	796,809.48	22,549.42	3,664.29	535.29	1,940.64	1,675.86	-6.59	4.12	-2,096.40	138,761.06
	<b>13,175.69</b>	<b>0.64</b>	<b>459.19</b>	<b>1.05</b>	<b>288.00</b>	<b>248.68</b>	<b>-2.19</b>	<b>0.46</b>	<b>-69.22</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	5.24	21.68
ORS 311.694 SR DEFERRAL	0.00	-626.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>5.24</b>	<b>-604.75</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,867,813.89	172,277.81	338.61	0.00	212.69	183.44	-16.72	-645.01	-7,530.20	652,800.52
	0.09151352	<b>73,119.90</b>	<b>6.65</b>	<b>204.32</b>	<b>0.00</b>	<b>128.33</b>	<b>110.68</b>	<b>-9.25</b>	<b>0.00</b>	<b>-466.08</b>	
	PRIOR YR REFUND	<b>-64.90</b>	<b>-1.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.47</b>	<b>-59.21</b>	<b>0.00</b>	
2017	269,946.71	97,265.84	-2.47	4,079.38	3.37	2,560.71	2,212.14	-32.79	421.55	-1,716.54	175,434.94
	0.09473457	<b>12,692.05</b>	<b>0.00</b>	<b>746.98</b>	<b>1.74</b>	<b>468.52</b>	<b>404.61</b>	<b>0.00</b>	<b>61.29</b>	<b>-61.29</b>	
2016	153,096.93	39,620.62	0.00	4,338.64	58.82	2,690.58	2,323.58	0.00	126.44	-1,720.88	116,220.51
	0.09662723	<b>7,077.99</b>	<b>0.00</b>	<b>857.50</b>	<b>1.97</b>	<b>537.85</b>	<b>464.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	116,716.91	33,308.88	0.00	5,550.57	209.33	3,357.85	2,899.66	0.00	88.98	-1,484.64	87,562.94
	0.09809843	<b>6,876.14</b>	<b>0.00</b>	<b>1,204.87</b>	<b>2.22</b>	<b>756.09</b>	<b>652.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	37,666.63	33,469.97	0.00	7,051.77	666.78	4,014.24	3,466.83	0.00	37.12	-1,393.08	9,892.47
	0.09697090	<b>122.15</b>	<b>0.00</b>	<b>27.81</b>	<b>2.40</b>	<b>15.98</b>	<b>13.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9,911.51	4,113.67	0.00	1,256.15	720.31	336.88	290.95	0.00	0.00	-1,314.54	5,739.45
	0.09761600	<b>18.55</b>	<b>0.00</b>	<b>4.91</b>	<b>0.00</b>	<b>3.08</b>	<b>2.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,153.97	3,453.64	0.00	1,223.10	669.59	348.01	300.61	0.00	0.00	-1,152.01	2,771.42
	0.09810439	<b>17.98</b>	<b>0.00</b>	<b>5.40</b>	<b>0.00</b>	<b>3.40</b>	<b>2.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,250.89	2,622.51	0.00	1,058.42	588.88	295.19	254.90	0.00	0.00	-95.48	2,591.32
	0.10017265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	3,723.79	2,693.16	0.00	1,190.58	632.38	350.93	303.13	0.00	0.00	0.00	2,221.21
	0.10050606	<b>1.75</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.41</b>	<b>0.41</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	170.83	0.00	70.16	0.00	44.11	38.10	0.00	0.00	0.00	1,981.97
	0.09986343	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>258.40</b>	<b>0.00</b>	<b>130.43</b>	<b>0.00</b>	<b>82.00</b>	<b>70.85</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>261.04</b>	<b>0.00</b>	<b>136.31</b>	<b>0.00</b>	<b>85.70</b>	<b>74.01</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>264.31</b>	<b>0.00</b>	<b>142.31</b>	<b>0.00</b>	<b>89.48</b>	<b>77.29</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>252.27</b>	<b>0.00</b>	<b>139.66</b>	<b>0.00</b>	<b>87.80</b>	<b>75.83</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	6,090,240.52	172,275.34	29,317.76	4,206.80	15,246.61	13,165.37	-49.51	29.08	-16,407.37	1,063,422.76
	<b>100,897.63</b>	<b>4.87</b>	<b>3,601.14</b>	<b>8.33</b>	<b>2,258.64</b>	<b>1,950.53</b>	<b>-16.72</b>	<b>2.08</b>	<b>-527.37</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	40.01	165.57
ORS 311.694 SR DEFERRAL	0.00	-4,785.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>40.01</b>	<b>-4,620.41</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	1,111,810.16	32,642.52	64.15	0.00	40.31	34.74	-3.16	-122.21	-1,426.79	123,689.91
	0.01733962	<b>13,854.46</b>	<b>1.26</b>	<b>38.71</b>	<b>0.00</b>	<b>24.32</b>	<b>20.96</b>	<b>-1.75</b>	<b>0.00</b>	<b>-88.31</b>	
	PRIOR YR REFUND	<b>-12.30</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>	<b>-11.22</b>	<b>0.00</b>	
2017	51,660.45	18,613.97	-0.48	780.67	0.64	490.06	423.33	-6.27	80.67	-328.50	33,573.53
	0.01812957	<b>2,428.91</b>	<b>0.00</b>	<b>142.95</b>	<b>0.33</b>	<b>89.66</b>	<b>77.43</b>	<b>0.00</b>	<b>11.73</b>	<b>-11.73</b>	
2016	28,749.04	7,440.08	0.00	814.72	11.04	505.25	436.33	0.00	23.75	-323.16	21,824.27
	0.01814497	<b>1,329.12</b>	<b>0.00</b>	<b>161.02</b>	<b>0.37</b>	<b>101.00</b>	<b>87.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	21,949.90	6,264.14	0.00	1,043.87	39.38	631.48	545.31	0.00	16.73	-279.21	16,467.15
	0.01844850	<b>1,293.14</b>	<b>0.00</b>	<b>226.59</b>	<b>0.42</b>	<b>142.19</b>	<b>122.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,038.31	6,254.25	0.00	1,317.71	124.60	750.11	647.82	0.00	6.94	-260.31	1,848.40
	0.01812010	<b>22.82</b>	<b>0.00</b>	<b>5.19</b>	<b>0.45</b>	<b>2.99</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,844.53	765.54	0.00	233.78	134.04	62.68	54.13	0.00	0.00	-244.62	1,068.15
	0.01816569	<b>3.46</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.57</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,127.21	632.60	0.00	224.04	122.65	63.74	55.05	0.00	0.00	-211.01	507.64
	0.01796949	<b>3.29</b>	<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.62</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	763.50	470.98	0.00	190.08	105.76	53.02	45.78	0.00	0.00	-17.15	465.45
	0.01799031	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	669.74	484.28	0.00	214.09	113.72	63.11	54.50	0.00	0.00	0.00	399.55
	0.01807318	<b>0.32</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>	
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	30.36	0.00	12.47	0.00	7.84	6.77	0.00	0.00	0.00	352.18
	0.01774587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>47.82</b>	<b>0.00</b>	<b>24.14</b>	<b>0.00</b>	<b>15.17</b>	<b>13.11</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>48.27</b>	<b>0.00</b>	<b>25.21</b>	<b>0.00</b>	<b>15.84</b>	<b>13.68</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>49.67</b>	<b>0.00</b>	<b>26.74</b>	<b>0.00</b>	<b>16.82</b>	<b>14.52</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>45.01</b>	<b>0.00</b>	<b>24.92</b>	<b>0.00</b>	<b>15.67</b>	<b>13.53</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>	

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	1,385,434.51	1,153,864.44	32,642.04	5,517.00	772.72	2,858.11	2,467.76	-9.43	5.88	-3,090.75	201,350.72
		<b>19,113.99</b>	<b>0.92</b>	<b>677.50</b>	<b>1.57</b>	<b>424.92</b>	<b>366.92</b>	<b>-3.16</b>	<b>0.51</b>	<b>-100.04</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	7.58	31.38
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>7.58</b>	<b>-875.42</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	868,576.17	25,501.22	50.11	0.00	31.49	27.14	-2.48	-95.47	-1,114.64	96,630.26
	0.01354618	<b>10,823.48</b>	<b>0.98</b>	<b>30.24</b>	<b>0.00</b>	<b>19.00</b>	<b>16.37</b>	<b>-1.37</b>	<b>0.00</b>	<b>-68.99</b>	
	PRIOR YR REFUND	<b>-9.60</b>	<b>-0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.11</b>	<b>-8.76</b>	<b>0.00</b>	
2017	40,148.11	14,466.03	-0.37	606.72	0.50	380.86	328.99	-4.86	62.70	-255.30	26,091.71
	0.01408958	<b>1,887.65</b>	<b>0.00</b>	<b>111.10</b>	<b>0.26</b>	<b>69.68</b>	<b>60.17</b>	<b>0.00</b>	<b>9.12</b>	<b>-9.12</b>	
2016	22,363.48	5,787.53	0.00	633.75	8.60	393.03	339.42	0.00	18.47	-251.38	16,976.79
	0.01411474	<b>1,033.90</b>	<b>0.00</b>	<b>125.25</b>	<b>0.29</b>	<b>78.57</b>	<b>67.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	16,991.89	4,849.22	0.00	808.07	30.48	488.85	422.15	0.00	12.96	-216.14	12,747.56
	0.01428153	<b>1,001.05</b>	<b>0.00</b>	<b>175.41</b>	<b>0.32</b>	<b>110.07</b>	<b>95.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,484.75	4,873.68	0.00	1,026.85	97.09	584.51	504.81	0.00	5.40	-202.84	1,440.48
	0.01412023	<b>17.79</b>	<b>0.00</b>	<b>4.05</b>	<b>0.35</b>	<b>2.33</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,424.73	591.22	0.00	180.53	103.53	48.42	41.82	0.00	0.00	-188.93	825.11
	0.01402964	<b>2.67</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	879.49	493.38	0.00	174.70	95.65	49.73	42.95	0.00	0.00	-164.59	396.22
	0.01401614	<b>2.57</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	602.74	371.99	0.00	150.13	83.53	41.87	36.17	0.00	0.00	-13.54	367.34
	0.01420972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	542.01	392.08	0.00	173.32	92.07	51.10	44.13	0.00	0.00	0.00	323.25
	0.01463283	<b>0.25</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>	
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	24.50	0.00	10.07	0.00	6.32	5.46	0.00	0.00	0.00	284.15
	0.01431507	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>38.38</b>	<b>0.00</b>	<b>19.37</b>	<b>0.00</b>	<b>12.18</b>	<b>10.52</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>38.52</b>	<b>0.00</b>	<b>20.12</b>	<b>0.00</b>	<b>12.64</b>	<b>10.92</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>39.18</b>	<b>0.00</b>	<b>21.10</b>	<b>0.00</b>	<b>13.26</b>	<b>11.45</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>36.30</b>	<b>0.00</b>	<b>20.10</b>	<b>0.00</b>	<b>12.63</b>	<b>10.91</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>	

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1,081,920.89	901,345.13	25,500.85	4,346.32	608.22	2,228.27	1,923.88	-7.34	4.06	-2,407.36	157,010.60
	<b>14,912.14</b>	<b>0.72</b>	<b>528.31</b>	<b>1.22</b>	<b>331.35</b>	<b>286.11</b>	<b>-2.48</b>	<b>0.36</b>	<b>-78.11</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	5.92	24.51
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>	<b>5.92</b>	<b>-683.92</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	3,764,115.85	110,513.69	217.22	0.00	136.44	117.62	-10.72	-413.76	-4,830.51	418,761.27
	0.05870457	<b>46,905.34</b>	<b>4.27</b>	<b>131.08</b>	<b>0.00</b>	<b>82.32</b>	<b>70.96</b>	<b>-5.93</b>	<b>0.00</b>	<b>-298.98</b>	
	PRIOR YR REFUND	<b>-41.63</b>	<b>-1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.79</b>	<b>-37.98</b>	<b>0.00</b>	
2017	173,689.35	62,582.89	-1.59	2,624.77	2.17	1,647.60	1,423.31	-21.09	271.24	-1,104.47	112,878.50
	0.06095421	<b>8,166.34</b>	<b>0.00</b>	<b>480.63</b>	<b>1.12</b>	<b>301.45</b>	<b>260.32</b>	<b>0.00</b>	<b>39.44</b>	<b>-39.44</b>	
2016	97,912.63	25,339.15	0.00	2,774.75	37.62	1,720.75	1,486.02	0.00	80.87	-1,100.58	74,328.52
	0.06179738	<b>4,526.69</b>	<b>0.00</b>	<b>548.41</b>	<b>1.26</b>	<b>343.98</b>	<b>297.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	73,826.76	21,068.74	0.00	3,510.88	132.40	2,123.92	1,834.12	0.00	56.29	-939.07	55,386.12
	0.06204976	<b>4,349.32</b>	<b>0.00</b>	<b>762.10</b>	<b>1.40</b>	<b>478.25</b>	<b>413.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	23,717.93	21,075.90	0.00	4,440.47	419.86	2,527.74	2,183.07	0.00	23.37	-877.21	6,228.66
	0.06106221	<b>76.92</b>	<b>0.00</b>	<b>17.51</b>	<b>1.51</b>	<b>10.06</b>	<b>8.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,192.70	2,570.35	0.00	784.88	450.08	210.51	181.78	0.00	0.00	-821.38	3,585.85
	0.06099371	<b>11.58</b>	<b>0.00</b>	<b>3.06</b>	<b>0.00</b>	<b>1.93</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,807.36	2,136.63	0.00	756.67	414.25	215.31	185.95	0.00	0.00	-712.71	1,714.69
	0.06069415	<b>11.12</b>	<b>0.00</b>	<b>3.34</b>	<b>0.00</b>	<b>2.10</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,627.66	1,621.21	0.00	654.31	364.04	182.48	157.59	0.00	0.00	-59.03	1,601.73
	0.06192578	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	2,310.28	1,671.11	0.00	738.76	392.39	217.74	188.06	0.00	0.00	0.00	1,377.93
	0.06236374	<b>1.09</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>	
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	105.18	0.00	43.20	0.00	27.16	23.46	0.00	0.00	0.00	1,220.44
	0.06149077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>160.79</b>	<b>0.00</b>	<b>81.16</b>	<b>0.00</b>	<b>51.02</b>	<b>44.06</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>162.60</b>	<b>0.00</b>	<b>84.91</b>	<b>0.00</b>	<b>53.38</b>	<b>46.10</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>172.26</b>	<b>0.00</b>	<b>92.75</b>	<b>0.00</b>	<b>58.31</b>	<b>50.36</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>156.21</b>	<b>0.00</b>	<b>86.48</b>	<b>0.00</b>	<b>54.37</b>	<b>46.96</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	3,905,736.85	110,512.10	18,408.86	2,628.77	9,663.58	8,344.67	-31.81	18.01	-10,444.96	680,996.72
	<b>64,658.63</b>	<b>3.13</b>	<b>2,291.83</b>	<b>5.29</b>	<b>1,437.42</b>	<b>1,241.22</b>	<b>-10.72</b>	<b>1.46</b>	<b>-338.42</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	25.67	106.23
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>25.67</b>	<b>-2,963.89</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	175,943.65	5,165.67	10.15	0.00	6.38	5.50	-0.50	-19.34	-225.80	19,573.99
	0.00274399	<b>2,192.46</b>	<b>0.20</b>	<b>6.12</b>	<b>0.00</b>	<b>3.85</b>	<b>3.32</b>	<b>-0.28</b>	<b>0.00</b>	<b>-13.98</b>	
	PRIOR YR REFUND	-1.95	-0.05	0.00	0.00	0.00	0.00	-0.22	-1.78	0.00	
2017	8,179.01	2,947.11	-0.07	123.60	0.10	77.59	66.98	-1.00	12.77	-52.01	5,315.33
	0.00287040	<b>384.56</b>	<b>0.00</b>	<b>22.63</b>	<b>0.05</b>	<b>14.20</b>	<b>12.26</b>	<b>0.00</b>	<b>1.86</b>	<b>-1.86</b>	
2016	4,650.22	1,203.41	0.00	131.75	1.79	81.74	70.59	0.00	3.84	-52.28	3,530.12
	0.00293498	<b>214.98</b>	<b>0.00</b>	<b>26.04</b>	<b>0.06</b>	<b>16.34</b>	<b>14.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,516.03	1,003.46	0.00	167.20	6.31	101.16	87.37	0.00	2.68	-44.73	2,637.72
	0.00295532	<b>207.15</b>	<b>0.00</b>	<b>36.30</b>	<b>0.07</b>	<b>22.78</b>	<b>19.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,138.92	1,011.97	0.00	213.22	20.16	121.37	104.82	0.00	1.12	-42.12	299.17
	0.00293192	<b>3.69</b>	<b>0.00</b>	<b>0.84</b>	<b>0.07</b>	<b>0.48</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	288.41	119.78	0.00	36.57	20.97	9.82	8.47	0.00	0.00	-38.28	166.92
	0.00284242	<b>0.54</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>	
2012	175.52	98.50	0.00	34.89	19.10	9.92	8.56	0.00	0.00	-32.85	79.06
	0.00279741	<b>0.51</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>	
2011	120.91	74.76	0.00	30.17	16.79	8.42	7.27	0.00	0.00	-2.72	73.60
	0.00285574	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	103.49	74.82	0.00	33.07	17.57	9.75	8.43	0.00	0.00	0.00	61.74
	0.00279311	<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>	
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	4.46	0.00	1.83	0.00	1.16	1.00	0.00	0.00	0.00	51.89
	0.00261301	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>6.81</b>	<b>0.00</b>	<b>3.44</b>	<b>0.00</b>	<b>2.16</b>	<b>1.86</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>6.83</b>	<b>0.00</b>	<b>3.57</b>	<b>0.00</b>	<b>2.24</b>	<b>1.93</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>6.91</b>	<b>0.00</b>	<b>3.72</b>	<b>0.00</b>	<b>2.34</b>	<b>2.02</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>6.24</b>	<b>0.00</b>	<b>3.45</b>	<b>0.00</b>	<b>2.18</b>	<b>1.88</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	182,645.53	5,165.60	876.40	120.51	454.58	392.41	-1.50	1.07	-490.79	31,958.83
	<b>3,028.78</b>	<b>0.15</b>	<b>106.42</b>	<b>0.25</b>	<b>66.77</b>	<b>57.64</b>	<b>-0.50</b>	<b>0.08</b>	<b>-15.84</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	1.20	4.97
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>	<b>1.20</b>	<b>-138.48</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	1,128,411.39	33,128.89	100.37	0.00	40.90	0.00	-3.22	-124.04	-1,448.05	125,532.85
	0.01759798	<b>14,082.17</b>	<b>1.28</b>	<b>60.56</b>	<b>0.00</b>	<b>24.68</b>	<b>0.00</b>	<b>-1.78</b>	<b>0.00</b>	<b>-89.63</b>	
	PRIOR YR REFUND	<b>-12.48</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</b>	<b>-11.39</b>	<b>0.00</b>	
2017	57,584.25	21,220.36	-0.53	1,342.07	0.72	546.25	0.00	-6.99	89.93	-366.17	37,423.26
	0.02020852	<b>2,793.74</b>	<b>0.00</b>	<b>245.65</b>	<b>0.37</b>	<b>99.94</b>	<b>0.00</b>	<b>0.00</b>	<b>13.08</b>	<b>-13.08</b>	
2016	29,095.99	7,971.43	0.00	1,266.13	11.18	511.35	0.00	0.00	24.03	-327.05	22,087.67
	0.01836393	<b>1,433.43</b>	<b>0.00</b>	<b>251.23</b>	<b>0.37</b>	<b>102.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	24,056.89	1,463.06	0.00	1,741.70	43.15	692.11	0.00	0.00	18.34	-306.00	18,047.87
	0.02021944	<b>1,551.86</b>	<b>0.00</b>	<b>382.93</b>	<b>0.46</b>	<b>155.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13,616.24	13,354.62	0.00	3,803.05	241.08	1,451.35	0.00	0.00	13.42	-503.66	3,574.43
	0.03506010	<b>49.15</b>	<b>0.00</b>	<b>15.04</b>	<b>0.87</b>	<b>5.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,697.99	1,643.11	0.00	577.12	268.70	125.67	0.00	0.00	0.00	-490.38	2,141.62
	0.03641520	<b>7.91</b>	<b>0.00</b>	<b>2.82</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,272.53	1,386.31	0.00	562.65	247.26	128.50	0.00	0.00	0.00	-425.40	1,023.47
	0.03622634	<b>7.73</b>	<b>0.00</b>	<b>3.09</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,454.81	984.74	0.00	449.46	201.53	101.02	0.00	0.00	0.00	-32.68	886.85
	0.03428226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,237.25	999.37	0.00	498.19	210.93	117.06	0.00	0.00	0.00	0.00	736.07
	0.03352334	<b>0.70</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.14</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	109.85	0.00	56.92	0.00	23.19	0.00	0.00	0.00	0.00	1,042.08
	0.05250469	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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>143.70</b>	<b>0.00</b>	<b>87.84</b>	<b>0.00</b>	<b>35.79</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>150.81</b>	<b>0.00</b>	<b>94.67</b>	<b>0.00</b>	<b>38.57</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>53.08</b>	<b>0.00</b>	<b>34.12</b>	<b>0.00</b>	<b>13.90</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>53.17</b>	<b>0.00</b>	<b>34.92</b>	<b>0.00</b>	<b>14.23</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	1,185,411.46	33,128.36	11,447.69	1,465.30	4,063.95	0.00	-10.21	21.68	-3,899.39	215,095.05
	<b>20,314.97</b>	<b>0.94</b>	<b>1,213.20</b>	<b>2.07</b>	<b>493.49</b>	<b>0.00</b>	<b>-3.22</b>	<b>1.69</b>	<b>-102.71</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	6,245.28	57,000.07
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	7.69	31.90
ORS 311.694 SR DEFERRAL	0.00	-920.29
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>6,252.97</b>	<b>56,111.68</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	14,450.64	424.28	0.83	0.00	0.53	0.45	-0.04	-1.59	-18.54	1,608.01
	0.00022537	<b>180.07</b>	<b>0.02</b>	<b>0.50</b>	<b>0.00</b>	<b>0.32</b>	<b>0.27</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.15</b>	
	PRIOR YR REFUND	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.15</b>	<b>0.00</b>	
2017	682.02	245.70	-0.01	10.33	0.00	6.47	5.57	-0.08	1.06	-4.33	443.31
	0.00023931	<b>32.06</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.15</b>	
2016	497.68	128.86	0.00	14.12	0.19	8.74	7.55	0.00	0.41	-5.60	377.75
	0.00031423	<b>23.02</b>	<b>0.00</b>	<b>2.79</b>	<b>0.01</b>	<b>1.75</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	375.27	107.03	0.00	17.84	0.67	10.79	9.31	0.00	0.29	-4.77	281.60
	0.00031517	<b>22.09</b>	<b>0.00</b>	<b>3.87</b>	<b>0.01</b>	<b>2.43</b>	<b>2.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	115.33	102.26	0.00	21.58	2.04	12.26	10.56	0.00	0.11	-4.25	30.51
	0.00029617	<b>0.38</b>	<b>0.00</b>	<b>0.09</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	32.54	13.34	0.00	4.06	2.33	1.10	0.95	0.00	0.00	-4.27	18.99
	0.00031692	<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>	
2012	19.37	10.46	0.00	3.71	2.02	1.05	0.91	0.00	0.00	-3.49	9.13
	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	7.66	0.00	3.09	1.72	0.87	0.74	0.00	0.00	-0.28	8.08
	0.00029292	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	7.98	0.00	3.53	1.87	1.04	0.89	0.00	0.00	0.00	6.25
	0.00029787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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	0.58	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	6.69
	0.00033898	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>1.09</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>	
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>1.00</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</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>1.01</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</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>0.94</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>	
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>	

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18,430.10	15,606.09	424.27	521.22	13.17	48.14	40.42	-0.12	0.28	-45.53	2,875.60
	<b>261.61</b>	<b>0.02</b>	<b>11.30</b>	<b>0.03</b>	<b>7.09</b>	<b>6.13</b>	<b>-0.04</b>	<b>0.00</b>	<b>-1.30</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	0.41
ORS 311.694 SR DEFERRAL	0.00	-11.77
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>0.10</b>	<b>-11.36</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	2,034,581.65	59,733.03	180.97	0.00	73.75	0.00	-5.80	-223.64	-2,610.90	226,342.21
	0.03173003	<b>25,390.85</b>	<b>2.31</b>	<b>109.19</b>	<b>0.00</b>	<b>44.50</b>	<b>0.00</b>	<b>-3.21</b>	<b>0.00</b>	<b>-161.60</b>	
	PRIOR YR REFUND	<b>-22.50</b>	<b>-0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.59</b>	<b>-20.53</b>	<b>0.00</b>	
2017	94,549.67	34,842.59	-0.87	2,203.61	1.18	896.90	0.00	-11.49	147.65	-601.23	61,446.49
	0.03318120	<b>4,587.16</b>	<b>0.00</b>	<b>403.35</b>	<b>0.61</b>	<b>164.10</b>	<b>0.00</b>	<b>0.00</b>	<b>21.47</b>	<b>-21.47</b>	
2016	52,893.92	14,491.41	0.00	2,301.75	20.32	929.56	0.00	0.00	43.68	-594.55	40,153.39
	0.03338396	<b>2,605.86</b>	<b>0.00</b>	<b>456.73</b>	<b>0.68</b>	<b>185.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	39,349.74	12,207.22	0.00	2,848.90	70.58	1,132.05	0.00	0.00	30.00	-500.52	29,520.90
	0.03307245	<b>2,538.33</b>	<b>0.00</b>	<b>626.34</b>	<b>0.75</b>	<b>254.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12,589.59	12,345.60	0.00	3,515.70	222.86	1,341.69	0.00	0.00	12.41	-465.62	3,306.48
	0.03241109	<b>45.44</b>	<b>0.00</b>	<b>13.91</b>	<b>0.80</b>	<b>5.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,279.26	1,457.23	0.00	511.83	238.31	111.46	0.00	0.00	0.00	-434.91	1,898.95
	0.03229576	<b>7.01</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,035.33	1,241.56	0.00	503.89	221.44	115.09	0.00	0.00	0.00	-380.98	916.68
	0.03244426	<b>6.92</b>	<b>0.00</b>	<b>2.76</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,377.84	932.70	0.00	425.71	190.88	95.69	0.00	0.00	0.00	-30.95	839.90
	0.03247061	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,202.42	967.43	0.00	482.27	204.18	113.30	0.00	0.00	0.00	0.00	717.26
	0.03245173	<b>0.68</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>	
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	66.13	0.00	34.27	0.00	13.96	0.00	0.00	0.00	0.00	627.35
	0.03160909	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>101.82</b>	<b>0.00</b>	<b>62.24</b>	<b>0.00</b>	<b>25.36</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>102.57</b>	<b>0.00</b>	<b>64.39</b>	<b>0.00</b>	<b>26.23</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>104.86</b>	<b>0.00</b>	<b>67.41</b>	<b>0.00</b>	<b>27.46</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>94.61</b>	<b>0.00</b>	<b>62.14</b>	<b>0.00</b>	<b>25.32</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	2,115,646.42	59,732.16	14,640.17	1,386.03	5,149.98	0.00	-17.29	10.10	-5,619.66	367,961.23
	<b>35,563.61</b>	<b>1.69</b>	<b>1,871.28</b>	<b>2.84</b>	<b>761.31</b>	<b>0.00</b>	<b>-5.80</b>	<b>0.94</b>	<b>-183.07</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	13.87	57.41
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>13.87</b>	<b>-1,602.02</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	2,303,681.60	67,633.50	204.92	0.00	83.50	0.00	-6.56	-253.21	-2,956.24	256,278.77
	0.03592674	<b>28,749.13</b>	<b>2.61</b>	<b>123.64</b>	<b>0.00</b>	<b>50.38</b>	<b>0.00</b>	<b>-3.63</b>	<b>0.00</b>	<b>-182.98</b>	
	PRIOR YR REFUND	<b>-25.48</b>	<b>-0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.93</b>	<b>-23.24</b>	<b>0.00</b>	
2017	107,982.72	39,792.79	-0.99	2,516.70	1.35	1,024.31	0.00	-13.12	168.63	-686.65	70,176.48
	0.03789537	<b>5,238.87</b>	<b>0.00</b>	<b>460.65</b>	<b>0.69</b>	<b>187.41</b>	<b>0.00</b>	<b>0.00</b>	<b>24.52</b>	<b>-24.52</b>	
2016	59,808.03	16,385.58	0.00	2,602.57	22.96	1,051.09	0.00	0.00	49.40	-672.27	45,402.15
	0.03774770	<b>2,946.48</b>	<b>0.00</b>	<b>516.43</b>	<b>0.77</b>	<b>210.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	42,662.18	13,234.93	0.00	3,088.74	76.52	1,227.36	0.00	0.00	32.52	-542.67	32,005.84
	0.03585682	<b>2,752.03</b>	<b>0.00</b>	<b>679.07</b>	<b>0.81</b>	<b>276.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13,432.28	13,172.32	0.00	3,751.11	237.78	1,431.55	0.00	0.00	13.24	-496.80	3,527.51
	0.03458153	<b>48.47</b>	<b>0.00</b>	<b>14.83</b>	<b>0.85</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,526.59	1,567.11	0.00	550.44	256.28	119.86	0.00	0.00	0.00	-467.70	2,042.22
	0.03473082	<b>7.54</b>	<b>0.00</b>	<b>2.69</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,177.05	1,328.10	0.00	539.01	236.87	123.11	0.00	0.00	0.00	-407.54	980.42
	0.03470635	<b>7.40</b>	<b>0.00</b>	<b>2.95</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,477.55	1,000.22	0.00	456.53	204.70	102.61	0.00	0.00	0.00	-33.19	900.67
	0.03482069	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,288.14	1,036.28	0.00	516.60	218.71	121.36	0.00	0.00	0.00	0.00	768.46
	0.03476060	<b>0.73</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.14</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	72.42	0.00	37.52	0.00	15.30	0.00	0.00	0.00	0.00	687.02
	0.03461764	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>112.77</b>	<b>0.00</b>	<b>68.93</b>	<b>0.00</b>	<b>28.09</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>114.03</b>	<b>0.00</b>	<b>71.58</b>	<b>0.00</b>	<b>29.16</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>118.63</b>	<b>0.00</b>	<b>76.26</b>	<b>0.00</b>	<b>31.07</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>107.87</b>	<b>0.00</b>	<b>70.85</b>	<b>0.00</b>	<b>28.87</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	2,394,472.79	67,632.51	16,430.77	1,491.23	5,659.05	0.00	-19.68	10.58	-6,263.06	415,209.97
	<b>40,178.47</b>	<b>1.91</b>	<b>2,088.23</b>	<b>3.12</b>	<b>849.60</b>	<b>0.00</b>	<b>-6.56</b>	<b>1.28</b>	<b>-207.50</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	15.71	65.03
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>15.71</b>	<b>-1,813.84</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	10,303,801.05	302,508.06	916.54	0.00	373.48	0.00	-29.35	-1,132.59	-13,222.51	1,146,271.96
	0.16069147	<b>128,587.78</b>	<b>11.68</b>	<b>553.02</b>	<b>0.00</b>	<b>225.34</b>	<b>0.00</b>	<b>-16.24</b>	<b>0.00</b>	<b>-818.40</b>	
	PRIOR YR REFUND	<b>-113.96</b>	<b>-3.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.11</b>	<b>-103.97</b>	<b>0.00</b>	
2017	346,477.71	127,680.51	-3.17	8,075.10	4.32	3,286.70	0.00	-42.09	541.07	-2,203.20	225,171.25
	0.12159239	<b>16,809.63</b>	<b>0.00</b>	<b>1,478.06</b>	<b>2.23</b>	<b>601.34</b>	<b>0.00</b>	<b>0.00</b>	<b>78.67</b>	<b>-78.67</b>	
2016	194,162.77	53,194.99	0.00	8,449.20	74.59	3,412.30	0.00	0.00	160.36	-2,182.48	147,394.86
	0.12254586	<b>9,565.60</b>	<b>0.00</b>	<b>1,676.56</b>	<b>2.50</b>	<b>682.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	146,083.89	45,318.79	0.00	10,576.39	261.99	4,202.69	0.00	0.00	111.37	-1,858.19	109,594.67
	0.12278034	<b>9,423.46</b>	<b>0.00</b>	<b>2,325.28</b>	<b>2.78</b>	<b>946.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	47,115.28	46,203.20	0.00	13,157.44	834.06	5,021.29	0.00	0.00	46.43	-1,742.56	12,373.39
	0.12129807	<b>170.05</b>	<b>0.00</b>	<b>52.04</b>	<b>3.00</b>	<b>19.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	12,313.11	5,471.98	0.00	1,922.00	894.87	418.53	0.00	0.00	0.00	-1,633.10	7,130.03
	0.12127146	<b>26.34</b>	<b>0.00</b>	<b>9.40</b>	<b>0.00</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,776.63	4,743.82	0.00	1,925.31	846.09	439.73	0.00	0.00	0.00	-1,455.68	3,502.44
	0.12396490	<b>26.43</b>	<b>0.00</b>	<b>10.54</b>	<b>0.00</b>	<b>4.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5,188.63	3,512.41	0.00	1,603.16	718.83	360.33	0.00	0.00	0.00	-116.56	3,162.82
	0.12227805	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	4,523.03	3,639.57	0.00	1,814.36	768.16	426.28	0.00	0.00	0.00	0.00	2,697.82
	0.12208577	<b>2.57</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.49</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	250.87	0.00	129.99	0.00	52.97	0.00	0.00	0.00	0.00	2,379.78
	0.11990819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>498.90</b>	<b>0.00</b>	<b>304.97</b>	<b>0.00</b>	<b>124.26</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>517.45</b>	<b>0.00</b>	<b>324.82</b>	<b>0.00</b>	<b>132.35</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>509.42</b>	<b>0.00</b>	<b>327.48</b>	<b>0.00</b>	<b>133.43</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>479.55</b>	<b>0.00</b>	<b>314.96</b>	<b>0.00</b>	<b>128.33</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>	

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12,545,541.51	10,605,737.37	302,504.89	56,640.19	5,211.55	19,422.78	0.00	-71.44	-273.36	-24,414.28	1,669,180.36
	<b>166,503.22</b>	<b>8.56</b>	<b>7,378.35</b>	<b>10.51</b>	<b>3,002.10</b>	<b>0.00</b>	<b>-29.35</b>	<b>-25.30</b>	<b>-897.07</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	70.26	289.47
ORS 311.694 SR DEFERRAL	0.00	-8,403.88
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>70.26</b>	<b>-8,114.41</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	5,944,151.30	174,513.62	528.73	0.00	215.46	0.00	-16.93	-653.38	-7,627.92	661,272.36
	0.09270117	<b>74,180.89</b>	<b>6.74</b>	<b>319.02</b>	<b>0.00</b>	<b>130.00</b>	<b>0.00</b>	<b>-9.37</b>	<b>0.00</b>	<b>-472.13</b>	
	PRIOR YR REFUND	<b>-65.75</b>	<b>-1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.56</b>	<b>-59.98</b>	<b>0.00</b>	
2017	273,080.07	100,632.69	-2.49	6,364.49	3.40	2,590.42	0.00	-33.18	426.45	-1,736.48	177,471.15
	0.09583428	<b>13,248.69</b>	<b>0.00</b>	<b>1,164.95</b>	<b>1.76</b>	<b>473.95</b>	<b>0.00</b>	<b>0.00</b>	<b>62.01</b>	<b>-62.01</b>	
2016	153,311.47	42,002.95	0.00	6,671.51	58.88	2,694.36	0.00	0.00	126.63	-1,723.29	116,383.37
	0.09676262	<b>7,553.03</b>	<b>0.00</b>	<b>1,323.82</b>	<b>1.97</b>	<b>538.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	115,716.97	35,898.29	0.00	8,377.86	207.54	3,329.07	0.00	0.00	88.22	-1,471.92	86,812.84
	0.09725773	<b>7,464.59</b>	<b>0.00</b>	<b>1,841.92</b>	<b>2.20</b>	<b>749.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	36,727.08	36,016.25	0.00	10,256.48	650.17	3,914.18	0.00	0.00	36.19	-1,358.36	9,645.14
	0.09455408	<b>132.56</b>	<b>0.00</b>	<b>40.57</b>	<b>2.34</b>	<b>15.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9,589.59	4,261.67	0.00	1,496.89	696.93	325.93	0.00	0.00	0.00	-1,271.88	5,552.93
	0.09444760	<b>20.52</b>	<b>0.00</b>	<b>7.32</b>	<b>0.00</b>	<b>2.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,952.39	3,631.21	0.00	1,473.74	647.65	336.61	0.00	0.00	0.00	-1,114.27	2,680.65
	0.09489038	<b>20.24</b>	<b>0.00</b>	<b>8.07</b>	<b>0.00</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,061.67	2,749.08	0.00	1,254.76	562.62	282.03	0.00	0.00	0.00	-91.23	2,476.12
	0.09570467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	3,566.25	2,869.14	0.00	1,430.29	605.56	336.05	0.00	0.00	0.00	0.00	2,127.40
	0.09624352	<b>2.01</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.39</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	193.37	0.00	100.20	0.00	40.83	0.00	0.00	0.00	0.00	1,834.33
	0.09242739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>315.07</b>	<b>0.00</b>	<b>192.60</b>	<b>0.00</b>	<b>78.48</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>316.57</b>	<b>0.00</b>	<b>198.72</b>	<b>0.00</b>	<b>80.97</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>320.57</b>	<b>0.00</b>	<b>206.08</b>	<b>0.00</b>	<b>83.97</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>230.58</b>	<b>0.00</b>	<b>151.44</b>	<b>0.00</b>	<b>61.71</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	6,180,909.22	174,511.13	43,693.61	4,073.65	15,014.21	0.00	-50.11	24.11	-16,395.35	1,072,865.17
	<b>103,739.57</b>	<b>4.94</b>	<b>5,455.46</b>	<b>8.27</b>	<b>2,219.53</b>	<b>0.00</b>	<b>-16.93</b>	<b>2.03</b>	<b>-534.14</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	40.53	167.71
ORS 311.694 SR DEFERRAL	0.00	-4,848.11
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>40.53</b>	<b>-4,680.40</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	220,637.44	6,477.66	19.62	0.00	8.00	0.00	-0.63	-24.26	-283.12	24,545.09
	0.00344092	<b>2,753.47</b>	<b>0.25</b>	<b>11.83</b>	<b>0.00</b>	<b>4.83</b>	<b>0.00</b>	<b>-0.35</b>	<b>0.00</b>	<b>-17.52</b>	
	PRIOR YR REFUND	<b>-2.44</b>	<b>-0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	<b>-2.23</b>	<b>0.00</b>	
2017	10,288.90	3,791.50	-0.09	239.79	0.13	97.60	0.00	-1.25	16.07	-65.44	6,686.66
	0.00361071	<b>499.16</b>	<b>0.00</b>	<b>43.89</b>	<b>0.07</b>	<b>17.86</b>	<b>0.00</b>	<b>0.00</b>	<b>2.34</b>	<b>-2.34</b>	
2016	5,886.00	1,612.56	0.00	256.14	2.26	103.43	0.00	0.00	4.86	-66.16	4,468.28
	0.00371485	<b>289.98</b>	<b>0.00</b>	<b>50.83</b>	<b>0.08</b>	<b>20.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,391.87	1,362.47	0.00	317.97	7.88	126.35	0.00	0.00	3.35	-55.87	3,294.85
	0.00369129	<b>283.30</b>	<b>0.00</b>	<b>69.90</b>	<b>0.08</b>	<b>28.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,403.84	1,376.59	0.00	392.02	24.85	149.60	0.00	0.00	1.38	-51.92	368.73
	0.00361397	<b>5.07</b>	<b>0.00</b>	<b>1.55</b>	<b>0.09</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	361.66	160.79	0.00	56.47	26.30	12.30	0.00	0.00	0.00	-47.99	209.35
	0.00356372	<b>0.78</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	221.07	134.77	0.00	54.69	24.04	12.50	0.00	0.00	0.00	-41.35	99.64
	0.00352171	<b>0.75</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	151.26	102.46	0.00	46.77	20.97	10.51	0.00	0.00	0.00	-3.40	92.17
	0.00356690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	131.10	105.33	0.00	52.51	22.23	12.33	0.00	0.00	0.00	0.00	78.28
	0.00353280	<b>0.08</b>	<b>0.00</b>	<b>0.04</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	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	7.14	0.00	3.70	0.00	1.51	0.00	0.00	0.00	0.00	67.78
	0.00341270	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>12.87</b>	<b>0.00</b>	<b>7.87</b>	<b>0.00</b>	<b>3.20</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>12.33</b>	<b>0.00</b>	<b>7.74</b>	<b>0.00</b>	<b>3.16</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>12.22</b>	<b>0.00</b>	<b>7.86</b>	<b>0.00</b>	<b>3.20</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>11.22</b>	<b>0.00</b>	<b>7.37</b>	<b>0.00</b>	<b>3.00</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	229,626.65	6,477.57	1,668.86	151.81	571.25	0.00	-1.88	1.40	-615.25	40,161.87
		<b>3,878.79</b>	<b>0.18</b>	<b>209.46</b>	<b>0.32</b>	<b>85.22</b>	<b>0.00</b>	<b>-0.63</b>	<b>0.11</b>	<b>-19.86</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	1.50	6.22
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>	<b>1.50</b>	<b>-173.69</b>



# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	1,657,069.35	48,649.69	147.41	0.00	60.06	0.00	-4.72	-182.14	-2,126.46	184,345.06
	0.02584259	<b>20,679.64</b>	<b>1.88</b>	<b>88.94</b>	<b>0.00</b>	<b>36.24</b>	<b>0.00</b>	<b>-2.61</b>	<b>0.00</b>	<b>-131.62</b>	
	PRIOR YR REFUND	<b>-18.33</b>	<b>-0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</b>	<b>-16.72</b>	<b>0.00</b>	
2017	77,503.42	28,560.63	-0.72	1,806.30	0.96	735.19	0.00	-9.42	121.03	-492.83	50,368.59
	0.02719879	<b>3,760.12</b>	<b>0.00</b>	<b>330.63</b>	<b>0.50</b>	<b>134.51</b>	<b>0.00</b>	<b>0.00</b>	<b>17.60</b>	<b>-17.60</b>	
2016	43,237.19	11,845.78	0.00	1,881.53	16.61	759.87	0.00	0.00	35.71	-486.01	32,822.64
	0.02728920	<b>2,130.12</b>	<b>0.00</b>	<b>373.35</b>	<b>0.56</b>	<b>151.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	34,216.80	10,614.74	0.00	2,477.25	61.36	984.36	0.00	0.00	26.09	-435.24	25,670.16
	0.02875809	<b>2,207.20</b>	<b>0.00</b>	<b>544.64</b>	<b>0.65</b>	<b>221.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	10,945.12	10,733.25	0.00	3,056.55	193.75	1,166.46	0.00	0.00	10.79	-404.81	2,874.40
	0.02817819	<b>39.51</b>	<b>0.00</b>	<b>12.10</b>	<b>0.70</b>	<b>4.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,669.83	1,186.52	0.00	416.76	194.05	90.75	0.00	0.00	0.00	-354.12	1,545.95
	0.02629587	<b>5.71</b>	<b>0.00</b>	<b>2.04</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,662.28	1,014.01	0.00	411.53	180.85	94.00	0.00	0.00	0.00	-311.16	748.64
	0.02649806	<b>5.65</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,067.84	722.91	0.00	329.95	147.95	74.17	0.00	0.00	0.00	-23.99	650.89
	0.02516699	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	921.60	741.67	0.00	369.73	156.53	86.87	0.00	0.00	0.00	0.00	549.66
	0.02487858	<b>0.52</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.10</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	51.35	0.00	26.61	0.00	10.84	0.00	0.00	0.00	0.00	487.15
	0.02454602	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>82.53</b>	<b>0.00</b>	<b>50.45</b>	<b>0.00</b>	<b>20.56</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>79.91</b>	<b>0.00</b>	<b>50.16</b>	<b>0.00</b>	<b>20.44</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>85.68</b>	<b>0.00</b>	<b>55.08</b>	<b>0.00</b>	<b>22.44</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>80.36</b>	<b>0.00</b>	<b>52.78</b>	<b>0.00</b>	<b>21.51</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>	

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2,067,479.18	1,724,754.08	48,648.97	12,409.18	1,118.20	4,322.57	0.00	-14.14	11.48	-4,634.62	301,848.03
	<b>29,138.62</b>	<b>1.38</b>	<b>1,562.67</b>	<b>2.41</b>	<b>635.74</b>	<b>0.00</b>	<b>-4.72</b>	<b>0.88</b>	<b>-149.22</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	11.30	46.77
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>11.30</b>	<b>-1,304.72</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	239,200.66	7,022.67	21.28	0.00	8.67	0.00	-0.68	-26.29	-306.97	26,610.22
	0.00373042	<b>2,985.14</b>	<b>0.27</b>	<b>12.84</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>-0.38</b>	<b>0.00</b>	<b>-19.00</b>	
	PRIOR YR REFUND	<b>-2.65</b>	<b>-0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	<b>-2.41</b>	<b>0.00</b>	
2017	10,905.66	4,018.75	-0.09	254.18	0.14	103.45	0.00	-1.32	17.04	-69.35	7,087.55
	0.00382712	<b>529.08</b>	<b>0.00</b>	<b>46.52</b>	<b>0.07</b>	<b>18.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2.48</b>	<b>-2.48</b>	
2016	6,124.14	1,677.92	0.00	266.52	2.35	107.63	0.00	0.00	5.06	-68.84	4,648.96
	0.00386538	<b>301.72</b>	<b>0.00</b>	<b>52.88</b>	<b>0.08</b>	<b>21.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,617.50	1,432.49	0.00	334.32	8.28	132.84	0.00	0.00	3.52	-58.74	3,464.11
	0.00388095	<b>297.87</b>	<b>0.00</b>	<b>73.50</b>	<b>0.09</b>	<b>29.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,438.86	1,411.14	0.00	401.85	25.46	153.37	0.00	0.00	1.42	-53.23	377.76
	0.00370477	<b>5.19</b>	<b>0.00</b>	<b>1.59</b>	<b>0.09</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	372.51	165.65	0.00	58.19	27.10	12.68	0.00	0.00	0.00	-49.44	215.61
	0.00367127	<b>0.79</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	226.74	138.41	0.00	56.17	24.69	12.84	0.00	0.00	0.00	-42.47	102.03
	0.00361696	<b>0.76</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	152.35	103.06	0.00	47.04	21.09	10.57	0.00	0.00	0.00	-3.42	92.91
	0.00358758	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	128.87	103.67	0.00	51.69	21.88	12.13	0.00	0.00	0.00	0.00	76.89
	0.00347705	<b>0.08</b>	<b>0.00</b>	<b>0.04</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	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	7.07	0.00	3.66	0.00	1.50	0.00	0.00	0.00	0.00	67.10
	0.00338109	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>10.72</b>	<b>0.00</b>	<b>6.55</b>	<b>0.00</b>	<b>2.67</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>10.43</b>	<b>0.00</b>	<b>6.55</b>	<b>0.00</b>	<b>2.67</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>10.41</b>	<b>0.00</b>	<b>6.69</b>	<b>0.00</b>	<b>2.73</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>9.50</b>	<b>0.00</b>	<b>6.24</b>	<b>0.00</b>	<b>2.54</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>	

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297,513.40	248,519.47	7,022.58	1,661.74	155.09	590.33	0.00	-2.00	0.75	-652.46	42,979.37
	<b>4,159.04</b>	<b>0.20</b>	<b>213.98</b>	<b>0.33</b>	<b>87.07</b>	<b>0.00</b>	<b>-0.68</b>	<b>0.07</b>	<b>-21.48</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	1.63	6.75
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>1.63</b>	<b>-188.32</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	3,499,395.06	102,738.31	311.27	0.00	126.84	0.00	-9.97	-384.65	-4,490.65	389,299.12
	0.05457432	<b>43,671.21</b>	<b>3.97</b>	<b>187.81</b>	<b>0.00</b>	<b>76.53</b>	<b>0.00</b>	<b>-5.52</b>	<b>0.00</b>	<b>-277.95</b>	
	PRIOR YR REFUND	<b>-38.71</b>	<b>-1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.45</b>	<b>-35.31</b>	<b>0.00</b>	
2017	162,499.51	59,882.77	-1.48	3,787.25	2.01	1,541.49	0.00	-19.73	253.77	-1,033.31	105,606.20
	0.05702744	<b>7,883.80</b>	<b>0.00</b>	<b>693.21</b>	<b>1.04</b>	<b>282.03</b>	<b>0.00</b>	<b>0.00</b>	<b>36.90</b>	<b>-36.90</b>	
2016	91,201.95	24,986.56	0.00	3,968.73	35.03	1,602.82	0.00	0.00	75.33	-1,025.14	69,234.31
	0.05756183	<b>4,493.12</b>	<b>0.00</b>	<b>787.51</b>	<b>1.17</b>	<b>320.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	67,702.38	21,003.01	0.00	4,901.63	121.42	1,947.74	0.00	0.00	51.61	-861.17	50,791.44
	0.05690261	<b>4,367.31</b>	<b>0.00</b>	<b>1,077.65</b>	<b>1.29</b>	<b>438.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	21,879.49	21,456.02	0.00	6,110.12	387.33	2,331.79	0.00	0.00	21.56	-809.22	5,745.93
	0.05632886	<b>78.97</b>	<b>0.00</b>	<b>24.17</b>	<b>1.39</b>	<b>9.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,871.34	2,609.19	0.00	916.47	426.70	199.55	0.00	0.00	0.00	-778.70	3,399.92
	0.05782511	<b>12.56</b>	<b>0.00</b>	<b>4.48</b>	<b>0.00</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,393.80	2,070.16	0.00	840.18	369.23	191.90	0.00	0.00	0.00	-635.25	1,528.57
	0.05409735	<b>11.54</b>	<b>0.00</b>	<b>4.60</b>	<b>0.00</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,343.64	1,586.54	0.00	724.15	324.69	162.75	0.00	0.00	0.00	-52.65	1,428.60
	0.05523261	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	2,052.38	1,651.26	0.00	823.17	348.51	193.40	0.00	0.00	0.00	0.00	1,224.29
	0.05539035	<b>1.16</b>	<b>0.00</b>	<b>0.55</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>	
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	110.11	0.00	57.05	0.00	23.25	0.00	0.00	0.00	0.00	1,044.45
	0.05262953	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>196.32</b>	<b>0.00</b>	<b>120.01</b>	<b>0.00</b>	<b>48.90</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>189.59</b>	<b>0.00</b>	<b>119.01</b>	<b>0.00</b>	<b>48.49</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>192.30</b>	<b>0.00</b>	<b>123.62</b>	<b>0.00</b>	<b>50.37</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>179.32</b>	<b>0.00</b>	<b>117.77</b>	<b>0.00</b>	<b>47.99</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>	

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4,359,245.98	3,638,923.07	102,736.83	25,095.18	2,392.16	8,907.68	0.00	-29.70	17.62	-9,686.09	632,983.08
	<b>61,238.49</b>	<b>2.91</b>	<b>3,260.39</b>	<b>4.89</b>	<b>1,326.49</b>	<b>0.00</b>	<b>-9.97</b>	<b>1.59</b>	<b>-314.85</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	23.86	98.75
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>	<b>23.86</b>	<b>-2,755.38</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	3,179,047.17	93,333.26	282.77	0.00	115.24	0.00	-9.06	-349.44	-4,079.56	353,660.99
	0.04957838	<b>39,673.38</b>	<b>3.60</b>	<b>170.62</b>	<b>0.00</b>	<b>69.53</b>	<b>0.00</b>	<b>-5.01</b>	<b>0.00</b>	<b>-252.50</b>	
	PRIOR YR REFUND	<b>-35.16</b>	<b>-0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.05</b>	<b>-32.08</b>	<b>0.00</b>	
2017	147,745.67	54,445.82	-1.35	3,443.41	1.84	1,401.51	0.00	-17.95	230.72	-939.50	96,017.88
	0.05184970	<b>7,167.99</b>	<b>0.00</b>	<b>630.27</b>	<b>0.95</b>	<b>256.43</b>	<b>0.00</b>	<b>0.00</b>	<b>33.55</b>	<b>-33.55</b>	
2016	82,649.76	22,643.57	0.00	3,596.56	31.74	1,452.53	0.00	0.00	68.26	-929.02	62,741.99
	0.05216424	<b>4,071.80</b>	<b>0.00</b>	<b>713.66</b>	<b>1.06</b>	<b>290.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	61,483.84	19,073.75	0.00	4,451.39	110.28	1,768.83	0.00	0.00	46.87	-782.06	46,126.29
	0.05167571	<b>3,966.14</b>	<b>0.00</b>	<b>978.66</b>	<b>1.17</b>	<b>398.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	19,674.02	19,293.13	0.00	5,494.18	348.29	2,096.75	0.00	0.00	19.39	-727.64	5,166.82
	0.05065051	<b>71.01</b>	<b>0.00</b>	<b>21.73</b>	<b>1.25</b>	<b>8.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,125.80	2,277.82	0.00	800.08	372.51	174.21	0.00	0.00	0.00	-679.81	2,968.25
	0.05048122	<b>10.97</b>	<b>0.00</b>	<b>3.92</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,182.15	1,940.94	0.00	787.73	346.17	179.93	0.00	0.00	0.00	-595.60	1,433.34
	0.05072083	<b>10.81</b>	<b>0.00</b>	<b>4.31</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,154.30	1,458.26	0.00	665.59	298.44	149.59	0.00	0.00	0.00	-48.39	1,313.24
	0.05076637	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,880.17	1,513.06	0.00	754.27	319.34	177.22	0.00	0.00	0.00	0.00	1,121.38
	0.05075430	<b>1.06</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.21</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	103.43	0.00	53.59	0.00	21.84	0.00	0.00	0.00	0.00	981.22
	0.04943882	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>159.32</b>	<b>0.00</b>	<b>97.39</b>	<b>0.00</b>	<b>39.68</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>160.55</b>	<b>0.00</b>	<b>100.78</b>	<b>0.00</b>	<b>41.06</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>164.14</b>	<b>0.00</b>	<b>105.52</b>	<b>0.00</b>	<b>43.00</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>148.10</b>	<b>0.00</b>	<b>97.27</b>	<b>0.00</b>	<b>39.64</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>	

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3,959,848.20	3,305,643.99	93,331.91	22,811.90	2,166.70	8,048.23	0.00	-27.01	15.80	-8,781.58	574,891.42
	<b>55,570.11</b>	<b>2.64</b>	<b>2,924.63</b>	<b>4.43</b>	<b>1,189.90</b>	<b>0.00</b>	<b>-9.06</b>	<b>1.47</b>	<b>-286.05</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	21.68	89.71
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>	<b>21.68</b>	<b>-2,503.14</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	53,040.40	1,557.24	3.06	0.00	1.92	1.66	-0.15	-5.84	-68.06	5,900.52
	0.00082721	<b>660.95</b>	<b>0.06</b>	<b>1.85</b>	<b>0.00</b>	<b>1.16</b>	<b>1.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>-4.21</b>	
	PRIOR YR REFUND	<b>-0.58</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>-0.54</b>	<b>0.00</b>	
2017	2,456.87	885.13	-0.02	37.12	0.03	23.31	20.13	-0.30	3.84	-15.63	1,596.79
	0.00086209	<b>115.51</b>	<b>0.00</b>	<b>6.81</b>	<b>0.02</b>	<b>4.26</b>	<b>3.68</b>	<b>0.00</b>	<b>0.56</b>	<b>-0.56</b>	
2016	1,379.57	356.98	0.00	39.09	0.53	24.24	20.94	0.00	1.14	-15.51	1,047.31
	0.00087061	<b>63.78</b>	<b>0.00</b>	<b>7.73</b>	<b>0.02</b>	<b>4.85</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,088.21	310.52	0.00	51.74	1.95	31.31	27.04	0.00	0.83	-13.85	816.41
	0.00091457	<b>64.10</b>	<b>0.00</b>	<b>11.23</b>	<b>0.02</b>	<b>7.05</b>	<b>6.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	336.74	299.37	0.00	63.11	5.98	35.88	30.99	0.00	0.33	-12.46	88.35
	0.00086723	<b>1.09</b>	<b>0.00</b>	<b>0.25</b>	<b>0.02</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	86.91	36.17	0.00	11.04	6.33	2.97	2.55	0.00	0.00	-11.56	50.22
	0.00085855	<b>0.16</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	53.28	30.00	0.00	10.62	5.82	3.03	2.61	0.00	0.00	-10.02	23.88
	0.00085296	<b>0.15</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>	
2011	35.50	21.82	0.00	8.80	4.90	2.46	2.13	0.00	0.00	-0.79	21.69
	0.00083381	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	31.00	22.18	0.00	9.80	5.21	2.89	2.50	0.00	0.00	0.00	18.62
	0.00082755	<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	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	1.40	0.00	0.58	0.00	0.36	0.31	0.00	0.00	0.00	16.22
	0.00081486	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>2.16</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>2.21</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</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>2.26</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.76</b>	<b>0.66</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>2.09</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</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	55,054.08	1,557.22	263.35	36.24	137.10	118.35	-0.45	0.30	-147.88	9,632.93
	<b>913.90</b>	<b>0.04</b>	<b>32.58</b>	<b>0.08</b>	<b>20.43</b>	<b>17.63</b>	<b>-0.15</b>	<b>0.02</b>	<b>-4.77</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	1.50
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>	<b>0.36</b>	<b>-41.75</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	210,904.24	6,192.12	12.17	0.00	7.64	6.59	-0.60	-23.19	-270.65	23,463.09
	0.00328923	<b>2,628.11</b>	<b>0.24</b>	<b>7.34</b>	<b>0.00</b>	<b>4.61</b>	<b>3.98</b>	<b>-0.33</b>	<b>0.00</b>	<b>-16.75</b>	
	PRIOR YR REFUND	<b>-2.33</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	<b>-2.13</b>	<b>0.00</b>	
2017	9,944.35	3,583.19	-0.09	150.28	0.12	94.34	81.49	-1.21	15.54	-63.24	6,462.62
	0.00348994	<b>467.57</b>	<b>0.00</b>	<b>27.52</b>	<b>0.06</b>	<b>17.26</b>	<b>14.90</b>	<b>0.00</b>	<b>2.26</b>	<b>-2.26</b>	
2016	5,282.00	1,366.95	0.00	149.70	2.03	92.83	80.16	0.00	4.36	-59.38	4,009.73
	0.00333370	<b>244.20</b>	<b>0.00</b>	<b>29.59</b>	<b>0.07</b>	<b>18.56</b>	<b>16.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,606.86	1,029.42	0.00	171.56	6.48	103.77	89.61	0.00	2.75	-45.88	2,705.87
	0.00303165	<b>212.50</b>	<b>0.00</b>	<b>37.23</b>	<b>0.07</b>	<b>23.37</b>	<b>20.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,110.45	986.67	0.00	207.88	19.65	118.35	102.20	0.00	1.09	-41.06	291.69
	0.00285866	<b>3.60</b>	<b>0.00</b>	<b>0.82</b>	<b>0.07</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	289.45	120.09	0.00	36.66	21.03	9.84	8.50	0.00	0.00	-38.38	167.64
	0.00284975	<b>0.54</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>	
2012	178.42	100.14	0.00	35.46	19.42	10.10	8.71	0.00	0.00	-33.41	80.33
	0.00284495	<b>0.51</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	119.69	74.00	0.00	29.86	16.62	8.33	7.20	0.00	0.00	-2.69	72.86
	0.00282676	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	103.79	74.88	0.00	33.10	17.59	9.76	8.44	0.00	0.00	0.00	62.01
	0.00279501	<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>	
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	4.88	0.00	2.00	0.00	1.27	1.09	0.00	0.00	0.00	56.79
	0.00286053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>6.78</b>	<b>0.00</b>	<b>3.42</b>	<b>0.00</b>	<b>2.15</b>	<b>1.86</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>6.74</b>	<b>0.00</b>	<b>3.52</b>	<b>0.00</b>	<b>2.21</b>	<b>1.91</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>7.04</b>	<b>0.00</b>	<b>3.79</b>	<b>0.00</b>	<b>2.39</b>	<b>2.06</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>6.33</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>2.21</b>	<b>1.91</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	218,415.86	6,192.03	925.91	122.44	484.96	418.70	-1.81	0.55	-554.69	37,550.73
	<b>3,581.64</b>	<b>0.18</b>	<b>117.04</b>	<b>0.27</b>	<b>73.43</b>	<b>63.41</b>	<b>-0.60</b>	<b>0.13</b>	<b>-19.01</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	1.44	5.96
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>	<b>1.44</b>	<b>-166.05</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	198,738.18	5,834.90	11.47	0.00	7.21	6.21	-0.56	-21.85	-255.04	22,109.59
	0.00309949	<b>2,476.51</b>	<b>0.23</b>	<b>6.92</b>	<b>0.00</b>	<b>4.35</b>	<b>3.75</b>	<b>-0.31</b>	<b>0.00</b>	<b>-15.79</b>	
	PRIOR YR REFUND	<b>-2.20</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	<b>-2.01</b>	<b>0.00</b>	
2017	9,280.81	3,343.97	-0.09	140.25	0.11	88.04	76.06	-1.12	14.50	-59.02	6,031.54
	0.00325697	<b>436.35</b>	<b>0.00</b>	<b>25.68</b>	<b>0.06</b>	<b>16.11</b>	<b>13.91</b>	<b>0.00</b>	<b>2.11</b>	<b>-2.11</b>	
2016	5,177.85	1,339.97	0.00	146.73	2.00	91.00	78.58	0.00	4.28	-58.20	3,930.69
	0.00326792	<b>239.38</b>	<b>0.00</b>	<b>29.00</b>	<b>0.07</b>	<b>18.19</b>	<b>15.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,864.71	1,102.88	0.00	183.79	6.93	111.18	95.99	0.00	2.94	-49.16	2,899.40
	0.00324812	<b>227.68</b>	<b>0.00</b>	<b>39.90</b>	<b>0.07</b>	<b>25.03</b>	<b>21.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,235.53	1,097.95	0.00	231.33	21.87	131.67	113.73	0.00	1.22	-45.70	324.43
	0.00318104	<b>4.01</b>	<b>0.00</b>	<b>0.92</b>	<b>0.08</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	319.73	132.65	0.00	40.51	23.23	10.86	9.38	0.00	0.00	-42.39	185.20
	0.00314772	<b>0.59</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>	
2012	136.88	76.87	0.00	27.22	14.91	7.75	6.69	0.00	0.00	-25.65	61.58
	0.00218426	<b>0.39</b>	<b>0.00</b>	<b>0.11</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	56.10	0.00	22.64	12.60	6.32	5.45	0.00	0.00	-2.04	55.63
	0.00214282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	103.89	75.28	0.00	33.27	17.68	9.81	8.48	0.00	0.00	0.00	61.88
	0.00280951	<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>	
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	4.71	0.00	1.93	0.00	1.21	1.05	0.00	0.00	0.00	54.53
	0.00274877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>4.92</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.56</b>	<b>1.35</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>7.22</b>	<b>0.00</b>	<b>3.77</b>	<b>0.00</b>	<b>2.37</b>	<b>2.05</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>7.39</b>	<b>0.00</b>	<b>3.98</b>	<b>0.00</b>	<b>2.50</b>	<b>2.16</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>7.14</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>2.48</b>	<b>2.15</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	206,119.83	5,834.81	918.90	118.78	494.44	427.02	-1.68	1.09	-537.20	35,882.68
	<b>3,409.43</b>	<b>0.17</b>	<b>116.88</b>	<b>0.28</b>	<b>73.30</b>	<b>63.32</b>	<b>-0.56</b>	<b>0.10</b>	<b>-17.90</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	1.35	5.61
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>1.35</b>	<b>-156.46</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	234,036.69	6,871.27	13.51	0.00	8.48	7.31	-0.67	-25.72	-300.35	26,036.91
	0.00365000	<b>2,916.38</b>	<b>0.27</b>	<b>8.15</b>	<b>0.00</b>	<b>5.12</b>	<b>4.41</b>	<b>-0.37</b>	<b>0.00</b>	<b>-18.59</b>	
	PRIOR YR REFUND	<b>-2.59</b>	<b>-0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	<b>-2.36</b>	<b>0.00</b>	
2017	10,659.94	3,841.03	-0.10	161.09	0.14	101.13	87.36	-1.29	16.65	-67.78	6,927.68
	0.00374109	<b>501.21</b>	<b>0.00</b>	<b>29.50</b>	<b>0.07</b>	<b>18.50</b>	<b>15.98</b>	<b>0.00</b>	<b>2.42</b>	<b>-2.42</b>	
2016	6,056.83	1,567.48	0.00	171.62	2.33	106.46	91.94	0.00	5.01	-68.09	4,597.89
	0.00382288	<b>280.02</b>	<b>0.00</b>	<b>33.92</b>	<b>0.08</b>	<b>21.28</b>	<b>18.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,532.41	1,293.46	0.00	215.55	8.14	130.38	112.61	0.00	3.46	-57.65	3,400.31
	0.00380935	<b>267.02</b>	<b>0.00</b>	<b>46.79</b>	<b>0.09</b>	<b>29.36</b>	<b>25.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,461.46	1,298.31	0.00	273.52	25.86	155.73	134.50	0.00	1.44	-54.03	384.08
	0.00376165	<b>4.73</b>	<b>0.00</b>	<b>1.07</b>	<b>0.09</b>	<b>0.62</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	379.56	157.42	0.00	48.06	27.56	12.89	11.15	0.00	0.00	-50.31	219.89
	0.00373622	<b>0.71</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>	
2012	236.20	132.51	0.00	46.92	25.69	13.37	11.53	0.00	0.00	-44.21	106.40
	0.00376469	<b>0.69</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	157.76	97.53	0.00	39.36	21.90	10.98	9.48	0.00	0.00	-3.55	96.04
	0.00372543	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	137.21	99.14	0.00	43.83	23.28	12.92	11.15	0.00	0.00	0.00	81.90
	0.00369967	<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	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	6.22	0.00	2.55	0.00	1.61	1.38	0.00	0.00	0.00	72.10
	0.00363458	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>8.78</b>	<b>0.00</b>	<b>4.43</b>	<b>0.00</b>	<b>2.79</b>	<b>2.41</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>8.85</b>	<b>0.00</b>	<b>4.62</b>	<b>0.00</b>	<b>2.90</b>	<b>2.51</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>8.86</b>	<b>0.00</b>	<b>4.77</b>	<b>0.00</b>	<b>3.00</b>	<b>2.59</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>7.93</b>	<b>0.00</b>	<b>4.39</b>	<b>0.00</b>	<b>2.76</b>	<b>2.38</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	242,722.71	6,871.17	1,118.96	159.50	590.23	509.67	-1.96	0.84	-645.97	42,140.19
	<b>4,002.66</b>	<b>0.20</b>	<b>138.07</b>	<b>0.33</b>	<b>86.59</b>	<b>74.78</b>	<b>-0.67</b>	<b>0.06</b>	<b>-21.01</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	1.60	6.61
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>	<b>1.60</b>	<b>-184.28</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	635,659.68	18,662.84	36.69	0.00	23.04	19.86	-1.81	-69.87	-815.76	70,717.79
	0.00991365	<b>7,921.08</b>	<b>0.72</b>	<b>22.14</b>	<b>0.00</b>	<b>13.90</b>	<b>11.98</b>	<b>-1.00</b>	<b>0.00</b>	<b>-50.49</b>	
	PRIOR YR REFUND	<b>-7.03</b>	<b>-0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	<b>-6.41</b>	<b>0.00</b>	
2017	29,476.88	10,620.90	-0.27	445.47	0.37	279.61	241.54	-3.57	46.03	-187.44	19,156.74
	0.01034447	<b>1,385.89</b>	<b>0.00</b>	<b>81.56</b>	<b>0.19</b>	<b>51.16</b>	<b>44.18</b>	<b>0.00</b>	<b>6.69</b>	<b>-6.69</b>	
2016	16,487.36	4,266.84	0.00	467.25	6.34	289.75	250.22	0.00	13.62	-185.33	12,516.06
	0.01040596	<b>762.24</b>	<b>0.00</b>	<b>92.34</b>	<b>0.21</b>	<b>57.92</b>	<b>50.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,771.81	3,359.35	0.00	559.78	21.11	338.67	292.45	0.00	8.97	-149.73	8,831.48
	0.00989371	<b>693.48</b>	<b>0.00</b>	<b>121.50</b>	<b>0.22</b>	<b>76.26</b>	<b>65.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,766.96	3,347.36	0.00	705.23	66.68	401.49	346.73	0.00	3.71	-139.33	989.21
	0.00969823	<b>12.22</b>	<b>0.00</b>	<b>2.78</b>	<b>0.24</b>	<b>1.60</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	984.94	408.72	0.00	124.81	71.56	33.47	28.90	0.00	0.00	-130.60	570.43
	0.00969855	<b>1.85</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	602.72	338.08	0.00	119.74	65.55	34.06	29.42	0.00	0.00	-112.77	271.61
	0.00960341	<b>1.76</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	350.32	216.15	0.00	87.23	48.54	24.33	21.02	0.00	0.00	-7.87	213.53
	0.00825695	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	303.67	219.56	0.00	97.06	51.55	28.61	24.70	0.00	0.00	0.00	181.17
	0.00819377	<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	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	13.62	0.00	5.60	0.00	3.51	3.04	0.00	0.00	0.00	158.06
	0.00796215	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>20.39</b>	<b>0.00</b>	<b>10.29</b>	<b>0.00</b>	<b>6.47</b>	<b>5.59</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>20.59</b>	<b>0.00</b>	<b>10.75</b>	<b>0.00</b>	<b>6.76</b>	<b>5.84</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>21.64</b>	<b>0.00</b>	<b>11.65</b>	<b>0.00</b>	<b>7.32</b>	<b>6.33</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>19.38</b>	<b>0.00</b>	<b>10.73</b>	<b>0.00</b>	<b>6.74</b>	<b>5.82</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>	

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790,539.57	658,912.94	18,662.57	2,904.13	385.76	1,540.43	1,330.14	-5.38	2.46	-1,728.83	114,136.44
	<b>10,853.63</b>	<b>0.53</b>	<b>364.81</b>	<b>0.86</b>	<b>228.80</b>	<b>197.58</b>	<b>-1.81</b>	<b>0.28</b>	<b>-57.18</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	4.33	17.93
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>	<b>4.33</b>	<b>-500.50</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	98,748.74	2,899.24	5.70	0.00	3.58	3.08	-0.29	-10.86	-126.72	10,985.88
	0.00154007	<b>1,230.53</b>	<b>0.11</b>	<b>3.44</b>	<b>0.00</b>	<b>2.16</b>	<b>1.86</b>	<b>-0.16</b>	<b>0.00</b>	<b>-7.84</b>	
	PRIOR YR REFUND	<b>-1.09</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	<b>-1.00</b>	<b>0.00</b>	
2017	4,572.74	1,647.66	-0.05	69.09	0.06	43.39	37.48	-0.55	7.14	-29.07	2,971.74
	0.00160480	<b>215.00</b>	<b>0.00</b>	<b>12.65</b>	<b>0.03</b>	<b>7.94</b>	<b>6.85</b>	<b>0.00</b>	<b>1.04</b>	<b>-1.04</b>	
2016	2,563.83	663.57	0.00	72.66	0.98	45.06	38.92	0.00	2.11	-28.83	1,946.20
	0.00161831	<b>118.54</b>	<b>0.00</b>	<b>14.36</b>	<b>0.03</b>	<b>9.01</b>	<b>7.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,920.88	548.20	0.00	91.35	3.45	55.26	47.72	0.00	1.46	-24.44	1,441.05
	0.00161455	<b>113.17</b>	<b>0.00</b>	<b>19.83</b>	<b>0.04</b>	<b>12.44</b>	<b>10.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	611.11	543.11	0.00	114.43	10.81	65.12	56.26	0.00	0.60	-22.61	160.42
	0.00157351	<b>1.99</b>	<b>0.00</b>	<b>0.46</b>	<b>0.04</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	158.22	65.59	0.00	20.02	11.49	5.38	4.64	0.00	0.00	-20.97	91.68
	0.00155669	<b>0.30</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>	
2012	95.82	53.75	0.00	19.03	10.42	5.42	4.68	0.00	0.00	-17.93	43.17
	0.00152680	<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	64.37	39.66	0.00	16.01	8.91	4.47	3.86	0.00	0.00	-1.44	39.28
	0.00151487	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	55.11	39.84	0.00	17.61	9.35	5.19	4.48	0.00	0.00	0.00	32.88
	0.00148668	<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	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	2.43	0.00	1.00	0.00	0.62	0.54	0.00	0.00	0.00	28.11
	0.00141820	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.66</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>1.16</b>	<b>1.00</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>3.61</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</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>3.57</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>1.21</b>	<b>1.04</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>3.23</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>1.13</b>	<b>0.97</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	102,434.99	2,899.19	472.66	65.16	248.06	214.17	-0.84	0.45	-272.01	17,829.86
	<b>1,692.81</b>	<b>0.08</b>	<b>58.35</b>	<b>0.14</b>	<b>36.60</b>	<b>31.59</b>	<b>-0.29</b>	<b>0.04</b>	<b>-8.88</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	0.67	2.78
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>	<b>0.67</b>	<b>-77.76</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	91,155.71	2,676.30	5.27	0.00	3.30	2.85	-0.26	-10.02	-116.98	10,140.94
	0.00142165	<b>1,135.91</b>	<b>0.10</b>	<b>3.18</b>	<b>0.00</b>	<b>1.99</b>	<b>1.72</b>	<b>-0.14</b>	<b>0.00</b>	<b>-7.24</b>	
	PRIOR YR REFUND	<b>-1.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	<b>-0.92</b>	<b>0.00</b>	
2017	4,278.14	1,541.40	-0.04	64.68	0.06	40.58	35.04	-0.52	6.68	-27.20	2,780.42
	0.00150125	<b>201.14</b>	<b>0.00</b>	<b>11.85</b>	<b>0.03</b>	<b>7.42</b>	<b>6.41</b>	<b>0.00</b>	<b>0.97</b>	<b>-0.97</b>	
2016	2,369.71	613.29	0.00	67.17	0.92	41.65	35.97	0.00	1.95	-26.63	1,798.91
	0.00149564	<b>109.55</b>	<b>0.00</b>	<b>13.27</b>	<b>0.03</b>	<b>8.33</b>	<b>7.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,773.07	506.04	0.00	84.33	3.18	51.01	44.05	0.00	1.35	-22.55	1,330.16
	0.00149032	<b>104.46</b>	<b>0.00</b>	<b>18.30</b>	<b>0.03</b>	<b>11.49</b>	<b>9.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	567.27	504.38	0.00	106.26	10.05	60.49	52.25	0.00	0.56	-20.99	148.72
	0.00146135	<b>1.84</b>	<b>0.00</b>	<b>0.42</b>	<b>0.04</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	146.69	60.93	0.00	18.61	10.67	4.99	4.31	0.00	0.00	-19.47	84.90
	0.00144581	<b>0.27</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>	
2012	91.79	51.69	0.00	18.32	10.01	5.20	4.48	0.00	0.00	-17.23	41.19
	0.00146743	<b>0.28</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	60.74	37.50	0.00	15.13	8.42	4.22	3.65	0.00	0.00	-1.37	37.00
	0.00143290	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	53.08	38.26	0.00	16.92	8.98	4.98	4.30	0.00	0.00	0.00	31.74
	0.00142766	<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>	
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	2.41	0.00	0.99	0.00	0.62	0.54	0.00	0.00	0.00	28.05
	0.00141303	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.57</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>1.13</b>	<b>0.98</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>3.59</b>	<b>0.00</b>	<b>1.87</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</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>3.67</b>	<b>0.00</b>	<b>1.98</b>	<b>0.00</b>	<b>1.24</b>	<b>1.07</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>3.27</b>	<b>0.00</b>	<b>1.81</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>	
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>	

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113,586.28	94,588.72	2,676.26	439.49	61.66	231.39	199.80	-0.78	0.52	-252.42	16,508.12
	<b>1,566.58</b>	<b>0.07</b>	<b>54.65</b>	<b>0.13</b>	<b>34.27</b>	<b>29.59</b>	<b>-0.26</b>	<b>0.05</b>	<b>-8.21</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	0.62	2.57
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>	<b>0.62</b>	<b>-71.75</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	560,104.89	16,444.57	32.32	0.00	20.30	17.50	-1.59	-61.57	-718.79	62,312.25
	0.00873531	<b>6,979.56</b>	<b>0.64</b>	<b>19.50</b>	<b>0.00</b>	<b>12.25</b>	<b>10.56</b>	<b>-0.88</b>	<b>0.00</b>	<b>-44.49</b>	
	PRIOR YR REFUND	<b>-6.20</b>	<b>-0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>	<b>-5.65</b>	<b>0.00</b>	
2017	26,329.57	9,487.04	-0.24	397.88	0.32	249.76	215.77	-3.20	41.13	-167.44	17,111.14
	0.00924015	<b>1,237.95</b>	<b>0.00</b>	<b>72.86</b>	<b>0.17</b>	<b>45.70</b>	<b>39.46</b>	<b>0.00</b>	<b>5.98</b>	<b>-5.98</b>	
2016	15,028.72	3,889.37	0.00	425.89	5.76	264.12	228.09	0.00	12.41	-168.94	11,408.71
	0.00948543	<b>694.82</b>	<b>0.00</b>	<b>84.18</b>	<b>0.19</b>	<b>52.80</b>	<b>45.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,758.58	3,070.31	0.00	511.63	19.30	309.51	267.29	0.00	8.20	-136.85	8,071.25
	0.00904249	<b>633.82</b>	<b>0.00</b>	<b>111.06</b>	<b>0.20</b>	<b>69.69</b>	<b>60.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,402.58	3,023.45	0.00	637.02	60.23	362.61	313.17	0.00	3.35	-125.84	893.66
	0.00875964	<b>11.04</b>	<b>0.00</b>	<b>2.52</b>	<b>0.22</b>	<b>1.44</b>	<b>1.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	883.24	366.65	0.00	111.97	64.20	30.01	25.94	0.00	0.00	-117.16	511.40
	0.00870005	<b>1.66</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>	
2012	533.71	299.64	0.00	106.13	58.09	30.19	26.06	0.00	0.00	-99.95	240.25
	0.00851118	<b>1.57</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	358.95	221.47	0.00	89.38	49.73	24.93	21.53	0.00	0.00	-8.06	218.80
	0.00846002	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	312.41	225.92	0.00	99.88	53.05	29.43	25.42	0.00	0.00	0.00	186.37
	0.00843078	<b>0.15</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>	
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	13.23	0.00	5.43	0.00	3.42	2.96	0.00	0.00	0.00	153.63
	0.00773853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>19.21</b>	<b>0.00</b>	<b>9.70</b>	<b>0.00</b>	<b>6.10</b>	<b>5.26</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>19.30</b>	<b>0.00</b>	<b>10.08</b>	<b>0.00</b>	<b>6.34</b>	<b>5.47</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>19.96</b>	<b>0.00</b>	<b>10.75</b>	<b>0.00</b>	<b>6.75</b>	<b>5.83</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>16.88</b>	<b>0.00</b>	<b>9.34</b>	<b>0.00</b>	<b>5.88</b>	<b>5.08</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	581,115.12	16,444.33	2,628.75	368.39	1,406.18	1,214.43	-4.79	3.52	-1,543.03	101,582.70
	<b>9,629.72</b>	<b>0.47</b>	<b>330.97</b>	<b>0.78</b>	<b>207.54</b>	<b>179.21</b>	<b>-1.59</b>	<b>0.33</b>	<b>-50.47</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	3.82	15.80
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>	<b>3.82</b>	<b>-441.03</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	261,701.76	7,683.52	15.12	0.00	9.48	8.17	-0.74	-28.77	-335.85	29,114.64
	0.00408146	<b>3,261.12</b>	<b>0.30</b>	<b>9.12</b>	<b>0.00</b>	<b>5.72</b>	<b>4.93</b>	<b>-0.41</b>	<b>0.00</b>	<b>-20.79</b>	
	PRIOR YR REFUND	<b>-2.90</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	<b>-2.64</b>	<b>0.00</b>	
2017	12,121.68	4,367.64	-0.11	183.17	0.15	114.99	99.34	-1.47	18.93	-77.09	7,877.69
	0.00425399	<b>569.93</b>	<b>0.00</b>	<b>33.54</b>	<b>0.08</b>	<b>21.04</b>	<b>18.17</b>	<b>0.00</b>	<b>2.75</b>	<b>-2.75</b>	
2016	6,810.22	1,762.44	0.00	193.01	2.62	119.68	103.36	0.00	5.62	-76.55	5,169.86
	0.00429822	<b>314.85</b>	<b>0.00</b>	<b>38.15</b>	<b>0.09</b>	<b>23.92</b>	<b>20.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,133.52	1,464.93	0.00	244.12	9.21	147.67	127.53	0.00	3.91	-65.29	3,851.33
	0.00431439	<b>302.41</b>	<b>0.00</b>	<b>52.99</b>	<b>0.10</b>	<b>33.25</b>	<b>28.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,632.38	1,450.48	0.00	305.60	28.88	173.97	150.23	0.00	1.61	-60.36	428.75
	0.00420245	<b>5.29</b>	<b>0.00</b>	<b>1.20</b>	<b>0.10</b>	<b>0.69</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	420.32	174.45	0.00	53.26	30.54	14.29	12.34	0.00	0.00	-55.75	243.38
	0.00413991	<b>0.79</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	258.44	144.87	0.00	51.30	28.10	14.61	12.61	0.00	0.00	-48.33	116.54
	0.00411563	<b>0.76</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	172.41	106.54	0.00	43.00	23.93	12.00	10.36	0.00	0.00	-3.88	104.99
	0.00407006	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	149.39	108.13	0.00	47.80	25.39	14.09	12.17	0.00	0.00	0.00	89.06
	0.00403557	<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>	
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	6.45	0.00	2.65	0.00	1.67	1.44	0.00	0.00	0.00	74.82
	0.00377269	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.29</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.04</b>	<b>0.90</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>11.59</b>	<b>0.00</b>	<b>6.05</b>	<b>0.00</b>	<b>3.80</b>	<b>3.29</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>11.83</b>	<b>0.00</b>	<b>6.37</b>	<b>0.00</b>	<b>4.00</b>	<b>3.46</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>6.27</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.19</b>	<b>1.89</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	271,517.61	7,683.41	1,270.08	175.10	660.52	570.32	-2.21	1.30	-723.10	47,308.97
	<b>4,485.30</b>	<b>0.22</b>	<b>153.02</b>	<b>0.37</b>	<b>95.94</b>	<b>82.86</b>	<b>-0.74</b>	<b>0.11</b>	<b>-23.54</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	1.78	7.38
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>	<b>1.78</b>	<b>-206.05</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	207,307.12	6,086.50	11.96	0.00	7.51	6.48	-0.59	-22.79	-266.04	23,063.16
	0.00323313	<b>2,583.30</b>	<b>0.24</b>	<b>7.22</b>	<b>0.00</b>	<b>4.53</b>	<b>3.91</b>	<b>-0.33</b>	<b>0.00</b>	<b>-16.47</b>	
	PRIOR YR REFUND	<b>-2.30</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	<b>-2.09</b>	<b>0.00</b>	
2017	9,562.59	3,445.62	-0.09	144.46	0.11	90.73	78.37	-1.17	14.93	-60.81	6,214.47
	0.00335599	<b>449.62</b>	<b>0.00</b>	<b>26.46</b>	<b>0.06</b>	<b>16.60</b>	<b>14.33</b>	<b>0.00</b>	<b>2.17</b>	<b>-2.17</b>	
2016	5,376.75	1,391.52	0.00	152.39	2.08	94.49	81.60	0.00	4.44	-60.44	4,081.62
	0.00339361	<b>248.59</b>	<b>0.00</b>	<b>30.12</b>	<b>0.07</b>	<b>18.89</b>	<b>16.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,056.32	1,157.56	0.00	192.93	7.28	116.67	100.76	0.00	3.09	-51.60	3,043.18
	0.00340901	<b>238.96</b>	<b>0.00</b>	<b>41.88</b>	<b>0.08</b>	<b>26.27</b>	<b>22.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,286.24	1,143.15	0.00	240.85	22.77	137.10	118.42	0.00	1.27	-47.58	337.63
	0.00331204	<b>4.16</b>	<b>0.00</b>	<b>0.94</b>	<b>0.08</b>	<b>0.55</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	331.03	137.50	0.00	41.98	24.08	11.27	9.73	0.00	0.00	-43.94	191.57
	0.00326277	<b>0.63</b>	<b>0.00</b>	<b>0.17</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>	
2012	204.70	114.81	0.00	40.66	22.26	11.57	10.00	0.00	0.00	-38.30	92.25
	0.00326122	<b>0.60</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139.92	86.28	0.00	34.82	19.37	9.72	8.38	0.00	0.00	-3.14	85.32
	0.00329557	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	122.26	88.29	0.00	39.03	20.73	11.50	9.94	0.00	0.00	0.00	73.00
	0.00329488	<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	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	5.65	0.00	2.32	0.00	1.46	1.26	0.00	0.00	0.00	65.54
	0.00330258	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>7.43</b>	<b>0.00</b>	<b>3.75</b>	<b>0.00</b>	<b>2.36</b>	<b>2.04</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>7.29</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>2.39</b>	<b>2.07</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>7.34</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>2.49</b>	<b>2.15</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>6.68</b>	<b>0.00</b>	<b>3.70</b>	<b>0.00</b>	<b>2.32</b>	<b>2.01</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	215,045.74	6,086.41	990.15	141.04	523.68	452.28	-1.76	0.94	-571.85	37,442.51
	<b>3,552.37</b>	<b>0.18</b>	<b>122.21</b>	<b>0.29</b>	<b>76.62</b>	<b>66.18</b>	<b>-0.59</b>	<b>0.08</b>	<b>-18.64</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	1.41	5.85
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>1.41</b>	<b>-163.23</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	127,911.62	3,755.47	7.37	0.00	4.64	4.00	-0.36	-14.06	-164.16	14,229.97
	0.00199489	<b>1,593.92</b>	<b>0.15</b>	<b>4.45</b>	<b>0.00</b>	<b>2.80</b>	<b>2.41</b>	<b>-0.20</b>	<b>0.00</b>	<b>-10.16</b>	
	PRIOR YR REFUND	-1.42	-0.04	0.00	0.00	0.00	0.00	-0.16	-1.29	0.00	
2017	4,538.75	1,635.45	-0.05	68.60	0.06	43.05	37.20	-0.55	7.09	-28.85	2,949.64
	0.00159287	<b>213.40</b>	<b>0.00</b>	<b>12.56</b>	<b>0.03</b>	<b>7.88</b>	<b>6.80</b>	<b>0.00</b>	<b>1.03</b>	<b>-1.03</b>	
2016	2,560.59	662.69	0.00	72.56	0.98	45.00	38.86	0.00	2.11	-28.78	1,943.79
	0.00161619	<b>118.37</b>	<b>0.00</b>	<b>14.33</b>	<b>0.03</b>	<b>9.00</b>	<b>7.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,885.53	538.17	0.00	89.68	3.38	54.26	46.85	0.00	1.44	-23.99	1,414.49
	0.00158497	<b>111.10</b>	<b>0.00</b>	<b>19.47</b>	<b>0.04</b>	<b>12.22</b>	<b>10.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	618.13	549.22	0.00	115.71	10.94	65.88	56.90	0.00	0.61	-22.85	162.38
	0.00159123	<b>2.01</b>	<b>0.00</b>	<b>0.46</b>	<b>0.04</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	160.93	66.85	0.00	20.41	11.70	5.48	4.72	0.00	0.00	-21.37	93.12
	0.00158668	<b>0.30</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>	
2012	97.68	54.97	0.00	19.48	10.65	5.53	4.78	0.00	0.00	-18.33	43.86
	0.00156079	<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	85.41	52.54	0.00	21.21	11.80	5.91	5.11	0.00	0.00	-1.91	52.17
	0.00200688	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	73.68	53.09	0.00	23.45	12.47	6.94	5.99	0.00	0.00	0.00	44.04
	0.00198262	<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>	
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	3.19	0.00	1.31	0.00	0.83	0.71	0.00	0.00	0.00	37.07
	0.00186831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.57</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>1.13</b>	<b>0.98</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>1.73</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.57</b>	<b>0.49</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>1.73</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.59</b>	<b>0.51</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>4.04</b>	<b>0.00</b>	<b>2.24</b>	<b>0.00</b>	<b>1.41</b>	<b>1.21</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	131,620.62	3,755.42	489.51	74.90	253.61	218.96	-0.91	-2.81	-310.24	21,078.80
	<b>2,049.07</b>	<b>0.11</b>	<b>57.32</b>	<b>0.14</b>	<b>35.97</b>	<b>31.05</b>	<b>-0.36</b>	<b>-0.26</b>	<b>-11.19</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	0.87	3.59
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>	<b>0.87</b>	<b>-100.69</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	60,499.44	1,776.25	3.49	0.00	2.19	1.89	-0.18	-6.65	-77.66	6,730.85
	0.00094354	<b>753.90</b>	<b>0.07</b>	<b>2.11</b>	<b>0.00</b>	<b>1.32</b>	<b>1.14</b>	<b>-0.10</b>	<b>0.00</b>	<b>-4.81</b>	
	PRIOR YR REFUND	<b>-0.67</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>-0.61</b>	<b>0.00</b>	
2017	2,792.68	1,006.32	-0.02	42.21	0.04	26.49	22.87	-0.35	4.36	-17.76	1,814.84
	0.00098011	<b>131.30</b>	<b>0.00</b>	<b>7.72</b>	<b>0.02</b>	<b>4.85</b>	<b>4.19</b>	<b>0.00</b>	<b>0.63</b>	<b>-0.63</b>	
2016	1,593.65	412.36	0.00	45.15	0.61	28.01	24.17	0.00	1.31	-17.91	1,209.84
	0.00100568	<b>73.67</b>	<b>0.00</b>	<b>8.93</b>	<b>0.02</b>	<b>5.60</b>	<b>4.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,192.12	340.14	0.00	56.67	2.14	34.30	29.62	0.00	0.90	-15.17	894.38
	0.00100186	<b>70.22</b>	<b>0.00</b>	<b>12.30</b>	<b>0.02</b>	<b>7.72</b>	<b>6.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	370.61	329.27	0.00	69.37	6.57	39.50	34.11	0.00	0.37	-13.70	97.38
	0.00095395	<b>1.19</b>	<b>0.00</b>	<b>0.26</b>	<b>0.02</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	96.99	40.15	0.00	12.25	7.03	3.29	2.84	0.00	0.00	-12.84	56.25
	0.00095295	<b>0.17</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>	
2012	59.38	33.36	0.00	11.80	6.47	3.36	2.90	0.00	0.00	-11.12	26.70
	0.00094760	<b>0.17</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	40.61	24.94	0.00	10.07	5.60	2.80	2.43	0.00	0.00	-0.91	24.83
	0.00095215	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	34.18	24.88	0.00	11.01	5.84	3.23	2.79	0.00	0.00	0.00	20.31
	0.00092793	<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	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	1.44	0.00	0.59	0.00	0.37	0.32	0.00	0.00	0.00	16.60
	0.00084008	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>2.13</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.67</b>	<b>0.58</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>2.14</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.70</b>	<b>0.60</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>2.17</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</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>1.91</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.66</b>	<b>0.57</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	62,762.91	1,776.23	290.37	40.54	152.51	131.63	-0.53	0.29	-167.07	10,947.29
		<b>1,038.32</b>	<b>0.05</b>	<b>35.85</b>	<b>0.08</b>	<b>22.47</b>	<b>19.41</b>	<b>-0.18</b>	<b>0.02</b>	<b>-5.44</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	0.41	1.71
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>	<b>0.41</b>	<b>-47.61</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	15,604.17	458.14	0.91	0.00	0.56	0.48	-0.04	-1.72	-20.03	1,735.93
	0.00024336	<b>194.45</b>	<b>0.02</b>	<b>0.55</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.24</b>	
	PRIOR YR REFUND	<b>-0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.16</b>	<b>0.00</b>	
2017	727.03	262.04	0.00	10.99	0.00	6.90	5.95	-0.09	1.13	-4.63	472.39
	0.00025520	<b>34.19</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.26</b>	<b>1.09</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.17</b>	
2016	409.96	106.05	0.00	11.63	0.16	7.19	6.21	0.00	0.33	-4.60	311.27
	0.00025861	<b>18.95</b>	<b>0.00</b>	<b>2.30</b>	<b>0.01</b>	<b>1.44</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	311.14	88.77	0.00	14.79	0.56	8.94	7.74	0.00	0.23	-3.96	233.43
	0.00026144	<b>18.32</b>	<b>0.00</b>	<b>3.21</b>	<b>0.01</b>	<b>2.02</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	99.58	88.45	0.00	18.64	1.76	10.60	9.17	0.00	0.10	-3.68	26.19
	0.00025624	<b>0.33</b>	<b>0.00</b>	<b>0.08</b>	<b>0.01</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24.89	10.46	0.00	3.21	1.84	0.85	0.74	0.00	0.00	-3.34	14.30
	0.00024784	<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>	
2012	15.42	8.55	0.00	3.01	1.66	0.87	0.76	0.00	0.00	-2.86	7.02
	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	6.54	0.00	2.63	1.47	0.74	0.64	0.00	0.00	-0.24	6.30
	0.00025039	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	6.42	0.00	2.85	1.51	0.83	0.72	0.00	0.00	0.00	5.40
	0.00023995	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	8.31	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	0.38	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	4.39
	0.00022315	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.45</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>	
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>0.47</b>	<b>0.00</b>	<b>0.24</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>	
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>0.54</b>	<b>0.00</b>	<b>0.29</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>	
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>0.43</b>	<b>0.00</b>	<b>0.24</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>	
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>	

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19,450.52	16,192.12	458.14	73.80	10.53	39.73	34.37	-0.13	0.07	-43.34	2,830.67
	<b>268.04</b>	<b>0.02</b>	<b>9.16</b>	<b>0.03</b>	<b>5.75</b>	<b>4.97</b>	<b>-0.04</b>	<b>0.01</b>	<b>-1.41</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	0.11	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>	<b>0.11</b>	<b>-12.27</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	18,364.51	539.18	1.06	0.00	0.66	0.58	-0.05	-2.02	-23.56	2,042.99
	0.00028641	<b>228.85</b>	<b>0.02</b>	<b>0.64</b>	<b>0.00</b>	<b>0.40</b>	<b>0.35</b>	<b>-0.03</b>	<b>0.00</b>	<b>-1.46</b>	
	PRIOR YR REFUND	<b>-0.21</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.19</b>	<b>0.00</b>	
2017	863.65	311.22	0.00	13.08	0.01	8.20	7.06	-0.11	1.35	-5.50	561.25
	0.00030309	<b>40.62</b>	<b>0.00</b>	<b>2.40</b>	<b>0.01</b>	<b>1.50</b>	<b>1.29</b>	<b>0.00</b>	<b>0.20</b>	<b>-0.20</b>	
2016	489.48	126.70	0.00	13.86	0.18	8.61	7.44	0.00	0.41	-5.50	371.55
	0.00030902	<b>22.63</b>	<b>0.00</b>	<b>2.74</b>	<b>0.01</b>	<b>1.72</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	368.42	105.16	0.00	17.53	0.66	10.59	9.15	0.00	0.29	-4.69	276.39
	0.00030968	<b>21.70</b>	<b>0.00</b>	<b>3.80</b>	<b>0.01</b>	<b>2.39</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	115.21	102.41	0.00	21.59	2.04	12.28	10.60	0.00	0.11	-4.26	30.24
	0.00029665	<b>0.38</b>	<b>0.00</b>	<b>0.09</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	29.45	12.24	0.00	3.73	2.15	1.00	0.88	0.00	0.00	-3.92	17.02
	0.00029037	<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>	
2012	17.97	10.12	0.00	3.59	1.96	1.01	0.88	0.00	0.00	-3.37	8.07
	0.00028701	<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	12.46	7.56	0.00	3.06	1.70	0.85	0.73	0.00	0.00	-0.27	7.69
	0.00028840	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	7.58	0.00	3.35	1.78	0.99	0.85	0.00	0.00	0.00	5.93
	0.00028346	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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	0.50	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	5.61
	0.00028607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.79</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.80</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</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>0.87</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.79</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>	
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	19,062.34	539.18	88.13	12.45	47.48	41.01	-0.16	0.14	-51.07	3,345.45
		<b>317.32</b>	<b>0.01</b>	<b>11.42</b>	<b>0.04</b>	<b>7.15</b>	<b>6.18</b>	<b>-0.05</b>	<b>0.01</b>	<b>-1.66</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	0.13	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>	<b>0.13</b>	<b>-14.45</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	49,580.53	1,455.67	2.87	0.00	1.79	1.54	-0.14	-5.45	-63.62	5,515.96
	0.00077325	<b>617.84</b>	<b>0.06</b>	<b>1.73</b>	<b>0.00</b>	<b>1.08</b>	<b>0.93</b>	<b>-0.08</b>	<b>0.00</b>	<b>-3.94</b>	
	PRIOR YR REFUND	<b>-0.55</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>-0.50</b>	<b>0.00</b>	
2017	2,302.23	829.44	-0.02	34.77	0.02	21.83	18.88	-0.28	3.59	-14.63	1,496.26
	0.00080786	<b>108.22</b>	<b>0.00</b>	<b>6.36</b>	<b>0.01</b>	<b>4.00</b>	<b>3.45</b>	<b>0.00</b>	<b>0.52</b>	<b>-0.52</b>	
2016	1,289.65	333.86	0.00	36.59	0.50	22.67	19.56	0.00	1.06	-14.50	978.94
	0.00081416	<b>59.64</b>	<b>0.00</b>	<b>7.23</b>	<b>0.02</b>	<b>4.53</b>	<b>3.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	858.94	245.24	0.00	40.89	1.55	24.71	21.34	0.00	0.66	-10.93	644.32
	0.00072211	<b>50.61</b>	<b>0.00</b>	<b>8.86</b>	<b>0.02</b>	<b>5.57</b>	<b>4.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	272.06	241.87	0.00	50.94	4.82	29.02	25.06	0.00	0.27	-10.06	71.34
	0.00070084	<b>0.88</b>	<b>0.00</b>	<b>0.20</b>	<b>0.02</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	70.51	29.35	0.00	8.97	5.15	2.41	2.08	0.00	0.00	-9.38	40.75
	0.00069628	<b>0.14</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	43.37	24.30	0.00	8.60	4.71	2.45	2.12	0.00	0.00	-8.11	19.56
	0.00069076	<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	28.00	17.47	0.00	7.05	3.92	1.96	1.70	0.00	0.00	-0.64	16.94
	0.00066731	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	17.76	0.00	7.86	4.16	2.31	1.98	0.00	0.00	0.00	14.87
	0.00066177	<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	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	1.07	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00	12.39
	0.00062493	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>1.81</b>	<b>0.00</b>	<b>0.91</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>	
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>1.85</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</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>1.88</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>0.00</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>1.69</b>	<b>0.00</b>	<b>0.94</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>	
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>	

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61,580.84	51,352.49	1,455.65	214.49	29.13	116.48	100.62	-0.42	0.13	-131.87	8,855.02
	<b>844.16</b>	<b>0.04</b>	<b>28.29</b>	<b>0.07</b>	<b>17.75</b>	<b>15.32</b>	<b>-0.14</b>	<b>0.02</b>	<b>-4.46</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	0.34	1.41
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>	<b>0.34</b>	<b>-39.02</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	71,270.91	2,092.50	4.13	0.00	2.58	2.22	-0.20	-7.84	-91.47	7,928.78
	0.00111153	<b>888.13</b>	<b>0.08</b>	<b>2.49</b>	<b>0.00</b>	<b>1.56</b>	<b>1.34</b>	<b>-0.11</b>	<b>0.00</b>	<b>-5.66</b>	
	PRIOR YR REFUND	<b>-0.79</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>-0.72</b>	<b>0.00</b>	
2017	3,311.02	1,192.91	-0.03	50.05	0.05	31.41	27.13	-0.40	5.18	-21.05	2,151.92
	0.00116185	<b>155.66</b>	<b>0.00</b>	<b>9.16</b>	<b>0.02</b>	<b>5.75</b>	<b>4.96</b>	<b>0.00</b>	<b>0.75</b>	<b>-0.75</b>	
2016	1,860.46	481.53	0.00	52.74	0.72	32.70	28.23	0.00	1.53	-20.91	1,412.29
	0.00117434	<b>86.02</b>	<b>0.00</b>	<b>10.42</b>	<b>0.02</b>	<b>6.54</b>	<b>5.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,399.59	399.38	0.00	66.54	2.52	40.28	34.78	0.00	1.07	-17.80	1,050.02
	0.00117628	<b>82.45</b>	<b>0.00</b>	<b>14.45</b>	<b>0.03</b>	<b>9.07</b>	<b>7.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	442.60	393.41	0.00	82.89	7.83	47.20	40.74	0.00	0.44	-16.38	116.14
	0.00113985	<b>1.44</b>	<b>0.00</b>	<b>0.33</b>	<b>0.03</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	132.90	55.23	0.00	16.86	9.67	4.52	3.92	0.00	0.00	-17.65	76.88
	0.00131079	<b>0.24</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>	
2012	80.64	45.36	0.00	16.06	8.79	4.57	3.94	0.00	0.00	-15.13	36.21
	0.00128821	<b>0.24</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	54.98	33.93	0.00	13.68	7.62	3.83	3.30	0.00	0.00	-1.24	33.49
	0.00129690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	35.35	25.67	0.00	11.35	6.03	3.34	2.89	0.00	0.00	0.00	21.03
	0.00095775	<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	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	2.12	0.00	0.87	0.00	0.54	0.48	0.00	0.00	0.00	24.55
	0.00123738	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.15</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>1.00</b>	<b>0.86</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>3.24</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.06</b>	<b>0.92</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>3.33</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>1.13</b>	<b>0.97</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>3.00</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.05</b>	<b>0.91</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	73,959.47	2,092.47	344.11	51.61	183.84	158.76	-0.60	0.38	-201.63		12,922.91
		<b>1,226.13</b>	<b>0.06</b>	<b>43.72</b>	<b>0.10</b>	<b>27.43</b>	<b>23.67</b>	<b>-0.20</b>	<b>0.03</b>	<b>-6.41</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	0.49	2.01
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>	<b>0.49</b>	<b>-56.09</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	81,802.54	2,401.71	4.72	0.00	2.97	2.55	-0.23	-9.00	-104.97	9,100.98
	0.00127578	<b>1,019.36</b>	<b>0.09</b>	<b>2.85</b>	<b>0.00</b>	<b>1.79</b>	<b>1.54</b>	<b>-0.13</b>	<b>0.00</b>	<b>-6.50</b>	
	PRIOR YR REFUND	<b>-0.91</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	<b>-0.83</b>	<b>0.00</b>	
2017	3,839.17	1,383.27	-0.04	58.00	0.05	36.43	31.47	-0.46	5.98	-24.42	2,495.04
	0.00134730	<b>180.51</b>	<b>0.00</b>	<b>10.63</b>	<b>0.02</b>	<b>6.66</b>	<b>5.75</b>	<b>0.00</b>	<b>0.87</b>	<b>-0.87</b>	
2016	2,130.21	551.32	0.00	60.37	0.83	37.44	32.34	0.00	1.76	-23.95	1,617.07
	0.00134458	<b>98.50</b>	<b>0.00</b>	<b>11.94</b>	<b>0.03</b>	<b>7.48</b>	<b>6.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,580.19	451.03	0.00	75.18	2.85	45.46	39.26	0.00	1.20	-20.10	1,185.44
	0.00132827	<b>93.10</b>	<b>0.00</b>	<b>16.31</b>	<b>0.03</b>	<b>10.24</b>	<b>8.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	502.56	446.56	0.00	94.08	8.90	53.56	46.26	0.00	0.50	-18.59	131.99
	0.00129379	<b>1.64</b>	<b>0.00</b>	<b>0.38</b>	<b>0.03</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	130.05	54.03	0.00	16.51	9.46	4.42	3.81	0.00	0.00	-17.26	75.27
	0.00128161	<b>0.25</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>	
2012	79.29	44.52	0.00	15.77	8.63	4.48	3.88	0.00	0.00	-14.85	35.69
	0.00126504	<b>0.23</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	53.43	33.05	0.00	13.33	7.42	3.72	3.22	0.00	0.00	-1.20	32.51
	0.00126260	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	46.33	33.42	0.00	14.77	7.85	4.36	3.76	0.00	0.00	0.00	27.68
	0.00124745	<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	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	2.51	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	29.11
	0.00146789	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.96</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.25</b>	<b>1.08</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>4.16</b>	<b>0.00</b>	<b>2.17</b>	<b>0.00</b>	<b>1.37</b>	<b>1.18</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>4.30</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>1.46</b>	<b>1.26</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>3.63</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.26</b>	<b>1.09</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	84,889.77	2,401.67	405.20	54.18	208.18	179.73	-0.69	0.44	-225.34	14,823.40
	<b>1,408.75</b>	<b>0.07</b>	<b>50.75</b>	<b>0.11</b>	<b>31.81</b>	<b>27.45</b>	<b>-0.23</b>	<b>0.04</b>	<b>-7.37</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	0.56	2.31
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>	<b>0.56</b>	<b>-64.37</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	42,103.51	1,236.15	2.43	0.00	1.53	1.31	-0.12	-4.62	-54.02	4,683.75
	0.00065664	<b>524.67</b>	<b>0.05</b>	<b>1.47</b>	<b>0.00</b>	<b>0.92</b>	<b>0.79</b>	<b>-0.07</b>	<b>0.00</b>	<b>-3.34</b>	
	PRIOR YR REFUND	<b>-0.47</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.42</b>	<b>0.00</b>	
2017	1,946.36	701.21	-0.03	29.38	0.01	18.47	15.96	-0.23	3.03	-12.38	1,264.98
	0.00068298	<b>91.50</b>	<b>0.00</b>	<b>5.38</b>	<b>0.01</b>	<b>3.38</b>	<b>2.92</b>	<b>0.00</b>	<b>0.44</b>	<b>-0.44</b>	
2016	1,092.30	282.62	0.00	30.95	0.42	19.19	16.57	0.00	0.90	-12.28	829.25
	0.00068930	<b>50.48</b>	<b>0.00</b>	<b>6.11</b>	<b>0.01</b>	<b>3.84</b>	<b>3.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	826.57	235.87	0.00	39.29	1.48	23.78	20.55	0.00	0.63	-10.51	620.11
	0.00069475	<b>48.71</b>	<b>0.00</b>	<b>8.55</b>	<b>0.02</b>	<b>5.35</b>	<b>4.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	259.55	230.55	0.00	48.58	4.61	27.65	23.88	0.00	0.26	-9.60	68.24
	0.00066793	<b>0.84</b>	<b>0.00</b>	<b>0.19</b>	<b>0.02</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	66.95	27.94	0.00	8.54	4.90	2.29	1.98	0.00	0.00	-8.93	38.62
	0.00066272	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	41.39	23.10	0.00	8.18	4.48	2.32	2.02	0.00	0.00	-7.71	18.76
	0.00065699	<b>0.12</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	17.13	0.00	6.92	3.84	1.92	1.66	0.00	0.00	-0.62	16.66
	0.00065389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	17.47	0.00	7.73	4.10	2.27	1.96	0.00	0.00	0.00	14.76
	0.00065144	<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	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	1.08	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	12.55
	0.00063347	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>1.67</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</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>1.45</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>0.00</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>1.54</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	<b>0.52</b>	<b>0.45</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>1.54</b>	<b>0.00</b>	<b>0.85</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>	
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	43,684.29	1,236.12	208.76	28.15	106.25	91.74	-0.35	0.20	-116.05	7,610.45
	<b>722.19</b>	<b>0.04</b>	<b>25.06</b>	<b>0.06</b>	<b>15.71</b>	<b>13.57</b>	<b>-0.12</b>	<b>0.02</b>	<b>-3.78</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	0.29	1.20
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>	<b>0.29</b>	<b>-33.11</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	174,746.53	5,130.52	10.09	0.00	6.33	5.46	-0.50	-19.21	-224.25	19,440.41
	0.00272532	<b>2,177.56</b>	<b>0.20</b>	<b>6.09</b>	<b>0.00</b>	<b>3.82</b>	<b>3.29</b>	<b>-0.28</b>	<b>0.00</b>	<b>-13.88</b>	
	PRIOR YR REFUND	<b>-1.94</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	<b>-1.76</b>	<b>0.00</b>	
2017	8,527.62	3,072.55	-0.07	128.83	0.10	80.89	69.90	-1.04	13.32	-54.22	5,542.03
	0.00299260	<b>400.93</b>	<b>0.00</b>	<b>23.59</b>	<b>0.05</b>	<b>14.80</b>	<b>12.78</b>	<b>0.00</b>	<b>1.94</b>	<b>-1.94</b>	
2016	5,037.48	1,303.63	0.00	142.76	1.94	88.53	76.45	0.00	4.16	-56.62	3,824.15
	0.00317930	<b>232.88</b>	<b>0.00</b>	<b>28.21</b>	<b>0.06</b>	<b>17.70</b>	<b>15.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,305.28	943.39	0.00	157.24	5.93	95.09	82.11	0.00	2.52	-42.04	2,479.61
	0.00277831	<b>194.75</b>	<b>0.00</b>	<b>34.13</b>	<b>0.06</b>	<b>21.41</b>	<b>18.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,030.84	915.84	0.00	192.98	18.25	109.84	94.86	0.00	1.02	-38.12	270.88
	0.00265335	<b>3.34</b>	<b>0.00</b>	<b>0.76</b>	<b>0.07</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	284.19	118.07	0.00	36.06	20.68	9.67	8.35	0.00	0.00	-37.73	164.45
	0.00280168	<b>0.53</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>	
2012	239.80	134.34	0.00	47.58	26.04	13.54	11.68	0.00	0.00	-44.81	108.23
	0.00381575	<b>0.71</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	111.94	69.34	0.00	27.97	15.57	7.81	6.75	0.00	0.00	-2.53	68.04
	0.00264915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	97.83	70.62	0.00	31.23	16.58	9.20	7.94	0.00	0.00	0.00	58.44
	0.00263537	<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>	
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	4.37	0.00	1.80	0.00	1.13	0.97	0.00	0.00	0.00	50.76
	0.00255658	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>6.75</b>	<b>0.00</b>	<b>3.41</b>	<b>0.00</b>	<b>2.14</b>	<b>1.85</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>6.65</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.19</b>	<b>1.89</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>6.94</b>	<b>0.00</b>	<b>3.74</b>	<b>0.00</b>	<b>2.35</b>	<b>2.03</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>5.71</b>	<b>0.00</b>	<b>3.16</b>	<b>0.00</b>	<b>1.99</b>	<b>1.72</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	181,528.79	5,130.45	859.60	122.70	448.82	387.52	-1.54	1.81	-500.32	32,179.48
	<b>3,034.86</b>	<b>0.15</b>	<b>106.94</b>	<b>0.24</b>	<b>67.07</b>	<b>57.91</b>	<b>-0.50</b>	<b>0.18</b>	<b>-15.82</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	1.19	4.93
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>	<b>1.19</b>	<b>-137.58</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	70,763.07	2,077.60	4.08	0.00	2.57	2.21	-0.20	-7.77	-90.80	7,872.75
	0.00110361	<b>881.80</b>	<b>0.08</b>	<b>2.47</b>	<b>0.00</b>	<b>1.55</b>	<b>1.33</b>	<b>-0.11</b>	<b>0.00</b>	<b>-5.62</b>	
	PRIOR YR REFUND	<b>-0.78</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>-0.71</b>	<b>0.00</b>	
2017	4,237.62	1,526.95	-0.04	64.06	0.06	40.21	34.71	-0.50	6.62	-26.94	2,753.95
	0.00148718	<b>199.26</b>	<b>0.00</b>	<b>11.74</b>	<b>0.03</b>	<b>7.35</b>	<b>6.35</b>	<b>0.00</b>	<b>0.96</b>	<b>-0.96</b>	
2016	2,111.74	546.52	0.00	59.84	0.83	37.12	32.05	0.00	1.74	-23.73	1,603.07
	0.00133280	<b>97.63</b>	<b>0.00</b>	<b>11.83</b>	<b>0.03</b>	<b>7.42</b>	<b>6.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,485.13	423.77	0.00	70.61	2.66	42.73	36.89	0.00	1.13	-18.89	1,114.21
	0.00124808	<b>87.48</b>	<b>0.00</b>	<b>15.33</b>	<b>0.03</b>	<b>9.62</b>	<b>8.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	542.36	482.40	0.00	101.65	9.61	57.85	49.96	0.00	0.53	-20.08	142.06
	0.00139757	<b>1.76</b>	<b>0.00</b>	<b>0.40</b>	<b>0.03</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	134.13	55.73	0.00	17.02	9.76	4.56	3.94	0.00	0.00	-17.80	77.62
	0.00132216	<b>0.24</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>	
2012	70.00	39.20	0.00	13.89	7.60	3.94	3.42	0.00	0.00	-13.07	31.62
	0.00111343	<b>0.20</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>	
2011	46.36	28.78	0.00	11.61	6.46	3.24	2.80	0.00	0.00	-1.05	28.14
	0.00109963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	36.88	26.78	0.00	11.85	6.28	3.47	3.00	0.00	0.00	0.00	21.95
	0.00099843	<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	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	1.60	0.00	0.66	0.00	0.41	0.35	0.00	0.00	0.00	18.52
	0.00093176	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>4.10</b>	<b>0.00</b>	<b>2.07</b>	<b>0.00</b>	<b>1.30</b>	<b>1.12</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>10.35</b>	<b>0.00</b>	<b>5.40</b>	<b>0.00</b>	<b>3.40</b>	<b>2.94</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>10.77</b>	<b>0.00</b>	<b>5.80</b>	<b>0.00</b>	<b>3.65</b>	<b>3.15</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>9.57</b>	<b>0.00</b>	<b>5.30</b>	<b>0.00</b>	<b>3.33</b>	<b>2.88</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>	

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89,680.90	74,039.03	2,077.56	448.68	49.59	219.89	189.77	-0.70	2.25	-212.36	13,802.18
	<b>1,302.40</b>	<b>0.06</b>	<b>60.47</b>	<b>0.12</b>	<b>37.93</b>	<b>32.76</b>	<b>-0.20</b>	<b>0.25</b>	<b>-6.58</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	0.48	2.00
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>	<b>0.48</b>	<b>-55.69</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	447,170.38	13,128.83	25.82	0.00	16.21	13.97	-1.27	-49.15	-573.87	49,748.31
	0.00697400	<b>5,572.28</b>	<b>0.51</b>	<b>15.58</b>	<b>0.00</b>	<b>9.78</b>	<b>8.43</b>	<b>-0.70</b>	<b>0.00</b>	<b>-35.52</b>	
	PRIOR YR REFUND	<b>-4.94</b>	<b>-0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	<b>-4.51</b>	<b>0.00</b>	
2017	20,822.27	7,502.69	-0.18	314.67	0.25	197.52	170.63	-2.52	32.52	-132.42	13,532.01
	0.00730744	<b>979.00</b>	<b>0.00</b>	<b>57.61</b>	<b>0.13</b>	<b>36.14</b>	<b>31.21</b>	<b>0.00</b>	<b>4.73</b>	<b>-4.73</b>	
2016	11,635.81	3,011.26	0.00	329.75	4.48	204.50	176.59	0.00	9.61	-130.79	8,833.12
	0.00734391	<b>537.94</b>	<b>0.00</b>	<b>65.17</b>	<b>0.15</b>	<b>40.88</b>	<b>35.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,476.08	2,418.96	0.00	403.09	15.21	243.86	210.59	0.00	6.46	-107.82	6,358.85
	0.00712417	<b>499.36</b>	<b>0.00</b>	<b>87.50</b>	<b>0.16</b>	<b>54.91</b>	<b>47.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,681.23	2,382.64	0.00	502.00	47.46	285.76	246.78	0.00	2.64	-99.16	704.07
	0.00690309	<b>8.70</b>	<b>0.00</b>	<b>1.98</b>	<b>0.17</b>	<b>1.14</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	700.15	290.55	0.00	88.73	50.88	23.79	20.54	0.00	0.00	-92.84	405.49
	0.00689431	<b>1.30</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	427.52	239.99	0.00	85.00	46.53	24.18	20.88	0.00	0.00	-80.05	192.48
	0.00681715	<b>1.25</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	289.49	178.72	0.00	72.13	40.13	20.12	17.37	0.00	0.00	-6.51	176.39
	0.00682684	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	253.21	182.96	0.00	80.88	42.96	23.84	20.59	0.00	0.00	0.00	151.13
	0.00682777	<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>	
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	11.22	0.00	4.61	0.00	2.90	2.50	0.00	0.00	0.00	130.16
	0.00655776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>16.02</b>	<b>0.00</b>	<b>8.09</b>	<b>0.00</b>	<b>5.08</b>	<b>4.39</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>15.90</b>	<b>0.00</b>	<b>8.30</b>	<b>0.00</b>	<b>5.22</b>	<b>4.51</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>16.27</b>	<b>0.00</b>	<b>8.76</b>	<b>0.00</b>	<b>5.50</b>	<b>4.75</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>14.41</b>	<b>0.00</b>	<b>7.98</b>	<b>0.00</b>	<b>5.01</b>	<b>4.33</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>	

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556,678.54	463,821.49	13,128.65	2,160.08	293.91	1,109.74	958.11	-3.79	2.08	-1,223.46	80,663.31
	<b>7,657.62</b>	<b>0.37</b>	<b>261.74</b>	<b>0.61</b>	<b>164.15</b>	<b>141.73</b>	<b>-1.27</b>	<b>0.22</b>	<b>-40.25</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	3.05	12.63
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>	<b>3.05</b>	<b>-352.10</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	1,568,925.49	46,063.35	90.53	0.00	56.87	49.03	-4.47	-172.46	-2,013.42	174,544.43
	0.02446872	<b>19,550.66</b>	<b>1.78</b>	<b>54.63</b>	<b>0.00</b>	<b>34.31</b>	<b>29.58</b>	<b>-2.47</b>	<b>0.00</b>	<b>-124.62</b>	
	PRIOR YR REFUND	<b>-17.35</b>	<b>-0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.00</b>	<b>-15.83</b>	<b>0.00</b>	
2017	72,714.83	26,200.44	-0.67	1,098.90	0.90	689.77	595.85	-8.83	113.55	-462.38	47,256.30
	0.02551854	<b>3,418.85</b>	<b>0.00</b>	<b>201.22</b>	<b>0.47</b>	<b>126.20</b>	<b>108.98</b>	<b>0.00</b>	<b>16.51</b>	<b>-16.51</b>	
2016	40,883.92	10,580.59	0.00	1,158.64	15.71	718.51	620.50	0.00	33.77	-459.55	31,036.19
	0.02580406	<b>1,890.16</b>	<b>0.00</b>	<b>228.99</b>	<b>0.53</b>	<b>143.63</b>	<b>124.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	30,819.84	8,795.50	0.00	1,465.69	55.29	886.66	765.69	0.00	23.49	-392.04	23,121.48
	0.02590370	<b>1,815.71</b>	<b>0.00</b>	<b>318.16</b>	<b>0.59</b>	<b>199.65</b>	<b>172.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,880.51	8,779.71	0.00	1,849.80	174.90	1,053.00	909.40	0.00	9.74	-365.43	2,594.91
	0.02543695	<b>32.05</b>	<b>0.00</b>	<b>7.30</b>	<b>0.63</b>	<b>4.19</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,578.62	1,070.32	0.00	326.85	187.42	87.65	75.69	0.00	0.00	-342.02	1,493.13
	0.02539791	<b>4.83</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.80</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,612.27	904.72	0.00	320.41	175.40	91.16	78.73	0.00	0.00	-301.78	726.18
	0.02569867	<b>4.72</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.89</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,083.57	668.58	0.00	269.83	150.13	75.26	64.99	0.00	0.00	-24.34	660.48
	0.02553790	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	946.29	684.22	0.00	302.48	160.66	89.14	77.00	0.00	0.00	0.00	564.55
	0.02553362	<b>0.45</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	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	42.75	0.00	17.56	0.00	11.04	9.53	0.00	0.00	0.00	495.90
	0.02498675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>66.78</b>	<b>0.00</b>	<b>33.71</b>	<b>0.00</b>	<b>21.19</b>	<b>18.30</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>67.92</b>	<b>0.00</b>	<b>35.47</b>	<b>0.00</b>	<b>22.29</b>	<b>19.25</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>86.93</b>	<b>0.00</b>	<b>46.81</b>	<b>0.00</b>	<b>29.43</b>	<b>25.41</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>79.44</b>	<b>0.00</b>	<b>43.98</b>	<b>0.00</b>	<b>27.65</b>	<b>23.88</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	1,628,258.43	46,062.68	7,808.71	1,089.59	4,049.11	3,496.19	-13.30	8.09	-4,360.96	284,162.12
	<b>27,001.15</b>	<b>1.31</b>	<b>973.14</b>	<b>2.22</b>	<b>610.33</b>	<b>527.03</b>	<b>-4.47</b>	<b>0.68</b>	<b>-141.13</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	10.70	44.27
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>10.70</b>	<b>-1,235.37</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	47,077.28	1,382.17	2.72	0.00	1.71	1.47	-0.13	-5.18	-60.42	5,237.26
	0.00073421	<b>586.64</b>	<b>0.05</b>	<b>1.64</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>-0.07</b>	<b>0.00</b>	<b>-3.74</b>	
	PRIOR YR REFUND	<b>-0.52</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>-0.48</b>	<b>0.00</b>	
2017	2,183.15	786.64	-0.02	33.02	0.02	20.71	17.87	-0.26	3.41	-13.89	1,418.81
	0.00076614	<b>102.64</b>	<b>0.00</b>	<b>6.04</b>	<b>0.01</b>	<b>3.79</b>	<b>3.27</b>	<b>0.00</b>	<b>0.50</b>	<b>-0.50</b>	
2016	1,221.04	316.01	0.00	34.62	0.47	21.46	18.52	0.00	1.01	-13.72	926.94
	0.00077069	<b>56.46</b>	<b>0.00</b>	<b>6.85</b>	<b>0.02</b>	<b>4.29</b>	<b>3.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	919.75	262.37	0.00	43.71	1.65	26.46	22.84	0.00	0.70	-11.69	690.10
	0.00077273	<b>54.16</b>	<b>0.00</b>	<b>9.49</b>	<b>0.02</b>	<b>5.96</b>	<b>5.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	292.00	259.56	0.00	54.68	5.18	31.13	26.90	0.00	0.29	-10.80	76.61
	0.00075201	<b>0.95</b>	<b>0.00</b>	<b>0.22</b>	<b>0.02</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	75.88	31.34	0.00	9.56	5.49	2.57	2.22	0.00	0.00	-10.02	44.08
	0.00074424	<b>0.14</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	46.62	26.02	0.00	9.20	5.05	2.64	2.26	0.00	0.00	-8.69	21.11
	0.00073996	<b>0.13</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	19.51	0.00	7.88	4.38	2.19	1.89	0.00	0.00	-0.71	19.44
	0.00074473	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	19.66	0.00	8.70	4.61	2.56	2.20	0.00	0.00	0.00	16.48
	0.00073319	<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	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	1.23	0.00	0.51	0.00	0.32	0.27	0.00	0.00	0.00	14.21
	0.00071745	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>1.94</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</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>1.88</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.62</b>	<b>0.54</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>2.01</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.68</b>	<b>0.59</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>1.84</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>	
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	48,838.80	1,382.15	225.40	31.72	119.38	103.05	-0.39	0.23	-129.94	8,509.61
	<b>808.29</b>	<b>0.04</b>	<b>28.39</b>	<b>0.07</b>	<b>17.79</b>	<b>15.36</b>	<b>-0.13</b>	<b>0.02</b>	<b>-4.24</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	0.32	1.34
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>	<b>0.32</b>	<b>-37.05</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	1,114,015.90	32,707.28	64.28	0.00	40.38	34.81	-3.18	-122.45	-1,429.62	123,935.09	
	0.01737402	<b>13,881.96</b>	<b>1.26</b>	<b>38.79</b>	<b>0.00</b>	<b>24.36</b>	<b>21.00</b>	<b>-1.76</b>	<b>0.00</b>	<b>-88.49</b>		
	PRIOR YR REFUND	<b>-12.32</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	<b>-11.24</b>	<b>0.00</b>		
2017	51,707.38	18,630.89	-0.48	781.40	0.64	490.49	423.71	-6.27	80.75	-328.81	33,604.04	
	0.01814602	<b>2,431.11</b>	<b>0.00</b>	<b>143.08</b>	<b>0.33</b>	<b>89.74</b>	<b>77.50</b>	<b>0.00</b>	<b>11.74</b>	<b>-11.74</b>		
2016	29,004.04	7,506.04	0.00	821.94	11.13	509.73	440.19	0.00	23.96	-326.02	22,017.88	
	0.01830585	<b>1,340.92</b>	<b>0.00</b>	<b>162.46</b>	<b>0.37</b>	<b>101.89</b>	<b>87.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	21,631.90	6,173.41	0.00	1,028.77	38.81	622.32	537.41	0.00	16.49	-275.16	16,228.59	
	0.01818128	<b>1,274.41</b>	<b>0.00</b>	<b>223.31</b>	<b>0.41</b>	<b>140.13</b>	<b>121.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	6,898.36	6,130.09	0.00	1,291.52	122.12	735.22	634.98	0.00	6.80	-255.14	1,811.45	
	0.01776049	<b>22.37</b>	<b>0.00</b>	<b>5.09</b>	<b>0.44</b>	<b>2.93</b>	<b>2.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,798.31	746.29	0.00	227.90	130.68	61.11	52.77	0.00	0.00	-238.48	1,041.44	
	0.01770884	<b>3.36</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.56</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,113.41	624.93	0.00	221.32	121.16	62.97	54.38	0.00	0.00	-208.45	501.35	
	0.01775144	<b>3.26</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	751.38	463.45	0.00	187.05	104.07	52.16	45.05	0.00	0.00	-16.87	458.11	
	0.01770299	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	654.65	473.52	0.00	209.34	111.18	61.70	53.28	0.00	0.00	0.00	390.47	
	0.01767079	<b>0.31</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>		
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	29.39	0.00	12.07	0.00	7.59	6.56	0.00	0.00	0.00	341.06	
	0.01718537	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	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>43.79</b>	<b>0.00</b>	<b>22.10</b>	<b>0.00</b>	<b>13.90</b>	<b>12.00</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>44.03</b>	<b>0.00</b>	<b>22.99</b>	<b>0.00</b>	<b>14.46</b>	<b>12.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,387,300.32</b>	<b>1,155,444.21</b>	<b>32,706.80</b>	<b>5,153.77</b>	<b>757.46</b>	<b>2,763.44</b>	<b>2,386.55</b>	<b>-9.45</b>	<b>5.55</b>	<b>-3,078.55</b>	<b>201,220.63</b>
			<b>19,033.20</b>	<b>0.92</b>	<b>619.81</b>	<b>1.55</b>	<b>388.65</b>	<b>335.59</b>	<b>-3.18</b>	<b>0.50</b>	<b>-100.23</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	7.60	31.44
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: 7.60 -877.19



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	10,795.17	316.96	0.62	0.00	0.40	0.33	-0.03	-1.19	-13.85	1,200.96
	0.00016836	<b>134.52</b>	<b>0.01</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.86</b>	
	PRIOR YR REFUND	<b>-0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.11</b>	<b>0.00</b>	
2017	501.39	180.58	0.00	7.57	0.00	4.75	4.11	-0.06	0.78	-3.18	325.92
	0.00017588	<b>23.56</b>	<b>0.00</b>	<b>1.38</b>	<b>0.00</b>	<b>0.87</b>	<b>0.75</b>	<b>0.00</b>	<b>0.11</b>	<b>-0.11</b>	
2016	282.53	73.18	0.00	8.00	0.09	4.96	4.29	0.00	0.23	-3.17	214.41
	0.00017848	<b>13.07</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>0.99</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	215.97	61.61	0.00	10.26	0.39	6.22	5.36	0.00	0.16	-2.75	162.03
	0.00018148	<b>12.71</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>1.40</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	69.39	61.73	0.00	12.99	1.23	7.41	6.40	0.00	0.07	-2.57	18.15
	0.00017889	<b>0.21</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	17.38	7.28	0.00	2.23	1.27	0.60	0.50	0.00	0.00	-2.32	10.01
	0.00017266	<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>	
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	13,414.20	11,179.55	316.96	41.67	2.98	24.34	20.99	-0.09	0.05	-27.84	1,931.48
		<b>183.98</b>	<b>0.01</b>	<b>5.60</b>	<b>0.00</b>	<b>3.54</b>	<b>3.05</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.97</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	49.58	384.38
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.07	0.29
ORS 311.694 SR DEFERRAL	0.00	-8.79
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>49.65</b>	<b>375.88</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	4,708.30	138.24	0.26	0.00	0.17	0.15	-0.02	-0.52	-6.04	523.76
	0.00007343	<b>58.67</b>	<b>0.01</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.37</b>	
	PRIOR YR REFUND	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.05</b>	<b>0.00</b>	
2017	212.90	76.62	0.00	3.20	0.00	2.03	1.76	-0.02	0.33	-1.36	138.43
	0.00007462	<b>9.99</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.05</b>	<b>-0.05</b>	
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	5,589.51	4,784.92	138.24	3.46	0.00	2.20	1.91	-0.04	-0.19	-7.40	662.19
		<b>68.61</b>	<b>0.01</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.41</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.42</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.03	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>	0.03	-3.69

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	8,005.96	235.06	0.46	0.00	0.30	0.25	-0.02	-0.88	-10.28	890.68
	0.00012486	<b>99.76</b>	<b>0.01</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.64</b>	
	PRIOR YR REFUND	<b>-0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.08</b>	<b>0.00</b>	
2017	370.33	133.32	0.00	5.59	0.00	3.51	3.03	-0.05	0.58	-2.36	240.77
	0.00012986	<b>17.40</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.08</b>	<b>-0.08</b>	
2016	209.26	54.11	0.00	5.94	0.07	3.68	3.15	0.00	0.17	-2.34	158.92
	0.00013191	<b>9.67</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	157.03	44.76	0.00	7.48	0.28	4.51	3.88	0.00	0.12	-1.99	117.88
	0.00013172	<b>9.23</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	49.77	44.29	0.00	9.32	0.87	5.31	4.60	0.00	0.05	-1.85	13.00
	0.00012842	<b>0.15</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>	
2013	12.84	5.38	0.00	1.63	0.93	0.44	0.38	0.00	0.00	-1.72	7.37
	0.00012781	<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>	
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	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	2.52
	0.00012367	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.26	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>	
<hr/>											
	9,949.78	8,293.18	235.06	33.38	2.99	18.47	15.91	-0.07	0.04	-20.54	1,434.35
		<b>136.15</b>	<b>0.01</b>	<b>4.14</b>	<b>0.00</b>	<b>2.59</b>	<b>2.23</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.72</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	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>	0.05	-6.26

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	7,525.10	220.93	0.44	0.00	0.27	0.23	-0.02	-0.83	-9.66	837.19
	0.00011736	<b>93.78</b>	<b>0.01</b>	<b>0.27</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.60</b>	
	PRIOR YR REFUND	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.08</b>	<b>0.00</b>	
2017	342.28	123.27	0.00	5.18	0.00	3.23	2.81	-0.04	0.54	-2.18	222.51
	0.00012006	<b>16.09</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.59</b>	<b>0.51</b>	<b>0.00</b>	<b>0.08</b>	<b>-0.08</b>	
2016	192.00	49.62	0.00	5.45	0.07	3.36	2.90	0.00	0.16	-2.15	145.84
	0.00012097	<b>8.87</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.67</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	140.72	40.20	0.00	6.69	0.24	4.06	3.49	0.00	0.11	-1.80	105.52
	0.00011838	<b>8.29</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>0.91</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	44.69	39.69	0.00	8.35	0.79	4.76	4.13	0.00	0.04	-1.65	11.74
	0.00011502	<b>0.14</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>	
2013	12.01	4.92	0.00	1.50	0.85	0.40	0.33	0.00	0.00	-1.57	7.02
	0.00011669	<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>	
2012	7.00	4.04	0.00	1.44	0.78	0.40	0.34	0.00	0.00	-1.35	3.05
	0.00011460	<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	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	3.02	0.00	1.33	0.71	0.40	0.35	0.00	0.00	0.00	2.31
	0.00011360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	2.22
	0.00010972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.29</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>	
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>0.29</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>	
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>0.31</b>	<b>0.00</b>	<b>0.17</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>	
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>0.28</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>	
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>	
	9,352.40	7,798.35	220.93	34.28	4.86	18.42	15.91	-0.06	0.02	-20.47		1,346.90
		<b>128.31</b>	<b>0.01</b>	<b>4.43</b>	<b>0.00</b>	<b>2.73</b>	<b>2.37</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.68</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	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>	0.05	-5.91

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	11,013.83	323.36	0.63	0.00	0.40	0.35	-0.03	-1.21	-14.13	1,225.34
	0.00017177	<b>137.24</b>	<b>0.01</b>	<b>0.38</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.87</b>	
	PRIOR YR REFUND	<b>-0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.11</b>	<b>0.00</b>	
2017	511.35	184.27	0.00	7.71	0.00	4.85	4.20	-0.06	0.80	-3.26	332.27
	0.00017949	<b>24.04</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.89</b>	<b>0.77</b>	<b>0.00</b>	<b>0.12</b>	<b>-0.12</b>	
2016	289.46	74.99	0.00	8.23	0.11	5.07	4.40	0.00	0.24	-3.26	219.68
	0.00018284	<b>13.39</b>	<b>0.00</b>	<b>1.62</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	220.88	63.09	0.00	10.52	0.40	6.36	5.50	0.00	0.17	-2.81	165.67
	0.00018583	<b>13.02</b>	<b>0.00</b>	<b>2.28</b>	<b>0.00</b>	<b>1.43</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	71.81	64.00	0.00	13.48	1.27	7.68	6.65	0.00	0.07	-2.66	18.70
	0.00018551	<b>0.23</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	18.86	7.68	0.00	2.34	1.34	0.64	0.53	0.00	0.00	-2.45	11.07
	0.00018253	<b>0.04</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>	
2012	11.21	6.31	0.00	2.24	1.23	0.64	0.55	0.00	0.00	-2.11	5.03
	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	11,418.75	323.36	47.00	5.38	26.15	22.62	-0.09	0.07	-30.85	1,982.21
		<b>187.85</b>	<b>0.01</b>	<b>5.75</b>	<b>0.00</b>	<b>3.63</b>	<b>3.14</b>	<b>-0.03</b>	<b>0.01</b>	<b>-0.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	50.74	404.92
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.07	0.30
ORS 311.694 SR DEFERRAL	0.00	-8.94
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>50.81</b>	<b>396.28</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,397.59	158.47	0.31	0.00	0.20	0.17	-0.02	-0.59	-6.93	600.72
	0.00008418	<b>67.26</b>	<b>0.01</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>-0.43</b>	
	PRIOR YR REFUND	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.05</b>	<b>0.00</b>	
2017	246.33	88.81	0.00	3.70	0.00	2.35	2.03	-0.03	0.39	-1.57	160.01
	0.00008653	<b>11.59</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	139.35	35.94	0.00	3.91	0.05	2.45	2.12	0.00	0.11	-1.56	105.87
	0.00008774	<b>6.43</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>0.00</b>	
2013	7.89	3.39	0.00	1.05	0.59	0.26	0.24	0.00	0.00	-1.08	4.47
	0.00007999	<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>	
2012	4.73	2.79	0.00	0.99	0.54	0.28	0.24	0.00	0.00	-0.94	1.99
	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	2.12	0.00	0.94	0.50	0.27	0.24	0.00	0.00	0.00	1.92
	0.00007895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	5,532.72	158.47	11.74	2.15	6.05	5.24	-0.05	-0.09	-12.16	876.87
		<b>85.26</b>	<b>0.01</b>	<b>1.67</b>	<b>0.00</b>	<b>1.04</b>	<b>0.89</b>	<b>-0.02</b>	<b>0.01</b>	<b>-0.49</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	-4.39
PROPERTY TAX COLLECTIONS	85.26	5,532.72
<b>TOTAL:</b>	<b>85.26</b>	<b>5,528.33</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,477.09	160.81	0.31	0.00	0.20	0.17	-0.02	-0.61	-7.03	609.56
	0.00008542	<b>68.25</b>	<b>0.01</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>-0.44</b>	
	PRIOR YR REFUND	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.06</b>	<b>0.00</b>	
2017	254.54	91.79	0.00	3.83	0.00	2.41	2.09	-0.04	0.40	-1.62	165.32
	0.00008941	<b>11.98</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	142.94	37.04	0.00	4.08	0.05	2.51	2.16	0.00	0.12	-1.60	108.50
	0.00009029	<b>6.62</b>	<b>0.00</b>	<b>0.81</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>	
2015	105.94	30.16	0.00	5.02	0.18	3.05	2.63	0.00	0.08	-1.34	79.54
	0.00008886	<b>6.24</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.68</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	35.36	31.30	0.00	6.59	0.61	3.77	3.23	0.00	0.03	-1.31	9.37
	0.00009073	<b>0.12</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>	
2013	8.98	3.84	0.00	1.18	0.67	0.31	0.26	0.00	0.00	-1.22	5.10
	0.00009074	<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>	
2012	5.45	3.16	0.00	1.12	0.61	0.32	0.27	0.00	0.00	-1.06	2.35
	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	2.34	0.00	1.04	0.55	0.30	0.26	0.00	0.00	0.00	2.05
	0.00008721	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.16	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	1.70
	0.00008481	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>5,681.96</b>	<b>160.81</b>	<b>25.49</b>	<b>3.77</b>	<b>13.59</b>	<b>-0.06</b>	<b>0.02</b>	<b>-15.26</b>	<b>989.71</b>
			<b>93.19</b>	<b>0.01</b>	<b>2.86</b>	<b>0.00</b>	<b>1.75</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.50</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	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: 

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 0.04 -4.29

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,826.56	171.07	0.34	0.00	0.21	0.18	-0.02	-0.64	-7.47	648.45
	0.00009087	<b>72.60</b>	<b>0.01</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.46</b>	
	PRIOR YR REFUND	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.06</b>	<b>0.00</b>	
2017	270.38	97.44	0.00	4.09	0.00	2.56	2.21	-0.04	0.42	-1.72	175.69
	0.00009489	<b>12.70</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	152.48	39.44	0.00	4.31	0.05	2.68	2.31	0.00	0.12	-1.71	115.76
	0.00009622	<b>7.04</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	115.47	32.92	0.00	5.47	0.20	3.32	2.87	0.00	0.08	-1.47	86.63
	0.00009698	<b>6.79</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	36.57	32.58	0.00	6.85	0.65	3.92	3.38	0.00	0.04	-1.36	9.52
	0.00009448	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9.26	3.99	0.00	1.22	0.69	0.32	0.27	0.00	0.00	-1.27	5.22
	0.00009441	<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>	
2012	5.87	3.29	0.00	1.17	0.64	0.33	0.29	0.00	0.00	-1.10	2.65
	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	2.45	0.00	1.08	0.58	0.33	0.28	0.00	0.00	0.00	2.09
	0.00009211	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.16	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	1.80
	0.00008992	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>6,044.16</b>	<b>171.07</b>	<b>26.93</b>	<b>3.97</b>	<b>14.46</b>	<b>12.46</b>	<b>-0.06</b>	<b>0.02</b>	<b>-16.19</b>	<b>1,054.48</b>
		<b>99.22</b>	<b>0.01</b>	<b>3.01</b>	<b>0.00</b>	<b>1.91</b>	<b>1.64</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	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>0.04</b>	<b>-4.55</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,246.90	154.06	0.29	0.00	0.19	0.17	-0.02	-0.57	-6.73	584.05
	0.00008183	<b>65.38</b>	<b>0.01</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.42</b>	
	PRIOR YR REFUND	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.05</b>	<b>0.00</b>	
2017	242.79	87.52	0.00	3.67	0.00	2.30	1.99	-0.03	0.39	-1.55	157.75
	0.00008525	<b>11.43</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	135.95	35.22	0.00	3.85	0.05	2.39	2.08	0.00	0.11	-1.53	103.16
	0.00008592	<b>6.29</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>0.00</b>	
2015	100.76	28.80	0.00	4.79	0.17	2.91	2.50	0.00	0.08	-1.29	75.54
	0.00008488	<b>5.96</b>	<b>0.00</b>	<b>1.05</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>	
2014	33.10	29.38	0.00	6.20	0.58	3.51	3.03	0.00	0.03	-1.22	8.73
	0.00008506	<b>0.11</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>	
2013	8.91	3.58	0.00	1.10	0.63	0.29	0.25	0.00	0.00	-1.14	5.29
	0.00008475	<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>	
<hr/>											
	6,513.54	5,431.40	154.06	19.90	1.43	11.59	10.02	-0.05	0.04	-13.46	934.52
		<b>89.14</b>	<b>0.01</b>	<b>2.71</b>	<b>0.00</b>	<b>1.67</b>	<b>1.44</b>	<b>-0.02</b>	<b>0.01</b>	<b>-0.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	23.81	184.50
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	0.15
ORS 311.694 SR DEFERRAL	0.00	-4.24
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>23.85</b>	<b>180.41</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	713,538.08	20,949.33	41.17	0.00	25.87	22.30	-2.03	-78.43	-915.70	79,381.51
	0.01112823	<b>8,891.53</b>	<b>0.81</b>	<b>24.85</b>	<b>0.00</b>	<b>15.61</b>	<b>13.45</b>	<b>-1.12</b>	<b>0.00</b>	<b>-56.68</b>	
	PRIOR YR REFUND	<b>-7.89</b>	<b>-0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.91</b>	<b>-7.20</b>	<b>0.00</b>	
2017	33,347.70	12,015.62	-0.31	503.92	0.41	316.34	273.28	-4.05	52.07	-212.05	21,672.28
	0.01170295	<b>1,567.89</b>	<b>0.00</b>	<b>92.27</b>	<b>0.21</b>	<b>57.88</b>	<b>49.98</b>	<b>0.00</b>	<b>7.57</b>	<b>-7.57</b>	
2016	18,272.17	4,728.74	0.00	517.82	7.01	321.12	277.31	0.00	15.09	-205.39	13,870.95
	0.01153246	<b>844.76</b>	<b>0.00</b>	<b>102.34</b>	<b>0.23</b>	<b>64.19</b>	<b>55.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	13,201.07	3,767.39	0.00	627.81	23.67	379.80	327.95	0.00	10.07	-167.92	9,903.64
	0.01109538	<b>777.73</b>	<b>0.00</b>	<b>136.28</b>	<b>0.25</b>	<b>85.52</b>	<b>73.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,151.91	3,689.19	0.00	777.28	73.50	442.45	382.13	0.00	4.09	-153.55	1,090.54
	0.01068846	<b>13.46</b>	<b>0.00</b>	<b>3.06</b>	<b>0.26</b>	<b>1.76</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,084.53	450.24	0.00	137.50	78.84	36.87	31.84	0.00	0.00	-143.87	627.92
	0.01068384	<b>2.03</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>	
2012	665.93	373.56	0.00	132.29	72.43	37.65	32.51	0.00	0.00	-124.61	300.05
	0.01061164	<b>1.94</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	449.79	277.29	0.00	111.92	62.27	31.21	26.95	0.00	0.00	-10.10	274.32
	0.01059184	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	391.00	282.66	0.00	124.97	66.37	36.82	31.81	0.00	0.00	0.00	233.31
	0.01054816	<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	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	17.91	0.00	7.36	0.00	4.62	4.00	0.00	0.00	0.00	207.87
	0.01047245	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>26.76</b>	<b>0.00</b>	<b>13.51</b>	<b>0.00</b>	<b>8.49</b>	<b>7.33</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>26.68</b>	<b>0.00</b>	<b>13.93</b>	<b>0.00</b>	<b>8.76</b>	<b>7.57</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>27.91</b>	<b>0.00</b>	<b>15.03</b>	<b>0.00</b>	<b>9.45</b>	<b>8.16</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>25.20</b>	<b>0.00</b>	<b>13.95</b>	<b>0.00</b>	<b>8.77</b>	<b>7.58</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	739,662.08	20,949.02	3,244.76	455.96	1,741.81	1,504.24	-6.08	2.89	-1,933.19	128,214.44
	<b>12,198.19</b>	<b>0.59</b>	<b>416.41</b>	<b>0.95</b>	<b>261.18</b>	<b>225.52</b>	<b>-2.03</b>	<b>0.37</b>	<b>-64.25</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	4.87	20.15
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>	<b>4.87</b>	<b>-561.83</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	72,505.84	2,128.76	4.18	0.00	2.63	2.27	-0.20	-7.97	-93.05	8,066.39
	0.00113079	<b>903.50</b>	<b>0.08</b>	<b>2.52</b>	<b>0.00</b>	<b>1.59</b>	<b>1.37</b>	<b>-0.11</b>	<b>0.00</b>	<b>-5.76</b>	
	PRIOR YR REFUND	<b>-0.80</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>-0.73</b>	<b>0.00</b>	
2017	3,370.35	1,214.54	-0.03	50.96	0.05	31.98	27.61	-0.41	5.27	-21.44	2,190.22
	0.00118290	<b>158.48</b>	<b>0.00</b>	<b>9.33</b>	<b>0.02</b>	<b>5.85</b>	<b>5.05</b>	<b>0.00</b>	<b>0.77</b>	<b>-0.77</b>	
2016	1,876.43	485.63	0.00	53.19	0.73	32.98	28.48	0.00	1.55	-21.09	1,424.45
	0.00118433	<b>86.75</b>	<b>0.00</b>	<b>10.51</b>	<b>0.02</b>	<b>6.59</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,411.57	402.91	0.00	67.13	2.54	40.63	35.09	0.00	1.08	-17.96	1,058.91
	0.00118665	<b>83.17</b>	<b>0.00</b>	<b>14.57</b>	<b>0.03</b>	<b>9.15</b>	<b>7.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	449.19	398.96	0.00	84.06	7.95	47.85	41.33	0.00	0.44	-16.61	118.12
	0.00115588	<b>1.46</b>	<b>0.00</b>	<b>0.34</b>	<b>0.03</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	115.99	48.25	0.00	14.73	8.44	3.94	3.41	0.00	0.00	-15.41	67.06
	0.00114490	<b>0.21</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	71.45	40.13	0.00	14.23	7.78	4.03	3.48	0.00	0.00	-13.38	32.17
	0.00113872	<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	48.78	29.94	0.00	12.08	6.73	3.37	2.92	0.00	0.00	-1.09	29.83
	0.00114407	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	41.81	30.25	0.00	13.37	7.10	3.94	3.40	0.00	0.00	0.00	24.93
	0.00112879	<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	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	1.91	0.00	0.79	0.00	0.49	0.42	0.00	0.00	0.00	22.07
	0.00111127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>2.97</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>0.94</b>	<b>0.81</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>2.92</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>	
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>3.12</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>1.06</b>	<b>0.91</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>2.87</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>1.00</b>	<b>0.86</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	75,212.03	2,128.73	341.01	48.85	183.68	158.63	-0.61	0.37	-200.03		13,099.85
		<b>1,244.90</b>	<b>0.06</b>	<b>43.70</b>	<b>0.10</b>	<b>27.41</b>	<b>23.64</b>	<b>-0.20</b>	<b>0.04</b>	<b>-6.53</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	0.49	2.04
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>0.49</b>	<b>-57.06</b>



# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	815,355.59	23,938.65	47.05	0.00	29.55	25.48	-2.33	-89.63	-1,046.35	90,708.94
	0.01271616	<b>10,160.30</b>	<b>0.92</b>	<b>28.39</b>	<b>0.00</b>	<b>17.83</b>	<b>15.37</b>	<b>-1.29</b>	<b>0.00</b>	<b>-64.76</b>	
	PRIOR YR REFUND	<b>-9.02</b>	<b>-0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.04</b>	<b>-8.23</b>	<b>0.00</b>	
2017	37,886.49	13,651.03	-0.34	572.52	0.48	359.40	310.46	-4.61	59.16	-240.92	24,621.95
	0.01329577	<b>1,781.29</b>	<b>0.00</b>	<b>104.83</b>	<b>0.24</b>	<b>65.76</b>	<b>56.78</b>	<b>0.00</b>	<b>8.60</b>	<b>-8.60</b>	
2016	21,399.54	5,538.12	0.00	606.47	8.23	376.09	324.78	0.00	17.68	-240.53	16,245.04
	0.01350642	<b>989.36</b>	<b>0.00</b>	<b>119.87</b>	<b>0.28</b>	<b>75.18</b>	<b>64.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	15,661.92	4,469.54	0.00	744.79	28.09	450.58	389.10	0.00	11.94	-199.22	11,749.89
	0.01316332	<b>922.67</b>	<b>0.00</b>	<b>161.67</b>	<b>0.30</b>	<b>101.46</b>	<b>87.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,965.44	4,412.14	0.00	929.60	87.91	529.18	457.01	0.00	4.89	-183.64	1,304.15
	0.01278303	<b>16.11</b>	<b>0.00</b>	<b>3.67</b>	<b>0.32</b>	<b>2.11</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,295.55	537.84	0.00	164.25	94.18	44.04	38.03	0.00	0.00	-171.87	750.09
	0.01276250	<b>2.42</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.40</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	790.31	443.42	0.00	157.03	85.97	44.68	38.60	0.00	0.00	-147.92	356.00
	0.01259610	<b>2.31</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	536.77	330.97	0.00	133.58	74.32	37.25	32.17	0.00	0.00	-12.05	327.33
	0.01264158	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	468.77	339.06	0.00	149.90	79.61	44.18	38.14	0.00	0.00	0.00	279.61
	0.01265280	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	20.42	0.00	8.39	0.00	5.27	4.55	0.00	0.00	0.00	236.83
	0.01193233	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>28.60</b>	<b>0.00</b>	<b>14.44</b>	<b>0.00</b>	<b>9.07</b>	<b>7.84</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>28.30</b>	<b>0.00</b>	<b>14.78</b>	<b>0.00</b>	<b>9.29</b>	<b>8.02</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>28.56</b>	<b>0.00</b>	<b>15.38</b>	<b>0.00</b>	<b>9.67</b>	<b>8.35</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>25.04</b>	<b>0.00</b>	<b>13.86</b>	<b>0.00</b>	<b>8.72</b>	<b>7.53</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	845,730.69	23,938.31	3,844.88	543.79	2,040.83	1,762.33	-6.94	4.04	-2,242.50	147,305.47
	<b>13,976.17</b>	<b>0.67</b>	<b>478.31</b>	<b>1.14</b>	<b>299.98</b>	<b>259.02</b>	<b>-2.33</b>	<b>0.37</b>	<b>-73.36</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	5.56	23.01
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>	<b>5.56</b>	<b>-642.02</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	19,185.85	563.29	1.10	0.00	0.70	0.60	-0.05	-2.11	-24.63	2,134.28
	0.00029922	<b>239.08</b>	<b>0.02</b>	<b>0.67</b>	<b>0.00</b>	<b>0.42</b>	<b>0.36</b>	<b>-0.03</b>	<b>0.00</b>	<b>-1.52</b>	
	PRIOR YR REFUND	<b>-0.22</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.19</b>	<b>0.00</b>	
2017	891.66	321.27	0.00	13.50	0.01	8.45	7.30	-0.11	1.39	-5.67	579.50
	0.00031290	<b>41.92</b>	<b>0.00</b>	<b>2.47</b>	<b>0.01</b>	<b>1.55</b>	<b>1.34</b>	<b>0.00</b>	<b>0.20</b>	<b>-0.20</b>	
2016	502.88	130.13	0.00	14.21	0.19	8.86	7.65	0.00	0.42	-5.66	381.72
	0.00031750	<b>23.25</b>	<b>0.00</b>	<b>2.81</b>	<b>0.01</b>	<b>1.77</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	377.14	107.66	0.00	17.95	0.67	10.85	9.37	0.00	0.29	-4.80	282.92
	0.00031705	<b>22.23</b>	<b>0.00</b>	<b>3.90</b>	<b>0.01</b>	<b>2.44</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	120.39	106.91	0.00	22.52	2.12	12.82	11.07	0.00	0.12	-4.46	31.66
	0.00030978	<b>0.40</b>	<b>0.00</b>	<b>0.10</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	31.41	13.08	0.00	3.99	2.29	1.07	0.93	0.00	0.00	-4.18	18.14
	0.00031070	<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>	
2012	44.98	25.39	0.00	9.00	4.92	2.55	2.21	0.00	0.00	-8.48	20.11
	0.00072131	<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	30.58	19.02	0.00	7.68	4.27	2.14	1.85	0.00	0.00	-0.69	18.55
	0.00072659	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	19.63	0.00	8.69	4.60	2.55	2.20	0.00	0.00	0.00	16.64
	0.00073175	<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	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	1.23	0.00	0.50	0.00	0.33	0.28	0.00	0.00	0.00	14.54
	0.00073141	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.77</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.77</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.87</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.76</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</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>	
<hr/>												
	23,991.27	19,957.55	563.29	112.28	24.03	55.49	47.91	-0.16	0.11	-58.57		3,524.07
		<b>330.04</b>	<b>0.01</b>	<b>11.70</b>	<b>0.04</b>	<b>7.32</b>	<b>6.32</b>	<b>-0.05</b>	<b>0.01</b>	<b>-1.72</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	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>	<b>0.13</b>	<b>-15.11</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	266,141.39	7,813.86	15.35	0.00	9.65	8.32	-0.76	-29.26	-341.54	29,608.15	
	0.00415070	<b>3,316.43</b>	<b>0.30</b>	<b>9.26</b>	<b>0.00</b>	<b>5.82</b>	<b>5.02</b>	<b>-0.42</b>	<b>0.00</b>	<b>-21.14</b>		
	PRIOR YR REFUND	<b>-2.94</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	<b>-2.69</b>	<b>0.00</b>		
2017	12,365.50	4,455.54	-0.11	186.88	0.15	117.31	101.32	-1.49	19.32	-78.64	8,036.14	
	0.00433959	<b>581.40</b>	<b>0.00</b>	<b>34.22</b>	<b>0.08</b>	<b>21.46</b>	<b>18.53</b>	<b>0.00</b>	<b>2.81</b>	<b>-2.81</b>		
2016	6,668.89	1,725.80	0.00	188.99	2.57	117.19	101.20	0.00	5.51	-74.95	5,062.64	
	0.00420890	<b>308.30</b>	<b>0.00</b>	<b>37.35</b>	<b>0.09</b>	<b>23.43</b>	<b>20.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	5,359.66	1,529.55	0.00	254.87	9.61	154.21	133.16	0.00	4.09	-68.18	4,020.89	
	0.00450475	<b>315.76</b>	<b>0.00</b>	<b>55.33</b>	<b>0.10</b>	<b>34.72</b>	<b>29.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	1,782.53	1,584.10	0.00	333.75	31.54	189.98	164.07	0.00	1.76	-65.93	468.01	
	0.00458948	<b>5.78</b>	<b>0.00</b>	<b>1.31</b>	<b>0.11</b>	<b>0.76</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	468.10	194.36	0.00	59.34	34.03	15.92	13.76	0.00	0.00	-62.12	270.96	
	0.00461271	<b>0.86</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>		
2012	285.86	160.44	0.00	56.82	31.10	16.17	13.96	0.00	0.00	-53.52	128.72	
	0.00455760	<b>0.83</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	185.71	114.40	0.00	46.18	25.69	12.87	11.12	0.00	0.00	-4.17	113.32	
	0.00436962	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	140.62	101.52	0.00	44.88	23.84	13.23	11.43	0.00	0.00	0.00	83.98	
	0.00378974	<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	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	5.89	0.00	2.42	0.00	1.52	1.31	0.00	0.00	0.00	68.29	
	0.00343860	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	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>3.61</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>		
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>3.13</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</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>2.41</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.81</b>	<b>0.70</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>2.38</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	<b>0.83</b>	<b>0.71</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>		
		<b>331,457.74</b>	<b>276,137.10</b>	<b>7,813.75</b>	<b>1,248.54</b>	<b>181.67</b>	<b>670.59</b>	<b>579.12</b>	<b>-2.25</b>	<b>1.42</b>	<b>-749.05</b>	<b>48,005.56</b>

4,538.01	0.22	144.04	0.38	90.32	77.97	-0.76	0.12	-23.95
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<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	1.81	7.50
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>	1.81	-209.54

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	67,437.20	1,979.94	3.89	0.00	2.44	2.11	-0.20	-7.41	-86.54	7,502.74
	0.00105174	<b>840.35</b>	<b>0.08</b>	<b>2.35</b>	<b>0.00</b>	<b>1.47</b>	<b>1.27</b>	<b>-0.11</b>	<b>0.00</b>	<b>-5.36</b>	
	PRIOR YR REFUND	<b>-0.74</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>-0.68</b>	<b>0.00</b>	
2017	7,601.21	2,738.75	-0.07	114.85	0.10	72.11	62.30	-0.92	11.88	-48.33	4,940.01
	0.00266748	<b>357.38</b>	<b>0.00</b>	<b>21.04</b>	<b>0.05</b>	<b>13.19</b>	<b>11.39</b>	<b>0.00</b>	<b>1.73</b>	<b>-1.73</b>	
2016	5,203.56	1,346.71	0.00	147.48	2.00	91.44	78.98	0.00	4.30	-58.49	3,950.14
	0.00328434	<b>240.58</b>	<b>0.00</b>	<b>29.15</b>	<b>0.07</b>	<b>18.28</b>	<b>15.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,097.38	1,169.21	0.00	194.83	7.34	117.88	101.79	0.00	3.12	-52.11	3,074.01
	0.00344349	<b>241.38</b>	<b>0.00</b>	<b>42.30</b>	<b>0.08</b>	<b>26.54</b>	<b>22.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,258.12	1,118.24	0.00	235.60	22.27	134.11	115.82	0.00	1.24	-46.55	330.17
	0.00323987	<b>4.08</b>	<b>0.00</b>	<b>0.93</b>	<b>0.08</b>	<b>0.53</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	457.56	190.14	0.00	58.05	33.29	15.58	13.45	0.00	0.00	-60.77	264.70
	0.00451220	<b>0.86</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	277.92	155.82	0.00	55.18	30.20	15.69	13.56	0.00	0.00	-51.97	125.31
	0.00442610	<b>0.82</b>	<b>0.00</b>	<b>0.25</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	177.26	109.27	0.00	44.10	24.54	12.30	10.63	0.00	0.00	-3.98	108.11
	0.00417383	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	155.75	112.40	0.00	49.69	26.39	14.64	12.64	0.00	0.00	0.00	93.04
	0.00419372	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	3.20	0.00	1.32	0.00	0.83	0.71	0.00	0.00	0.00	37.09
	0.00187061	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>3.19</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.01</b>	<b>0.87</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>14.07</b>	<b>0.00</b>	<b>7.35</b>	<b>0.00</b>	<b>4.62</b>	<b>3.99</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>7.86</b>	<b>0.00</b>	<b>4.23</b>	<b>0.00</b>	<b>2.66</b>	<b>2.30</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>3.45</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>1.20</b>	<b>1.04</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	74,549.20	1,979.87	986.41	174.21	510.54	440.94	-1.12	13.13	-408.74	20,627.65
	<b>1,713.36</b>	<b>0.06</b>	<b>111.38</b>	<b>0.28</b>	<b>69.81</b>	<b>60.29</b>	<b>-0.20</b>	<b>1.05</b>	<b>-7.09</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	1.94
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>	<b>0.46</b>	<b>-53.03</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	429,071.96	12,597.46	24.76	0.00	15.55	13.41	-1.23	-47.17	-550.63	47,734.35
	0.00669174	<b>5,346.75</b>	<b>0.49</b>	<b>14.94</b>	<b>0.00</b>	<b>9.38</b>	<b>8.09</b>	<b>-0.68</b>	<b>0.00</b>	<b>-34.08</b>	
	PRIOR YR REFUND	<b>-4.74</b>	<b>-0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	<b>-4.33</b>	<b>0.00</b>	
2017	20,025.18	7,215.54	-0.18	302.60	0.25	189.97	164.10	-2.44	31.28	-127.35	13,013.91
	0.00702778	<b>941.55</b>	<b>0.00</b>	<b>55.42</b>	<b>0.13</b>	<b>34.76</b>	<b>30.01</b>	<b>0.00</b>	<b>4.55</b>	<b>-4.55</b>	
2016	11,141.87	2,883.51	0.00	315.74	4.26	195.82	169.11	0.00	9.20	-125.24	8,458.06
	0.00703236	<b>515.13</b>	<b>0.00</b>	<b>62.41</b>	<b>0.14</b>	<b>39.14</b>	<b>33.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,173.44	2,332.51	0.00	388.67	14.67	235.15	203.07	0.00	6.23	-103.97	6,131.86
	0.00686960	<b>481.52</b>	<b>0.00</b>	<b>84.37</b>	<b>0.16</b>	<b>52.95</b>	<b>45.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,675.12	2,377.39	0.00	500.89	47.35	285.12	246.26	0.00	2.64	-98.95	702.31
	0.00688791	<b>8.68</b>	<b>0.00</b>	<b>1.98</b>	<b>0.17</b>	<b>1.13</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	704.64	292.57	0.00	89.34	51.23	23.96	20.70	0.00	0.00	-93.50	407.91
	0.00694272	<b>1.32</b>	<b>0.00</b>	<b>0.35</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>	
2012	440.96	247.45	0.00	87.65	47.98	24.93	21.53	0.00	0.00	-82.54	198.62
	0.00702882	<b>1.29</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	339.23	209.16	0.00	84.42	46.97	23.54	20.33	0.00	0.00	-7.62	206.87
	0.00798973	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	297.92	215.28	0.00	95.17	50.55	28.05	24.23	0.00	0.00	0.00	177.81
	0.00803430	<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	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	14.04	0.00	5.76	0.00	3.63	3.14	0.00	0.00	0.00	163.05
	0.00821489	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>19.53</b>	<b>0.00</b>	<b>9.86</b>	<b>0.00</b>	<b>6.20</b>	<b>5.35</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>19.21</b>	<b>0.00</b>	<b>10.03</b>	<b>0.00</b>	<b>6.31</b>	<b>5.45</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>16.73</b>	<b>0.00</b>	<b>9.01</b>	<b>0.00</b>	<b>5.67</b>	<b>4.89</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>15.42</b>	<b>0.00</b>	<b>8.53</b>	<b>0.00</b>	<b>5.37</b>	<b>4.64</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>	

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534,609.13	445,227.24	12,597.28	2,074.69	317.39	1,104.67	954.07	-3.67	2.18	-1,189.80	77,668.02
	<b>7,362.53</b>	<b>0.36</b>	<b>257.34</b>	<b>0.60</b>	<b>161.40</b>	<b>139.37</b>	<b>-1.23</b>	<b>0.22</b>	<b>-38.63</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	2.93	12.10
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>	<b>2.93</b>	<b>-337.83</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	1,755,718.83	51,547.56	101.32	0.00	63.64	54.86	-5.00	-193.00	-2,253.13	195,325.54
	0.02738192	<b>21,878.33</b>	<b>1.99</b>	<b>61.13</b>	<b>0.00</b>	<b>38.40</b>	<b>33.10</b>	<b>-2.77</b>	<b>0.00</b>	<b>-139.46</b>	
	PRIOR YR REFUND	<b>-19.42</b>	<b>-0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.23</b>	<b>-17.72</b>	<b>0.00</b>	
2017	82,439.95	29,704.59	-0.76	1,245.80	1.02	782.04	675.57	-10.02	128.75	-524.23	53,576.42
	0.02893157	<b>3,876.11</b>	<b>0.00</b>	<b>228.13</b>	<b>0.53</b>	<b>143.08</b>	<b>123.56</b>	<b>0.00</b>	<b>18.72</b>	<b>-18.72</b>	
2016	36,017.45	9,320.99	0.00	1,020.69	13.83	632.98	546.64	0.00	29.74	-404.85	27,342.04
	0.02273217	<b>1,665.14</b>	<b>0.00</b>	<b>201.73</b>	<b>0.46</b>	<b>126.53</b>	<b>109.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	29,984.20	8,556.95	0.00	1,425.92	53.78	862.63	744.92	0.00	22.86	-381.40	22,494.63
	0.02520117	<b>1,766.45</b>	<b>0.00</b>	<b>309.52</b>	<b>0.57</b>	<b>194.24</b>	<b>167.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	10,487.81	9,319.48	0.00	1,963.53	185.67	1,117.74	965.31	0.00	10.34	-387.89	2,754.31
	0.02700081	<b>34.02</b>	<b>0.00</b>	<b>7.75</b>	<b>0.67</b>	<b>4.45</b>	<b>3.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,754.59	1,143.31	0.00	349.13	200.20	93.62	80.87	0.00	0.00	-365.35	1,595.06
	0.02713012	<b>5.15</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	<b>0.86</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,683.95	944.95	0.00	334.66	183.20	95.22	82.22	0.00	0.00	-315.21	758.45
	0.02684247	<b>4.92</b>	<b>0.00</b>	<b>1.48</b>	<b>0.00</b>	<b>0.93</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,133.51	699.19	0.00	282.18	157.00	78.70	67.97	0.00	0.00	-25.46	691.04
	0.02670692	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	1,010.98	731.39	0.00	323.32	171.74	95.31	82.32	0.00	0.00	0.00	602.91
	0.02729567	<b>0.47</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	41.14	0.00	16.89	0.00	10.63	9.18	0.00	0.00	0.00	477.38
	0.02405503	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>64.82</b>	<b>0.00</b>	<b>32.72</b>	<b>0.00</b>	<b>20.57</b>	<b>17.76</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>64.60</b>	<b>0.00</b>	<b>33.73</b>	<b>0.00</b>	<b>21.21</b>	<b>18.32</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>61.81</b>	<b>0.00</b>	<b>33.28</b>	<b>0.00</b>	<b>20.92</b>	<b>18.07</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>55.24</b>	<b>0.00</b>	<b>30.58</b>	<b>0.00</b>	<b>19.23</b>	<b>16.61</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	1,817,373.01	51,546.80	7,645.59	1,141.34	4,088.54	3,530.97	-15.02	-1.31	-4,657.52		307,089.89
		<b>29,457.64</b>	<b>1.46</b>	<b>941.58</b>	<b>2.23</b>	<b>590.53</b>	<b>509.92</b>	<b>-5.00</b>	<b>1.00</b>	<b>-158.18</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	11.97	49.57
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>	11.97	-1,382.41

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	642,904.55	18,875.56	37.11	0.00	23.30	20.09	-1.83	-70.67	-825.04	71,523.45
	0.01002664	<b>8,011.35</b>	<b>0.73</b>	<b>22.39</b>	<b>0.00</b>	<b>14.06</b>	<b>12.12</b>	<b>-1.01</b>	<b>0.00</b>	<b>-51.07</b>	
	PRIOR YR REFUND	-7.11	-0.19	0.00	0.00	0.00	0.00	-0.82	-6.49	0.00	
2017	28,446.02	10,249.41	-0.26	429.86	0.35	269.84	233.08	-3.46	44.42	-180.89	18,486.80
	0.00998268	<b>1,337.43</b>	<b>0.00</b>	<b>78.71</b>	<b>0.18</b>	<b>49.37</b>	<b>42.63</b>	<b>0.00</b>	<b>6.46</b>	<b>-6.46</b>	
2016	14,819.08	3,835.09	0.00	419.95	5.69	260.44	224.92	0.00	12.24	-166.57	11,249.61
	0.00935308	<b>685.12</b>	<b>0.00</b>	<b>83.00</b>	<b>0.19</b>	<b>52.06</b>	<b>44.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,212.76	3,199.87	0.00	533.22	20.11	322.58	278.56	0.00	8.55	-142.63	8,412.03
	0.00942394	<b>660.57</b>	<b>0.00</b>	<b>115.75</b>	<b>0.21</b>	<b>72.63</b>	<b>62.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,905.63	3,470.39	0.00	731.17	69.14	416.24	359.47	0.00	3.85	-144.45	1,025.81
	0.01005458	<b>12.66</b>	<b>0.00</b>	<b>2.88</b>	<b>0.25</b>	<b>1.66</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	953.41	395.60	0.00	120.79	69.27	32.39	28.00	0.00	0.00	-126.42	552.18
	0.00938807	<b>1.77</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	605.28	339.70	0.00	120.31	65.86	34.22	29.56	0.00	0.00	-113.30	272.59
	0.00964922	<b>1.77</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	405.37	249.98	0.00	100.88	56.13	28.14	24.30	0.00	0.00	-9.10	247.17
	0.00954881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	345.90	250.16	0.00	110.59	58.74	32.59	28.15	0.00	0.00	0.00	206.33
	0.00933545	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	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	17.34	0.00	7.13	0.00	4.48	3.86	0.00	0.00	0.00	201.14
	0.01013522	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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>9.84</b>	<b>0.00</b>	<b>4.97</b>	<b>0.00</b>	<b>3.12</b>	<b>2.70</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>8.63</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>2.83</b>	<b>2.45</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>9.05</b>	<b>0.00</b>	<b>4.87</b>	<b>0.00</b>	<b>3.07</b>	<b>2.65</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>6.27</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.18</b>	<b>1.88</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>	
<hr/>												
	795,673.18	665,241.82	18,875.30	2,768.22	404.21	1,486.01	1,283.34	-5.29	-1.61	-1,708.40		112,608.99
		<b>10,737.51</b>	<b>0.54</b>	<b>321.60</b>	<b>0.83</b>	<b>201.65</b>	<b>174.13</b>	<b>-1.83</b>	<b>-0.03</b>	<b>-57.53</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	4.38	18.13
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>	<b>4.38</b>	<b>-506.21</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	745,463.92	21,886.66	43.02	0.00	27.02	23.29	-2.13	-81.94	-956.65	82,933.89
	0.01162614	<b>9,289.37</b>	<b>0.85</b>	<b>25.96</b>	<b>0.00</b>	<b>16.30</b>	<b>14.05</b>	<b>-1.18</b>	<b>0.00</b>	<b>-59.21</b>	
	PRIOR YR REFUND	<b>-8.24</b>	<b>-0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	<b>-7.52</b>	<b>0.00</b>	
2017	35,133.46	12,659.11	-0.32	530.93	0.44	333.28	287.89	-4.27	54.86	-223.41	22,832.78
	0.01232966	<b>1,651.87</b>	<b>0.00</b>	<b>97.22</b>	<b>0.23</b>	<b>60.98</b>	<b>52.66</b>	<b>0.00</b>	<b>7.98</b>	<b>-7.98</b>	
2016	20,021.09	5,181.35	0.00	567.37	7.69	351.86	303.87	0.00	16.54	-225.05	15,198.60
	0.01263638	<b>925.62</b>	<b>0.00</b>	<b>112.14</b>	<b>0.26</b>	<b>70.34</b>	<b>60.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	15,342.77	4,378.51	0.00	729.64	27.52	441.40	381.16	0.00	11.70	-195.15	11,510.45
	0.01289518	<b>903.88</b>	<b>0.00</b>	<b>158.38</b>	<b>0.29</b>	<b>99.39</b>	<b>85.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,896.26	4,350.78	0.00	916.67	86.68	521.82	450.65	0.00	4.82	-181.08	1,285.89
	0.01260530	<b>15.87</b>	<b>0.00</b>	<b>3.61</b>	<b>0.31</b>	<b>2.08</b>	<b>1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,275.49	529.46	0.00	161.68	92.70	43.35	37.44	0.00	0.00	-169.18	738.53
	0.01256303	<b>2.39</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.40</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	796.39	446.60	0.00	158.16	86.59	45.01	38.87	0.00	0.00	-148.97	358.98
	0.01268625	<b>2.33</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	551.67	340.06	0.00	137.24	76.36	38.28	33.06	0.00	0.00	-12.38	336.47
	0.01298980	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	222.78	161.07	0.00	71.21	37.82	20.99	18.12	0.00	0.00	0.00	132.92
	0.00601095	<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	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	15.81	0.00	6.50	0.00	4.08	3.52	0.00	0.00	0.00	183.41
	0.00923965	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>14.73</b>	<b>0.00</b>	<b>7.43</b>	<b>0.00</b>	<b>4.68</b>	<b>4.04</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>15.30</b>	<b>0.00</b>	<b>7.99</b>	<b>0.00</b>	<b>5.02</b>	<b>4.33</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>15.88</b>	<b>0.00</b>	<b>8.55</b>	<b>0.00</b>	<b>5.38</b>	<b>4.65</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>14.54</b>	<b>0.00</b>	<b>8.05</b>	<b>0.00</b>	<b>5.06</b>	<b>4.37</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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00277890	<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>	<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
	0.00277890	<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>	<b>0.00</b>

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930,212.16	773,800.58	21,886.34	3,455.93	456.46	1,885.47	1,628.29	-6.40	5.98	-2,111.87	135,868.88
	<b>12,843.65</b>	<b>0.62</b>	<b>430.70</b>	<b>1.09</b>	<b>270.09</b>	<b>233.20</b>	<b>-2.13</b>	<b>0.46</b>	<b>-67.19</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	5.08	21.05
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>	<b>5.08</b>	<b>-586.97</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	185.47	0.00	82.00	43.55	24.17	20.87	0.00	0.00	0.00	153.27
	0.00692141	<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>	
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	12.91	0.00	5.30	0.00	3.33	2.88	0.00	0.00	0.00	149.65
	0.00754175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>19.35</b>	<b>0.00</b>	<b>9.77</b>	<b>0.00</b>	<b>6.14</b>	<b>5.30</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>19.54</b>	<b>0.00</b>	<b>10.20</b>	<b>0.00</b>	<b>6.42</b>	<b>5.54</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>21.03</b>	<b>0.00</b>	<b>11.32</b>	<b>0.00</b>	<b>7.12</b>	<b>6.15</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>19.27</b>	<b>0.00</b>	<b>10.67</b>	<b>0.00</b>	<b>6.71</b>	<b>5.79</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

	0.00654608	<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>	
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>	
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>	
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>	
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>	
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>	
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>	
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>	
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	1,071.67	672.28	0.00	367.86	89.89	103.28	88.87	0.00	0.00	0.00	0.00	767.25
		<b>79.32</b>	<b>0.00</b>	<b>42.01</b>	<b>0.00</b>	<b>26.42</b>	<b>22.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
PROPERTY TAX COLLECTIONS	79.32	672.28
<b>TOTAL:</b>	79.32	672.28

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	55,948.88	1,642.64	3.24	0.00	2.02	1.74	-0.16	-6.15	-71.80	6,224.10
	0.00087257	<b>697.19</b>	<b>0.06</b>	<b>1.95</b>	<b>0.00</b>	<b>1.22</b>	<b>1.05</b>	<b>-0.09</b>	<b>0.00</b>	<b>-4.44</b>	
	PRIOR YR REFUND	<b>-0.62</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>-0.56</b>	<b>0.00</b>	
2017	2,633.90	949.05	-0.02	39.82	0.04	24.98	21.58	-0.32	4.11	-16.75	1,711.73
	0.00092432	<b>123.84</b>	<b>0.00</b>	<b>7.29</b>	<b>0.02</b>	<b>4.57</b>	<b>3.95</b>	<b>0.00</b>	<b>0.60</b>	<b>-0.60</b>	
<hr/>											
	66,524.40	56,897.93	1,642.62	43.06	0.04	27.00	23.32	-0.48	-2.04	-88.55	7,935.83
		<b>820.41</b>	<b>0.04</b>	<b>9.24</b>	<b>0.02</b>	<b>5.79</b>	<b>5.00</b>	<b>-0.16</b>	<b>0.04</b>	<b>-5.04</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	123.84	949.05
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.38	1.59
ORS 311.694 SR DEFERRAL	0.00	-45.60
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>124.22</b>	<b>905.04</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	14,196.72	416.82	0.82	0.00	0.51	0.45	-0.04	-1.56	-18.23	1,579.64
	0.00022141	<b>176.90</b>	<b>0.02</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.13</b>	
	PRIOR YR REFUND	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.14</b>	<b>0.00</b>	
2017	731.47	263.51	0.00	11.03	0.00	6.94	5.99	-0.09	1.14	-4.66	475.38
	0.00025668	<b>34.37</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.27</b>	<b>1.10</b>	<b>0.00</b>	<b>0.17</b>	<b>-0.17</b>	
2016	434.12	112.35	0.00	12.29	0.16	7.65	6.59	0.00	0.36	-4.88	329.54
	0.00027401	<b>20.07</b>	<b>0.00</b>	<b>2.43</b>	<b>0.01</b>	<b>1.53</b>	<b>1.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	186.06	53.10	0.00	8.83	0.32	5.36	4.62	0.00	0.14	-2.36	139.57
	0.00015641	<b>10.95</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>1.21</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	59.38	52.99	0.00	11.16	1.05	6.36	5.49	0.00	0.06	-2.20	15.41
	0.00015353	<b>0.19</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>	
2013	16.43	6.89	0.00	2.11	1.20	0.57	0.48	0.00	0.00	-2.20	9.45
	0.00016342	<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>	
2012	9.26	5.33	0.00	1.89	1.03	0.55	0.46	0.00	0.00	-1.78	4.04
	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	5.56	0.00	2.46	1.31	0.72	0.63	0.00	0.00	0.00	4.91
	0.00020757	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.45	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00	5.12
	0.00025833	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.85</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>	
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>0.91</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.99</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.95</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	14,714.86	416.82	59.27	7.71	32.46	27.96	-0.13	0.14	-36.48	2,585.01
	<b>246.08</b>	<b>0.02</b>	<b>8.87</b>	<b>0.01</b>	<b>5.60</b>	<b>4.80</b>	<b>-0.04</b>	<b>0.03</b>	<b>-1.30</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	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>	<b>0.10</b>	<b>-11.16</b>

# COOS COUNTY

## TURNOVER 2018-10 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE

TURNOVER DATE: Jan 11, 2019

Jan 2, 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	14,351.91	421.39	0.83	0.00	0.52	0.45	-0.04	-1.57	-18.41	1,596.43
	0.00022383	<b>178.85</b>	<b>0.02</b>	<b>0.51</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.14</b>	
	PRIOR YR REFUND	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.14</b>	<b>0.00</b>	
2017	2,725.69	982.15	-0.02	41.17	0.04	25.87	22.34	-0.33	4.26	-17.34	1,771.32
	0.00095661	<b>128.16</b>	<b>0.00</b>	<b>7.54</b>	<b>0.02</b>	<b>4.73</b>	<b>4.09</b>	<b>0.00</b>	<b>0.62</b>	<b>-0.62</b>	
2016	1,577.13	408.13	0.00	44.66	0.60	27.73	23.95	0.00	1.30	-17.73	1,197.23
	0.00099547	<b>72.91</b>	<b>0.00</b>	<b>8.83</b>	<b>0.02</b>	<b>5.54</b>	<b>4.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	352.35	100.54	0.00	16.75	0.64	10.14	8.76	0.00	0.27	-4.49	264.34
	0.00029616	<b>20.76</b>	<b>0.00</b>	<b>3.64</b>	<b>0.01</b>	<b>2.28</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	115.75	102.89	0.00	21.68	2.05	12.34	10.66	0.00	0.11	-4.28	30.37
	0.00029811	<b>0.38</b>	<b>0.00</b>	<b>0.09</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24.36	10.25	0.00	3.14	1.80	0.84	0.73	0.00	0.00	-3.27	13.98
	0.00024297	<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>	
2012	16.84	9.57	0.00	3.38	1.85	0.97	0.83	0.00	0.00	-3.20	7.45
	0.00027218	<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	11.27	7.04	0.00	2.84	1.58	0.80	0.68	0.00	0.00	-0.26	6.81
	0.00026915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	7.49	0.00	3.31	1.76	0.99	0.84	0.00	0.00	0.00	6.42
	0.00028049	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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	0.56	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	6.48
	0.00032551	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.85</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>	
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>0.84</b>	<b>0.00</b>	<b>0.44</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>	
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>0.88</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.81</b>	<b>0.00</b>	<b>0.45</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>	
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	16,001.20	421.37	150.35	12.27	83.59	72.15	-0.37	4.37	-68.98	4,921.04
		<b>404.36</b>	<b>0.02</b>	<b>22.43</b>	<b>0.06</b>	<b>14.04</b>	<b>12.13</b>	<b>-0.04</b>	<b>0.48</b>	<b>-1.76</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	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>	<b>0.10</b>	<b>-11.23</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	40,375.51	1,185.42	2.34	0.00	1.46	1.26	-0.11	-4.44	-51.81	4,492.14
	0.00062969	<b>503.13</b>	<b>0.05</b>	<b>1.41</b>	<b>0.00</b>	<b>0.88</b>	<b>0.76</b>	<b>-0.06</b>	<b>0.00</b>	<b>-3.21</b>	
	PRIOR YR REFUND	<b>-0.45</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.41</b>	<b>0.00</b>	
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	46,107.09	40,375.51	1,185.42	2.34	0.00	1.46	1.26	-0.11	-4.44	-51.81	4,492.14
		<b>502.68</b>	<b>0.04</b>	<b>1.41</b>	<b>0.00</b>	<b>0.88</b>	<b>0.76</b>	<b>-0.11</b>	<b>-0.41</b>	<b>-3.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.28	1.13
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>	<b>0.28</b>	<b>-31.77</b>



**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	5,464.28	160.43	0.31	0.00	0.20	0.17	-0.02	-0.61	-7.00	607.90
	0.00008522	<b>68.09</b>	<b>0.01</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>-0.43</b>	
	PRIOR YR REFUND	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.06</b>	<b>0.00</b>	
2017	261.05	94.04	0.00	3.92	0.00	2.48	2.15	-0.04	0.41	-1.66	169.64
	0.00009163	<b>12.28</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.06</b>	
2016	153.14	39.57	0.00	4.31	0.05	2.70	2.32	0.00	0.12	-1.71	116.29
	0.00009656	<b>7.08</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.54</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	108.90	31.11	0.00	5.19	0.18	3.12	2.70	0.00	0.08	-1.38	81.68
	0.00009160	<b>6.42</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	37.17	32.90	0.00	6.92	0.65	3.96	3.41	0.00	0.04	-1.37	9.86
	0.00009540	<b>0.11</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>	
2012	11.63	6.50	0.00	2.29	1.26	0.67	0.57	0.00	0.00	-2.18	5.24
	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	7.87	0.00	3.17	1.77	0.89	0.77	0.00	0.00	-0.29	7.63
	0.00030085	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	8.32	0.00	3.69	1.95	1.08	0.92	0.00	0.00	0.00	7.00
	0.00031007	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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	0.55	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	6.43
	0.00032103	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.97</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>1.00</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>1.04</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</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>0.97</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>	
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>	<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	0.00	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>	<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
	0.00014355	<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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>
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	6,870.89	5,702.15	160.43	38.72	7.97	18.90	16.28	-0.06	0.04	-15.59		1,031.43
		<b>97.92</b>	<b>0.01</b>	<b>5.03</b>	<b>0.00</b>	<b>3.18</b>	<b>2.71</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.49</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	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>	0.04	-4.29

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	21,058.17	618.25	1.22	0.00	0.76	0.66	-0.06	-2.31	-27.02	2,342.64
	0.00032842	<b>262.40</b>	<b>0.02</b>	<b>0.73</b>	<b>0.00</b>	<b>0.46</b>	<b>0.40</b>	<b>-0.03</b>	<b>0.00</b>	<b>-1.67</b>	
	PRIOR YR REFUND	<b>-0.23</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.21</b>	<b>0.00</b>	
2017	1,004.22	361.72	0.00	15.17	0.01	9.52	8.23	-0.12	1.58	-6.39	652.74
	0.00035230	<b>47.21</b>	<b>0.00</b>	<b>2.79</b>	<b>0.01</b>	<b>1.74</b>	<b>1.50</b>	<b>0.00</b>	<b>0.23</b>	<b>-0.23</b>	
2016	570.53	147.64	0.00	16.17	0.21	10.01	8.65	0.00	0.47	-6.41	433.12
	0.00036007	<b>26.38</b>	<b>0.00</b>	<b>3.20</b>	<b>0.01</b>	<b>2.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	444.42	126.78	0.00	21.11	0.79	12.80	11.04	0.00	0.34	-5.64	333.45
	0.00037349	<b>26.17</b>	<b>0.00</b>	<b>4.58</b>	<b>0.01</b>	<b>2.88</b>	<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	146.17	129.82	0.00	27.36	2.59	15.56	13.44	0.00	0.14	-5.40	38.45
	0.00037609	<b>0.48</b>	<b>0.00</b>	<b>0.11</b>	<b>0.01</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	29.28	12.22	0.00	3.73	2.15	1.00	0.88	0.00	0.00	-3.91	16.88
	0.00029006	<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>	
2012	20.57	11.61	0.00	4.12	2.26	1.16	1.01	0.00	0.00	-3.87	9.21
	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	8.62	0.00	3.48	1.93	0.96	0.84	0.00	0.00	-0.31	8.38
	0.00032879	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	9.04	0.00	4.00	2.13	1.18	1.02	0.00	0.00	0.00	7.50
	0.00033788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	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	0.58	0.00	0.23	0.00	0.16	0.14	0.00	0.00	0.00	7.02
	0.00035154	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.99</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.32</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>1.01</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.50</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>	
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>0.48</b>	<b>0.00</b>	<b>0.27</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>	
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>	

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26,326.89	21,885.77	618.25	107.74	14.36	56.21	48.60	-0.18	0.22	-58.95	3,871.70
	<b>365.50</b>	<b>0.01</b>	<b>13.01</b>	<b>0.04</b>	<b>8.14</b>	<b>7.03</b>	<b>-0.06</b>	<b>0.02</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	0.14	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>	<b>0.14</b>	<b>-16.57</b>

**COOS COUNTY**  
**TURNOVER 2018-10 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	13,966.54	410.07	0.81	0.00	0.51	0.43	-0.04	-1.53	-17.92	1,553.66
	0.00021782	<b>174.04</b>	<b>0.02</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.26</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.11</b>	
	PRIOR YR REFUND	<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.14</b>	<b>0.00</b>	
2017	664.93	239.61	-0.01	10.05	0.00	6.31	5.45	-0.08	1.03	-4.22	432.11
	0.00023337	<b>31.27</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>1.15</b>	<b>1.00</b>	<b>0.00</b>	<b>0.15</b>	<b>-0.15</b>	
2016	353.96	91.58	0.00	10.03	0.13	6.21	5.36	0.00	0.30	-3.98	268.73
	0.00022331	<b>16.36</b>	<b>0.00</b>	<b>1.98</b>	<b>0.00</b>	<b>1.24</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	271.23	77.45	0.00	12.90	0.49	7.82	6.75	0.00	0.21	-3.45	203.44
	0.00022816	<b>15.99</b>	<b>0.00</b>	<b>2.80</b>	<b>0.01</b>	<b>1.76</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	89.88	79.92	0.00	16.85	1.59	9.59	8.26	0.00	0.09	-3.32	23.58
	0.00023147	<b>0.30</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	22.40	9.33	0.00	2.85	1.64	0.77	0.66	0.00	0.00	-2.99	12.93
	0.00022174	<b>0.03</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>	
2012	14.19	7.93	0.00	2.81	1.54	0.81	0.68	0.00	0.00	-2.65	6.42
	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	5.94	0.00	2.40	1.33	0.66	0.58	0.00	0.00	-0.22	5.78
	0.00022667	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	6.29	0.00	2.79	1.48	0.82	0.70	0.00	0.00	0.00	5.36
	0.00023466	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	8.25	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	0.41	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	4.66
	0.00023665	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	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>0.69</b>	<b>0.00</b>	<b>0.35</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>	
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>0.71</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.74</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>	
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>0.68</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>	<b>0.00</b>
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00008380	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00009122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00009856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010399	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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
	0.00010352	<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>	<b>0.00</b>
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>	<b>0.00</b>
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>	<b>0.00</b>

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17,409.30	14,498.31	410.06	68.78	9.76	36.24	31.23	-0.12	0.10	-38.75	2,530.95
	<b>240.70</b>	<b>0.02</b>	<b>8.69</b>	<b>0.02</b>	<b>5.47</b>	<b>4.71</b>	<b>-0.04</b>	<b>0.01</b>	<b>-1.26</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	0.09	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>	<b>0.09</b>	<b>-10.96</b>

**COOS COUNTY**  
**TURNOVER 2018-10 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Jan 11, 2019**

Jan 2, 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	66,510,779.93	1,882,513.54	380,309.40	42,722.81	156,984.11	62,561.26	-528.78	0.00	-173,876.60	11,403,129.18
		<b>1,098,248.49</b>	<b>53.29</b>	<b>47,871.91</b>	<b>86.04</b>	<b>23,232.22</b>	<b>9,230.87</b>	<b>-182.66</b>	<b>0.00</b>	<b>-5,740.03</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	49,599.77	400,523.48
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	437.21	1,808.14
ORS 311.694 SR DEFERRAL	0.00	-52,298.38
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>50,036.98</b>	<b>350,033.24</b>