

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,162,843.69	1,023,416.40	29,701.65	106.16	0.00	77.12	61.01	-323.55	-1,646.90	-7,844.74	100,016.60
	0.01439257	<b>6,407.87</b>	<b>7.94</b>	<b>28.91</b>	<b>0.00</b>	<b>21.00</b>	<b>16.62</b>	<b>-19.06</b>	<b>0.00</b>	<b>-1,720.44</b>	
	PRIOR YR REFUND	<b>-1,899.87</b>	<b>-49.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-302.41</b>	<b>-1,646.86</b>	<b>0.00</b>	
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	1,162,843.69	1,023,416.40	29,701.65	106.16	0.00	77.12	61.01	-323.55	-1,646.90	-7,844.74	100,016.60
		<b>4,508.00</b>	<b>-41.47</b>	<b>28.91</b>	<b>0.00</b>	<b>21.00</b>	<b>16.62</b>	<b>-321.47</b>	<b>-1,646.86</b>	<b>-1,720.44</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.77
ORS 311.694 SR DEFERRAL	0.00	-145.81
OTHER TAX DISTRIBUTION	3,300.33	3,300.33
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>3,300.33</b>	<b>3,157.29</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	509,522.46	448,429.49	13,014.33	46.53	0.00	33.78	26.73	-141.77	-721.62	-3,437.33	43,824.45
	0.00630638	<b>2,807.73</b>	<b>3.48</b>	<b>12.67</b>	<b>0.00</b>	<b>9.20</b>	<b>7.28</b>	<b>-8.35</b>	<b>0.00</b>	<b>-753.84</b>	
	PRIOR YR REFUND	<b>-832.46</b>	<b>-21.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-132.51</b>	<b>-721.60</b>	<b>0.00</b>	
2019	18,114.51	7,037.83	-2.38	291.48	0.23	211.71	167.60	-13.15	428.41	-1,682.48	10,103.32
	0.00637446	<b>435.10</b>	<b>0.00</b>	<b>26.20</b>	<b>0.00</b>	<b>19.05</b>	<b>15.08</b>	<b>0.00</b>	<b>429.67</b>	<b>-1,412.41</b>	
2018	9,900.36	3,160.30	0.00	350.53	75.69	199.79	158.17	0.00	302.40	-400.22	6,992.77
	0.00643149	<b>317.40</b>	<b>0.00</b>	<b>37.55</b>	<b>0.40</b>	<b>27.01</b>	<b>21.38</b>	<b>0.00</b>	<b>302.40</b>	<b>-302.40</b>	
2017	6,432.61	2,687.43	0.00	459.05	103.82	258.20	204.43	0.00	0.00	-95.54	4,108.69
	0.00671897	<b>299.26</b>	<b>0.00</b>	<b>50.67</b>	<b>0.47</b>	<b>36.48</b>	<b>28.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,251.04	2,182.77	0.00	462.03	82.04	276.24	218.71	0.00	0.00	-93.56	1,436.74
	0.00677996	<b>116.19</b>	<b>0.00</b>	<b>25.09</b>	<b>0.51</b>	<b>17.87</b>	<b>14.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,495.48	1,384.22	0.00	397.15	148.78	180.55	142.94	0.00	0.00	-89.41	1,419.00
	0.00672700	<b>24.09</b>	<b>0.00</b>	<b>6.40</b>	<b>0.55</b>	<b>4.25</b>	<b>3.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	326.33	121.27	0.00	40.45	17.54	16.65	13.19	0.00	0.00	-79.15	166.36
	0.00658049	<b>8.22</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>1.75</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	165.08	16.74	0.00	5.30	0.00	3.87	3.07	0.00	0.00	0.00	153.64
	0.00655867	<b>6.97</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	<b>1.65</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	137.75	12.24	0.00	4.26	0.00	3.08	2.44	0.00	0.00	0.00	129.77
	0.00657471	<b>6.55</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>1.69</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	133.82	9.20	0.00	3.47	0.00	2.51	1.99	0.00	0.59	-0.59	128.09
	0.00655375	<b>0.88</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	116.71	4.34	0.00	1.75	0.00	1.24	1.00	0.00	0.72	-0.72	114.12
	0.00654136	<b>0.21</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	114.39	1.89	0.00	0.80	0.00	0.58	0.46	0.00	0.00	0.00	113.30
	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	103.20	21.14	0.00	9.51	0.00	6.90	5.46	0.00	0.00	0.00	91.57
	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	70.74	2.99	0.00	1.40	0.00	1.02	0.80	0.00	0.00	0.00	69.15
	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	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.65
	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	28.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.86
	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	15.99	1.33	0.00	0.69	0.00	0.51	0.40	0.00	0.00	0.00	15.35
	0.00618643	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	16.08	16.74	0.00	8.96	0.00	6.52	5.16	0.00	0.00	0.00	8.30
	0.00614172	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
	0.00646171	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
	0.00651354	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
	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	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
	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>	<b>0.00</b>	
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	550,998.20	465,089.92	13,011.95	2,083.36	428.10	1,203.15	952.55	-154.92	10.50	-5,879.00		68,956.27
		<b>3,190.14</b>	<b>-18.17</b>	<b>165.98</b>	<b>1.93</b>	<b>119.25</b>	<b>94.41</b>	<b>-140.86</b>	<b>10.47</b>	<b>-2,468.65</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	1,214.87	16,660.43
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	1.28
ORS 311.694 SR DEFERRAL	0.00	-63.89
OTHER TAX DISTRIBUTION	1,445.97	1,445.97
<b>TOTAL:</b>	<b>2,660.84</b>	<b>18,043.79</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,178,446.12	3,677,441.97	106,726.93	381.42	0.00	277.12	219.25	-1,162.64	-5,917.81	-28,188.53	359,389.67
	0.05171682	<b>23,025.37</b>	<b>28.55</b>	<b>103.85</b>	<b>0.00</b>	<b>75.47</b>	<b>59.73</b>	<b>-68.49</b>	<b>0.00</b>	<b>-6,182.04</b>	
	PRIOR YR REFUND	<b>-6,826.78</b>	<b>-177.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,086.67</b>	<b>-5,917.65</b>	<b>0.00</b>	
2019	148,586.17	57,727.80	-19.53	2,391.15	1.97	1,736.48	1,374.71	-107.85	3,514.01	-13,800.58	82,874.63
	0.05228636	<b>3,568.91</b>	<b>0.00</b>	<b>214.94</b>	<b>0.00</b>	<b>156.23</b>	<b>123.71</b>	<b>0.00</b>	<b>3,524.34</b>	<b>-11,585.29</b>	
2018	81,188.68	25,915.91	0.00	2,874.80	620.84	1,638.27	1,297.05	0.00	2,479.84	-3,282.01	57,345.40
	0.05274076	<b>2,602.82</b>	<b>0.00</b>	<b>307.97</b>	<b>3.29</b>	<b>221.46</b>	<b>175.33</b>	<b>0.00</b>	<b>2,479.84</b>	<b>-2,479.84</b>	
2017	52,752.27	22,039.40	0.00	3,764.61	851.37	2,117.47	1,676.46	0.00	0.00	-783.54	33,693.94
	0.05510190	<b>2,454.11</b>	<b>0.00</b>	<b>415.47</b>	<b>3.83</b>	<b>299.21</b>	<b>236.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	26,657.96	17,896.87	0.00	3,788.43	672.74	2,264.83	1,793.21	0.00	0.00	-767.05	11,782.47
	0.05558911	<b>952.75</b>	<b>0.00</b>	<b>205.79</b>	<b>4.22</b>	<b>146.52</b>	<b>116.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	20,480.07	11,359.81	0.00	3,259.34	1,221.05	1,481.56	1,173.11	0.00	0.00	-733.72	11,645.88
	0.05520588	<b>197.64</b>	<b>0.00</b>	<b>52.50</b>	<b>4.54</b>	<b>34.86</b>	<b>27.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,675.80	993.75	0.00	331.48	143.72	136.46	108.04	0.00	0.00	-648.66	1,364.87
	0.05392930	<b>67.35</b>	<b>0.00</b>	<b>19.68</b>	<b>0.00</b>	<b>14.30</b>	<b>11.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,356.18	137.43	0.00	43.62	0.00	31.72	25.10	0.00	0.00	0.00	1,262.37
	0.05377549	<b>57.26</b>	<b>0.00</b>	<b>18.61</b>	<b>0.00</b>	<b>13.52</b>	<b>10.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,130.89	100.28	0.00	34.84	0.00	25.33	20.05	0.00	0.00	0.00	1,065.45
	0.05391053	<b>53.74</b>	<b>0.00</b>	<b>19.07</b>	<b>0.00</b>	<b>13.86</b>	<b>10.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,097.02	75.35	0.00	28.43	0.00	20.67	16.38	0.00	4.84	-4.84	1,050.10
	0.05374417	<b>7.20</b>	<b>0.00</b>	<b>2.72</b>	<b>0.00</b>	<b>1.98</b>	<b>1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	955.66	35.34	0.00	14.17	0.00	10.30	8.16	0.00	5.93	-5.93	934.49
	0.05364796	<b>1.75</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.52</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	937.61	15.48	0.00	6.56	0.00	4.76	3.77	0.00	0.00	0.00	928.69
	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	846.94	173.29	0.00	77.89	0.00	56.62	44.83	0.00	0.00	0.00	751.54
	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	580.31	24.58	0.00	11.50	0.00	8.35	6.62	0.00	0.00	0.00	567.23
	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	316.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.69
	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	236.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.94
	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	131.07	10.92	0.00	5.71	0.00	4.15	3.28	0.00	0.00	0.00	125.86
	0.05072340	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	131.68	137.34	0.00	73.53	0.00	53.45	42.32	0.00	0.00	0.00	67.87
	0.05037510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	40.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.03
	0.05297075	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	34.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.65
	0.05346575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	28.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.88
	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	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.90
	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>	<b>0.00</b>	
1998	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.31
	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>	<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>	
PRIOR	180.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.13
	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>	
<hr/>												
	4,518,882.36	3,814,085.52	106,707.40	17,087.48	3,511.69	9,867.54	7,812.34	-1,270.49	86.81	-48,214.86	565,778.39	
		<b>26,162.12</b>	<b>-148.98</b>	<b>1,361.33</b>	<b>15.88</b>	<b>977.93</b>	<b>774.26</b>	<b>-1,155.16</b>	<b>86.53</b>	<b>-20,247.17</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	9,963.53	136,643.55
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	10.54
ORS 311.694 SR DEFERRAL	0.00	-523.95
OTHER TAX DISTRIBUTION	11,859.66	11,859.66
<b>TOTAL:</b>	<b>21,823.19</b>	<b>147,989.80</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 6-COOS COUNTY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,262,792.23	5,512,200.14	159,966.02	900.19	0.00	415.38	0.00	-1,742.62	-8,869.81	-42,249.86	538,663.95
	0.07751488	<b>34,600.71</b>	<b>42.84</b>	<b>245.22</b>	<b>0.00</b>	<b>113.09</b>	<b>0.00</b>	<b>-102.64</b>	<b>0.00</b>	<b>-9,265.84</b>	
	PRIOR YR REFUND	<b>-10,232.21</b>	<b>-266.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,628.72</b>	<b>-8,869.55</b>	<b>0.00</b>	
2019	223,042.79	88,718.98	-29.36	5,653.20	3.12	2,606.68	0.00	-161.83	5,275.00	-20,716.21	124,403.33
	0.07848707	<b>5,543.09</b>	<b>0.00</b>	<b>508.38</b>	<b>0.00</b>	<b>234.49</b>	<b>0.00</b>	<b>0.00</b>	<b>5,290.40</b>	<b>-17,390.69</b>	
2018	121,189.58	40,620.05	0.00	6,227.05	926.81	2,445.59	0.00	0.00	3,701.63	-4,899.02	85,599.19
	0.07872532	<b>4,146.85</b>	<b>0.00</b>	<b>721.37</b>	<b>4.90</b>	<b>330.57</b>	<b>0.00</b>	<b>0.00</b>	<b>3,701.63</b>	<b>-3,701.63</b>	
2017	78,135.52	35,127.45	0.00	8,059.14	1,260.96	3,136.39	0.00	0.00	0.00	-1,160.53	49,906.68
	0.08161574	<b>3,985.91</b>	<b>0.00</b>	<b>966.31</b>	<b>5.65</b>	<b>443.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	39,684.91	29,312.98	0.00	8,309.47	1,001.64	3,371.82	0.00	0.00	0.00	-1,141.84	17,539.56
	0.08275658	<b>1,591.14</b>	<b>0.00</b>	<b>479.15</b>	<b>6.29</b>	<b>218.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	30,493.02	18,659.56	0.00	6,599.28	1,818.05	2,205.91	0.00	0.00	0.00	-1,092.44	17,340.30
	0.08219358	<b>335.37</b>	<b>0.00</b>	<b>119.27</b>	<b>6.78</b>	<b>51.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,005.15	1,647.68	0.00	657.21	214.92	204.11	0.00	0.00	0.00	-970.10	2,044.58
	0.08065240	<b>117.62</b>	<b>0.00</b>	<b>46.30</b>	<b>0.00</b>	<b>21.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,022.41	241.96	0.00	102.37	0.00	47.15	0.00	0.00	0.00	0.00	1,882.82
	0.08005120	<b>101.22</b>	<b>0.00</b>	<b>43.68</b>	<b>0.00</b>	<b>20.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,689.49	179.62	0.00	81.93	0.00	37.77	0.00	0.00	0.00	0.00	1,591.80
	0.08045213	<b>96.61</b>	<b>0.00</b>	<b>44.84</b>	<b>0.00</b>	<b>20.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,431.21	138.05	0.00	67.44	0.00	31.29	0.00	0.00	7.27	-7.27	1,360.60
	0.08097833	<b>13.13</b>	<b>0.00</b>	<b>6.42</b>	<b>0.00</b>	<b>3.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,425.96	65.01	0.00	33.37	0.00	15.41	0.00	0.00	8.86	-8.86	1,394.32
	0.08003751	<b>3.24</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,428.47	29.19	0.00	15.64	0.00	7.29	0.00	0.00	0.00	0.00	1,414.92
	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	1,339.76	341.24	0.00	191.92	0.00	88.66	0.00	0.00	0.00	0.00	1,190.44
	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	921.98	48.74	0.00	28.29	0.00	13.08	0.00	0.00	0.00	0.00	901.53
	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	508.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.83
	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	392.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.41
	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	230.00	22.12	0.00	13.99	0.00	6.49	0.00	0.00	0.00	0.00	221.87
	0.07899370	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	199.61	270.95	0.00	174.76	0.00	80.61	0.00	0.00	0.00	0.00	103.42
	0.07596312	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	70.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.25
	0.07972894	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	68.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.71
	0.07886507	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	55.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.62
	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	29.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.27
	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>	<b>0.00</b>	
1998	12.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.81
	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>	<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>	
PRIOR	324.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.07
	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>	

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6,771,598.34	5,727,623.72	159,936.66	37,115.25	5,225.50	14,713.63	0.00	-1,904.45	122.95	-72,246.13	847,125.56
	<b>40,302.68</b>	<b>-223.24</b>	<b>3,182.63</b>	<b>23.62</b>	<b>1,457.32</b>	<b>0.00</b>	<b>-1,731.36</b>	<b>122.48</b>	<b>-30,358.16</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	15,934.18	215,423.58
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	15.91
ORS 311.694 SR DEFERRAL	0.00	-785.68
OTHER TAX DISTRIBUTION	17,783.42	17,783.42
<b>TOTAL:</b>	<b>33,717.60</b>	<b>232,437.23</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 7-CITY OF BANDON**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	890,560.95	783,780.61	22,746.92	81.30	0.00	59.06	46.73	-247.79	-1,261.27	-6,007.88	76,597.77
	0.01102251	<b>4,907.45</b>	<b>6.08</b>	<b>22.14</b>	<b>0.00</b>	<b>16.08</b>	<b>12.73</b>	<b>-14.60</b>	<b>0.00</b>	<b>-1,317.59</b>	
	PRIOR YR REFUND	<b>-1,455.01</b>	<b>-37.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-231.60</b>	<b>-1,261.24</b>	<b>0.00</b>	
2019	33,955.63	13,192.37	-4.46	546.46	0.45	396.83	314.15	-24.65	803.05	-3,153.80	18,938.78
	0.01194886	<b>815.59</b>	<b>0.00</b>	<b>49.12</b>	<b>0.00</b>	<b>35.70</b>	<b>28.27</b>	<b>0.00</b>	<b>805.41</b>	<b>-2,647.55</b>	
2018	18,439.67	5,885.96	0.00	652.92	141.01	372.08	294.60	0.00	563.22	-745.40	13,024.45
	0.01197836	<b>591.15</b>	<b>0.00</b>	<b>69.95</b>	<b>0.75</b>	<b>50.30</b>	<b>39.82</b>	<b>0.00</b>	<b>563.22</b>	<b>-563.22</b>	
2017	12,154.65	5,078.11	0.00	867.39	196.15	487.89	386.28	0.00	0.00	-180.54	7,763.39
	0.01269613	<b>565.45</b>	<b>0.00</b>	<b>95.72</b>	<b>0.88</b>	<b>68.94</b>	<b>54.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,180.94	4,149.53	0.00	878.37	155.99	525.13	415.78	0.00	0.00	-177.84	2,731.94
	0.01288875	<b>220.90</b>	<b>0.00</b>	<b>47.71</b>	<b>0.98</b>	<b>33.97</b>	<b>26.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,317.97	2,395.01	0.00	687.18	257.44	312.36	247.33	0.00	0.00	-154.69	2,455.45
	0.01163913	<b>41.67</b>	<b>0.00</b>	<b>11.07</b>	<b>0.96</b>	<b>7.35</b>	<b>5.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	601.65	223.47	0.00	74.54	32.32	30.70	24.29	0.00	0.00	-145.87	306.85
	0.01212756	<b>15.14</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>3.22</b>	<b>2.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	288.34	29.24	0.00	9.28	0.00	6.75	5.34	0.00	0.00	0.00	268.38
	0.01143927	<b>12.17</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>2.88</b>	<b>2.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	241.23	21.41	0.00	7.44	0.00	5.41	4.28	0.00	0.00	0.00	227.26
	0.01150890	<b>11.47</b>	<b>0.00</b>	<b>4.07</b>	<b>0.00</b>	<b>2.96</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	248.54	17.07	0.00	6.45	0.00	4.68	3.69	0.00	1.10	-1.10	237.92
	0.01216647	<b>1.63</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.45</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	236.40	8.72	0.00	3.49	0.00	2.56	2.02	0.00	1.47	-1.47	231.17
	0.01327044	<b>0.43</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	264.46	4.37	0.00	1.86	0.00	1.34	1.06	0.00	0.00	0.00	261.95
	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	203.17	41.57	0.00	18.69	0.00	13.58	10.75	0.00	0.00	0.00	180.29
	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	145.82	6.18	0.00	2.89	0.00	2.10	1.67	0.00	0.00	0.00	142.53
	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	82.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.18
	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	57.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.92
	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	33.16	2.76	0.00	1.44	0.00	1.05	0.83	0.00	0.00	0.00	31.84
	0.01283045	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	33.43	34.88	0.00	18.67	0.00	13.58	10.75	0.00	0.00	0.00	17.22
	0.01279462	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	10.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.04
	0.01326387	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
	0.01344756	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
	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	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
	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>	<b>0.00</b>	
1998	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	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>	<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>	
PRIOR	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.04
	0.00601787	<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>	

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968,118.29	814,871.26	22,742.46	3,858.37	783.36	2,235.10	1,769.55	-272.44	107.57	-10,568.59	123,629.47
	<b>5,728.04</b>	<b>-31.76</b>	<b>308.95</b>	<b>3.57</b>	<b>221.98</b>	<b>175.75</b>	<b>-246.20</b>	<b>107.39</b>	<b>-4,528.36</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.24
ORS 311.694 SR DEFERRAL	0.00	-111.67
OTHER TAX DISTRIBUTION	2,527.58	2,527.58
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,527.58</b>	<b>2,418.15</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 8-CITY OF COOS BAY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,207,292.22	6,343,123.47	184,090.48	657.91	0.00	478.01	378.24	-2,005.39	-10,207.46	-48,621.65	619,901.68
	0.08920499	<b>39,715.88</b>	<b>49.24</b>	<b>179.15</b>	<b>0.00</b>	<b>130.17</b>	<b>103.03</b>	<b>-118.13</b>	<b>0.00</b>	<b>-10,663.24</b>	
	PRIOR YR REFUND	<b>-11,775.34</b>	<b>-306.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,874.36</b>	<b>-10,207.19</b>	<b>0.00</b>	
2019	258,195.12	100,312.31	-33.95	4,155.10	3.41	3,017.43	2,388.76	-187.39	6,106.21	-23,980.95	144,009.73
	0.09085683	<b>6,201.62</b>	<b>0.00</b>	<b>373.50</b>	<b>0.00</b>	<b>271.48</b>	<b>214.96</b>	<b>0.00</b>	<b>6,124.17</b>	<b>-20,131.50</b>	
2018	140,875.54	44,968.22	0.00	4,988.28	1,077.27	2,842.64	2,250.71	0.00	4,302.91	-5,694.82	99,503.69
	0.09151352	<b>4,516.31</b>	<b>0.00</b>	<b>534.39</b>	<b>5.71</b>	<b>384.27</b>	<b>304.25</b>	<b>0.00</b>	<b>4,302.91</b>	<b>-4,302.91</b>	
2017	90,695.24	37,891.50	0.00	6,472.33	1,463.71	3,640.48	2,882.23	0.00	0.00	-1,347.12	57,928.95
	0.09473457	<b>4,219.26</b>	<b>0.00</b>	<b>714.30</b>	<b>6.58</b>	<b>514.42</b>	<b>407.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	46,337.68	31,109.03	0.00	6,585.14	1,169.38	3,936.84	3,117.09	0.00	0.00	-1,333.32	20,480.47
	0.09662723	<b>1,656.11</b>	<b>0.00</b>	<b>357.71</b>	<b>7.33</b>	<b>254.68</b>	<b>201.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	36,392.32	20,185.83	0.00	5,791.66	2,169.75	2,632.67	2,084.68	0.00	0.00	-1,303.78	20,694.37
	0.09809843	<b>351.19</b>	<b>0.00</b>	<b>93.29</b>	<b>8.07</b>	<b>61.95</b>	<b>49.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,811.38	1,786.87	0.00	596.01	258.43	245.38	194.34	0.00	0.00	-1,166.36	2,454.16
	0.09697090	<b>121.10</b>	<b>0.00</b>	<b>35.38</b>	<b>0.00</b>	<b>25.71</b>	<b>20.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,462.34	249.50	0.00	79.22	0.00	57.56	45.59	0.00	0.00	0.00	2,292.06
	0.09761600	<b>103.94</b>	<b>0.00</b>	<b>33.78</b>	<b>0.00</b>	<b>24.54</b>	<b>19.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,057.95	182.50	0.00	63.40	0.00	46.08	36.52	0.00	0.00	0.00	1,938.85
	0.09810439	<b>97.79</b>	<b>0.00</b>	<b>34.69</b>	<b>0.00</b>	<b>25.22</b>	<b>19.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,044.55	140.52	0.00	53.05	0.00	38.51	30.46	0.00	9.02	-9.02	1,957.08
	0.10017265	<b>13.43</b>	<b>0.00</b>	<b>5.08</b>	<b>0.00</b>	<b>3.69</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,790.80	66.21	0.00	26.56	0.00	19.31	15.28	0.00	11.11	-11.11	1,751.15
	0.10050606	<b>3.26</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.98</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,725.57	28.49	0.00	12.06	0.00	8.76	6.96	0.00	0.00	0.00	1,709.14
	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	1,620.63	331.61	0.00	149.06	0.00	108.34	85.81	0.00	0.00	0.00	1,438.08
	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	982.52	41.61	0.00	19.46	0.00	14.15	11.23	0.00	0.00	0.00	960.37
	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	586.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.79
	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	448.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.71
	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	254.73	21.22	0.00	11.09	0.00	8.06	6.38	0.00	0.00	0.00	244.60
	0.09856693	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	257.14	268.14	0.00	143.56	0.00	104.36	82.59	0.00	0.00	0.00	132.56
	0.09835337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	77.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.49
	0.10268648	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	71.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.06
	0.10961694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	60.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.11
	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	27.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.98
	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>	<b>0.00</b>	
1998	18.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.38
	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>	<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>	
PRIOR	522.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.13
	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>	

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7,799,767.19	6,580,707.03	184,056.53	29,803.89	6,141.95	17,198.58	13,616.87	-2,192.78	221.79	-83,468.13	979,368.40
	<b>45,224.55</b>	<b>-256.97</b>	<b>2,362.62</b>	<b>27.69</b>	<b>1,697.11</b>	<b>1,343.66</b>	<b>-1,992.49</b>	<b>219.89</b>	<b>-35,097.65</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	18.15
ORS 311.694 SR DEFERRAL	0.00	-903.75
OTHER TAX DISTRIBUTION	20,456.37	20,456.37
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>20,456.37</b>	<b>19,570.77</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 9-CITY OF COQUILLE**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,360,872.85	1,197,701.74	34,759.77	124.22	0.00	90.25	71.41	-378.66	-1,927.36	-9,180.69	117,048.84
	0.01684359	<b>7,499.11</b>	<b>9.30</b>	<b>33.82</b>	<b>0.00</b>	<b>24.58</b>	<b>19.45</b>	<b>-22.31</b>	<b>0.00</b>	<b>-2,013.42</b>	
	PRIOR YR REFUND	<b>-2,223.41</b>	<b>-57.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-353.91</b>	<b>-1,927.31</b>	<b>0.00</b>	
2019	48,919.50	19,005.80	-6.43	787.22	0.64	571.70	452.60	-35.51	1,156.93	-4,543.58	27,285.19
	0.01721434	<b>1,174.99</b>	<b>0.00</b>	<b>70.76</b>	<b>0.00</b>	<b>51.44</b>	<b>40.73</b>	<b>0.00</b>	<b>1,160.33</b>	<b>-3,814.25</b>	
2018	26,692.39	8,520.41	0.00	945.18	204.12	538.60	426.43	0.00	815.30	-1,079.03	18,853.43
	0.01733962	<b>855.73</b>	<b>0.00</b>	<b>101.25</b>	<b>1.08</b>	<b>72.81</b>	<b>57.64</b>	<b>0.00</b>	<b>815.30</b>	<b>-815.30</b>	
2017	17,356.67	7,251.38	0.00	1,238.60	280.12	696.70	551.60	0.00	0.00	-257.80	11,086.09
	0.01812957	<b>807.44</b>	<b>0.00</b>	<b>136.69</b>	<b>1.26</b>	<b>98.45</b>	<b>77.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,701.46	5,841.76	0.00	1,236.59	219.59	739.27	585.33	0.00	0.00	-250.38	3,845.91
	0.01814497	<b>310.99</b>	<b>0.00</b>	<b>67.17</b>	<b>1.38</b>	<b>47.83</b>	<b>37.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,843.93	3,796.17	0.00	1,089.18	408.04	495.11	392.02	0.00	0.00	-245.19	3,891.75
	0.01844850	<b>66.05</b>	<b>0.00</b>	<b>17.55</b>	<b>1.52</b>	<b>11.65</b>	<b>9.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	898.94	333.90	0.00	111.37	48.29	45.85	36.30	0.00	0.00	-217.95	458.46
	0.01812010	<b>22.63</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>4.81</b>	<b>3.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	458.31	46.43	0.00	14.73	0.00	10.72	8.48	0.00	0.00	0.00	426.61
	0.01816569	<b>19.34</b>	<b>0.00</b>	<b>6.28</b>	<b>0.00</b>	<b>4.57</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	376.96	33.42	0.00	11.60	0.00	8.45	6.69	0.00	0.00	0.00	355.14
	0.01796949	<b>17.91</b>	<b>0.00</b>	<b>6.35</b>	<b>0.00</b>	<b>4.62</b>	<b>3.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	367.24	25.26	0.00	9.54	0.00	6.92	5.46	0.00	1.62	-1.62	351.52
	0.01799031	<b>2.42</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.66</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	322.16	11.91	0.00	4.78	0.00	3.46	2.76	0.00	2.00	-2.00	315.03
	0.01807318	<b>0.58</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	317.38	5.25	0.00	2.23	0.00	1.61	1.27	0.00	0.00	0.00	314.36
	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	287.97	58.93	0.00	26.49	0.00	19.25	15.25	0.00	0.00	0.00	255.53
	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	196.96	8.35	0.00	3.91	0.00	2.83	2.24	0.00	0.00	0.00	192.52
	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	107.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.42
	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	84.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.16
	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	47.15	3.92	0.00	2.05	0.00	1.49	1.18	0.00	0.00	0.00	45.28
	0.01824014	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	47.52	49.57	0.00	26.54	0.00	19.29	15.28	0.00	0.00	0.00	24.49
	0.01818414	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	14.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.55
	0.01929791	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	12.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.67
	0.01956133	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	10.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.63
	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	4.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82
	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>	<b>0.00</b>	
1998	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.33
	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>	<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>	
PRIOR	89.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.25
	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>	

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1,473,063.26	1,242,694.20	34,753.34	5,634.23	1,160.80	3,251.50	2,574.30	-414.17	48.49	-15,778.24	185,106.02
	<b>8,553.78</b>	<b>-48.52</b>	<b>447.64</b>	<b>5.24</b>	<b>321.60</b>	<b>254.60</b>	<b>-376.22</b>	<b>48.32</b>	<b>-6,642.97</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	3.44
ORS 311.694 SR DEFERRAL	0.00	-170.64
OTHER TAX DISTRIBUTION	3,862.34	3,862.34
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>3,862.34</b>	<b>3,695.14</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,069,452.73	941,222.75	27,316.22	97.60	0.00	70.94	56.12	-297.57	-1,514.63	-7,214.73	91,984.43
	0.01323666	<b>5,893.22</b>	<b>7.31</b>	<b>26.57</b>	<b>0.00</b>	<b>19.32</b>	<b>15.29</b>	<b>-17.53</b>	<b>0.00</b>	<b>-1,582.26</b>	
	PRIOR YR REFUND	<b>-1,747.28</b>	<b>-45.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-278.13</b>	<b>-1,514.59</b>	<b>0.00</b>	
2019	38,277.38	14,871.29	-5.03	616.00	0.51	447.33	354.14	-27.79	905.25	-3,555.17	21,349.41
	0.01346951	<b>919.39</b>	<b>0.00</b>	<b>55.37</b>	<b>0.00</b>	<b>40.25</b>	<b>31.87</b>	<b>0.00</b>	<b>907.91</b>	<b>-2,984.49</b>	
2018	20,853.13	6,656.38	0.00	738.40	159.46	420.78	333.13	0.00	636.93	-842.96	14,729.12
	0.01354618	<b>668.53</b>	<b>0.00</b>	<b>79.11</b>	<b>0.85</b>	<b>56.88</b>	<b>45.03</b>	<b>0.00</b>	<b>636.93</b>	<b>-636.93</b>	
2017	13,488.64	5,635.49	0.00	962.63	217.68	541.43	428.66	0.00	0.00	-200.35	8,615.43
	0.01408958	<b>627.51</b>	<b>0.00</b>	<b>106.23</b>	<b>0.98</b>	<b>76.51</b>	<b>60.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,768.71	4,544.23	0.00	961.91	170.81	575.08	455.32	0.00	0.00	-194.77	2,991.62
	0.01411474	<b>241.91</b>	<b>0.00</b>	<b>52.25</b>	<b>1.07</b>	<b>37.20</b>	<b>29.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,297.94	2,938.75	0.00	843.19	315.88	383.27	303.48	0.00	0.00	-189.81	3,012.57
	0.01428153	<b>51.13</b>	<b>0.00</b>	<b>13.58</b>	<b>1.17</b>	<b>9.02</b>	<b>7.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	700.63	260.18	0.00	86.78	37.63	35.73	28.29	0.00	0.00	-169.84	357.39
	0.01412023	<b>17.64</b>	<b>0.00</b>	<b>5.16</b>	<b>0.00</b>	<b>3.74</b>	<b>2.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	354.09	35.84	0.00	11.38	0.00	8.28	6.54	0.00	0.00	0.00	329.63
	0.01402964	<b>14.93</b>	<b>0.00</b>	<b>4.85</b>	<b>0.00</b>	<b>3.53</b>	<b>2.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	294.28	26.07	0.00	9.06	0.00	6.58	5.21	0.00	0.00	0.00	277.27
	0.01401614	<b>13.97</b>	<b>0.00</b>	<b>4.96</b>	<b>0.00</b>	<b>3.60</b>	<b>2.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	289.78	19.94	0.00	7.54	0.00	5.46	4.31	0.00	1.28	-1.28	277.38
	0.01420972	<b>1.91</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.52</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	260.59	9.66	0.00	3.88	0.00	2.80	2.22	0.00	1.62	-1.62	254.81
	0.01463283	<b>0.48</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	254.02	4.20	0.00	1.78	0.00	1.29	1.02	0.00	0.00	0.00	251.60
	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	232.36	47.53	0.00	21.36	0.00	15.53	12.30	0.00	0.00	0.00	206.19
	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	157.43	6.67	0.00	3.12	0.00	2.27	1.79	0.00	0.00	0.00	153.88
	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	86.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.51
	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	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
	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	37.86	3.14	0.00	1.64	0.00	1.20	0.95	0.00	0.00	0.00	36.36
	0.01463994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	37.94	39.56	0.00	21.18	0.00	15.40	12.19	0.00	0.00	0.00	19.56
	0.01451153	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	11.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.49
	0.01521860	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25
	0.01577308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	8.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.19
	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	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
	0.01583008	<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>	<b>0.00</b>	
1998	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60
	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>	<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>	
PRIOR	75.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.78
	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>	

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1,157,047.03	976,321.68	27,311.19	4,387.45	901.97	2,533.37	2,005.67	-325.36	30.45	-12,370.53	145,136.17
	<b>6,703.34</b>	<b>-38.13</b>	<b>349.01</b>	<b>4.07</b>	<b>250.71</b>	<b>198.49</b>	<b>-295.66</b>	<b>30.25</b>	<b>-5,203.68</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	0.00	2.69
ORS 311.694 SR DEFERRAL	0.00	-134.10
OTHER TAX DISTRIBUTION	3,035.25	3,035.25
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>3,035.25</b>	<b>2,903.84</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 12-CITY OF NORTH BEND**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,550,978.42	4,005,306.91	116,242.24	415.42	0.00	301.84	238.80	-1,266.28	-6,445.41	-30,701.72	391,431.28
	0.05632767	<b>25,078.22</b>	<b>31.09</b>	<b>113.12</b>	<b>0.00</b>	<b>82.20</b>	<b>65.05</b>	<b>-74.59</b>	<b>0.00</b>	<b>-6,733.21</b>	
	PRIOR YR REFUND	<b>-7,435.43</b>	<b>-193.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,183.55</b>	<b>-6,445.24</b>	<b>0.00</b>	
2019	166,851.17	64,823.88	-21.94	2,685.12	2.20	1,949.92	1,543.67	-121.09	3,945.97	-15,496.99	93,062.24
	0.05871355	<b>4,007.62</b>	<b>0.00</b>	<b>241.37</b>	<b>0.00</b>	<b>175.43</b>	<b>138.91</b>	<b>0.00</b>	<b>3,957.57</b>	<b>-13,009.39</b>	
2018	90,368.98	28,846.46	0.00	3,199.93	691.05	1,823.51	1,443.70	0.00	2,760.25	-3,653.13	63,829.57
	0.05870457	<b>2,897.15</b>	<b>0.00</b>	<b>342.81</b>	<b>3.66</b>	<b>246.50</b>	<b>195.15</b>	<b>0.00</b>	<b>2,760.25</b>	<b>-2,760.25</b>	
2017	58,355.20	24,380.19	0.00	4,164.45	941.77	2,342.35	1,854.52	0.00	0.00	-866.77	37,272.69
	0.06095421	<b>2,714.75</b>	<b>0.00</b>	<b>459.59</b>	<b>4.23</b>	<b>330.99</b>	<b>262.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	29,635.38	19,895.62	0.00	4,211.51	747.86	2,517.78	1,993.47	0.00	0.00	-852.73	13,098.54
	0.06179738	<b>1,059.17</b>	<b>0.00</b>	<b>228.78</b>	<b>4.69</b>	<b>162.88</b>	<b>128.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	23,019.37	12,768.06	0.00	3,663.37	1,372.42	1,665.23	1,318.56	0.00	0.00	-824.68	13,090.00
	0.06204976	<b>222.14</b>	<b>0.00</b>	<b>59.01</b>	<b>5.10</b>	<b>39.18</b>	<b>31.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,029.12	1,125.18	0.00	375.30	162.73	154.52	122.34	0.00	0.00	-734.45	1,544.79
	0.06106221	<b>76.26</b>	<b>0.00</b>	<b>22.28</b>	<b>0.00</b>	<b>16.19</b>	<b>12.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,538.22	155.88	0.00	49.48	0.00	35.98	28.47	0.00	0.00	0.00	1,431.82
	0.06099371	<b>64.94</b>	<b>0.00</b>	<b>21.10</b>	<b>0.00</b>	<b>15.34</b>	<b>12.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,273.29	112.92	0.00	39.23	0.00	28.51	22.57	0.00	0.00	0.00	1,199.60
	0.06069415	<b>60.51</b>	<b>0.00</b>	<b>21.47</b>	<b>0.00</b>	<b>15.60</b>	<b>12.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,263.71	86.88	0.00	32.80	0.00	23.81	18.85	0.00	5.58	-5.58	1,209.63
	0.06192578	<b>8.29</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>2.28</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,110.86	41.11	0.00	16.50	0.00	11.99	9.47	0.00	6.89	-6.89	1,086.25
	0.06236374	<b>2.03</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.61</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,091.97	18.01	0.00	7.62	0.00	5.54	4.40	0.00	0.00	0.00	1,081.58
	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	997.94	204.20	0.00	91.79	0.00	66.71	52.82	0.00	0.00	0.00	885.53
	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	678.79	28.72	0.00	13.43	0.00	9.78	7.74	0.00	0.00	0.00	663.50
	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	373.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.57
	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	280.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.92
	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	158.48	13.20	0.00	6.90	0.00	5.01	3.97	0.00	0.00	0.00	152.18
	0.06132955	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	160.15	167.03	0.00	89.43	0.00	65.00	51.47	0.00	0.00	0.00	82.55
	0.06126379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	50.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.52
	0.06692146	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	43.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.97
	0.06787915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	36.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.77
	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	16.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.69
	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>	<b>0.00</b>	
1998	11.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.54
	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>	<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>	
PRIOR	261.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.42
	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>	

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	4,931,682.62	4,157,974.25	116,220.30	19,062.28	3,918.03	11,007.48	8,714.82	-1,387.37	273.28	-53,142.94	622,293.32
		<b>28,755.65</b>	<b>-162.27</b>	<b>1,513.50</b>	<b>17.68</b>	<b>1,087.20</b>	<b>860.76</b>	<b>-1,258.14</b>	<b>272.58</b>	<b>-22,502.85</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	0.00	11.49
ORS 311.694 SR DEFERRAL	0.00	-570.66
OTHER TAX DISTRIBUTION	12,916.97	12,916.97
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>12,916.97</b>	<b>12,357.80</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 13-CITY OF POWERS**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	217,050.35	191,025.44	5,543.96	19.82	0.00	14.39	11.39	-60.40	-307.40	-1,464.26	18,668.71
	0.00268644	<b>1,196.07</b>	<b>1.48</b>	<b>5.40</b>	<b>0.00</b>	<b>3.92</b>	<b>3.10</b>	<b>-3.56</b>	<b>0.00</b>	<b>-321.13</b>	
	PRIOR YR REFUND	<b>-354.62</b>	<b>-9.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.45</b>	<b>-307.39</b>	<b>0.00</b>	
2019	7,775.75	3,021.12	-1.02	125.14	0.10	90.89	71.94	-5.64	183.90	-722.24	4,336.81
	0.00273634	<b>186.78</b>	<b>0.00</b>	<b>11.25</b>	<b>0.00</b>	<b>8.18</b>	<b>6.47</b>	<b>0.00</b>	<b>184.44</b>	<b>-606.30</b>	
2018	4,224.13	1,348.36	0.00	149.58	32.30	85.23	67.49	0.00	129.02	-170.75	2,983.62
	0.00274399	<b>135.43</b>	<b>0.00</b>	<b>16.03</b>	<b>0.17</b>	<b>11.52</b>	<b>9.12</b>	<b>0.00</b>	<b>129.02</b>	<b>-129.02</b>	
2017	2,747.73	1,148.07	0.00	196.11	44.35	110.30	87.33	0.00	0.00	-40.83	1,754.94
	0.00287040	<b>127.84</b>	<b>0.00</b>	<b>21.64</b>	<b>0.20</b>	<b>15.59</b>	<b>12.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,407.48	944.89	0.00	200.00	35.52	119.58	94.68	0.00	0.00	-40.50	622.09
	0.00293498	<b>50.30</b>	<b>0.00</b>	<b>10.86</b>	<b>0.22</b>	<b>7.74</b>	<b>6.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,096.14	608.12	0.00	174.47	65.37	79.32	62.80	0.00	0.00	-39.29	623.20
	0.00295532	<b>10.57</b>	<b>0.00</b>	<b>2.80</b>	<b>0.24</b>	<b>1.87</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	145.55	54.00	0.00	18.00	7.81	7.43	5.88	0.00	0.00	-35.27	74.28
	0.00293192	<b>3.65</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.78</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	71.50	7.27	0.00	2.31	0.00	1.68	1.32	0.00	0.00	0.00	66.54
	0.00284242	<b>3.02</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.71</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	58.72	5.21	0.00	1.81	0.00	1.31	1.04	0.00	0.00	0.00	55.32
	0.00279741	<b>2.79</b>	<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.72</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	58.01	4.01	0.00	1.51	0.00	1.10	0.86	0.00	0.26	-0.26	55.51
	0.00285574	<b>0.38</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.11</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	49.77	1.84	0.00	0.74	0.00	0.55	0.42	0.00	0.31	-0.31	48.67
	0.00279311	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	46.51	0.78	0.00	0.34	0.00	0.23	0.18	0.00	0.00	0.00	46.07
	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	42.42	8.66	0.00	3.89	0.00	2.84	2.25	0.00	0.00	0.00	37.65
	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	28.64	1.21	0.00	0.56	0.00	0.41	0.33	0.00	0.00	0.00	27.99
	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	15.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.80
	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	12.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.07
	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	6.72	0.56	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	6.45
	0.00259455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	6.71	7.01	0.00	3.75	0.00	2.73	2.16	0.00	0.00	0.00	3.45
	0.00257053	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
	0.00268361	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
	0.00271611	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	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	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00281537	<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>	<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	0.00	0.45
	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>	<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>	
PRIOR	15.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.19
	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>	

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234,869.70	198,186.55	5,542.94	898.32	185.45	518.20	410.24	-66.04	6.09	-2,513.71	29,464.87
	<b>1,362.30</b>	<b>-7.74</b>	<b>71.19</b>	<b>0.83</b>	<b>51.17</b>	<b>40.49</b>	<b>-60.01</b>	<b>6.07</b>	<b>-1,056.45</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.56
ORS 311.694 SR DEFERRAL	0.00	-27.21
OTHER TAX DISTRIBUTION	615.90	615.90
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>615.90</b>	<b>589.25</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 17-COOS COUNTY-B&I**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,388,290.99	1,221,905.56	35,460.09	199.59	0.00	92.06	0.00	-386.29	-1,966.19	-9,365.65	119,406.81
	0.01718295	<b>7,670.05</b>	<b>9.48</b>	<b>54.35</b>	<b>0.00</b>	<b>25.07</b>	<b>0.00</b>	<b>-22.76</b>	<b>0.00</b>	<b>-2,053.99</b>	
	PRIOR YR REFUND	<b>-2,268.20</b>	<b>-58.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-361.05</b>	<b>-1,966.14</b>	<b>0.00</b>	
2019	48,430.86	19,263.99	-6.37	1,227.42	0.64	566.00	0.00	-35.15	1,145.36	-4,498.20	27,012.67
	0.01704236	<b>1,203.58</b>	<b>0.00</b>	<b>110.38</b>	<b>0.00</b>	<b>50.92</b>	<b>0.00</b>	<b>0.00</b>	<b>1,148.73</b>	<b>-3,776.14</b>	
2018	27,090.04	9,080.17	0.00	1,392.04	207.16	546.63	0.00	0.00	827.45	-1,095.12	19,134.24
	0.01759798	<b>926.99</b>	<b>0.00</b>	<b>161.27</b>	<b>1.10</b>	<b>73.89</b>	<b>0.00</b>	<b>0.00</b>	<b>827.45</b>	<b>-827.45</b>	
2017	19,346.82	8,697.76	0.00	1,995.51	312.24	776.58	0.00	0.00	0.00	-287.36	12,357.21
	0.02020852	<b>986.93</b>	<b>0.00</b>	<b>239.26</b>	<b>1.40</b>	<b>109.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,806.49	6,504.67	0.00	1,843.92	222.24	748.18	0.00	0.00	0.00	-253.39	3,892.35
	0.01836393	<b>353.07</b>	<b>0.00</b>	<b>106.31</b>	<b>1.39</b>	<b>48.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,500.90	4,590.23	0.00	1,623.39	447.21	542.63	0.00	0.00	0.00	-268.72	4,265.34
	0.02021944	<b>82.49</b>	<b>0.00</b>	<b>29.33</b>	<b>1.66</b>	<b>12.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,737.35	716.29	0.00	285.74	93.44	88.71	0.00	0.00	0.00	-421.70	885.10
	0.03506010	<b>51.14</b>	<b>0.00</b>	<b>20.15</b>	<b>0.00</b>	<b>9.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	919.12	110.06	0.00	46.54	0.00	21.48	0.00	0.00	0.00	0.00	855.60
	0.03641520	<b>46.01</b>	<b>0.00</b>	<b>19.84</b>	<b>0.00</b>	<b>9.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	760.00	80.87	0.00	36.90	0.00	17.01	0.00	0.00	0.00	0.00	716.03
	0.03622634	<b>43.49</b>	<b>0.00</b>	<b>20.19</b>	<b>0.00</b>	<b>9.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	699.73	58.49	0.00	28.55	0.00	13.20	0.00	0.00	3.09	-3.09	669.79
	0.03428226	<b>5.60</b>	<b>0.00</b>	<b>2.74</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	592.52	27.18	0.00	13.96	0.00	6.43	0.00	0.00	3.71	-3.71	579.30
	0.03352334	<b>1.35</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	631.98	12.98	0.00	6.96	0.00	3.21	0.00	0.00	0.00	0.00	625.96
	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	852.10	219.46	0.00	123.48	0.00	56.95	0.00	0.00	0.00	0.00	756.12
	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	537.85	28.90	0.00	16.78	0.00	7.75	0.00	0.00	0.00	0.00	525.73
	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	322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.39
	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	273.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.82
	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	111.16	12.04	0.00	7.62	0.00	3.52	0.00	0.00	0.00	0.00	106.74
	0.04302289	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	115.74	157.90	0.00	101.82	0.00	46.97	0.00	0.00	0.00	0.00	59.66
	0.04427013	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	12.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.04
	0.01595530	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	11.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.51
	0.01776338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	8.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.64
	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	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.67
	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>	<b>0.00</b>	
1998	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
	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>	<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>	
PRIOR	101.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.93
	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>	
<hr/>												
	1,507,223.84	1,271,466.55	35,453.72	8,950.22	1,282.93	3,537.31	0.00	-421.44	13.42	-16,196.94	192,648.84	
		<b>9,102.50</b>	<b>-49.50</b>	<b>764.53</b>	<b>5.55</b>	<b>350.14</b>	<b>0.00</b>	<b>-383.81</b>	<b>10.04</b>	<b>-6,657.58</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	3,700.65	49,560.99
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	3.50
ORS 311.694 SR DEFERRAL	0.00	-174.07
OTHER TAX DISTRIBUTION	3,940.30	3,940.30
<b>TOTAL:</b>	<b>7,640.95</b>	<b>53,330.72</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	18,655.60	16,419.38	476.53	1.69	0.00	1.24	0.98	-5.19	-26.42	-125.87	1,603.90
	0.00023091	<b>102.80</b>	<b>0.13</b>	<b>0.45</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>-0.31</b>	<b>0.00</b>	<b>-27.60</b>	
	PRIOR YR REFUND	<b>-30.48</b>	<b>-0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.85</b>	<b>-26.42</b>	<b>0.00</b>	
2019	666.92	259.22	-0.08	10.72	0.01	7.81	6.18	-0.49	15.78	-61.97	371.82
	0.00023481	<b>16.02</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.70</b>	<b>0.56</b>	<b>0.00</b>	<b>15.83</b>	<b>-52.03</b>	
2018	347.31	110.75	0.00	12.28	2.65	7.00	5.54	0.00	10.60	-14.03	245.41
	0.00022537	<b>11.12</b>	<b>0.00</b>	<b>1.31</b>	<b>0.01</b>	<b>0.95</b>	<b>0.75</b>	<b>0.00</b>	<b>10.60</b>	<b>-10.60</b>	
2017	229.24	95.71	0.00	16.35	3.70	9.19	7.29	0.00	0.00	-3.40	146.48
	0.00023931	<b>10.66</b>	<b>0.00</b>	<b>1.81</b>	<b>0.02</b>	<b>1.30</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	150.50	101.14	0.00	21.40	3.80	12.81	10.14	0.00	0.00	-4.35	66.41
	0.00031423	<b>5.37</b>	<b>0.00</b>	<b>1.15</b>	<b>0.02</b>	<b>0.83</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	117.20	64.86	0.00	18.61	6.97	8.46	6.69	0.00	0.00	-4.19	66.76
	0.00031517	<b>1.13</b>	<b>0.00</b>	<b>0.30</b>	<b>0.03</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	14.99	5.47	0.00	1.83	0.79	0.75	0.59	0.00	0.00	-3.56	7.79
	0.00029617	<b>0.37</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8.36	0.80	0.00	0.24	0.00	0.19	0.15	0.00	0.00	0.00	7.80
	0.00031692	<b>0.34</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6.96	0.55	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	6.60
	0.00029719	<b>0.29</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.48	0.36	0.00	0.12	0.00	0.11	0.10	0.00	0.03	-0.03	6.24
	0.00029292	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.97	0.26	0.00	0.12	0.00	0.04	0.03	0.00	0.03	-0.03	4.83
	0.00029787	<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	6.16	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	6.10
	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	5.46	1.12	0.00	0.50	0.00	0.37	0.30	0.00	0.00	0.00	4.84
	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	3.80	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	3.71
	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	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
	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	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
	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	1.04	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.00
	0.00041292	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.98	1.04	0.00	0.56	0.00	0.40	0.32	0.00	0.00	0.00	0.50
	0.00037977	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00039649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00040548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	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	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	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>	<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	0.00	0.09
	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>	<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>	
PRIOR	63.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.95
	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>	

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20,295.39	17,061.04	476.45	84.80	17.92	48.62	38.51	-5.68	0.02	-217.43	2,619.61
	<b>117.67</b>	<b>-0.66</b>	<b>6.32</b>	<b>0.08</b>	<b>4.57</b>	<b>3.62</b>	<b>-5.16</b>	<b>0.01</b>	<b>-90.23</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.04
ORS 311.694 SR DEFERRAL	0.00	-2.33
OTHER TAX DISTRIBUTION	52.74	52.74
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>52.74</b>	<b>50.45</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 100-SOUTH COAST ESD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,525,053.85	2,222,427.44	64,495.58	362.98	0.00	167.48	0.00	-702.59	-3,576.15	-17,034.46	217,180.62
	0.03125271	<b>13,950.43</b>	<b>17.25</b>	<b>98.85</b>	<b>0.00</b>	<b>45.61</b>	<b>0.00</b>	<b>-41.39</b>	<b>0.00</b>	<b>-3,735.84</b>	
	PRIOR YR REFUND	<b>-4,125.45</b>	<b>-107.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-656.68</b>	<b>-3,576.06</b>	<b>0.00</b>	
2019	89,856.66	35,741.86	-11.82	2,277.41	1.19	1,050.10	0.00	-65.22	2,125.07	-8,345.79	50,118.09
	0.03161981	<b>2,233.08</b>	<b>0.00</b>	<b>204.79</b>	<b>0.00</b>	<b>94.48</b>	<b>0.00</b>	<b>0.00</b>	<b>2,131.32</b>	<b>-7,006.12</b>	
2018	48,845.00	16,371.94	0.00	2,509.88	373.52	985.61	0.00	0.00	1,491.93	-1,974.53	34,500.34
	0.03173003	<b>1,671.40</b>	<b>0.00</b>	<b>290.77</b>	<b>1.98</b>	<b>133.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1,491.93</b>	<b>-1,491.93</b>	
2017	31,766.04	14,281.19	0.00	3,276.49	512.67	1,275.10	0.00	0.00	0.00	-471.84	20,289.50
	0.03318120	<b>1,620.47</b>	<b>0.00</b>	<b>392.84</b>	<b>2.30</b>	<b>180.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	16,009.42	11,824.84	0.00	3,352.02	404.00	1,360.14	0.00	0.00	0.00	-460.64	7,075.96
	0.03338396	<b>641.84</b>	<b>0.00</b>	<b>193.25</b>	<b>2.53</b>	<b>87.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	12,269.45	7,508.16	0.00	2,655.38	731.50	887.56	0.00	0.00	0.00	-439.54	6,977.13
	0.03307245	<b>134.94</b>	<b>0.00</b>	<b>47.99</b>	<b>2.72</b>	<b>20.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,608.20	662.16	0.00	264.12	86.37	82.02	0.00	0.00	0.00	-389.84	820.32
	0.03241109	<b>47.28</b>	<b>0.00</b>	<b>18.63</b>	<b>0.00</b>	<b>8.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	814.75	97.62	0.00	41.28	0.00	19.04	0.00	0.00	0.00	0.00	758.41
	0.03229576	<b>40.81</b>	<b>0.00</b>	<b>17.60</b>	<b>0.00</b>	<b>8.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	680.72	72.41	0.00	33.03	0.00	15.24	0.00	0.00	0.00	0.00	641.34
	0.03244426	<b>38.95</b>	<b>0.00</b>	<b>18.08</b>	<b>0.00</b>	<b>8.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	662.65	55.42	0.00	27.06	0.00	12.50	0.00	0.00	2.92	-2.92	634.29
	0.03247061	<b>5.30</b>	<b>0.00</b>	<b>2.59</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>	
2010	578.29	26.31	0.00	13.51	0.00	6.23	0.00	0.00	3.59	-3.59	565.49
	0.03245173	<b>1.30</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	567.79	11.67	0.00	6.26	0.00	2.88	0.00	0.00	0.00	0.00	562.38
	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	512.96	132.11	0.00	74.33	0.00	34.29	0.00	0.00	0.00	0.00	455.18
	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	351.36	18.88	0.00	10.96	0.00	5.06	0.00	0.00	0.00	0.00	343.44
	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	191.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.48
	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	143.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.15
	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	78.81	8.53	0.00	5.40	0.00	2.49	0.00	0.00	0.00	0.00	75.68
	0.03048523	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	78.71	107.38	0.00	69.24	0.00	31.95	0.00	0.00	0.00	0.00	40.57
	0.03010946	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	23.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.77
	0.03151991	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	20.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.47
	0.03160951	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	17.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.20
	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	7.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.51
	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>	<b>0.00</b>	
1998	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
	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>	<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>	
PRIOR	321.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321.04
	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>	

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2,730,524.89	2,309,347.92	64,483.76	14,979.35	2,109.25	5,937.69	0.00	-767.81	47.36	-29,123.15	341,828.97
	<b>16,260.35</b>	<b>-90.03</b>	<b>1,286.07</b>	<b>9.53</b>	<b>588.94</b>	<b>0.00</b>	<b>-698.07</b>	<b>47.19</b>	<b>-12,233.89</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	6.35
ORS 311.694 SR DEFERRAL	0.00	-316.62
OTHER TAX DISTRIBUTION	7,166.79	7,166.79
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>7,166.79</b>	<b>6,856.52</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,769,859.14	2,437,892.48	70,748.43	398.18	0.00	183.71	0.00	-770.70	-3,922.86	-18,685.97	238,236.88
	0.03428267	<b>15,302.93</b>	<b>18.92</b>	<b>108.44</b>	<b>0.00</b>	<b>50.03</b>	<b>0.00</b>	<b>-45.40</b>	<b>0.00</b>	<b>-4,098.03</b>	
	PRIOR YR REFUND	<b>-4,525.42</b>	<b>-117.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-720.34</b>	<b>-3,922.76</b>	<b>0.00</b>	
2019	99,062.46	39,403.47	-13.02	2,510.69	1.31	1,157.68	0.00	-71.90	2,342.78	-9,200.80	55,252.78
	0.03485916	<b>2,461.85</b>	<b>0.00</b>	<b>225.77</b>	<b>0.00</b>	<b>104.16</b>	<b>0.00</b>	<b>0.00</b>	<b>2,349.67</b>	<b>-7,723.88</b>	
2018	55,305.25	18,537.35	0.00	2,841.87	422.92	1,115.98	0.00	0.00	1,689.25	-2,235.69	39,063.33
	0.03592674	<b>1,892.46</b>	<b>0.00</b>	<b>329.22</b>	<b>2.24</b>	<b>150.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1,689.25</b>	<b>-1,689.25</b>	
2017	36,279.24	16,310.19	0.00	3,742.00	585.49	1,456.24	0.00	0.00	0.00	-538.87	23,172.18
	0.03789537	<b>1,850.70</b>	<b>0.00</b>	<b>448.66</b>	<b>2.63</b>	<b>205.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	18,102.21	13,370.51	0.00	3,790.18	456.82	1,537.94	0.00	0.00	0.00	-520.86	8,001.02
	0.03774770	<b>725.74</b>	<b>0.00</b>	<b>218.52</b>	<b>2.86</b>	<b>99.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	13,302.00	8,140.24	0.00	2,878.91	793.08	962.29	0.00	0.00	0.00	-476.55	7,564.12
	0.03585682	<b>146.30</b>	<b>0.00</b>	<b>52.03</b>	<b>2.95</b>	<b>22.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,715.51	706.53	0.00	281.83	92.16	87.51	0.00	0.00	0.00	-415.95	874.86
	0.03458153	<b>50.45</b>	<b>0.00</b>	<b>19.88</b>	<b>0.00</b>	<b>9.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	876.28	104.97	0.00	44.39	0.00	20.48	0.00	0.00	0.00	0.00	815.70
	0.03473082	<b>43.89</b>	<b>0.00</b>	<b>18.93</b>	<b>0.00</b>	<b>8.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	728.01	77.47	0.00	35.34	0.00	16.30	0.00	0.00	0.00	0.00	685.88
	0.03470635	<b>41.66</b>	<b>0.00</b>	<b>19.34</b>	<b>0.00</b>	<b>8.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	710.61	59.44	0.00	29.03	0.00	13.40	0.00	0.00	3.14	-3.14	680.20
	0.03482069	<b>5.68</b>	<b>0.00</b>	<b>2.78</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	619.61	28.22	0.00	14.49	0.00	6.67	0.00	0.00	3.84	-3.84	605.88
	0.03476060	<b>1.40</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	619.67	12.72	0.00	6.82	0.00	3.15	0.00	0.00	0.00	0.00	613.77
	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	561.76	144.68	0.00	81.40	0.00	37.56	0.00	0.00	0.00	0.00	498.48
	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	377.67	20.30	0.00	11.79	0.00	5.44	0.00	0.00	0.00	0.00	369.16
	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	202.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.49
	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	156.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.32
	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	87.25	9.45	0.00	5.98	0.00	2.76	0.00	0.00	0.00	0.00	83.78
	0.03376359	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	87.49	119.38	0.00	76.98	0.00	35.51	0.00	0.00	0.00	0.00	45.09
	0.03347080	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	26.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.92
	0.03566033	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	23.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.36
	0.03604094	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	16.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.31
	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	7.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.06
	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>	<b>0.00</b>	
1998	4.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.92
	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>	<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>	
PRIOR	420.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.75
	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>	

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	2,999,216.71	2,534,937.40	70,735.41	16,749.88	2,351.78	6,642.62	0.00	-842.60	116.15	-32,081.67	377,485.66
		<b>17,997.64</b>	<b>-98.76</b>	<b>1,444.31</b>	<b>10.68</b>	<b>661.39</b>	<b>0.00</b>	<b>-765.74</b>	<b>116.16</b>	<b>-13,511.16</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	6.97
ORS 311.694 SR DEFERRAL	0.00	-347.32
OTHER TAX DISTRIBUTION	7,861.57	7,861.57
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>7,861.57</b>	<b>7,521.22</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,847,669.81	11,307,881.58	328,158.41	1,846.95	0.00	852.08	0.00	-3,574.79	-18,195.75	-86,672.63	1,105,033.59
	0.15901619	<b>70,980.90</b>	<b>87.78</b>	<b>503.00</b>	<b>0.00</b>	<b>232.04</b>	<b>0.00</b>	<b>-210.58</b>	<b>0.00</b>	<b>-19,008.22</b>	
	PRIOR YR REFUND	<b>-20,990.64</b>	<b>-545.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,341.22</b>	<b>-18,195.27</b>	<b>0.00</b>	
2019	460,021.26	182,980.48	-60.48	11,659.08	6.10	5,376.09	0.00	-333.88	10,879.33	-42,726.37	256,579.42
	0.16187779	<b>11,432.30</b>	<b>0.00</b>	<b>1,048.45</b>	<b>0.00</b>	<b>483.69</b>	<b>0.00</b>	<b>0.00</b>	<b>10,911.31</b>	<b>-35,867.88</b>	
2018	247,366.75	82,912.93	0.00	12,710.92	1,891.61	4,991.48	0.00	0.00	7,555.62	-9,999.71	174,720.65
	0.16069147	<b>8,464.52</b>	<b>0.00</b>	<b>1,472.54</b>	<b>10.02</b>	<b>674.74</b>	<b>0.00</b>	<b>0.00</b>	<b>7,555.62</b>	<b>-7,555.62</b>	
2017	116,407.33	52,333.42	0.00	12,006.73	1,878.67	4,672.56	0.00	0.00	0.00	-1,729.04	74,351.60
	0.12159239	<b>5,938.21</b>	<b>0.00</b>	<b>1,439.58</b>	<b>8.44</b>	<b>660.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	58,767.14	43,406.64	0.00	12,304.63	1,483.03	4,992.82	0.00	0.00	0.00	-1,690.95	25,974.18
	0.12254586	<b>2,356.08</b>	<b>0.00</b>	<b>709.40</b>	<b>9.30</b>	<b>323.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	45,549.30	27,873.75	0.00	9,857.96	2,715.66	3,295.06	0.00	0.00	0.00	-1,631.81	25,901.70
	0.12278034	<b>500.95</b>	<b>0.00</b>	<b>178.16</b>	<b>10.10</b>	<b>77.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,017.62	2,478.19	0.00	988.57	323.26	306.95	0.00	0.00	0.00	-1,458.97	3,069.03
	0.12129807	<b>176.95</b>	<b>0.00</b>	<b>69.72</b>	<b>0.00</b>	<b>32.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,058.78	366.55	0.00	155.02	0.00	71.50	0.00	0.00	0.00	0.00	2,847.25
	0.12127146	<b>153.26</b>	<b>0.00</b>	<b>66.10</b>	<b>0.00</b>	<b>30.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,600.87	276.71	0.00	126.22	0.00	58.24	0.00	0.00	0.00	0.00	2,450.38
	0.12396490	<b>148.80</b>	<b>0.00</b>	<b>69.07</b>	<b>0.00</b>	<b>31.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,495.36	208.72	0.00	101.94	0.00	47.04	0.00	0.00	11.01	-11.01	2,388.58
	0.12227805	<b>19.96</b>	<b>0.00</b>	<b>9.77</b>	<b>0.00</b>	<b>4.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,174.99	98.99	0.00	50.83	0.00	23.46	0.00	0.00	13.49	-13.49	2,126.83
	0.12208577	<b>4.91</b>	<b>0.00</b>	<b>2.59</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,122.81	43.58	0.00	23.37	0.00	10.78	0.00	0.00	0.00	0.00	2,102.60
	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	1,945.91	501.15	0.00	281.97	0.00	130.09	0.00	0.00	0.00	0.00	1,726.73
	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	1,324.30	71.17	0.00	41.33	0.00	19.07	0.00	0.00	0.00	0.00	1,294.46
	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	881.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.65
	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	705.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.91
	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	386.05	41.82	0.00	26.47	0.00	12.21	0.00	0.00	0.00	0.00	370.70
	0.14936712	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	397.11	541.73	0.00	349.33	0.00	161.17	0.00	0.00	0.00	0.00	204.71
	0.15189545	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	115.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.62
	0.15313287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	103.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.84
	0.16021823	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	86.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.70
	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	38.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.76
	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>	<b>0.00</b>	
1998	22.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.23
	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>	<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>	
PRIOR	1,636.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,636.71
	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>	

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	13,802,172.10	11,702,017.41	328,097.93	62,531.32	8,298.33	25,020.60	0.00	-3,908.67	263.70	-145,933.98	1,685,009.12
		<b>79,186.20</b>	<b>-458.08</b>	<b>5,568.38</b>	<b>37.86</b>	<b>2,551.48</b>	<b>0.00</b>	<b>-3,551.80</b>	<b>271.66</b>	<b>-62,431.72</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	0.00	32.37
ORS 311.694 SR DEFERRAL	0.00	-1,611.03
OTHER TAX DISTRIBUTION	36,465.46	36,465.46
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>36,465.46</b>	<b>34,886.80</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,182,231.57	6,321,443.54	183,450.36	1,032.49	0.00	476.34	0.00	-1,998.41	-10,171.97	-48,452.59	617,747.18
	0.08889480	<b>39,680.44</b>	<b>49.07</b>	<b>281.19</b>	<b>0.00</b>	<b>129.72</b>	<b>0.00</b>	<b>-117.72</b>	<b>0.00</b>	<b>-10,626.16</b>	
	PRIOR YR REFUND	<b>-11,734.40</b>	<b>-305.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,867.84</b>	<b>-10,171.70</b>	<b>0.00</b>	
2019	260,269.10	103,525.94	-34.22	6,596.40	3.44	3,041.67	0.00	-188.90	6,155.26	-24,173.55	145,166.59
	0.09158657	<b>6,468.12</b>	<b>0.00</b>	<b>593.19</b>	<b>0.00</b>	<b>273.66</b>	<b>0.00</b>	<b>0.00</b>	<b>6,173.36</b>	<b>-20,293.19</b>	
2018	142,703.67	47,831.59	0.00	7,332.80	1,091.24	2,879.53	0.00	0.00	4,358.75	-5,768.72	100,794.91
	0.09270117	<b>4,883.09</b>	<b>0.00</b>	<b>849.49</b>	<b>5.78</b>	<b>389.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,358.75</b>	<b>-4,358.75</b>	
2017	91,747.76	41,247.12	0.00	9,463.24	1,480.69	3,682.72	0.00	0.00	0.00	-1,362.76	58,601.12
	0.09583428	<b>4,680.26</b>	<b>0.00</b>	<b>1,134.62</b>	<b>6.65</b>	<b>520.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	46,402.62	34,274.00	0.00	9,715.75	1,171.01	3,942.36	0.00	0.00	0.00	-1,335.18	20,509.19
	0.09676262	<b>1,860.36</b>	<b>0.00</b>	<b>560.14</b>	<b>7.34</b>	<b>255.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	36,080.72	22,079.56	0.00	7,808.74	2,151.14	2,610.12	0.00	0.00	0.00	-1,292.61	20,517.29
	0.09725773	<b>396.81</b>	<b>0.00</b>	<b>141.12</b>	<b>8.00</b>	<b>61.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,690.67	1,931.78	0.00	770.60	251.99	239.26	0.00	0.00	0.00	-1,137.29	2,392.20
	0.09455408	<b>137.94</b>	<b>0.00</b>	<b>54.35</b>	<b>0.00</b>	<b>25.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,382.19	285.45	0.00	120.71	0.00	55.70	0.00	0.00	0.00	0.00	2,217.45
	0.09444760	<b>119.35</b>	<b>0.00</b>	<b>51.47</b>	<b>0.00</b>	<b>23.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,990.52	211.81	0.00	96.62	0.00	44.57	0.00	0.00	0.00	0.00	1,875.33
	0.09489038	<b>113.90</b>	<b>0.00</b>	<b>52.87</b>	<b>0.00</b>	<b>24.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,953.73	163.38	0.00	79.80	0.00	36.80	0.00	0.00	8.62	-8.62	1,870.15
	0.09570467	<b>15.63</b>	<b>0.00</b>	<b>7.65</b>	<b>0.00</b>	<b>3.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,715.24	78.03	0.00	40.06	0.00	18.50	0.00	0.00	10.64	-10.64	1,677.27
	0.09624352	<b>3.87</b>	<b>0.00</b>	<b>2.04</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	1,682.43	34.54	0.00	18.52	0.00	8.55	0.00	0.00	0.00	0.00	1,666.41
	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	1,499.90	386.30	0.00	217.35	0.00	100.28	0.00	0.00	0.00	0.00	1,330.95
	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	1,046.17	56.23	0.00	32.65	0.00	15.07	0.00	0.00	0.00	0.00	1,022.59
	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	563.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.67
	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	437.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437.30
	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	243.82	26.41	0.00	16.72	0.00	7.71	0.00	0.00	0.00	0.00	234.13
	0.09433243	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	242.96	331.43	0.00	213.72	0.00	98.60	0.00	0.00	0.00	0.00	125.25
	0.09292853	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	72.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.75
	0.09636532	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	49.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.94
	0.07703904	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	41.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.69
	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	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.54
	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>	<b>0.00</b>	
1998	12.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.77
	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>	<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>	
PRIOR	1,085.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,085.97
	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>	

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7,779,347.26	6,573,907.11	183,416.14	43,556.17	6,149.51	17,257.78	0.00	-2,187.31	361.30	-83,541.96	980,212.20
	<b>46,625.37</b>	<b>-256.08</b>	<b>3,728.13</b>	<b>27.77</b>	<b>1,707.15</b>	<b>0.00</b>	<b>-1,985.56</b>	<b>360.41</b>	<b>-35,278.10</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	18.11
ORS 311.694 SR DEFERRAL	0.00	-900.61
OTHER TAX DISTRIBUTION	20,385.06	20,385.06
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>20,385.06</b>	<b>19,502.56</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 165-POWERS SCHOOL #31**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	272,040.39	239,436.72	6,948.52	39.11	0.00	18.03	0.00	-75.70	-385.28	-1,835.24	23,398.04
	0.00336706	<b>1,502.97</b>	<b>1.86</b>	<b>10.65</b>	<b>0.00</b>	<b>4.91</b>	<b>0.00</b>	<b>-4.46</b>	<b>0.00</b>	<b>-402.49</b>	
	PRIOR YR REFUND	<b>-444.46</b>	<b>-11.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-70.75</b>	<b>-385.27</b>	<b>0.00</b>	
2019	9,732.81	3,871.33	-1.28	246.66	0.12	113.74	0.00	-7.06	230.17	-903.97	5,428.56
	0.00342486	<b>241.88</b>	<b>0.00</b>	<b>22.19</b>	<b>0.00</b>	<b>10.23</b>	<b>0.00</b>	<b>0.00</b>	<b>230.85</b>	<b>-758.86</b>	
2018	5,296.67	1,775.40	0.00	272.15	40.49	106.88	0.00	0.00	161.79	-214.13	3,741.08
	0.00344092	<b>181.25</b>	<b>0.00</b>	<b>31.53</b>	<b>0.21</b>	<b>14.45</b>	<b>0.00</b>	<b>0.00</b>	<b>161.79</b>	<b>-161.79</b>	
2017	3,456.88	1,554.05	0.00	356.53	55.79	138.76	0.00	0.00	0.00	-51.35	2,208.01
	0.00361071	<b>176.33</b>	<b>0.00</b>	<b>42.74</b>	<b>0.25</b>	<b>19.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,781.62	1,315.84	0.00	373.01	44.96	151.35	0.00	0.00	0.00	-51.26	787.53
	0.00371485	<b>71.42</b>	<b>0.00</b>	<b>21.50</b>	<b>0.28</b>	<b>9.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,369.38	837.99	0.00	296.37	81.64	99.06	0.00	0.00	0.00	-49.06	778.70
	0.00369129	<b>15.05</b>	<b>0.00</b>	<b>5.35</b>	<b>0.30</b>	<b>2.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	179.37	73.84	0.00	29.47	9.64	9.14	0.00	0.00	0.00	-43.47	91.53
	0.00361397	<b>5.27</b>	<b>0.00</b>	<b>2.08</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	89.73	10.77	0.00	4.55	0.00	2.10	0.00	0.00	0.00	0.00	83.51
	0.00356372	<b>4.50</b>	<b>0.00</b>	<b>1.94</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	74.03	7.87	0.00	3.59	0.00	1.66	0.00	0.00	0.00	0.00	69.75
	0.00352171	<b>4.23</b>	<b>0.00</b>	<b>1.96</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	72.69	6.10	0.00	2.99	0.00	1.36	0.00	0.00	0.32	-0.32	69.58
	0.00356690	<b>0.59</b>	<b>0.00</b>	<b>0.29</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>	
2010	63.14	2.90	0.00	1.50	0.00	0.66	0.00	0.00	0.39	-0.39	61.74
	0.00353280	<b>0.15</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	60.87	1.25	0.00	0.67	0.00	0.31	0.00	0.00	0.00	0.00	60.29
	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	55.45	14.25	0.00	8.01	0.00	3.71	0.00	0.00	0.00	0.00	49.21
	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	38.02	2.03	0.00	1.18	0.00	0.55	0.00	0.00	0.00	0.00	37.17
	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	20.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.91
	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	16.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76
	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	9.97	1.09	0.00	0.69	0.00	0.31	0.00	0.00	0.00	0.00	9.57
	0.00385085	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	9.50	12.92	0.00	8.33	0.00	3.84	0.00	0.00	0.00	0.00	4.91
	0.00362191	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
	0.00367380	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
	0.00374662	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04
	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	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	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>	<b>0.00</b>	
1998	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00355083	<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>	<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>	
PRIOR	43.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.50
	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>	

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294,427.14	248,924.35	6,947.24	1,644.81	232.64	651.46	0.00	-82.76	7.39	-3,149.19	36,975.80
	<b>1,759.18</b>	<b>-9.70</b>	<b>140.31</b>	<b>1.04</b>	<b>64.25</b>	<b>0.00</b>	<b>-75.21</b>	<b>7.37</b>	<b>-1,323.14</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.68
ORS 311.694 SR DEFERRAL	0.00	-34.11
OTHER TAX DISTRIBUTION	772.06	772.06
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>772.06</b>	<b>738.63</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,068,602.32	1,820,680.81	52,836.75	297.36	0.00	137.20	0.00	-575.58	-2,929.70	-13,955.16	177,921.68
	0.02560318	<b>11,428.62</b>	<b>14.13</b>	<b>80.98</b>	<b>0.00</b>	<b>37.36</b>	<b>0.00</b>	<b>-33.91</b>	<b>0.00</b>	<b>-3,060.51</b>	
	PRIOR YR REFUND	<b>-3,379.70</b>	<b>-87.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-537.97</b>	<b>-2,929.62</b>	<b>0.00</b>	
2019	73,311.71	29,160.80	-9.64	1,858.07	0.98	856.76	0.00	-53.20	1,733.79	-6,809.12	40,890.09
	0.02579775	<b>1,821.92</b>	<b>0.00</b>	<b>167.09</b>	<b>0.00</b>	<b>77.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,738.89</b>	<b>-5,716.11</b>	
2018	39,782.07	13,334.17	0.00	2,044.19	304.21	802.74	0.00	0.00	1,215.10	-1,608.16	28,099.03
	0.02584259	<b>1,361.28</b>	<b>0.00</b>	<b>236.82</b>	<b>1.61</b>	<b>108.51</b>	<b>0.00</b>	<b>0.00</b>	<b>1,215.10</b>	<b>-1,215.10</b>	
2017	26,039.37	11,706.38	0.00	2,685.77	420.24	1,045.20	0.00	0.00	0.00	-386.76	16,632.00
	0.02719879	<b>1,328.31</b>	<b>0.00</b>	<b>322.02</b>	<b>1.89</b>	<b>147.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	13,086.54	9,666.04	0.00	2,740.08	330.26	1,111.83	0.00	0.00	0.00	-376.54	5,784.04
	0.02728920	<b>524.66</b>	<b>0.00</b>	<b>157.97</b>	<b>2.07</b>	<b>71.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,669.19	6,528.69	0.00	2,308.96	636.07	771.79	0.00	0.00	0.00	-382.20	6,067.26
	0.02875809	<b>117.33</b>	<b>0.00</b>	<b>41.73</b>	<b>2.37</b>	<b>18.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,397.93	575.69	0.00	229.65	75.10	71.30	0.00	0.00	0.00	-338.93	712.96
	0.02817819	<b>41.11</b>	<b>0.00</b>	<b>16.20</b>	<b>0.00</b>	<b>7.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	663.16	79.47	0.00	33.60	0.00	15.51	0.00	0.00	0.00	0.00	617.29
	0.02629587	<b>33.23</b>	<b>0.00</b>	<b>14.33</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	555.93	59.16	0.00	26.99	0.00	12.44	0.00	0.00	0.00	0.00	523.76
	0.02649806	<b>31.81</b>	<b>0.00</b>	<b>14.77</b>	<b>0.00</b>	<b>6.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	513.50	42.97	0.00	20.99	0.00	9.67	0.00	0.00	2.27	-2.27	491.52
	0.02516699	<b>4.11</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	443.13	20.16	0.00	10.35	0.00	4.79	0.00	0.00	2.75	-2.75	433.32
	0.02487858	<b>1.00</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	436.20	8.94	0.00	4.79	0.00	2.22	0.00	0.00	0.00	0.00	432.05
	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	398.34	102.60	0.00	57.73	0.00	26.62	0.00	0.00	0.00	0.00	353.47
	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	271.55	14.60	0.00	8.48	0.00	3.91	0.00	0.00	0.00	0.00	265.43
	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	154.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.09
	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	116.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.13
	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	63.87	6.92	0.00	4.38	0.00	2.02	0.00	0.00	0.00	0.00	61.33
	0.02470959	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	61.32	83.66	0.00	53.95	0.00	24.89	0.00	0.00	0.00	0.00	31.61
	0.02345714	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	19.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.42
	0.02575567	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	17.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.39
	0.02685109	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	14.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.47
	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	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
	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>	<b>0.00</b>	
1998	4.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.11
	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>	<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>	
PRIOR	311.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.26
	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>	

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2,236,990.59	1,892,071.06	52,827.11	12,385.34	1,766.86	4,898.89	0.00	-628.78	24.21	-23,861.89	280,011.30
	<b>13,313.68</b>	<b>-73.76</b>	<b>1,054.45</b>	<b>7.94</b>	<b>482.79</b>	<b>0.00</b>	<b>-571.88</b>	<b>24.37</b>	<b>-9,991.72</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	0.00	5.21
ORS 311.694 SR DEFERRAL	0.00	-259.39
OTHER TAX DISTRIBUTION	5,871.24	5,871.24
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>5,871.24</b>	<b>5,617.06</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	288,039.27	253,518.23	7,357.18	41.40	0.00	19.10	0.00	-80.15	-407.94	-1,943.17	24,774.00
	0.00356508	<b>1,591.37</b>	<b>1.97</b>	<b>11.28</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>-4.72</b>	<b>0.00</b>	<b>-426.16</b>	
	PRIOR YR REFUND	<b>-470.60</b>	<b>-12.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-74.91</b>	<b>-407.93</b>	<b>0.00</b>	
2019	10,447.69	4,155.83	-1.38	264.79	0.13	122.11	0.00	-7.58	247.09	-970.39	5,827.15
	0.00367654	<b>259.65</b>	<b>0.00</b>	<b>23.81</b>	<b>0.00</b>	<b>10.99</b>	<b>0.00</b>	<b>0.00</b>	<b>247.82</b>	<b>-814.63</b>	
2018	5,742.35	1,924.80	0.00	295.07	43.91	115.88	0.00	0.00	175.40	-232.14	4,055.88
	0.00373042	<b>196.51</b>	<b>0.00</b>	<b>34.19</b>	<b>0.23</b>	<b>15.66</b>	<b>0.00</b>	<b>0.00</b>	<b>175.40</b>	<b>-175.40</b>	
2017	3,664.22	1,647.22	0.00	377.93	59.13	147.06	0.00	0.00	0.00	-54.42	2,340.51
	0.00382712	<b>186.91</b>	<b>0.00</b>	<b>45.32</b>	<b>0.27</b>	<b>20.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,853.41	1,369.13	0.00	388.10	46.77	157.48	0.00	0.00	0.00	-53.34	819.04
	0.00386538	<b>74.31</b>	<b>0.00</b>	<b>22.37</b>	<b>0.29</b>	<b>10.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,439.71	881.07	0.00	311.61	85.85	104.15	0.00	0.00	0.00	-51.58	818.67
	0.00388095	<b>15.83</b>	<b>0.00</b>	<b>5.63</b>	<b>0.32</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	183.63	75.69	0.00	30.19	9.87	9.37	0.00	0.00	0.00	-44.56	93.57
	0.00370477	<b>5.41</b>	<b>0.00</b>	<b>2.13</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	92.36	11.11	0.00	4.70	0.00	2.16	0.00	0.00	0.00	0.00	85.95
	0.00367127	<b>4.64</b>	<b>0.00</b>	<b>2.00</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>	
2012	75.73	8.09	0.00	3.69	0.00	1.70	0.00	0.00	0.00	0.00	71.33
	0.00361696	<b>4.35</b>	<b>0.00</b>	<b>2.02</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	73.32	6.15	0.00	3.01	0.00	1.37	0.00	0.00	0.32	-0.32	70.18
	0.00358758	<b>0.59</b>	<b>0.00</b>	<b>0.29</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>	
2010	62.02	2.88	0.00	1.49	0.00	0.65	0.00	0.00	0.38	-0.38	60.63
	0.00347705	<b>0.15</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	63.22	1.30	0.00	0.70	0.00	0.32	0.00	0.00	0.00	0.00	62.62
	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	54.86	14.14	0.00	7.96	0.00	3.66	0.00	0.00	0.00	0.00	48.68
	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	39.17	2.10	0.00	1.22	0.00	0.56	0.00	0.00	0.00	0.00	38.29
	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	20.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.26
	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	15.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15
	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	8.28	0.90	0.00	0.57	0.00	0.26	0.00	0.00	0.00	0.00	7.95
	0.00320979	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8.01	10.92	0.00	7.04	0.00	3.25	0.00	0.00	0.00	0.00	4.13
	0.00306280	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
	0.00313075	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
	0.00317276	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	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	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00317963	<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>	<b>0.00</b>	
1998	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
	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>	<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>	
PRIOR	31.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.67
	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>	

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311,930.14	263,629.56	7,355.80	1,739.47	245.66	689.08	0.00	-87.73	15.25	-3,350.30	39,261.47
	<b>1,869.12</b>	<b>-10.27</b>	<b>149.12</b>	<b>1.11</b>	<b>68.26</b>	<b>0.00</b>	<b>-79.63</b>	<b>15.29</b>	<b>-1,416.19</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	0.00	0.73
ORS 311.694 SR DEFERRAL	0.00	-36.12
OTHER TAX DISTRIBUTION	817.46	817.46
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>817.46</b>	<b>782.07</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 180-BANDON SCHOOL #54**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,463,422.04	3,928,482.21	114,005.83	641.66	0.00	296.01	0.00	-1,241.93	-6,321.41	-30,111.03	383,901.30
	0.05524397	<b>24,659.55</b>	<b>30.49</b>	<b>174.75</b>	<b>0.00</b>	<b>80.61</b>	<b>0.00</b>	<b>-73.16</b>	<b>0.00</b>	<b>-6,603.66</b>	
	PRIOR YR REFUND	<b>-7,292.37</b>	<b>-189.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,160.78</b>	<b>-6,321.24</b>	<b>0.00</b>	
2019	152,932.78	60,831.45	-20.11	3,876.02	2.02	1,787.27	0.00	-111.00	3,616.80	-14,204.30	85,298.96
	0.05381592	<b>3,800.65</b>	<b>0.00</b>	<b>348.56</b>	<b>0.00</b>	<b>160.80</b>	<b>0.00</b>	<b>0.00</b>	<b>3,627.44</b>	<b>-11,924.20</b>	
2018	84,011.31	28,159.02	0.00	4,316.89	642.42	1,695.22	0.00	0.00	2,566.05	-3,396.12	59,339.11
	0.05457432	<b>2,874.73</b>	<b>0.00</b>	<b>500.10</b>	<b>3.40</b>	<b>229.16</b>	<b>0.00</b>	<b>0.00</b>	<b>2,566.05</b>	<b>-2,566.05</b>	
2017	54,595.36	24,544.66	0.00	5,631.24	881.10	2,191.43	0.00	0.00	0.00	-810.92	34,871.02
	0.05702744	<b>2,785.06</b>	<b>0.00</b>	<b>675.18</b>	<b>3.96</b>	<b>309.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	27,604.39	20,388.80	0.00	5,779.67	696.60	2,345.23	0.00	0.00	0.00	-794.27	12,200.99
	0.05756183	<b>1,106.69</b>	<b>0.00</b>	<b>333.22</b>	<b>4.37</b>	<b>151.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	21,109.61	12,918.11	0.00	4,568.68	1,258.57	1,527.09	0.00	0.00	0.00	-756.28	12,003.90
	0.05690261	<b>232.17</b>	<b>0.00</b>	<b>82.57</b>	<b>4.68</b>	<b>35.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,794.39	1,150.83	0.00	459.09	150.12	142.54	0.00	0.00	0.00	-677.52	1,425.13
	0.05632886	<b>82.17</b>	<b>0.00</b>	<b>32.38</b>	<b>0.00</b>	<b>14.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,458.68	174.77	0.00	73.90	0.00	34.10	0.00	0.00	0.00	0.00	1,357.81
	0.05782511	<b>73.07</b>	<b>0.00</b>	<b>31.51</b>	<b>0.00</b>	<b>14.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,135.15	120.75	0.00	55.08	0.00	25.42	0.00	0.00	0.00	0.00	1,069.48
	0.05409735	<b>64.93</b>	<b>0.00</b>	<b>30.14</b>	<b>0.00</b>	<b>13.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,127.12	94.28	0.00	46.04	0.00	21.25	0.00	0.00	4.97	-4.97	1,078.88
	0.05523261	<b>9.01</b>	<b>0.00</b>	<b>4.41</b>	<b>0.00</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	987.08	44.93	0.00	23.08	0.00	10.63	0.00	0.00	6.12	-6.12	965.23
	0.05539035	<b>2.22</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	990.28	20.33	0.00	10.90	0.00	5.03	0.00	0.00	0.00	0.00	980.85
	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	854.01	219.97	0.00	123.76	0.00	57.10	0.00	0.00	0.00	0.00	757.80
	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	597.90	32.13	0.00	18.66	0.00	8.61	0.00	0.00	0.00	0.00	584.43
	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	313.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.79
	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	233.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.67
	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	151.91	16.45	0.00	10.41	0.00	4.81	0.00	0.00	0.00	0.00	145.87
	0.05877743	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	145.46	198.48	0.00	127.99	0.00	59.05	0.00	0.00	0.00	0.00	74.97
	0.05565337	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	43.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.64
	0.05780773	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	38.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.83
	0.05991192	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	30.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.39
	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	13.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.34
	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>	<b>0.00</b>	
1998	8.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.67
	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>	<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>	
PRIOR	460.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.36
	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>	

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	4,815,151.08	4,077,397.17	113,985.72	25,763.07	3,630.83	10,210.79	0.00	-1,352.93	-127.47	-50,761.53	597,289.34
		<b>28,397.88</b>	<b>-159.15</b>	<b>2,213.99</b>	<b>16.41</b>	<b>1,013.84</b>	<b>0.00</b>	<b>-1,233.94</b>	<b>-127.75</b>	<b>-21,093.91</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	11.22
ORS 311.694 SR DEFERRAL	0.00	-559.68
OTHER TAX DISTRIBUTION	12,668.41	12,668.41
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>12,668.41</b>	<b>12,119.95</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,946,170.67	3,473,223.47	100,794.07	567.31	0.00	261.71	0.00	-1,098.00	-5,588.84	-26,621.56	339,412.04
	0.04884193	<b>21,801.83</b>	<b>26.96</b>	<b>154.50</b>	<b>0.00</b>	<b>71.27</b>	<b>0.00</b>	<b>-64.68</b>	<b>0.00</b>	<b>-5,838.39</b>	
	PRIOR YR REFUND	<b>-6,447.29</b>	<b>-167.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,026.26</b>	<b>-5,588.69</b>	<b>0.00</b>	
2019	140,395.72	55,844.55	-18.46	3,558.25	1.85	1,640.76	0.00	-101.90	3,320.31	-13,039.84	78,306.45
	0.04940416	<b>3,489.07</b>	<b>0.00</b>	<b>319.98</b>	<b>0.00</b>	<b>147.62</b>	<b>0.00</b>	<b>0.00</b>	<b>3,330.07</b>	<b>-10,946.67</b>	
2018	76,320.40	25,581.24	0.00	3,921.70	583.61	1,540.03	0.00	0.00	2,331.15	-3,085.23	53,906.78
	0.04957838	<b>2,611.57</b>	<b>0.00</b>	<b>454.32</b>	<b>3.09</b>	<b>208.18</b>	<b>0.00</b>	<b>0.00</b>	<b>2,331.15</b>	<b>-2,331.15</b>	
2017	49,638.54	22,316.11	0.00	5,119.92	801.11	1,992.48	0.00	0.00	0.00	-737.30	31,705.05
	0.05184970	<b>2,532.19</b>	<b>0.00</b>	<b>613.87</b>	<b>3.60</b>	<b>281.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	25,015.73	18,476.93	0.00	5,237.71	631.28	2,125.31	0.00	0.00	0.00	-719.79	11,056.72
	0.05216424	<b>1,002.92</b>	<b>0.00</b>	<b>301.98</b>	<b>3.96</b>	<b>137.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	19,170.91	11,731.46	0.00	4,148.99	1,142.96	1,386.83	0.00	0.00	0.00	-686.79	10,901.65
	0.05167571	<b>210.83</b>	<b>0.00</b>	<b>74.98</b>	<b>4.25</b>	<b>32.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,512.84	1,034.80	0.00	412.79	134.98	128.17	0.00	0.00	0.00	-609.22	1,281.61
	0.05065051	<b>73.90</b>	<b>0.00</b>	<b>29.12</b>	<b>0.00</b>	<b>13.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,273.54	152.59	0.00	64.53	0.00	29.76	0.00	0.00	0.00	0.00	1,185.48
	0.05048122	<b>63.80</b>	<b>0.00</b>	<b>27.52</b>	<b>0.00</b>	<b>12.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,064.48	113.21	0.00	51.64	0.00	23.83	0.00	0.00	0.00	0.00	1,002.91
	0.05072083	<b>60.88</b>	<b>0.00</b>	<b>28.26</b>	<b>0.00</b>	<b>13.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,036.13	86.66	0.00	42.33	0.00	19.52	0.00	0.00	4.57	-4.57	991.80
	0.05076637	<b>8.28</b>	<b>0.00</b>	<b>4.05</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>	
2010	904.02	41.18	0.00	21.15	0.00	9.75	0.00	0.00	5.61	-5.61	883.99
	0.05075430	<b>2.04</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	887.44	18.21	0.00	9.76	0.00	4.51	0.00	0.00	0.00	0.00	878.99
	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	802.33	206.63	0.00	116.26	0.00	53.64	0.00	0.00	0.00	0.00	711.96
	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	549.28	29.52	0.00	17.14	0.00	7.91	0.00	0.00	0.00	0.00	536.90
	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	299.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.58
	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	224.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.01
	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	123.28	13.35	0.00	8.45	0.00	3.90	0.00	0.00	0.00	0.00	118.38
	0.04769950	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	123.18	168.08	0.00	108.39	0.00	50.00	0.00	0.00	0.00	0.00	63.49
	0.04712776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	37.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.25
	0.04934306	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	32.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.09
	0.04948374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	26.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.94
	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	11.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.77
	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>	<b>0.00</b>	
1998	8.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.15
	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>	<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>	
PRIOR	445.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	445.97
	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>	

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	4,267,157.40	3,609,037.99	100,775.61	23,406.32	3,295.79	9,278.11	0.00	-1,199.90	72.80	-45,509.91	534,113.11
		<b>25,410.02</b>	<b>-140.70</b>	<b>2,009.65</b>	<b>14.90</b>	<b>920.27</b>	<b>0.00</b>	<b>-1,090.94</b>	<b>72.53</b>	<b>-19,116.21</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	9.94
ORS 311.694 SR DEFERRAL	0.00	-494.82
OTHER TAX DISTRIBUTION	11,200.19	11,200.19
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>11,200.19</b>	<b>10,715.31</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 250-BUNKER HILL RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	64,140.86	56,449.92	1,638.29	5.85	0.00	4.25	3.37	-17.84	-90.84	-432.71	5,517.11
	0.00079387	<b>353.44</b>	<b>0.44</b>	<b>1.59</b>	<b>0.00</b>	<b>1.16</b>	<b>0.92</b>	<b>-1.05</b>	<b>0.00</b>	<b>-94.90</b>	
	PRIOR YR REFUND	<b>-104.79</b>	<b>-2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.68</b>	<b>-90.84</b>	<b>0.00</b>	
2019	2,303.60	894.91	-0.30	37.06	0.03	26.92	21.31	-1.68	54.47	-213.93	1,284.91
	0.00081055	<b>55.32</b>	<b>0.00</b>	<b>3.33</b>	<b>0.00</b>	<b>2.42</b>	<b>1.92</b>	<b>0.00</b>	<b>54.63</b>	<b>-179.60</b>	
2018	1,273.13	406.45	0.00	45.07	9.73	25.70	20.34	0.00	38.89	-51.48	899.16
	0.00082721	<b>40.82</b>	<b>0.00</b>	<b>4.83</b>	<b>0.05</b>	<b>3.47</b>	<b>2.75</b>	<b>0.00</b>	<b>38.89</b>	<b>-38.89</b>	
2017	825.65	344.80	0.00	58.88	13.31	33.13	26.24	0.00	0.00	-12.26	527.47
	0.00086209	<b>38.40</b>	<b>0.00</b>	<b>6.50</b>	<b>0.06</b>	<b>4.68</b>	<b>3.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	417.67	280.30	0.00	59.34	10.54	35.46	28.08	0.00	0.00	-12.01	184.70
	0.00087061	<b>14.93</b>	<b>0.00</b>	<b>3.23</b>	<b>0.07</b>	<b>2.29</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	339.33	188.20	0.00	54.01	20.24	24.55	19.43	0.00	0.00	-12.16	192.98
	0.00091457	<b>3.27</b>	<b>0.00</b>	<b>0.87</b>	<b>0.08</b>	<b>0.58</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	42.91	16.01	0.00	5.35	2.32	2.20	1.73	0.00	0.00	-10.43	21.82
	0.00086723	<b>1.09</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.23</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	21.40	2.20	0.00	0.70	0.00	0.51	0.40	0.00	0.00	0.00	19.90
	0.00085855	<b>0.91</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.22</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	17.68	1.56	0.00	0.53	0.00	0.41	0.32	0.00	0.00	0.00	16.65
	0.00085296	<b>0.85</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.22</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	17.12	1.20	0.00	0.47	0.00	0.32	0.24	0.00	0.08	-0.08	16.39
	0.00083381	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	15.07	0.57	0.00	0.22	0.00	0.17	0.14	0.00	0.09	-0.09	14.72
	0.00082755	<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	14.41	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	14.27
	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	13.25	2.72	0.00	1.22	0.00	0.88	0.70	0.00	0.00	0.00	11.75
	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	9.01	0.38	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	8.81
	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	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88
	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	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
	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	2.18	0.17	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	2.10
	0.00082539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.19	2.28	0.00	1.22	0.00	0.88	0.70	0.00	0.00	0.00	1.13
	0.00083377	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00087724	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00090916	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	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	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	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>	<b>0.00</b>	
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00096648	<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>	<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>	
PRIOR	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
	0.00070288	<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>	
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	69,471.95	58,591.91	1,637.99	270.29	56.17	155.65	123.21	-19.52	2.69	-745.15		8,750.36
		<b>404.39</b>	<b>-2.29</b>	<b>21.32</b>	<b>0.26</b>	<b>15.31</b>	<b>12.13</b>	<b>-17.73</b>	<b>2.68</b>	<b>-313.39</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-8.03
OTHER TAX DISTRIBUTION	181.84	181.84
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>181.84</b>	<b>173.97</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 255-COQUILLE RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	251,920.44	221,714.60	6,434.61	23.00	0.00	16.71	13.21	-70.10	-356.79	-1,699.50	21,667.85
	0.00311803	<b>1,388.21</b>	<b>1.72</b>	<b>6.26</b>	<b>0.00</b>	<b>4.55</b>	<b>3.60</b>	<b>-4.13</b>	<b>0.00</b>	<b>-372.72</b>	
	PRIOR YR REFUND	<b>-411.59</b>	<b>-10.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-65.52</b>	<b>-356.78</b>	<b>0.00</b>	
2019	9,062.68	3,520.88	-1.19	145.82	0.12	105.91	83.84	-6.58	214.32	-841.70	5,054.85
	0.00318902	<b>217.66</b>	<b>0.00</b>	<b>13.10</b>	<b>0.00</b>	<b>9.53</b>	<b>7.55</b>	<b>0.00</b>	<b>214.95</b>	<b>-706.60</b>	
2018	5,063.23	1,616.26	0.00	179.29	38.72	102.18	80.89	0.00	154.66	-204.68	3,576.24
	0.00328923	<b>162.34</b>	<b>0.00</b>	<b>19.22</b>	<b>0.21</b>	<b>13.81</b>	<b>10.93</b>	<b>0.00</b>	<b>154.66</b>	<b>-154.66</b>	
2017	3,340.91	1,395.90	0.00	238.44	53.92	134.12	106.17	0.00	0.00	-49.63	2,133.82
	0.00348994	<b>155.44</b>	<b>0.00</b>	<b>26.32</b>	<b>0.24</b>	<b>18.95</b>	<b>15.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,598.74	1,073.28	0.00	227.18	40.34	135.82	107.54	0.00	0.00	-46.01	706.63
	0.00333370	<b>57.13</b>	<b>0.00</b>	<b>12.33</b>	<b>0.25</b>	<b>8.79</b>	<b>6.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,124.49	623.81	0.00	178.97	67.05	81.36	64.42	0.00	0.00	-40.28	639.37
	0.00303165	<b>10.85</b>	<b>0.00</b>	<b>2.88</b>	<b>0.25</b>	<b>1.91</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	141.90	52.67	0.00	17.56	7.62	7.25	5.73	0.00	0.00	-34.38	72.41
	0.00285866	<b>3.57</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.76</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	71.96	7.28	0.00	2.31	0.00	1.69	1.32	0.00	0.00	0.00	66.99
	0.00284975	<b>3.03</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.72</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	59.63	5.29	0.00	1.84	0.00	1.33	1.06	0.00	0.00	0.00	56.18
	0.00284495	<b>2.84</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.73</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	57.42	4.01	0.00	1.52	0.00	1.08	0.85	0.00	0.25	-0.25	54.93
	0.00282676	<b>0.39</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	50.03	1.84	0.00	0.74	0.00	0.55	0.42	0.00	0.31	-0.31	48.93
	0.00279501	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	51.21	0.84	0.00	0.35	0.00	0.26	0.21	0.00	0.00	0.00	50.72
	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	46.46	9.51	0.00	4.28	0.00	3.10	2.45	0.00	0.00	0.00	41.23
	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	32.25	1.38	0.00	0.65	0.00	0.46	0.36	0.00	0.00	0.00	31.52
	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	16.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.52
	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	12.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.37
	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	6.68	0.56	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	6.41
	0.00258607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	6.60	6.93	0.00	3.71	0.00	2.69	2.13	0.00	0.00	0.00	3.38
	0.00253818	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
	0.00273824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
	0.00275420	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
	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	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00274564	<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>	<b>0.00</b>	
1998	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
	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>	<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>	
PRIOR	13.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.37
	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>	
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	272,687.19	230,035.04	6,433.42	1,025.95	207.77	594.72	470.77	-76.68	12.75	-2,916.74		34,264.02
		<b>1,589.96</b>	<b>-8.98</b>	<b>83.33</b>	<b>0.95</b>	<b>59.88</b>	<b>47.41</b>	<b>-69.65</b>	<b>12.83</b>	<b>-1,233.98</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.63
ORS 311.694 SR DEFERRAL	0.00	-31.59
OTHER TAX DISTRIBUTION	714.96	714.96
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>714.96</b>	<b>684.00</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 260-LAKESIDE RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	245,090.21	215,703.19	6,260.14	22.37	0.00	16.26	12.86	-68.20	-347.11	-1,653.41	21,080.53
	0.00303349	<b>1,350.57</b>	<b>1.67</b>	<b>6.09</b>	<b>0.00</b>	<b>4.43</b>	<b>3.50</b>	<b>-4.02</b>	<b>0.00</b>	<b>-362.61</b>	
	PRIOR YR REFUND	<b>-400.43</b>	<b>-10.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.74</b>	<b>-347.10</b>	<b>0.00</b>	
2019	8,739.64	3,395.61	-1.15	140.67	0.11	102.13	80.86	-6.34	206.69	-811.75	4,874.45
	0.00307552	<b>209.92</b>	<b>0.00</b>	<b>12.64</b>	<b>0.00</b>	<b>9.19</b>	<b>7.28</b>	<b>0.00</b>	<b>207.30</b>	<b>-681.45</b>	
2018	4,771.08	1,523.05	0.00	168.97	36.48	96.26	76.21	0.00	145.74	-192.88	3,369.86
	0.00309949	<b>152.96</b>	<b>0.00</b>	<b>18.10</b>	<b>0.19</b>	<b>13.01</b>	<b>10.30</b>	<b>0.00</b>	<b>145.74</b>	<b>-145.74</b>	
2017	3,118.20	1,302.75	0.00	222.55	50.33	125.16	99.08	0.00	0.00	-46.32	1,991.68
	0.00325697	<b>145.06</b>	<b>0.00</b>	<b>24.56</b>	<b>0.23</b>	<b>17.69</b>	<b>14.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,567.28	1,052.08	0.00	222.70	39.55	133.14	105.41	0.00	0.00	-45.10	692.80
	0.00326792	<b>56.01</b>	<b>0.00</b>	<b>12.10</b>	<b>0.25</b>	<b>8.61</b>	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,205.08	668.38	0.00	191.79	71.84	87.16	69.01	0.00	0.00	-43.17	685.32
	0.00324812	<b>11.64</b>	<b>0.00</b>	<b>3.10</b>	<b>0.27</b>	<b>2.05</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	157.77	58.63	0.00	19.57	8.48	8.04	6.37	0.00	0.00	-38.26	80.45
	0.00318104	<b>3.97</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.84</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	79.53	8.04	0.00	2.55	0.00	1.86	1.47	0.00	0.00	0.00	74.04
	0.00314772	<b>3.35</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.79</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	45.70	4.08	0.00	1.43	0.00	1.02	0.80	0.00	0.00	0.00	43.05
	0.00218426	<b>2.18</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.56</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	43.95	3.03	0.00	1.14	0.00	0.83	0.64	0.00	0.19	-0.19	42.06
	0.00214282	<b>0.29</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	49.84	1.84	0.00	0.74	0.00	0.56	0.42	0.00	0.31	-0.31	48.74
	0.00280951	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	51.05	0.85	0.00	0.36	0.00	0.26	0.20	0.00	0.00	0.00	50.56
	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	44.57	9.12	0.00	4.10	0.00	2.98	2.36	0.00	0.00	0.00	39.55
	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	38.79	1.65	0.00	0.77	0.00	0.56	0.44	0.00	0.00	0.00	37.91
	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	12.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.04
	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	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
	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	4.83	0.41	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	4.64
	0.00187667	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	7.12	7.41	0.00	3.96	0.00	2.89	2.29	0.00	0.00	0.00	3.67
	0.00272063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.19
	0.00287116	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99
	0.00310245	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
	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	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00191560	<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>	<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	0.00	0.30
	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>	<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>	
PRIOR	7.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.07
	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>	

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265,052.09	223,740.12	6,258.99	1,003.89	206.79	579.26	458.54	-74.54	5.82	-2,831.39	33,156.76
	<b>1,535.61</b>	<b>-8.74</b>	<b>79.77</b>	<b>0.94</b>	<b>57.28</b>	<b>45.34</b>	<b>-67.76</b>	<b>5.94</b>	<b>-1,189.80</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.62
ORS 311.694 SR DEFERRAL	0.00	-30.73
OTHER TAX DISTRIBUTION	695.47	695.47
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>695.47</b>	<b>665.36</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 265-MILLINGTON RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	282,959.70	249,032.60	7,227.45	25.83	0.00	18.77	14.84	-78.74	-400.75	-1,908.90	24,337.10
	0.00350221	<b>1,559.26</b>	<b>1.93</b>	<b>7.04</b>	<b>0.00</b>	<b>5.11</b>	<b>4.04</b>	<b>-4.64</b>	<b>0.00</b>	<b>-418.64</b>	
	PRIOR YR REFUND	<b>-462.30</b>	<b>-12.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-73.59</b>	<b>-400.74</b>	<b>0.00</b>	
2019	10,070.99	3,912.62	-1.32	162.05	0.13	117.71	93.17	-7.31	238.17	-935.35	5,617.25
	0.00354382	<b>241.89</b>	<b>0.00</b>	<b>14.57</b>	<b>0.00</b>	<b>10.59</b>	<b>8.38</b>	<b>0.00</b>	<b>238.87</b>	<b>-785.22</b>	
2018	5,618.93	1,793.58	0.00	198.97	42.97	113.37	89.76	0.00	171.62	-227.14	3,968.80
	0.00365000	<b>180.14</b>	<b>0.00</b>	<b>21.32</b>	<b>0.23</b>	<b>15.33</b>	<b>12.13</b>	<b>0.00</b>	<b>171.62</b>	<b>-171.62</b>	
2017	3,581.27	1,496.38	0.00	255.62	57.80	143.75	113.82	0.00	0.00	-53.20	2,287.31
	0.00374109	<b>166.63</b>	<b>0.00</b>	<b>28.22</b>	<b>0.26</b>	<b>20.31</b>	<b>16.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,833.10	1,230.77	0.00	260.53	46.26	155.75	123.33	0.00	0.00	-52.75	810.11
	0.00382288	<b>65.52</b>	<b>0.00</b>	<b>14.15</b>	<b>0.29</b>	<b>10.08</b>	<b>7.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,413.25	783.85	0.00	224.90	84.25	102.24	80.94	0.00	0.00	-50.62	803.68
	0.00380935	<b>13.63</b>	<b>0.00</b>	<b>3.62</b>	<b>0.31</b>	<b>2.41</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	186.97	69.30	0.00	23.10	10.02	9.53	7.53	0.00	0.00	-45.25	95.52
	0.00376165	<b>4.70</b>	<b>0.00</b>	<b>1.37</b>	<b>0.00</b>	<b>1.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	94.45	9.56	0.00	3.05	0.00	2.20	1.74	0.00	0.00	0.00	87.94
	0.00373622	<b>3.99</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.94</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	79.01	7.01	0.00	2.44	0.00	1.77	1.40	0.00	0.00	0.00	74.44
	0.00376469	<b>3.75</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	<b>0.97</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	75.72	5.17	0.00	1.93	0.00	1.45	1.14	0.00	0.34	-0.34	72.48
	0.00372543	<b>0.49</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	66.06	2.38	0.00	0.93	0.00	0.73	0.57	0.00	0.41	-0.41	64.61
	0.00369967	<b>0.11</b>	<b>0.00</b>	<b>0.04</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	64.60	1.08	0.00	0.46	0.00	0.32	0.26	0.00	0.00	0.00	63.98
	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	58.95	12.07	0.00	5.43	0.00	3.94	3.12	0.00	0.00	0.00	52.31
	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	39.56	1.68	0.00	0.79	0.00	0.57	0.45	0.00	0.00	0.00	38.67
	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	21.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.49
	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	15.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.99
	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	8.65	0.72	0.00	0.38	0.00	0.27	0.22	0.00	0.00	0.00	8.31
	0.00335270	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8.69	9.08	0.00	4.86	0.00	3.54	2.80	0.00	0.00	0.00	4.47
	0.00333218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	0.00344205	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25
	0.00344568	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86
	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	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	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>	<b>0.00</b>	
1998	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00358371	<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>	<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>	
PRIOR	8.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.92
	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>	
<hr/>												
	306,219.15	258,367.85	7,226.13	1,171.27	241.43	675.91	535.09	-86.05	9.79	-3,273.96		38,446.23
		<b>1,777.81</b>	<b>-10.09</b>	<b>93.14</b>	<b>1.09</b>	<b>66.92</b>	<b>52.95</b>	<b>-78.23</b>	<b>9.75</b>	<b>-1,375.48</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.71
ORS 311.694 SR DEFERRAL	0.00	-35.48
OTHER TAX DISTRIBUTION	803.01	803.01
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>803.01</b>	<b>768.24</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 270-CHARLESTON RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	778,892.29	685,501.84	19,894.68	71.11	0.00	51.66	40.86	-216.72	-1,103.12	-5,254.55	66,992.49
	0.00964039	<b>4,292.10</b>	<b>5.32</b>	<b>19.36</b>	<b>0.00</b>	<b>14.07</b>	<b>11.13</b>	<b>-12.77</b>	<b>0.00</b>	<b>-1,152.38</b>	
	PRIOR YR REFUND	<b>-1,272.56</b>	<b>-33.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-202.56</b>	<b>-1,103.09</b>	<b>0.00</b>	
2019	27,890.74	10,836.04	-3.67	448.85	0.37	325.95	258.04	-20.24	659.61	-2,590.48	15,556.11
	0.00981462	<b>669.91</b>	<b>0.00</b>	<b>40.34</b>	<b>0.00</b>	<b>29.33</b>	<b>23.22</b>	<b>0.00</b>	<b>661.55</b>	<b>-2,174.66</b>	
2018	15,261.01	4,871.40	0.00	540.38	116.71	307.94	243.82	0.00	466.13	-616.92	10,779.20
	0.00991365	<b>489.25</b>	<b>0.00</b>	<b>57.89</b>	<b>0.62</b>	<b>41.63</b>	<b>32.96</b>	<b>0.00</b>	<b>466.13</b>	<b>-466.13</b>	
2017	9,903.67	4,137.56	0.00	706.75	159.84	397.50	314.75	0.00	0.00	-147.10	6,325.76
	0.01034447	<b>460.72</b>	<b>0.00</b>	<b>78.00</b>	<b>0.72</b>	<b>56.17</b>	<b>44.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,990.26	3,350.17	0.00	709.16	125.93	423.96	335.69	0.00	0.00	-143.59	2,205.66
	0.01040596	<b>178.35</b>	<b>0.00</b>	<b>38.52</b>	<b>0.79</b>	<b>27.43</b>	<b>21.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,670.67	2,035.83	0.00	584.11	218.82	265.51	210.25	0.00	0.00	-131.49	2,087.46
	0.00989371	<b>35.41</b>	<b>0.00</b>	<b>9.40</b>	<b>0.81</b>	<b>6.25</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	481.04	178.70	0.00	59.61	25.85	24.54	19.44	0.00	0.00	-116.65	245.30
	0.00969823	<b>12.11</b>	<b>0.00</b>	<b>3.54</b>	<b>0.00</b>	<b>2.57</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	244.85	24.76	0.00	7.84	0.00	5.73	4.53	0.00	0.00	0.00	227.93
	0.00969855	<b>10.32</b>	<b>0.00</b>	<b>3.35</b>	<b>0.00</b>	<b>2.44</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	201.75	17.89	0.00	6.22	0.00	4.51	3.56	0.00	0.00	0.00	190.08
	0.00960341	<b>9.58</b>	<b>0.00</b>	<b>3.40</b>	<b>0.00</b>	<b>2.47</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	168.46	11.60	0.00	4.38	0.00	3.17	2.51	0.00	0.74	-0.74	161.24
	0.00825695	<b>1.11</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.30</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	146.08	5.42	0.00	2.18	0.00	1.58	1.23	0.00	0.91	-0.91	142.84
	0.00819377	<b>0.27</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	141.97	2.35	0.00	1.00	0.00	0.72	0.57	0.00	0.00	0.00	140.62
	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	129.26	26.44	0.00	11.89	0.00	8.64	6.84	0.00	0.00	0.00	114.71
	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	88.92	3.76	0.00	1.75	0.00	1.28	1.02	0.00	0.00	0.00	86.91
	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	47.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.93
	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	36.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.67
	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	20.13	1.67	0.00	0.87	0.00	0.64	0.50	0.00	0.00	0.00	19.33
	0.00777904	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	20.29	21.15	0.00	11.32	0.00	8.23	6.52	0.00	0.00	0.00	10.46
	0.00775700	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.32
	0.00840536	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	5.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46
	0.00841848	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
	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	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
	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>	<b>0.00</b>	
1998	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.01074077	<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>	<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>	
PRIOR	48.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69
	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>	

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842,425.14	711,026.58	19,891.01	3,167.42	647.52	1,831.56	1,450.13	-236.96	24.27	-9,002.43	105,459.85
	<b>4,886.57</b>	<b>-27.77</b>	<b>254.33</b>	<b>2.94</b>	<b>182.74</b>	<b>144.68</b>	<b>-215.33</b>	<b>24.59</b>	<b>-3,793.17</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	1.97
ORS 311.694 SR DEFERRAL	0.00	-97.67
OTHER TAX DISTRIBUTION	2,210.69	2,210.69
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,210.69</b>	<b>2,114.99</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 275-SUMNER RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	122,114.91	107,472.95	3,119.08	11.14	0.00	8.10	6.41	-33.98	-172.94	-823.81	10,503.29
	0.00151142	<b>672.91</b>	<b>0.83</b>	<b>3.03</b>	<b>0.00</b>	<b>2.21</b>	<b>1.75</b>	<b>-2.00</b>	<b>0.00</b>	<b>-180.67</b>	
	PRIOR YR REFUND	<b>-199.51</b>	<b>-5.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.76</b>	<b>-172.94</b>	<b>0.00</b>	
2019	4,282.48	1,663.90	-0.57	68.92	0.06	50.05	39.62	-3.11	101.28	-397.79	2,388.45
	0.00150706	<b>102.86</b>	<b>0.00</b>	<b>6.19</b>	<b>0.00</b>	<b>4.50</b>	<b>3.57</b>	<b>0.00</b>	<b>101.58</b>	<b>-333.93</b>	
2018	2,370.76	756.77	0.00	83.95	18.14	47.85	37.87	0.00	72.41	-95.84	1,674.51
	0.00154007	<b>76.00</b>	<b>0.00</b>	<b>8.99</b>	<b>0.10</b>	<b>6.47</b>	<b>5.12</b>	<b>0.00</b>	<b>72.41</b>	<b>-72.41</b>	
2017	1,536.25	641.87	0.00	109.64	24.80	61.68	48.83	0.00	0.00	-22.83	981.19
	0.00160480	<b>71.47</b>	<b>0.00</b>	<b>12.10</b>	<b>0.11</b>	<b>8.71</b>	<b>6.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	775.80	521.00	0.00	110.28	19.57	65.94	52.20	0.00	0.00	-22.33	342.75
	0.00161831	<b>27.73</b>	<b>0.00</b>	<b>5.98</b>	<b>0.12</b>	<b>4.27</b>	<b>3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	598.83	332.23	0.00	95.32	35.70	43.33	34.30	0.00	0.00	-21.45	340.47
	0.00161455	<b>5.77</b>	<b>0.00</b>	<b>1.53</b>	<b>0.13</b>	<b>1.02</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	77.98	28.99	0.00	9.66	4.19	3.98	3.16	0.00	0.00	-18.93	39.72
	0.00157351	<b>1.96</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.42</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	39.42	3.97	0.00	1.25	0.00	0.92	0.73	0.00	0.00	0.00	36.70
	0.00155669	<b>1.66</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.39</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	32.09	2.83	0.00	0.99	0.00	0.71	0.57	0.00	0.00	0.00	30.25
	0.00152680	<b>1.52</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.39</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	31.01	2.16	0.00	0.82	0.00	0.60	0.44	0.00	0.14	-0.14	29.67
	0.00151487	<b>0.21</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	26.51	1.02	0.00	0.43	0.00	0.26	0.22	0.00	0.16	-0.16	25.92
	0.00148668	<b>0.06</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	25.38	0.41	0.00	0.17	0.00	0.13	0.11	0.00	0.00	0.00	25.14
	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	22.98	4.71	0.00	2.12	0.00	1.53	1.22	0.00	0.00	0.00	20.39
	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	15.55	0.65	0.00	0.30	0.00	0.23	0.18	0.00	0.00	0.00	15.20
	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	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
	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	6.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.48
	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	3.59	0.30	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	3.45
	0.00139376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.55	3.71	0.00	1.99	0.00	1.44	1.14	0.00	0.00	0.00	1.83
	0.00135961	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
	0.00138691	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
	0.00140575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	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	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00144855	<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>	<b>0.00</b>	
1998	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00145418	<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>	<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>	
PRIOR	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.07
	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>	

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	131,983.92	111,437.47	3,118.51	497.14	102.46	286.86	227.09	-37.09	1.05	-1,403.28	16,485.76
		<b>762.64</b>	<b>-4.36</b>	<b>39.58</b>	<b>0.46</b>	<b>28.45</b>	<b>22.53</b>	<b>-33.76</b>	<b>1.05</b>	<b>-587.01</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.30
ORS 311.694 SR DEFERRAL	0.00	-15.31
OTHER TAX DISTRIBUTION	346.47	346.47
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>346.47</b>	<b>331.46</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 280-GREENACRES RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	108,854.47	95,802.81	2,780.39	9.93	0.00	7.22	5.72	-30.28	-154.16	-734.35	9,362.41
	0.00134730	<b>599.84</b>	<b>0.74</b>	<b>2.70</b>	<b>0.00</b>	<b>1.97</b>	<b>1.56</b>	<b>-1.78</b>	<b>0.00</b>	<b>-161.05</b>	
	PRIOR YR REFUND	<b>-177.85</b>	<b>-4.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.31</b>	<b>-154.16</b>	<b>0.00</b>	
2019	3,908.46	1,518.39	-0.51	62.89	0.05	45.68	36.15	-2.84	92.42	-362.99	2,180.06
	0.00137524	<b>93.88</b>	<b>0.00</b>	<b>5.66</b>	<b>0.00</b>	<b>4.11</b>	<b>3.25</b>	<b>0.00</b>	<b>92.70</b>	<b>-304.72</b>	
2018	2,188.23	698.59	0.00	77.51	16.74	44.16	34.96	0.00	66.85	-88.47	1,545.53
	0.00142165	<b>70.16</b>	<b>0.00</b>	<b>8.30</b>	<b>0.09</b>	<b>5.97</b>	<b>4.73</b>	<b>0.00</b>	<b>66.85</b>	<b>-66.85</b>	
2017	1,437.55	600.47	0.00	102.56	23.19	57.68	45.68	0.00	0.00	-21.34	918.30
	0.00150125	<b>66.86</b>	<b>0.00</b>	<b>11.32</b>	<b>0.10</b>	<b>8.15</b>	<b>6.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	717.24	481.54	0.00	101.94	18.10	60.93	48.24	0.00	0.00	-20.64	317.00
	0.00149564	<b>25.64</b>	<b>0.00</b>	<b>5.54</b>	<b>0.11</b>	<b>3.94</b>	<b>3.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	552.75	306.65	0.00	87.97	32.96	40.00	31.68	0.00	0.00	-19.80	314.27
	0.00149032	<b>5.33</b>	<b>0.00</b>	<b>1.41</b>	<b>0.12</b>	<b>0.94</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	72.17	26.93	0.00	8.98	3.89	3.69	2.93	0.00	0.00	-17.58	36.64
	0.00146135	<b>1.82</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.39</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	36.38	3.71	0.00	1.18	0.00	0.84	0.68	0.00	0.00	0.00	33.85
	0.00144581	<b>1.54</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.36</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	30.51	2.73	0.00	0.95	0.00	0.69	0.54	0.00	0.00	0.00	28.73
	0.00146743	<b>1.45</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.38</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	29.19	2.03	0.00	0.78	0.00	0.55	0.43	0.00	0.13	-0.13	27.94
	0.00143290	<b>0.20</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>	
2010	25.62	0.96	0.00	0.38	0.00	0.26	0.21	0.00	0.16	-0.16	25.04
	0.00142766	<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	24.50	0.40	0.00	0.16	0.00	0.13	0.10	0.00	0.00	0.00	24.26
	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	22.94	4.69	0.00	2.11	0.00	1.53	1.21	0.00	0.00	0.00	20.36
	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	15.26	0.63	0.00	0.29	0.00	0.22	0.18	0.00	0.00	0.00	14.92
	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	8.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.37
	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	6.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.46
	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	3.52	0.29	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	3.38
	0.00136203	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.53	3.69	0.00	1.98	0.00	1.43	1.14	0.00	0.00	0.00	1.82
	0.00135244	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00142418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00142497	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
	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	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00141029	<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>	<b>0.00</b>	
1998	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00143857	<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>	<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>	
PRIOR	5.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.11
	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>	
<hr/>												
	117,947.32	99,454.51	2,779.88	459.76	94.93	265.12	209.94	-33.12	5.40	-1,265.46		14,879.51
		<b>688.92</b>	<b>-3.88</b>	<b>36.57</b>	<b>0.42</b>	<b>26.27</b>	<b>20.81</b>	<b>-30.09</b>	<b>5.39</b>	<b>-532.62</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.26
ORS 311.694 SR DEFERRAL	0.00	-13.65
OTHER TAX DISTRIBUTION	308.87	308.87
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>308.87</b>	<b>295.48</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 290-BANDON RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	729,243.98	641,806.42	18,626.53	66.58	0.00	48.36	38.26	-202.91	-1,032.81	-4,919.61	62,722.28
	0.00902589	<b>4,018.51</b>	<b>4.98</b>	<b>18.13</b>	<b>0.00</b>	<b>13.17</b>	<b>10.42</b>	<b>-11.95</b>	<b>0.00</b>	<b>-1,078.92</b>	
	PRIOR YR REFUND	<b>-1,191.45</b>	<b>-30.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-189.65</b>	<b>-1,032.78</b>	<b>0.00</b>	
2019	24,162.36	9,387.33	-3.18	388.82	0.32	282.38	223.55	-17.54	571.43	-2,244.17	13,476.75
	0.00850249	<b>580.34</b>	<b>0.00</b>	<b>34.94</b>	<b>0.00</b>	<b>25.41</b>	<b>20.12</b>	<b>0.00</b>	<b>573.11</b>	<b>-1,883.93</b>	
2018	13,447.06	4,292.37	0.00	476.13	102.82	271.34	214.83	0.00	410.73	-543.60	9,497.95
	0.00873531	<b>431.09</b>	<b>0.00</b>	<b>51.00</b>	<b>0.54</b>	<b>36.68</b>	<b>29.04</b>	<b>0.00</b>	<b>410.73</b>	<b>-410.73</b>	
2017	8,845.85	3,695.81	0.00	631.27	142.76	355.09	281.13	0.00	0.00	-131.40	5,649.91
	0.00924015	<b>411.53</b>	<b>0.00</b>	<b>69.67</b>	<b>0.64</b>	<b>50.17</b>	<b>39.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,548.65	3,053.80	0.00	646.41	114.79	386.46	305.99	0.00	0.00	-130.88	2,010.38
	0.00948543	<b>162.57</b>	<b>0.00</b>	<b>35.11</b>	<b>0.72</b>	<b>25.00</b>	<b>19.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,354.45	1,860.69	0.00	533.86	200.01	242.67	192.16	0.00	0.00	-120.18	1,907.44
	0.00904249	<b>32.37</b>	<b>0.00</b>	<b>8.60</b>	<b>0.74</b>	<b>5.71</b>	<b>4.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	434.66	161.40	0.00	53.83	23.35	22.17	17.56	0.00	0.00	-105.36	221.73
	0.00875964	<b>10.94</b>	<b>0.00</b>	<b>3.20</b>	<b>0.00</b>	<b>2.32</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	219.32	22.23	0.00	7.07	0.00	5.13	4.06	0.00	0.00	0.00	204.16
	0.00870005	<b>9.26</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>2.19</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	178.36	15.83	0.00	5.50	0.00	4.00	3.16	0.00	0.00	0.00	168.03
	0.00851118	<b>8.48</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>2.19</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	172.63	11.83	0.00	4.45	0.00	3.26	2.59	0.00	0.76	-0.76	165.25
	0.00846002	<b>1.13</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	150.24	5.58	0.00	2.25	0.00	1.62	1.27	0.00	0.93	-0.93	146.91
	0.00843078	<b>0.27</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>	
2009	151.47	2.49	0.00	1.05	0.00	0.77	0.61	0.00	0.00	0.00	150.03
	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	125.64	25.70	0.00	11.55	0.00	8.39	6.65	0.00	0.00	0.00	111.49
	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	88.81	3.76	0.00	1.76	0.00	1.28	1.01	0.00	0.00	0.00	86.81
	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	46.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.38
	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	34.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.64
	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	18.97	1.58	0.00	0.83	0.00	0.60	0.47	0.00	0.00	0.00	18.22
	0.00732787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	18.99	19.82	0.00	10.61	0.00	7.72	6.11	0.00	0.00	0.00	9.78
	0.00727227	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
	0.00774989	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
	0.00733639	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
	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	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
	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>	<b>0.00</b>	
1998	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00635319	<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>	<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>	
PRIOR	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
	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>	

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785,278.87	664,366.64	18,623.35	2,841.97	584.05	1,641.24	1,299.41	-220.45	-48.96	-8,196.89	96,664.55
	<b>4,475.04</b>	<b>-26.00</b>	<b>227.21</b>	<b>2.64</b>	<b>163.23</b>	<b>129.25</b>	<b>-201.60</b>	<b>-48.94</b>	<b>-3,373.58</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	0.00	1.82
ORS 311.694 SR DEFERRAL	0.00	-91.43
OTHER TAX DISTRIBUTION	2,069.67	2,069.67
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,069.67</b>	<b>1,980.06</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 295-NORTH BAY RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	325,008.95	286,039.66	8,301.45	29.67	0.00	21.55	17.06	-90.43	-460.30	-2,192.57	27,954.20
	0.00402265	<b>1,790.96</b>	<b>2.22</b>	<b>8.07</b>	<b>0.00</b>	<b>5.87</b>	<b>4.65</b>	<b>-5.33</b>	<b>0.00</b>	<b>-480.85</b>	
	PRIOR YR REFUND	<b>-531.01</b>	<b>-13.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-84.52</b>	<b>-460.29</b>	<b>0.00</b>	
2019	11,510.84	4,472.05	-1.51	185.26	0.14	134.52	106.48	-8.36	272.22	-1,069.09	6,420.33
	0.00405050	<b>276.48</b>	<b>0.00</b>	<b>16.66</b>	<b>0.00</b>	<b>12.10</b>	<b>9.58</b>	<b>0.00</b>	<b>273.02</b>	<b>-897.48</b>	
2018	6,283.04	2,005.55	0.00	222.46	48.04	126.78	100.39	0.00	191.91	-253.99	4,437.87
	0.00408146	<b>201.42</b>	<b>0.00</b>	<b>23.83</b>	<b>0.25</b>	<b>17.14</b>	<b>13.57</b>	<b>0.00</b>	<b>191.91</b>	<b>-191.91</b>	
2017	4,072.54	1,701.49	0.00	290.63	65.73	163.47	129.44	0.00	0.00	-60.49	2,601.19
	0.00425399	<b>189.47</b>	<b>0.00</b>	<b>32.08</b>	<b>0.30</b>	<b>23.10</b>	<b>18.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,061.31	1,383.82	0.00	292.93	52.02	175.13	138.65	0.00	0.00	-59.31	911.11
	0.00429822	<b>73.67</b>	<b>0.00</b>	<b>15.91</b>	<b>0.33</b>	<b>11.33</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,600.82	887.75	0.00	254.70	95.42	115.79	91.69	0.00	0.00	-57.34	910.43
	0.00431439	<b>15.44</b>	<b>0.00</b>	<b>4.10</b>	<b>0.35</b>	<b>2.72</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	208.56	77.45	0.00	25.85	11.19	10.62	8.42	0.00	0.00	-50.55	106.41
	0.00420245	<b>5.25</b>	<b>0.00</b>	<b>1.54</b>	<b>0.00</b>	<b>1.11</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	104.39	10.58	0.00	3.35	0.00	2.45	1.93	0.00	0.00	0.00	97.16
	0.00413991	<b>4.42</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>1.04</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	86.60	7.65	0.00	2.65	0.00	1.93	1.54	0.00	0.00	0.00	81.60
	0.00411563	<b>4.10</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>1.06</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	82.77	5.68	0.00	2.12	0.00	1.57	1.25	0.00	0.37	-0.37	79.21
	0.00407006	<b>0.54</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	71.78	2.65	0.00	1.05	0.00	0.78	0.61	0.00	0.45	-0.45	70.18
	0.00403557	<b>0.13</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>	
2009	68.98	1.14	0.00	0.48	0.00	0.35	0.28	0.00	0.00	0.00	68.32
	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	61.19	12.54	0.00	5.64	0.00	4.09	3.24	0.00	0.00	0.00	54.29
	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	41.75	1.77	0.00	0.83	0.00	0.60	0.48	0.00	0.00	0.00	40.81
	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	22.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.80
	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	17.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.43
	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	3.22	0.27	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	3.09
	0.00125217	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	11.43	11.90	0.00	6.37	0.00	4.63	3.67	0.00	0.00	0.00	5.90
	0.00436577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45
	0.00459427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
	0.00272950	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53
	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	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
	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>	<b>0.00</b>	
1998	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00483394	<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>	<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>	
PRIOR	15.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.65
	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>	

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351,350.53	296,621.95	8,299.94	1,324.13	272.54	764.36	605.21	-98.79	4.65	-3,744.16	43,914.46
	<b>2,030.87</b>	<b>-11.59</b>	<b>105.33</b>	<b>1.23</b>	<b>75.66</b>	<b>59.91</b>	<b>-89.85</b>	<b>4.64</b>	<b>-1,570.24</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	0.00	0.82
ORS 311.694 SR DEFERRAL	0.00	-40.75
OTHER TAX DISTRIBUTION	922.25	922.25
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>922.25</b>	<b>882.32</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 305-HAUSER RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	254,427.44	223,921.06	6,498.65	23.22	0.00	16.88	13.35	-70.80	-360.34	-1,716.41	21,883.41
	0.00314906	<b>1,402.02</b>	<b>1.74</b>	<b>6.32</b>	<b>0.00</b>	<b>4.60</b>	<b>3.64</b>	<b>-4.17</b>	<b>0.00</b>	<b>-376.43</b>	
	PRIOR YR REFUND	<b>-415.68</b>	<b>-10.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-66.17</b>	<b>-360.33</b>	<b>0.00</b>	
2019	9,079.35	3,527.38	-1.19	146.13	0.12	106.10	84.00	-6.58	214.72	-843.26	5,064.17
	0.00319487	<b>218.07</b>	<b>0.00</b>	<b>13.13</b>	<b>0.00</b>	<b>9.55</b>	<b>7.56</b>	<b>0.00</b>	<b>215.35</b>	<b>-707.90</b>	
2018	4,977.05	1,588.69	0.00	176.22	38.04	100.42	79.51	0.00	152.02	-201.19	3,515.41
	0.00323313	<b>159.55</b>	<b>0.00</b>	<b>18.87</b>	<b>0.20</b>	<b>13.58</b>	<b>10.75</b>	<b>0.00</b>	<b>152.02</b>	<b>-152.02</b>	
2017	3,212.53	1,342.30	0.00	229.28	51.86	128.95	102.12	0.00	0.00	-47.73	2,051.78
	0.00335599	<b>149.46</b>	<b>0.00</b>	<b>25.30</b>	<b>0.23</b>	<b>18.22</b>	<b>14.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,627.29	1,092.55	0.00	231.26	41.06	138.27	109.47	0.00	0.00	-46.84	719.16
	0.00339361	<b>58.17</b>	<b>0.00</b>	<b>12.57</b>	<b>0.26</b>	<b>8.94</b>	<b>7.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,264.95	701.48	0.00	201.27	75.40	91.49	72.44	0.00	0.00	-45.31	719.43
	0.00340901	<b>12.21</b>	<b>0.00</b>	<b>3.25</b>	<b>0.28</b>	<b>2.15</b>	<b>1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	164.06	61.03	0.00	20.35	8.83	8.39	6.63	0.00	0.00	-39.84	83.54
	0.00331204	<b>4.13</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.88</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	82.05	8.34	0.00	2.65	0.00	1.93	1.51	0.00	0.00	0.00	76.36
	0.00326277	<b>3.48</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.82</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	68.53	6.06	0.00	2.10	0.00	1.54	1.21	0.00	0.00	0.00	64.57
	0.00326122	<b>3.26</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.84</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67.30	4.62	0.00	1.74	0.00	1.25	1.02	0.00	0.30	-0.30	64.42
	0.00329557	<b>0.43</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	58.87	2.16	0.00	0.86	0.00	0.63	0.51	0.00	0.36	-0.36	57.57
	0.00329488	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	58.65	0.98	0.00	0.42	0.00	0.30	0.23	0.00	0.00	0.00	58.09
	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	53.57	10.97	0.00	4.93	0.00	3.58	2.84	0.00	0.00	0.00	47.53
	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	36.80	1.57	0.00	0.74	0.00	0.53	0.41	0.00	0.00	0.00	35.97
	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	19.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.79
	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	14.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.05
	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	7.32	0.61	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00	7.03
	0.00283577	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	7.21	7.48	0.00	4.00	0.00	2.92	2.31	0.00	0.00	0.00	3.73
	0.00274751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.18
	0.00285415	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
	0.00290247	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
	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	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	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>	<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	0.00	0.45
	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>	<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>	
PRIOR	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
	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>	

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275,245.66	232,277.28	6,497.46	1,045.49	215.31	603.41	477.74	-77.38	7.06	-2,941.24	34,504.86
	<b>1,595.20</b>	<b>-9.07</b>	<b>83.13</b>	<b>0.97</b>	<b>59.73</b>	<b>47.30</b>	<b>-70.34</b>	<b>7.04</b>	<b>-1,236.35</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.64
ORS 311.694 SR DEFERRAL	0.00	-31.90
OTHER TAX DISTRIBUTION	722.07	722.07
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>722.07</b>	<b>690.81</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 310-LIBBY RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	155,507.99	136,862.30	3,972.02	14.20	0.00	10.32	8.15	-43.27	-220.25	-1,049.10	13,375.25
	0.00192473	<b>856.93</b>	<b>1.06</b>	<b>3.87</b>	<b>0.00</b>	<b>2.81</b>	<b>2.22</b>	<b>-2.55</b>	<b>0.00</b>	<b>-230.08</b>	
	PRIOR YR REFUND	<b>-254.07</b>	<b>-6.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.44</b>	<b>-220.24</b>	<b>0.00</b>	
2019	5,534.12	2,149.95	-0.72	89.01	0.07	64.69	51.21	-4.01	130.88	-513.98	3,086.79
	0.00194734	<b>132.91</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>5.82</b>	<b>4.61</b>	<b>0.00</b>	<b>131.26</b>	<b>-431.48</b>	
2018	3,070.64	980.24	0.00	108.74	23.48	61.98	49.04	0.00	93.80	-124.14	2,168.80
	0.00199489	<b>98.44</b>	<b>0.00</b>	<b>11.64</b>	<b>0.12</b>	<b>8.38</b>	<b>6.63</b>	<b>0.00</b>	<b>93.80</b>	<b>-93.80</b>	
2017	1,524.82	637.09	0.00	108.83	24.61	61.21	48.48	0.00	0.00	-22.65	973.91
	0.00159287	<b>70.94</b>	<b>0.00</b>	<b>12.01</b>	<b>0.11</b>	<b>8.65</b>	<b>6.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	774.94	520.37	0.00	110.17	19.55	65.85	52.13	0.00	0.00	-22.30	342.44
	0.00161619	<b>27.70</b>	<b>0.00</b>	<b>5.98</b>	<b>0.12</b>	<b>4.26</b>	<b>3.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	587.73	326.14	0.00	93.58	35.06	42.53	33.68	0.00	0.00	-21.06	334.11
	0.00158497	<b>5.68</b>	<b>0.00</b>	<b>1.51</b>	<b>0.13</b>	<b>1.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	79.00	29.33	0.00	9.78	4.24	4.03	3.19	0.00	0.00	-19.14	40.31
	0.00159123	<b>2.00</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.42</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	39.86	4.03	0.00	1.27	0.00	0.94	0.75	0.00	0.00	0.00	37.10
	0.00158668	<b>1.68</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	32.50	2.90	0.00	1.01	0.00	0.73	0.59	0.00	0.00	0.00	30.61
	0.00156079	<b>1.55</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	41.23	2.82	0.00	1.06	0.00	0.75	0.62	0.00	0.18	-0.18	39.47
	0.00200688	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	35.55	1.29	0.00	0.50	0.00	0.39	0.31	0.00	0.22	-0.22	34.76
	0.00198262	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	33.94	0.56	0.00	0.23	0.00	0.18	0.14	0.00	0.00	0.00	33.61
	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	30.29	6.20	0.00	2.78	0.00	2.03	1.60	0.00	0.00	0.00	26.87
	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	20.35	0.86	0.00	0.40	0.00	0.29	0.24	0.00	0.00	0.00	19.89
	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	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
	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	8.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08
	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	3.51	0.29	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	3.37
	0.00136043	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.70	1.78	0.00	0.95	0.00	0.69	0.55	0.00	0.00	0.00	0.87
	0.00065287	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00067503	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13
	0.00175511	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
	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	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	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>	<b>0.00</b>	
1998	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00191048	<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>	<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>	
PRIOR	5.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.94
	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>	
<hr/>												
	167,348.99	141,526.15	3,971.30	542.66	107.01	316.72	250.77	-47.28	4.83	-1,772.77		20,578.98
		<b>944.09</b>	<b>-5.55</b>	<b>44.81</b>	<b>0.48</b>	<b>32.23</b>	<b>25.52</b>	<b>-42.99</b>	<b>4.82</b>	<b>-755.36</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.40
ORS 311.694 SR DEFERRAL	0.00	-19.49
OTHER TAX DISTRIBUTION	441.17	441.17
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>441.17</b>	<b>422.08</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 320-FAIRVIEW RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	74,033.30	65,156.32	1,890.96	6.77	0.00	4.91	3.88	-20.59	-104.85	-499.42	6,367.92
	0.00091631	<b>407.96</b>	<b>0.51</b>	<b>1.84</b>	<b>0.00</b>	<b>1.34</b>	<b>1.06</b>	<b>-1.21</b>	<b>0.00</b>	<b>-109.53</b>	
	PRIOR YR REFUND	<b>-120.96</b>	<b>-3.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.25</b>	<b>-104.85</b>	<b>0.00</b>	
2019	2,636.42	1,024.30	-0.35	42.41	0.03	30.81	24.40	-1.91	62.35	-244.87	1,470.45
	0.00092778	<b>63.32</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>2.77</b>	<b>2.20</b>	<b>0.00</b>	<b>62.54</b>	<b>-205.57</b>	
2018	1,452.67	463.65	0.00	51.44	11.11	29.31	23.20	0.00	44.36	-58.72	1,026.10
	0.00094354	<b>46.57</b>	<b>0.00</b>	<b>5.51</b>	<b>0.06</b>	<b>3.96</b>	<b>3.14</b>	<b>0.00</b>	<b>44.36</b>	<b>-44.36</b>	
2017	938.10	392.03	0.00	66.96	15.14	37.67	29.80	0.00	0.00	-13.93	599.10
	0.00098011	<b>43.66</b>	<b>0.00</b>	<b>7.40</b>	<b>0.07</b>	<b>5.32</b>	<b>4.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	482.52	323.75	0.00	68.53	12.16	40.97	32.44	0.00	0.00	-13.88	213.42
	0.00100568	<b>17.24</b>	<b>0.00</b>	<b>3.73</b>	<b>0.08</b>	<b>2.65</b>	<b>2.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	371.76	206.14	0.00	59.13	22.15	26.88	21.29	0.00	0.00	-13.32	211.43
	0.00100186	<b>3.58</b>	<b>0.00</b>	<b>0.95</b>	<b>0.08</b>	<b>0.63</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	47.39	17.57	0.00	5.86	2.54	2.41	1.92	0.00	0.00	-11.47	24.21
	0.00095395	<b>1.19</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24.26	2.43	0.00	0.77	0.00	0.56	0.45	0.00	0.00	0.00	22.60
	0.00095295	<b>1.01</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	19.81	1.76	0.00	0.61	0.00	0.45	0.35	0.00	0.00	0.00	18.66
	0.00094760	<b>0.95</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	19.62	1.35	0.00	0.51	0.00	0.36	0.29	0.00	0.09	-0.09	18.78
	0.00095215	<b>0.12</b>	<b>0.00</b>	<b>0.04</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>	
2010	16.34	0.61	0.00	0.23	0.00	0.18	0.16	0.00	0.10	-0.10	15.96
	0.00092793	<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	16.40	0.27	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	16.24
	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	13.54	2.80	0.00	1.27	0.00	0.90	0.72	0.00	0.00	0.00	12.01
	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	9.30	0.40	0.00	0.19	0.00	0.14	0.10	0.00	0.00	0.00	9.09
	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	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.81
	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	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
	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	2.11	0.17	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	2.03
	0.00081031	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.11	2.19	0.00	1.17	0.00	0.85	0.68	0.00	0.00	0.00	1.09
	0.00080394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00084077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00082685	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	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	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	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>	<b>0.00</b>	
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00077547	<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>	<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>	
PRIOR	3.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.92
	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>	

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80,102.27	67,595.74	1,890.61	306.05	63.13	176.56	139.80	-22.50	2.05	-855.80	10,045.71
	<b>464.67</b>	<b>-2.64</b>	<b>24.31</b>	<b>0.29</b>	<b>17.45</b>	<b>13.83</b>	<b>-20.46</b>	<b>2.05</b>	<b>-359.46</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	0.00	0.18
ORS 311.694 SR DEFERRAL	0.00	-9.28
OTHER TAX DISTRIBUTION	210.04	210.04
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>210.04</b>	<b>200.94</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	18,692.39	16,451.37	477.45	1.70	0.00	1.24	0.98	-5.20	-26.47	-126.10	1,607.50
	0.00023136	<b>103.01</b>	<b>0.13</b>	<b>0.46</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>-0.31</b>	<b>0.00</b>	<b>-27.66</b>	
	PRIOR YR REFUND	<b>-30.54</b>	<b>-0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.86</b>	<b>-26.47</b>	<b>0.00</b>	
2019	670.42	260.45	-0.08	10.79	0.01	7.83	6.20	-0.49	15.85	-62.27	373.93
	0.00023590	<b>16.10</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.70</b>	<b>0.56</b>	<b>0.00</b>	<b>15.90</b>	<b>-52.27</b>	
2018	374.61	119.58	0.00	13.26	2.85	7.55	5.99	0.00	11.44	-15.14	264.59
	0.00024336	<b>12.02</b>	<b>0.00</b>	<b>1.43</b>	<b>0.02</b>	<b>1.02</b>	<b>0.81</b>	<b>0.00</b>	<b>11.44</b>	<b>-11.44</b>	
2017	244.12	102.02	0.00	17.38	3.94	9.82	7.79	0.00	0.00	-3.63	155.85
	0.00025520	<b>11.36</b>	<b>0.00</b>	<b>1.92</b>	<b>0.02</b>	<b>1.39</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	124.24	83.23	0.00	17.61	3.13	10.54	8.35	0.00	0.00	-3.56	55.06
	0.00025861	<b>4.44</b>	<b>0.00</b>	<b>0.96</b>	<b>0.02</b>	<b>0.68</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	97.05	53.83	0.00	15.45	5.79	7.01	5.55	0.00	0.00	-3.48	55.19
	0.00026144	<b>0.93</b>	<b>0.00</b>	<b>0.24</b>	<b>0.02</b>	<b>0.17</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12.78	4.73	0.00	1.57	0.68	0.66	0.51	0.00	0.00	-3.08	6.54
	0.00025624	<b>0.33</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.98	0.63	0.00	0.19	0.00	0.15	0.12	0.00	0.00	0.00	5.54
	0.00024784	<b>0.27</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>	
2012	5.26	0.48	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	4.95
	0.00024380	<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>	
2011	4.93	0.33	0.00	0.12	0.00	0.10	0.09	0.00	0.02	-0.02	4.72
	0.00025039	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.38	0.17	0.00	0.10	0.00	0.03	0.03	0.00	0.03	-0.03	4.31
	0.00023995	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.12	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	4.08
	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	3.59	0.75	0.00	0.34	0.00	0.24	0.19	0.00	0.00	0.00	3.18
	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	2.40	0.09	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	2.35
	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	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	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	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
	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	0.48	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.46
	0.00017569	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.49	0.50	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	0.26
	0.00018081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00020888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00018030	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	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	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	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>	<b>0.00</b>	
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00018379	<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>	<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>	
PRIOR	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00013657	<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>	
<hr/>												
	20,251.55	17,078.28	477.37	79.05	16.40	45.54	36.10	-5.69	0.87	-217.31		2,552.82
		<b>118.21</b>	<b>-0.66</b>	<b>6.28</b>	<b>0.08</b>	<b>4.50</b>	<b>3.57</b>	<b>-5.17</b>	<b>0.87</b>	<b>-91.37</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	0.00	0.04
ORS 311.694 SR DEFERRAL	0.00	-2.34
OTHER TAX DISTRIBUTION	52.97	52.97
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>52.97</b>	<b>50.67</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 340-BRIDGE RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	22,439.17	19,748.60	573.14	2.03	0.00	1.50	1.18	-6.25	-31.78	-151.38	1,930.06
	0.00027773	<b>123.65</b>	<b>0.15</b>	<b>0.55</b>	<b>0.00</b>	<b>0.41</b>	<b>0.32</b>	<b>-0.37</b>	<b>0.00</b>	<b>-33.20</b>	
	PRIOR YR REFUND	<b>-36.66</b>	<b>-0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.84</b>	<b>-31.78</b>	<b>0.00</b>	
2019	800.43	310.95	-0.10	12.87	0.01	9.35	7.42	-0.58	18.92	-74.33	446.46
	0.00028164	<b>19.23</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.84</b>	<b>0.67</b>	<b>0.00</b>	<b>18.98</b>	<b>-62.40</b>	
2018	440.85	140.74	0.00	15.61	3.38	8.90	7.04	0.00	13.47	-17.82	311.37
	0.00028641	<b>14.14</b>	<b>0.00</b>	<b>1.68</b>	<b>0.02</b>	<b>1.20</b>	<b>0.95</b>	<b>0.00</b>	<b>13.47</b>	<b>-13.47</b>	
2017	290.15	121.26	0.00	20.73	4.69	11.64	9.21	0.00	0.00	-4.30	185.32
	0.00030309	<b>13.49</b>	<b>0.00</b>	<b>2.28</b>	<b>0.02</b>	<b>1.65</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	148.08	99.51	0.00	21.06	3.73	12.59	9.96	0.00	0.00	-4.26	65.37
	0.00030902	<b>5.30</b>	<b>0.00</b>	<b>1.15</b>	<b>0.02</b>	<b>0.81</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	114.86	63.73	0.00	18.29	6.85	8.31	6.57	0.00	0.00	-4.11	65.31
	0.00030968	<b>1.11</b>	<b>0.00</b>	<b>0.30</b>	<b>0.03</b>	<b>0.20</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	14.70	5.47	0.00	1.83	0.79	0.75	0.59	0.00	0.00	-3.57	7.49
	0.00029665	<b>0.37</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	7.27	0.74	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	6.77
	0.00029037	<b>0.31</b>	<b>0.00</b>	<b>0.10</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>	
2012	5.97	0.54	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	5.62
	0.00028701	<b>0.28</b>	<b>0.00</b>	<b>0.10</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>	
2011	6.11	0.36	0.00	0.12	0.00	0.11	0.10	0.00	0.03	-0.03	5.87
	0.00028840	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.71	0.25	0.00	0.11	0.00	0.04	0.03	0.00	0.03	-0.03	4.57
	0.00028346	<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	5.17	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	5.12
	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	4.55	0.95	0.00	0.43	0.00	0.31	0.24	0.00	0.00	0.00	4.03
	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	3.24	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	3.17
	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	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
	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	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
	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	0.78	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.75
	0.00029913	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.84	0.82	0.00	0.44	0.00	0.32	0.25	0.00	0.00	0.00	0.46
	0.00030147	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00033690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	0.00034244	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	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	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	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>	<b>0.00</b>	
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00033096	<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>	<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>	
PRIOR	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	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>	

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24,292.39	20,494.22	573.04	94.10	19.45	54.21	42.92	-6.83	0.67	-259.83	3,053.25
	<b>141.27</b>	<b>-0.80</b>	<b>7.45</b>	<b>0.09</b>	<b>5.34</b>	<b>4.22</b>	<b>-6.21</b>	<b>0.67</b>	<b>-109.07</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	0.00	0.05
ORS 311.694 SR DEFERRAL	0.00	-2.81
OTHER TAX DISTRIBUTION	63.52	63.52
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>63.52</b>	<b>60.76</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 350-TIMBER PARK RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	59,310.77	52,199.16	1,514.92	5.43	0.00	3.93	3.11	-16.50	-84.00	-400.11	5,101.50
	0.00073409	<b>326.84</b>	<b>0.41</b>	<b>1.48</b>	<b>0.00</b>	<b>1.07</b>	<b>0.85</b>	<b>-0.97</b>	<b>0.00</b>	<b>-87.75</b>	
	PRIOR YR REFUND	<b>-96.91</b>	<b>-2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.42</b>	<b>-84.00</b>	<b>0.00</b>	
2019	2,116.12	822.22	-0.27	34.07	0.02	24.74	19.56	-1.53	50.05	-196.56	1,180.20
	0.00074471	<b>50.83</b>	<b>0.00</b>	<b>3.06</b>	<b>0.00</b>	<b>2.23</b>	<b>1.76</b>	<b>0.00</b>	<b>50.20</b>	<b>-165.01</b>	
2018	1,190.44	379.93	0.00	42.10	9.09	24.03	19.02	0.00	36.36	-48.12	840.85
	0.00077325	<b>38.16</b>	<b>0.00</b>	<b>4.51</b>	<b>0.05</b>	<b>3.25</b>	<b>2.57</b>	<b>0.00</b>	<b>36.36</b>	<b>-36.36</b>	
2017	773.62	323.19	0.00	55.25	12.49	31.03	24.56	0.00	0.00	-11.48	494.20
	0.00080786	<b>35.99</b>	<b>0.00</b>	<b>6.10</b>	<b>0.06</b>	<b>4.39</b>	<b>3.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	390.11	262.08	0.00	55.46	9.84	33.17	26.27	0.00	0.00	-11.24	172.25
	0.00081416	<b>13.95</b>	<b>0.00</b>	<b>3.01</b>	<b>0.06</b>	<b>2.15</b>	<b>1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	267.67	148.55	0.00	42.60	15.97	19.39	15.36	0.00	0.00	-9.60	152.12
	0.00072211	<b>2.58</b>	<b>0.00</b>	<b>0.68</b>	<b>0.06</b>	<b>0.46</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	34.62	12.91	0.00	4.30	1.87	1.77	1.41	0.00	0.00	-8.43	17.58
	0.00070084	<b>0.87</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	17.36	1.75	0.00	0.53	0.00	0.43	0.33	0.00	0.00	0.00	16.14
	0.00069628	<b>0.73</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	14.54	1.26	0.00	0.43	0.00	0.33	0.26	0.00	0.00	0.00	13.71
	0.00069076	<b>0.68</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.31	0.98	0.00	0.38	0.00	0.24	0.20	0.00	0.06	-0.06	12.71
	0.00066731	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	12.03	0.37	0.00	0.13	0.00	0.14	0.13	0.00	0.07	-0.07	11.79
	0.00066177	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11.29	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	11.18
	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	10.11	2.08	0.00	0.94	0.00	0.68	0.53	0.00	0.00	0.00	8.97
	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	7.72	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	7.54
	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	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
	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	3.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.27
	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	1.76	0.15	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	1.69
	0.00069122	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.83	1.91	0.00	1.02	0.00	0.74	0.59	0.00	0.00	0.00	0.94
	0.00069925	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00073041	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
	0.00072973	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	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	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	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>	<b>0.00</b>	
1998	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00039142	<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>	<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>	
PRIOR	3.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39
	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>	

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64,187.28	54,157.05	1,514.65	242.94	49.28	140.85	111.51	-18.03	2.54	-685.67	8,057.35
	<b>373.83</b>	<b>-2.11</b>	<b>19.60</b>	<b>0.23</b>	<b>14.13</b>	<b>11.17</b>	<b>-16.39</b>	<b>2.56</b>	<b>-289.12</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.15
ORS 311.694 SR DEFERRAL	0.00	-7.44
OTHER TAX DISTRIBUTION	168.31	168.31
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>168.31</b>	<b>161.02</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	87,734.06	77,214.68	2,240.94	8.02	0.00	5.81	4.60	-24.42	-124.25	-591.85	7,545.94
	0.00108589	<b>483.47</b>	<b>0.60</b>	<b>2.19</b>	<b>0.00</b>	<b>1.58</b>	<b>1.25</b>	<b>-1.44</b>	<b>0.00</b>	<b>-129.80</b>	
	PRIOR YR REFUND	<b>-143.34</b>	<b>-3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.82</b>	<b>-124.25</b>	<b>0.00</b>	
2019	3,150.97	1,224.10	-0.42	50.68	0.04	36.82	29.16	-2.28	74.51	-292.64	1,757.56
	0.00110874	<b>75.68</b>	<b>0.00</b>	<b>4.56</b>	<b>0.00</b>	<b>3.31</b>	<b>2.62</b>	<b>0.00</b>	<b>74.73</b>	<b>-245.67</b>	
2018	1,710.89	546.17	0.00	60.57	13.08	34.52	27.34	0.00	52.26	-69.16	1,208.39
	0.00111153	<b>54.84</b>	<b>0.00</b>	<b>6.48</b>	<b>0.07</b>	<b>4.67</b>	<b>3.70</b>	<b>0.00</b>	<b>52.26</b>	<b>-52.26</b>	
2017	1,112.66	464.73	0.00	79.39	17.94	44.64	35.33	0.00	0.00	-16.52	710.80
	0.00116185	<b>51.74</b>	<b>0.00</b>	<b>8.75</b>	<b>0.08</b>	<b>6.31</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	562.99	378.07	0.00	80.02	14.20	47.85	37.88	0.00	0.00	-16.21	248.73
	0.00117434	<b>20.12</b>	<b>0.00</b>	<b>4.34</b>	<b>0.09</b>	<b>3.10</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	436.43	242.08	0.00	69.48	26.03	31.56	24.99	0.00	0.00	-15.64	248.19
	0.00117628	<b>4.21</b>	<b>0.00</b>	<b>1.12</b>	<b>0.10</b>	<b>0.74</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	56.39	21.01	0.00	7.01	3.04	2.87	2.29	0.00	0.00	-13.71	28.68
	0.00113985	<b>1.43</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.30</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	32.89	3.36	0.00	1.07	0.00	0.77	0.61	0.00	0.00	0.00	30.60
	0.00131079	<b>1.39</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.33</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	26.84	2.40	0.00	0.83	0.00	0.61	0.48	0.00	0.00	0.00	25.27
	0.00128821	<b>1.29</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.33</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	26.42	1.80	0.00	0.66	0.00	0.50	0.41	0.00	0.12	-0.12	25.28
	0.00129690	<b>0.17</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	16.95	0.62	0.00	0.24	0.00	0.19	0.16	0.00	0.11	-0.11	16.57
	0.00095775	<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	22.04	0.37	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	21.83
	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	20.08	4.11	0.00	1.85	0.00	1.35	1.06	0.00	0.00	0.00	17.82
	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	13.57	0.57	0.00	0.27	0.00	0.20	0.15	0.00	0.00	0.00	13.27
	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	7.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.27
	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	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
	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	3.10	0.25	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	2.98
	0.00120108	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.15	3.33	0.00	1.79	0.00	1.29	1.02	0.00	0.00	0.00	1.61
	0.00121968	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00129360	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.00130918	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	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	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00135407	<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>	<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	0.00	0.20
	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>	<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/>												
	94,946.26	80,107.65	2,240.52	362.17	74.33	209.19	165.65	-26.70	2.75	-1,015.96		11,920.35
		<b>551.03</b>	<b>-3.13</b>	<b>28.84</b>	<b>0.34</b>	<b>20.73</b>	<b>16.42</b>	<b>-24.26</b>	<b>2.74</b>	<b>-427.73</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.22
ORS 311.694 SR DEFERRAL	0.00	-10.99
OTHER TAX DISTRIBUTION	248.79	248.79
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>248.79</b>	<b>238.02</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 360-LAKESIDE WATER**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	102,206.43	89,951.42	2,610.57	9.33	0.00	6.78	5.36	-28.44	-144.75	-689.50	8,791.08
	0.00126501	<b>563.20</b>	<b>0.70</b>	<b>2.53</b>	<b>0.00</b>	<b>1.85</b>	<b>1.46</b>	<b>-1.68</b>	<b>0.00</b>	<b>-151.21</b>	
	PRIOR YR REFUND	<b>-166.99</b>	<b>-4.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.58</b>	<b>-144.75</b>	<b>0.00</b>	
2019	3,625.31	1,408.60	-0.48	58.33	0.04	42.38	33.56	-2.63	85.74	-336.74	2,021.89
	0.00127585	<b>87.09</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>3.81</b>	<b>3.02</b>	<b>0.00</b>	<b>86.00</b>	<b>-282.69</b>	
2018	1,964.30	626.89	0.00	69.54	15.01	39.63	31.37	0.00	59.99	-79.39	1,387.55
	0.00127578	<b>62.96</b>	<b>0.00</b>	<b>7.45</b>	<b>0.08</b>	<b>5.36</b>	<b>4.24</b>	<b>0.00</b>	<b>59.99</b>	<b>-59.99</b>	
2017	1,289.92	538.91	0.00	92.08	20.83	51.77	40.99	0.00	0.00	-19.16	823.93
	0.00134730	<b>60.00</b>	<b>0.00</b>	<b>10.15</b>	<b>0.09</b>	<b>7.32</b>	<b>5.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	644.65	432.88	0.00	91.63	16.27	54.78	43.38	0.00	0.00	-18.55	284.85
	0.00134458	<b>23.05</b>	<b>0.00</b>	<b>4.98</b>	<b>0.10</b>	<b>3.54</b>	<b>2.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	492.55	273.32	0.00	78.42	29.38	35.66	28.21	0.00	0.00	-17.66	279.99
	0.00132827	<b>4.76</b>	<b>0.00</b>	<b>1.27</b>	<b>0.11</b>	<b>0.84</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	64.18	23.84	0.00	7.95	3.45	3.28	2.59	0.00	0.00	-15.56	32.73
	0.00129379	<b>1.62</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	32.25	3.26	0.00	1.03	0.00	0.75	0.61	0.00	0.00	0.00	30.02
	0.00128161	<b>1.36</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	26.49	2.33	0.00	0.80	0.00	0.60	0.48	0.00	0.00	0.00	24.96
	0.00126504	<b>1.25</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.33</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	25.61	1.75	0.00	0.63	0.00	0.50	0.41	0.00	0.11	-0.11	24.49
	0.00126260	<b>0.17</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	22.33	0.82	0.00	0.35	0.00	0.23	0.19	0.00	0.14	-0.14	21.86
	0.00124745	<b>0.04</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	21.49	0.34	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	21.29
	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	23.80	4.88	0.00	2.20	0.00	1.59	1.25	0.00	0.00	0.00	21.12
	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	17.11	0.72	0.00	0.33	0.00	0.25	0.20	0.00	0.00	0.00	16.72
	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	9.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.84
	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	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
	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	3.86	0.32	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	3.71
	0.00150583	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	4.13	4.27	0.00	2.28	0.00	1.67	1.32	0.00	0.00	0.00	2.14
	0.00156931	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
	0.00167283	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	0.00157638	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	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	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	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>	<b>0.00</b>	
1998	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00171373	<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>	<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>	
PRIOR	7.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.89
	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>	

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110,494.99	93,274.55	2,610.09	415.21	84.98	240.10	190.11	-31.07	1.23	-1,176.81	13,818.91
	<b>638.51</b>	<b>-3.64</b>	<b>33.07</b>	<b>0.38</b>	<b>23.77</b>	<b>18.82</b>	<b>-28.26</b>	<b>1.24</b>	<b>-493.89</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.25
ORS 311.694 SR DEFERRAL	0.00	-12.82
OTHER TAX DISTRIBUTION	290.07	290.07
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>290.07</b>	<b>277.50</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 370-SRCA WATER**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	52,034.55	45,795.21	1,329.08	4.76	0.00	3.45	2.73	-14.47	-73.69	-351.03	4,475.82
	0.00064403	<b>286.74</b>	<b>0.36</b>	<b>1.30</b>	<b>0.00</b>	<b>0.94</b>	<b>0.74</b>	<b>-0.85</b>	<b>0.00</b>	<b>-76.99</b>	
	PRIOR YR REFUND	<b>-85.02</b>	<b>-2.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.53</b>	<b>-73.69</b>	<b>0.00</b>	
2019	1,846.80	717.51	-0.24	29.72	0.02	21.56	17.09	-1.34	43.67	-171.54	1,030.04
	0.00064988	<b>44.36</b>	<b>0.00</b>	<b>2.67</b>	<b>0.00</b>	<b>1.94</b>	<b>1.54</b>	<b>0.00</b>	<b>43.80</b>	<b>-144.00</b>	
2018	1,010.55	322.67	0.00	35.81	7.73	20.39	16.13	0.00	30.87	-40.85	713.71
	0.00065664	<b>32.40</b>	<b>0.00</b>	<b>3.83</b>	<b>0.04</b>	<b>2.76</b>	<b>2.18</b>	<b>0.00</b>	<b>30.87</b>	<b>-30.87</b>	
2017	654.05	273.16	0.00	46.65	10.55	26.26	20.79	0.00	0.00	-9.71	417.83
	0.00068298	<b>30.42</b>	<b>0.00</b>	<b>5.15</b>	<b>0.05</b>	<b>3.71</b>	<b>2.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	330.74	221.91	0.00	46.95	8.34	28.08	22.25	0.00	0.00	-9.52	146.26
	0.00068930	<b>11.80</b>	<b>0.00</b>	<b>2.54</b>	<b>0.05</b>	<b>1.82</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	257.70	142.96	0.00	41.01	15.37	18.65	14.76	0.00	0.00	-9.23	146.52
	0.00069475	<b>2.49</b>	<b>0.00</b>	<b>0.66</b>	<b>0.06</b>	<b>0.44</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	33.24	12.28	0.00	4.08	1.77	1.70	1.34	0.00	0.00	-8.03	17.01
	0.00066793	<b>0.83</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	16.37	1.70	0.00	0.54	0.00	0.40	0.30	0.00	0.00	0.00	15.21
	0.00066272	<b>0.71</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.17</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13.98	1.20	0.00	0.41	0.00	0.32	0.24	0.00	0.00	0.00	13.19
	0.00065699	<b>0.65</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.17</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13.11	0.92	0.00	0.36	0.00	0.24	0.20	0.00	0.06	-0.06	12.55
	0.00065389	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	11.97	0.42	0.00	0.18	0.00	0.14	0.08	0.00	0.07	-0.07	11.73
	0.00065144	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	11.30	0.18	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	11.19
	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	10.24	2.11	0.00	0.95	0.00	0.68	0.55	0.00	0.00	0.00	9.08
	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	7.13	0.31	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	6.97
	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	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
	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	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.99
	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	1.64	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.57
	0.00063741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.43	1.49	0.00	0.80	0.00	0.58	0.46	0.00	0.00	0.00	0.74
	0.00054710	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	0.00059641	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00067298	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	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	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	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>	<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	0.00	0.13
	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>	<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>	
PRIOR	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00069666	<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>	

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56,269.43	47,494.18	1,328.84	212.52	43.78	122.66	97.09	-15.81	0.98	-600.04	7,044.05
	<b>325.48</b>	<b>-1.85</b>	<b>16.89</b>	<b>0.20</b>	<b>12.16</b>	<b>9.62</b>	<b>-14.38</b>	<b>0.98</b>	<b>-251.86</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.13
ORS 311.694 SR DEFERRAL	0.00	-6.52
OTHER TAX DISTRIBUTION	147.67	147.67
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>147.67</b>	<b>141.28</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	198,206.02	174,440.35	5,062.61	18.10	0.00	13.14	10.40	-55.15	-280.72	-1,337.14	17,048.16
	0.00245320	<b>1,092.22</b>	<b>1.35</b>	<b>4.93</b>	<b>0.00</b>	<b>3.58</b>	<b>2.83</b>	<b>-3.25</b>	<b>0.00</b>	<b>-293.25</b>	
	PRIOR YR REFUND	<b>-323.83</b>	<b>-8.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-51.55</b>	<b>-280.71</b>	<b>0.00</b>	
2019	7,582.62	2,945.82	-1.00	122.00	0.10	88.62	70.15	-5.51	179.32	-704.24	4,229.37
	0.00266815	<b>182.12</b>	<b>0.00</b>	<b>10.97</b>	<b>0.00</b>	<b>7.97</b>	<b>6.31</b>	<b>0.00</b>	<b>179.85</b>	<b>-591.19</b>	
2018	4,195.07	1,339.19	0.00	148.58	32.09	84.65	67.02	0.00	128.14	-169.60	2,963.00
	0.00272532	<b>134.50</b>	<b>0.00</b>	<b>15.92</b>	<b>0.17</b>	<b>11.44</b>	<b>9.06</b>	<b>0.00</b>	<b>128.14</b>	<b>-128.14</b>	
2017	2,865.13	1,196.95	0.00	204.46	46.25	114.99	91.06	0.00	0.00	-42.56	1,830.08
	0.00299260	<b>133.28</b>	<b>0.00</b>	<b>22.56</b>	<b>0.21</b>	<b>16.25</b>	<b>12.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,524.82	1,023.57	0.00	216.67	38.49	129.53	102.57	0.00	0.00	-43.88	674.04
	0.00317930	<b>54.49</b>	<b>0.00</b>	<b>11.77</b>	<b>0.24</b>	<b>8.38</b>	<b>6.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,030.39	571.69	0.00	164.03	61.44	74.56	59.03	0.00	0.00	-36.93	585.80
	0.00277831	<b>9.95</b>	<b>0.00</b>	<b>2.65</b>	<b>0.23</b>	<b>1.75</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	131.83	48.90	0.00	16.32	7.07	6.71	5.32	0.00	0.00	-31.91	67.34
	0.00265335	<b>3.32</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.70</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	70.42	7.17	0.00	2.28	0.00	1.65	1.31	0.00	0.00	0.00	65.53
	0.00280168	<b>2.98</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.70</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	80.49	7.10	0.00	2.47	0.00	1.79	1.42	0.00	0.00	0.00	75.86
	0.00381575	<b>3.80</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.98</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	53.59	3.67	0.00	1.37	0.00	1.03	0.82	0.00	0.24	-0.24	51.29
	0.00264915	<b>0.35</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	47.15	1.71	0.00	0.67	0.00	0.53	0.40	0.00	0.29	-0.29	46.11
	0.00263537	<b>0.08</b>	<b>0.00</b>	<b>0.03</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	46.19	0.78	0.00	0.34	0.00	0.23	0.18	0.00	0.00	0.00	45.75
	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	41.51	8.48	0.00	3.81	0.00	2.77	2.20	0.00	0.00	0.00	36.84
	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	29.74	1.26	0.00	0.59	0.00	0.43	0.34	0.00	0.00	0.00	29.07
	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	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.50
	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	12.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.70
	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	6.64	0.55	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	6.38
	0.00257437	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	6.53	6.84	0.00	3.66	0.00	2.66	2.11	0.00	0.00	0.00	3.35
	0.00250800	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
	0.00269704	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
	0.00248418	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
	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	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	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>	<b>0.00</b>	
1998	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00373326	<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>	<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>	
PRIOR	15.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.98
	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>	

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215,973.80	181,604.03	5,061.61	905.64	185.44	523.50	414.50	-60.66	27.27	-2,366.79	27,813.63
	<b>1,293.26</b>	<b>-7.07</b>	<b>72.25</b>	<b>0.85</b>	<b>51.88</b>	<b>41.09</b>	<b>-54.80</b>	<b>27.28</b>	<b>-1,012.58</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	0.00	0.50
ORS 311.694 SR DEFERRAL	0.00	-24.85
OTHER TAX DISTRIBUTION	562.47	562.47
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>562.47</b>	<b>538.12</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 405-CHARLESTON SANITARY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	91,803.72	80,796.36	2,344.89	8.39	0.00	6.10	4.81	-25.53	-130.02	-619.32	7,895.99
	0.00113626	<b>505.89</b>	<b>0.63</b>	<b>2.29</b>	<b>0.00</b>	<b>1.66</b>	<b>1.31</b>	<b>-1.50</b>	<b>0.00</b>	<b>-135.82</b>	
	PRIOR YR REFUND	<b>-149.99</b>	<b>-3.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.87</b>	<b>-130.02</b>	<b>0.00</b>	
2019	2,813.01	1,092.96	-0.37	45.27	0.03	32.88	26.03	-2.03	66.53	-261.29	1,568.90
	0.00098995	<b>67.57</b>	<b>0.00</b>	<b>4.07</b>	<b>0.00</b>	<b>2.96</b>	<b>2.34</b>	<b>0.00</b>	<b>66.73</b>	<b>-219.35</b>	
2018	1,699.15	542.27	0.00	60.14	12.98	34.28	27.14	0.00	51.89	-68.68	1,200.23
	0.00110361	<b>54.47</b>	<b>0.00</b>	<b>6.45</b>	<b>0.07</b>	<b>4.63</b>	<b>3.67</b>	<b>0.00</b>	<b>51.89</b>	<b>-51.89</b>	
2017	1,423.68	594.82	0.00	101.59	22.98	57.15	45.25	0.00	0.00	-21.14	909.31
	0.00148718	<b>66.23</b>	<b>0.00</b>	<b>11.21</b>	<b>0.10</b>	<b>8.08</b>	<b>6.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	639.17	429.10	0.00	90.82	16.12	54.30	43.00	0.00	0.00	-18.40	282.49
	0.00133280	<b>22.85</b>	<b>0.00</b>	<b>4.94</b>	<b>0.10</b>	<b>3.51</b>	<b>2.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	463.20	256.84	0.00	73.70	27.61	33.51	26.51	0.00	0.00	-16.59	263.47
	0.00124808	<b>4.47</b>	<b>0.00</b>	<b>1.19</b>	<b>0.10</b>	<b>0.79</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	68.82	25.78	0.00	8.61	3.73	3.53	2.79	0.00	0.00	-16.81	34.84
	0.00139757	<b>1.75</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.37</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	33.23	3.40	0.00	1.09	0.00	0.77	0.61	0.00	0.00	0.00	30.92
	0.00132216	<b>1.41</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.33</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	23.51	2.06	0.00	0.71	0.00	0.53	0.42	0.00	0.00	0.00	22.16
	0.00111343	<b>1.11</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.29</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	22.14	1.55	0.00	0.59	0.00	0.42	0.33	0.00	0.10	-0.10	21.18
	0.00109963	<b>0.15</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>	
2010	17.66	0.63	0.00	0.23	0.00	0.20	0.17	0.00	0.11	-0.11	17.26
	0.00099843	<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	16.62	0.27	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	16.46
	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	15.17	3.10	0.00	1.40	0.00	1.01	0.80	0.00	0.00	0.00	13.47
	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	12.42	0.52	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00	12.14
	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	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
	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	7.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.55
	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	3.99	0.33	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	3.83
	0.00156081	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	10.16	10.63	0.00	5.69	0.00	4.14	3.28	0.00	0.00	0.00	5.22
	0.00390179	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
	0.00418675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70
	0.00415885	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
	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	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00510779	<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>	<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	0.00	0.94
	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>	<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>	
PRIOR	37.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.39
	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>	

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99,137.92	83,760.62	2,344.52	398.75	83.45	229.22	181.45	-27.56	-11.39	-1,022.44	12,370.14
	<b>575.94</b>	<b>-3.27</b>	<b>31.58</b>	<b>0.37</b>	<b>22.67</b>	<b>17.93</b>	<b>-25.37</b>	<b>-11.40</b>	<b>-407.06</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.22
ORS 311.694 SR DEFERRAL	0.00	-11.51
OTHER TAX DISTRIBUTION	260.49	260.49
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>260.49</b>	<b>249.20</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 500-PORT OF BANDON**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	560,757.50	493,521.43	14,323.01	51.18	0.00	37.20	29.43	-156.02	-794.18	-3,782.96	48,231.08
	0.00694052	<b>3,090.05</b>	<b>3.83</b>	<b>13.93</b>	<b>0.00</b>	<b>10.13</b>	<b>8.02</b>	<b>-9.19</b>	<b>0.00</b>	<b>-829.64</b>	
	PRIOR YR REFUND	<b>-916.17</b>	<b>-23.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-145.83</b>	<b>-794.16</b>	<b>0.00</b>	
2019	19,539.39	7,591.35	-2.57	314.45	0.25	228.34	180.76	-14.18	462.10	-1,814.81	10,898.17
	0.00687578	<b>469.33</b>	<b>0.00</b>	<b>28.27</b>	<b>0.00</b>	<b>20.54</b>	<b>16.27</b>	<b>0.00</b>	<b>463.46</b>	<b>-1,523.49</b>	
2018	10,735.89	3,426.93	0.00	380.19	82.10	216.62	171.50	0.00	327.91	-433.99	7,583.07
	0.00697400	<b>344.19</b>	<b>0.00</b>	<b>40.74</b>	<b>0.44</b>	<b>29.28</b>	<b>23.18</b>	<b>0.00</b>	<b>327.91</b>	<b>-327.91</b>	
2017	6,995.53	2,922.82	0.00	499.26	112.92	280.81	222.34	0.00	0.00	-103.91	4,468.06
	0.00730744	<b>325.46</b>	<b>0.00</b>	<b>55.10</b>	<b>0.51</b>	<b>39.68</b>	<b>31.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,521.86	2,364.34	0.00	500.47	88.88	299.21	236.91	0.00	0.00	-101.34	1,556.65
	0.00734391	<b>125.86</b>	<b>0.00</b>	<b>27.18</b>	<b>0.56</b>	<b>19.36</b>	<b>15.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,642.66	1,465.98	0.00	420.63	157.57	191.18	151.38	0.00	0.00	-94.68	1,502.63
	0.00712417	<b>25.51</b>	<b>0.00</b>	<b>6.78</b>	<b>0.59</b>	<b>4.50</b>	<b>3.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	342.35	127.19	0.00	42.42	18.40	17.47	13.84	0.00	0.00	-83.03	174.55
	0.00690309	<b>8.62</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.83</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	174.04	17.65	0.00	5.61	0.00	4.06	3.21	0.00	0.00	0.00	162.00
	0.00689431	<b>7.35</b>	<b>0.00</b>	<b>2.39</b>	<b>0.00</b>	<b>1.73</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	142.91	12.66	0.00	4.39	0.00	3.20	2.54	0.00	0.00	0.00	134.64
	0.00681715	<b>6.79</b>	<b>0.00</b>	<b>2.41</b>	<b>0.00</b>	<b>1.75</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139.12	9.59	0.00	3.62	0.00	2.61	2.09	0.00	0.61	-0.61	133.15
	0.00682684	<b>0.92</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	121.89	4.48	0.00	1.80	0.00	1.33	1.03	0.00	0.75	-0.75	119.21
	0.00682777	<b>0.22</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	120.77	2.01	0.00	0.86	0.00	0.61	0.48	0.00	0.00	0.00	119.62
	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	106.44	21.77	0.00	9.78	0.00	7.11	5.64	0.00	0.00	0.00	94.45
	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	73.75	3.12	0.00	1.46	0.00	1.06	0.84	0.00	0.00	0.00	72.09
	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	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.15
	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	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.94
	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	15.80	1.31	0.00	0.68	0.00	0.50	0.40	0.00	0.00	0.00	15.17
	0.00610912	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	15.65	16.34	0.00	8.75	0.00	6.35	5.03	0.00	0.00	0.00	8.06
	0.00598908	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
	0.00631742	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.07
	0.00626063	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37
	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	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00579760	<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>	<b>0.00</b>	
1998	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	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>	<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>	
PRIOR	45.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.40
	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>	

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605,584.81	511,508.97	14,320.44	2,245.55	460.12	1,297.66	1,027.42	-170.20	-2.81	-6,416.08	75,411.86
	<b>3,488.13</b>	<b>-19.99</b>	<b>179.76</b>	<b>2.10</b>	<b>129.12</b>	<b>102.24</b>	<b>-155.02</b>	<b>-2.79</b>	<b>-2,681.04</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	0.00	1.41
ORS 311.694 SR DEFERRAL	0.00	-70.31
OTHER TAX DISTRIBUTION	1,591.58	1,591.58
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>1,591.58</b>	<b>1,522.68</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 505-PORT OF COOS BAY**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,925,694.17	1,694,799.13	49,186.55	175.77	0.00	127.72	101.06	-535.81	-2,727.30	-12,991.07	165,630.07
	0.02383440	<b>10,611.56</b>	<b>13.16</b>	<b>47.87</b>	<b>0.00</b>	<b>34.78</b>	<b>27.53</b>	<b>-31.56</b>	<b>0.00</b>	<b>-2,849.08</b>	
	PRIOR YR REFUND	<b>-3,146.22</b>	<b>-81.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-500.80</b>	<b>-2,727.23</b>	<b>0.00</b>	
2019	69,209.69	26,888.90	-9.10	1,113.78	0.92	808.83	640.31	-50.23	1,636.78	-6,428.15	38,602.07
	0.02435434	<b>1,662.36</b>	<b>0.00</b>	<b>100.12</b>	<b>0.00</b>	<b>72.77</b>	<b>57.62</b>	<b>0.00</b>	<b>1,641.60</b>	<b>-5,396.28</b>	
2018	37,666.84	12,023.50	0.00	1,333.74	288.03	760.06	601.76	0.00	1,150.50	-1,522.66	26,604.92
	0.02446872	<b>1,207.57</b>	<b>0.00</b>	<b>142.89</b>	<b>1.53</b>	<b>102.74</b>	<b>81.34</b>	<b>0.00</b>	<b>1,150.50</b>	<b>-1,150.50</b>	
2017	24,430.07	10,206.77	0.00	1,743.42	394.27	980.64	776.40	0.00	0.00	-362.87	15,603.85
	0.02551854	<b>1,136.53</b>	<b>0.00</b>	<b>192.40</b>	<b>1.77</b>	<b>138.57</b>	<b>109.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	12,374.16	8,307.61	0.00	1,758.56	312.28	1,051.31	832.40	0.00	0.00	-356.05	5,469.06
	0.02580406	<b>442.27</b>	<b>0.00</b>	<b>95.53</b>	<b>1.96</b>	<b>68.01</b>	<b>53.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	9,609.44	5,330.23	0.00	1,529.34	572.95	695.18	550.45	0.00	0.00	-344.27	5,464.28
	0.02590370	<b>92.73</b>	<b>0.00</b>	<b>24.63</b>	<b>2.13</b>	<b>16.36</b>	<b>12.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,262.06	468.75	0.00	156.36	67.79	64.37	50.96	0.00	0.00	-305.95	643.72
	0.02543695	<b>31.77</b>	<b>0.00</b>	<b>9.28</b>	<b>0.00</b>	<b>6.75</b>	<b>5.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	640.48	64.90	0.00	20.60	0.00	14.98	11.86	0.00	0.00	0.00	596.18
	0.02539791	<b>27.03</b>	<b>0.00</b>	<b>8.78</b>	<b>0.00</b>	<b>6.39</b>	<b>5.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	539.29	47.81	0.00	16.61	0.00	12.07	9.56	0.00	0.00	0.00	508.09
	0.02569867	<b>25.61</b>	<b>0.00</b>	<b>9.08</b>	<b>0.00</b>	<b>6.61</b>	<b>5.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	521.10	35.81	0.00	13.51	0.00	9.83	7.77	0.00	2.30	-2.30	498.80
	0.02553790	<b>3.43</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.94</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	455.21	16.84	0.00	6.76	0.00	4.91	3.87	0.00	2.82	-2.82	445.13
	0.02553362	<b>0.83</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	444.12	7.34	0.00	3.11	0.00	2.25	1.79	0.00	0.00	0.00	439.89
	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	405.49	82.99	0.00	37.31	0.00	27.10	21.46	0.00	0.00	0.00	359.81
	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	281.72	11.93	0.00	5.58	0.00	4.06	3.21	0.00	0.00	0.00	275.37
	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	152.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.69
	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	114.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.17
	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	65.81	5.49	0.00	2.87	0.00	2.08	1.65	0.00	0.00	0.00	63.19
	0.02547237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	66.91	69.75	0.00	37.34	0.00	27.15	21.50	0.00	0.00	0.00	34.50
	0.02558694	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	25.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.48
	0.03377207	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	22.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.39
	0.03451906	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	18.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.80
	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	8.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.22
	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>	<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	0.00	4.43
	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>	<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>	
PRIOR	142.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.76
	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>	

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	2,084,193.23	1,758,367.75	49,177.45	7,954.66	1,636.24	4,592.54	3,636.01	-586.04	65.10	-22,316.14	261,765.60
		<b>12,095.47</b>	<b>-68.66</b>	<b>632.22</b>	<b>7.39</b>	<b>454.17</b>	<b>359.58</b>	<b>-532.36</b>	<b>64.87</b>	<b>-9,395.86</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	4.85
ORS 311.694 SR DEFERRAL	0.00	-241.47
OTHER TAX DISTRIBUTION	5,465.61	5,465.61
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>5,465.61</b>	<b>5,228.99</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	57,751.41	50,826.76	1,475.10	5.26	0.00	3.83	3.04	-16.07	-81.79	-389.60	4,967.36
	0.00071479	<b>318.24</b>	<b>0.39</b>	<b>1.43</b>	<b>0.00</b>	<b>1.04</b>	<b>0.83</b>	<b>-0.95</b>	<b>0.00</b>	<b>-85.44</b>	
	PRIOR YR REFUND	<b>-94.35</b>	<b>-2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.02</b>	<b>-81.79</b>	<b>0.00</b>	
2019	2,063.17	801.62	-0.27	33.22	0.02	24.10	19.09	-1.50	48.79	-191.63	1,150.70
	0.00072605	<b>49.55</b>	<b>0.00</b>	<b>2.98</b>	<b>0.00</b>	<b>2.17</b>	<b>1.72</b>	<b>0.00</b>	<b>48.94</b>	<b>-160.87</b>	
2018	1,130.12	360.81	0.00	40.05	8.65	22.80	18.06	0.00	34.52	-45.70	798.18
	0.00073421	<b>36.25</b>	<b>0.00</b>	<b>4.30</b>	<b>0.05</b>	<b>3.08</b>	<b>2.44</b>	<b>0.00</b>	<b>34.52</b>	<b>-34.52</b>	
2017	733.50	306.46	0.00	52.35	11.84	29.43	23.31	0.00	0.00	-10.90	468.49
	0.00076614	<b>34.13</b>	<b>0.00</b>	<b>5.78</b>	<b>0.05</b>	<b>4.16</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	369.57	248.11	0.00	52.51	9.32	31.40	24.86	0.00	0.00	-10.63	163.34
	0.00077069	<b>13.21</b>	<b>0.00</b>	<b>2.85</b>	<b>0.06</b>	<b>2.03</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	287.04	159.01	0.00	45.63	17.09	20.73	16.43	0.00	0.00	-10.27	163.39
	0.00077273	<b>2.76</b>	<b>0.00</b>	<b>0.73</b>	<b>0.06</b>	<b>0.49</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	37.20	13.84	0.00	4.62	2.01	1.91	1.51	0.00	0.00	-9.05	18.93
	0.00075201	<b>0.93</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19.10	1.87	0.00	0.57	0.00	0.45	0.36	0.00	0.00	0.00	17.80
	0.00074424	<b>0.78</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	15.72	1.39	0.00	0.48	0.00	0.35	0.27	0.00	0.00	0.00	14.81
	0.00073996	<b>0.74</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	15.37	1.04	0.00	0.40	0.00	0.29	0.23	0.00	0.07	-0.07	14.73
	0.00074473	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13.34	0.40	0.00	0.13	0.00	0.16	0.14	0.00	0.08	-0.08	13.07
	0.00073319	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	12.80	0.21	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	12.68
	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	11.62	2.37	0.00	1.06	0.00	0.78	0.62	0.00	0.00	0.00	10.31
	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	7.95	0.34	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	7.77
	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	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
	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	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	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	1.89	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	1.81
	0.00073863	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	1.87	1.94	0.00	1.04	0.00	0.75	0.60	0.00	0.00	0.00	0.97
	0.00071118	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00077990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00079836	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	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	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	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>	<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	0.00	0.11
	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>	<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>	
PRIOR	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
	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>	

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62,484.32	52,726.33	1,474.83	237.65	48.93	137.22	108.71	-17.57	1.67	-667.93	7,836.99
	<b>362.35</b>	<b>-2.06</b>	<b>18.89</b>	<b>0.22</b>	<b>13.59</b>	<b>10.77</b>	<b>-15.97</b>	<b>1.67</b>	<b>-280.83</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.14
ORS 311.694 SR DEFERRAL	0.00	-7.23
OTHER TAX DISTRIBUTION	163.72	163.72
PENALTY/INT ON DELIQU TAX	0.00	0.00
<b>TOTAL:</b>	<b>163.72</b>	<b>156.63</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	1,376,364.10	1,211,335.14	35,155.43	125.65	0.00	91.28	72.21	-382.96	-1,949.30	-9,285.20	118,381.71	
	0.01703532	<b>7,584.47</b>	<b>9.40</b>	<b>34.21</b>	<b>0.00</b>	<b>24.86</b>	<b>19.67</b>	<b>-22.56</b>	<b>0.00</b>	<b>-2,036.34</b>		
	PRIOR YR REFUND	<b>-2,248.72</b>	<b>-58.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-357.94</b>	<b>-1,949.25</b>	<b>0.00</b>		
2019	48,953.92	19,019.32	-6.43	787.80	0.64	572.10	452.92	-35.53	1,157.74	-4,546.81	27,304.23	
	0.01722655	<b>1,175.84</b>	<b>0.00</b>	<b>70.82</b>	<b>0.00</b>	<b>51.47</b>	<b>40.76</b>	<b>0.00</b>	<b>1,161.15</b>	<b>-3,816.95</b>		
2018	26,745.15	8,537.30	0.00	947.03	204.52	539.67	427.29	0.00	816.92	-1,081.17	18,890.63	
	0.01737402	<b>857.43</b>	<b>0.00</b>	<b>101.45</b>	<b>1.08</b>	<b>72.95</b>	<b>57.76</b>	<b>0.00</b>	<b>816.92</b>	<b>-816.92</b>		
2017	17,372.49	7,257.92	0.00	1,239.71	280.36	697.33	552.09	0.00	0.00	-258.04	11,096.24	
	0.01814602	<b>808.18</b>	<b>0.00</b>	<b>136.82</b>	<b>1.26</b>	<b>98.53</b>	<b>78.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	8,778.70	5,893.58	0.00	1,247.56	221.53	745.83	590.50	0.00	0.00	-252.59	3,880.09	
	0.01830585	<b>313.75</b>	<b>0.00</b>	<b>67.77</b>	<b>1.39</b>	<b>48.25</b>	<b>38.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	6,744.78	3,741.20	0.00	1,073.42	402.15	487.93	386.35	0.00	0.00	-241.63	3,835.37	
	0.01818128	<b>65.10</b>	<b>0.00</b>	<b>17.30</b>	<b>1.50</b>	<b>11.48</b>	<b>9.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	880.85	327.28	0.00	109.16	47.33	44.95	35.58	0.00	0.00	-213.62	449.11	
	0.01776049	<b>22.18</b>	<b>0.00</b>	<b>6.48</b>	<b>0.00</b>	<b>4.71</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	446.94	45.25	0.00	14.36	0.00	10.43	8.28	0.00	0.00	0.00	416.05	
	0.01770884	<b>18.85</b>	<b>0.00</b>	<b>6.12</b>	<b>0.00</b>	<b>4.45</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	372.24	33.04	0.00	11.49	0.00	8.33	6.59	0.00	0.00	0.00	350.69	
	0.01775144	<b>17.70</b>	<b>0.00</b>	<b>6.28</b>	<b>0.00</b>	<b>4.56</b>	<b>3.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	361.47	24.83	0.00	9.38	0.00	6.81	5.39	0.00	1.59	-1.59	346.02	
	0.01770299	<b>2.38</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.65</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	314.81	11.67	0.00	4.69	0.00	3.39	2.67	0.00	1.95	-1.95	307.83	
	0.01767079	<b>0.58</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	308.93	5.11	0.00	2.16	0.00	1.57	1.24	0.00	0.00	0.00	305.98	
	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	278.87	57.06	0.00	25.65	0.00	18.64	14.76	0.00	0.00	0.00	247.46	
	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	191.08	8.09	0.00	3.78	0.00	2.75	2.18	0.00	0.00	0.00	186.77	
	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	104.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.26	
	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	78.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.04	
	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	43.17	3.60	0.00	1.88	0.00	1.37	1.08	0.00	0.00	0.00	41.45	
	0.01670402	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2003	43.39	45.23	0.00	24.22	0.00	17.60	13.94	0.00	0.00	0.00	22.38	
	0.01659054	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,488,383.19</b>	<b>1,256,345.62</b>	<b>35,149.00</b>	<b>5,627.94</b>	<b>1,156.53</b>	<b>3,249.98</b>	<b>2,573.07</b>	<b>-418.49</b>	<b>28.90</b>	<b>-15,882.60</b>	<b>186,244.31</b>
			<b>8,617.74</b>	<b>-49.08</b>	<b>448.39</b>	<b>5.23</b>	<b>322.08</b>	<b>255.03</b>	<b>-380.50</b>	<b>28.82</b>	<b>-6,670.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00



FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	3.47
ORS 311.694 SR DEFERRAL	0.00	-172.59
OTHER TAX DISTRIBUTION	3,906.37	3,906.37
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<u>3,906.37</u>	<u>3,737.25</u>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	13,422.90	11,813.77	342.85	1.24	0.00	0.89	0.70	-3.73	-19.01	-90.56	1,154.22
	0.00016614	<b>73.98</b>	<b>0.09</b>	<b>0.34</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>-0.22</b>	<b>0.00</b>	<b>-19.86</b>	
	PRIOR YR REFUND	<b>-21.93</b>	<b>-0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.49</b>	<b>-19.01</b>	<b>0.00</b>	
2019	467.61	181.78	-0.07	7.52	0.01	5.47	4.34	-0.35	11.07	-43.45	260.69
	0.00016466	<b>11.24</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.49</b>	<b>0.39</b>	<b>0.00</b>	<b>11.10</b>	<b>-36.48</b>	
2018	259.13	82.72	0.00	9.15	1.97	5.24	4.15	0.00	7.92	-10.47	183.01
	0.00016836	<b>8.31</b>	<b>0.00</b>	<b>0.98</b>	<b>0.01</b>	<b>0.71</b>	<b>0.56</b>	<b>0.00</b>	<b>7.92</b>	<b>-7.92</b>	
2017	168.58	70.37	0.00	12.03	2.72	6.76	5.36	0.00	0.00	-2.50	107.74
	0.00017588	<b>7.83</b>	<b>0.00</b>	<b>1.32</b>	<b>0.01</b>	<b>0.96</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	85.34	57.50	0.00	12.19	2.16	7.27	5.74	0.00	0.00	-2.47	37.56
	0.00017848	<b>3.06</b>	<b>0.00</b>	<b>0.66</b>	<b>0.01</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	67.37	37.37	0.00	10.73	4.01	4.86	3.85	0.00	0.00	-2.40	38.33
	0.00018148	<b>0.65</b>	<b>0.00</b>	<b>0.17</b>	<b>0.01</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8.78	3.29	0.00	1.09	0.48	0.46	0.36	0.00	0.00	-2.15	4.43
	0.00017889	<b>0.22</b>	<b>0.00</b>	<b>0.06</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>	
2013	4.21	0.46	0.00	0.17	0.00	0.09	0.07	0.00	0.00	0.00	3.92
	0.00017266	<b>0.19</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>	
<hr/>											
	14,483.92	12,247.26	342.78	54.12	11.35	31.04	24.57	-4.08	-0.02	-154.00	1,789.90
		<b>83.55</b>	<b>-0.48</b>	<b>4.28</b>	<b>0.04</b>	<b>3.07</b>	<b>2.43</b>	<b>-3.71</b>	<b>0.01</b>	<b>-64.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	31.50	433.49
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.03
ORS 311.694 SR DEFERRAL	0.00	-1.68
OTHER TAX DISTRIBUTION	38.06	38.06
<b>TOTAL:</b>	<b>69.56</b>	<b>469.90</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,873.28	5,168.81	150.01	0.54	0.00	0.39	0.30	-1.64	-8.32	-39.62	505.43
	0.00007269	<b>32.36</b>	<b>0.04</b>	<b>0.14</b>	<b>0.00</b>	<b>0.11</b>	<b>0.08</b>	<b>-0.10</b>	<b>0.00</b>	<b>-8.69</b>	
	PRIOR YR REFUND	<b>-9.59</b>	<b>-0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.53</b>	<b>-8.32</b>	<b>0.00</b>	
2019	206.31	80.00	-0.03	3.32	0.00	2.41	1.90	-0.15	4.87	-19.13	115.25
	0.00007247	<b>4.95</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.22</b>	<b>0.17</b>	<b>0.00</b>	<b>4.88</b>	<b>-16.06</b>	
2018	113.00	36.12	0.00	4.03	0.85	2.27	1.79	0.00	3.45	-4.57	79.79
	0.00007343	<b>3.63</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.31</b>	<b>0.24</b>	<b>0.00</b>	<b>3.45</b>	<b>-3.45</b>	
2017	71.66	29.81	0.00	5.08	1.15	2.86	2.28	0.00	0.00	-1.06	45.87
	0.00007462	<b>3.32</b>	<b>0.00</b>	<b>0.56</b>	<b>0.01</b>	<b>0.41</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	6,264.25	5,314.74	149.98	12.97	2.00	7.93	6.27	-1.79	0.00	-64.38	746.34
		<b>34.67</b>	<b>-0.21</b>	<b>1.43</b>	<b>0.01</b>	<b>1.05</b>	<b>0.81</b>	<b>-1.63</b>	<b>0.01</b>	<b>-28.20</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.01
ORS 311.694 SR DEFERRAL	0.00	-0.73
OTHER TAX DISTRIBUTION	16.51	16.51
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>16.51</b>	<b>15.79</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 575-SHOREWOOD ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	347.56	134.98	-0.05	5.59	0.00	4.06	3.22	-0.25	8.22	-32.27	193.92	
	0.00012226	<b>8.34</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.37</b>	<b>0.29</b>	<b>0.00</b>	<b>8.24</b>	<b>-27.09</b>		
2018	192.22	61.39	0.00	6.84	1.48	3.86	3.07	0.00	5.87	-7.77	135.77	
	0.00012486	<b>6.16</b>	<b>0.00</b>	<b>0.73</b>	<b>0.01</b>	<b>0.52</b>	<b>0.42</b>	<b>0.00</b>	<b>5.87</b>	<b>-5.87</b>		
2017	124.64	51.93	0.00	8.86	2.00	5.01	3.94	0.00	0.00	-1.85	79.72	
	0.00012986	<b>5.77</b>	<b>0.00</b>	<b>0.97</b>	<b>0.01</b>	<b>0.71</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	63.52	42.45	0.00	8.99	1.59	5.38	4.25	0.00	0.00	-1.82	28.24	
	0.00013191	<b>2.25</b>	<b>0.00</b>	<b>0.48</b>	<b>0.01</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	49.17	27.13	0.00	7.79	2.91	3.53	2.79	0.00	0.00	-1.76	28.07	
	0.00013172	<b>0.47</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	6.27	2.38	0.00	0.81	0.35	0.31	0.26	0.00	0.00	-1.54	3.16	
	0.00012842	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3.09	0.33	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	2.87	
	0.00012781	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	2.20	0.05	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	2.18	
	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	2.06	0.40	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	1.84	
	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	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	
	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	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	
	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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	
	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	0.05	0.00	0.00	0.00	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	0.06	0.00	0.00	0.00	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>		
		791.21	321.04	-0.05	39.20	8.33	22.35	17.70	-0.25	14.09	-47.01	476.25

23.28      0.00      2.89      0.04      2.09      1.68      0.00      14.11      -32.96

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
PROPERTY TAX COLLECTIONS	23.28	321.04
<b>TOTAL:</b>	23.28	321.04

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	9,218.74	8,113.35	235.46	0.85	0.00	0.61	0.48	-2.57	-13.06	-62.18	792.98
	0.00011410	<b>50.80</b>	<b>0.06</b>	<b>0.23</b>	<b>0.00</b>	<b>0.17</b>	<b>0.13</b>	<b>-0.15</b>	<b>0.00</b>	<b>-13.64</b>	
	PRIOR YR REFUND	<b>-15.06</b>	<b>-0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.40</b>	<b>-13.06</b>	<b>0.00</b>	
2019	328.41	127.51	-0.05	5.28	0.00	3.84	3.03	-0.25	7.76	-30.48	183.26
	0.00011548	<b>7.88</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.35</b>	<b>0.27</b>	<b>0.00</b>	<b>7.78</b>	<b>-25.59</b>	
2018	180.65	57.70	0.00	6.44	1.40	3.64	2.88	0.00	5.52	-7.30	127.61
	0.00011736	<b>5.80</b>	<b>0.00</b>	<b>0.69</b>	<b>0.01</b>	<b>0.49</b>	<b>0.39</b>	<b>0.00</b>	<b>5.52</b>	<b>-5.52</b>	
2017	115.09	48.02	0.00	8.20	1.87	4.61	3.66	0.00	0.00	-1.71	73.56
	0.00012006	<b>5.35</b>	<b>0.00</b>	<b>0.91</b>	<b>0.01</b>	<b>0.65</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	58.37	38.97	0.00	8.27	1.46	4.91	3.89	0.00	0.00	-1.67	26.00
	0.00012097	<b>2.08</b>	<b>0.00</b>	<b>0.45</b>	<b>0.01</b>	<b>0.32</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	43.76	24.34	0.00	6.97	2.61	3.18	2.52	0.00	0.00	-1.58	24.81
	0.00011838	<b>0.43</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5.71	2.15	0.00	0.74	0.31	0.28	0.22	0.00	0.00	-1.38	2.92
	0.00011502	<b>0.15</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>	
2013	3.10	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	2.90
	0.00011669	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2.21	0.20	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	2.08
	0.00011460	<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>	
2011	2.39	0.18	0.00	0.08	0.00	0.03	0.02	0.00	0.01	-0.01	2.29
	0.00011448	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.82	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.01	-0.01	1.79
	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	2.01	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	1.99
	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	1.82	0.35	0.00	0.15	0.00	0.12	0.10	0.00	0.00	0.00	1.62
	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	1.20	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.17
	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	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	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	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	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	0.31	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.30
	0.00011054	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.31	0.30	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.17
	0.00010776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00011828	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00012161	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	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	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	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>	<b>0.00</b>	
1998	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00010569	<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>	<b>0.00</b>	
1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00011034	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>												
	9,967.44	8,413.54	235.41	37.39	7.65	21.49	17.01	-2.82	0.24	-106.32		1,246.99
		<b>57.68</b>	<b>-0.33</b>	<b>3.01</b>	<b>0.04</b>	<b>2.14</b>	<b>1.68</b>	<b>-2.55</b>	<b>0.24</b>	<b>-44.75</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.02
ORS 311.694 SR DEFERRAL	0.00	-1.15
OTHER TAX DISTRIBUTION	26.14	26.14
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>26.14</b>	<b>25.01</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 585-CAMMANN ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	13,279.71	11,687.20	339.19	1.22	0.00	0.88	0.70	-3.69	-18.81	-89.59	1,142.45
	0.00016436	<b>73.18</b>	<b>0.09</b>	<b>0.33</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>-0.22</b>	<b>0.00</b>	<b>-19.65</b>	
	PRIOR YR REFUND	<b>-21.70</b>	<b>-0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.45</b>	<b>-18.81</b>	<b>0.00</b>	
2019	477.99	185.81	-0.07	7.72	0.01	5.57	4.43	-0.35	11.31	-44.41	266.52
	0.00016827	<b>11.48</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.50</b>	<b>0.40</b>	<b>0.00</b>	<b>11.34</b>	<b>-37.28</b>	
2018	264.45	84.38	0.00	9.34	2.02	5.33	4.23	0.00	8.08	-10.70	186.79
	0.00017177	<b>8.47</b>	<b>0.00</b>	<b>1.00</b>	<b>0.01</b>	<b>0.72</b>	<b>0.57</b>	<b>0.00</b>	<b>8.08</b>	<b>-8.08</b>	
2017	171.71	71.79	0.00	12.27	2.77	6.89	5.46	0.00	0.00	-2.56	109.63
	0.00017949	<b>8.00</b>	<b>0.00</b>	<b>1.36</b>	<b>0.01</b>	<b>0.97</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	87.45	58.90	0.00	12.48	2.21	7.45	5.89	0.00	0.00	-2.52	38.51
	0.00018284	<b>3.14</b>	<b>0.00</b>	<b>0.68</b>	<b>0.01</b>	<b>0.48</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	68.75	38.25	0.00	10.99	4.11	4.98	3.94	0.00	0.00	-2.47	39.02
	0.00018583	<b>0.67</b>	<b>0.00</b>	<b>0.18</b>	<b>0.02</b>	<b>0.12</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8.99	3.45	0.00	1.17	0.49	0.46	0.36	0.00	0.00	-2.23	4.48
	0.00018551	<b>0.23</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>	
2013	4.93	0.47	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00	4.62
	0.00018253	<b>0.19</b>	<b>0.00</b>	<b>0.06</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	3.73	0.34	0.00	0.12	0.00	0.09	0.06	0.00	0.00	0.00	3.51
	0.00017933	<b>0.18</b>	<b>0.00</b>	<b>0.06</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	3.48	0.18	0.00	0.05	0.00	0.08	0.08	0.00	0.02	-0.02	3.35
	0.00017469	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		14,371.19	12,130.77	339.12	55.52	11.61	31.84	-4.04	0.60	-154.50	1,798.88
			<b>83.85</b>	<b>-0.47</b>	<b>4.43</b>	<b>0.05</b>	<b>3.19</b>	<b>-3.67</b>	<b>0.61</b>	<b>-65.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	32.37	443.57
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.03
ORS 311.694 SR DEFERRAL	0.00	-1.66
OTHER TAX DISTRIBUTION	37.61	37.61
<b>TOTAL:</b>	<b>69.98</b>	<b>479.55</b>



**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,540.44	5,756.13	167.04	0.58	0.00	0.44	0.34	-1.82	-9.26	-44.13	562.63
	0.00008095	<b>36.04</b>	<b>0.04</b>	<b>0.16</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>-0.11</b>	<b>0.00</b>	<b>-9.68</b>	
	PRIOR YR REFUND	<b>-10.69</b>	<b>-0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>	<b>-9.26</b>	<b>0.00</b>	
2019	234.08	90.92	-0.03	3.76	0.00	2.73	2.17	-0.17	5.53	-21.73	130.58
	0.00008234	<b>5.62</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.25</b>	<b>0.19</b>	<b>0.00</b>	<b>5.55</b>	<b>-18.24</b>	
2018	129.79	41.38	0.00	4.60	1.00	2.60	2.07	0.00	3.96	-5.25	91.72
	0.00008418	<b>4.16</b>	<b>0.00</b>	<b>0.50</b>	<b>0.01</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>3.96</b>	<b>-3.96</b>	
2017	82.61	34.59	0.00	5.90	1.34	3.32	2.65	0.00	0.00	-1.23	52.69
	0.00008653	<b>3.86</b>	<b>0.00</b>	<b>0.66</b>	<b>0.01</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	42.42	28.28	0.00	5.99	1.06	3.57	2.82	0.00	0.00	-1.21	18.92
	0.00008774	<b>1.51</b>	<b>0.00</b>	<b>0.33</b>	<b>0.01</b>	<b>0.23</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1.78	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	1.64
	0.00007999	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.42	0.15	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.32
	0.00007938	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.46	0.16	0.00	0.08	0.00	0.01	0.01	0.00	0.01	-0.01	1.38
	0.00007940	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.58	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.01	1.55
	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>	
<hr/>											
	7,035.58	5,951.86	167.01	21.04	3.40	12.75	10.14	-1.99	0.25	-73.57	862.43
		<b>40.67</b>	<b>-0.24</b>	<b>2.04</b>	<b>0.03</b>	<b>1.46</b>	<b>1.15</b>	<b>-1.81</b>	<b>0.25</b>	<b>-31.88</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	-0.81
PROPERTY TAX COLLECTIONS	40.67	5,951.86
<b>TOTAL:</b>	<b>40.67</b>	<b>5,951.05</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,682.89	5,881.27	170.69	0.60	0.00	0.44	0.36	-1.86	-9.46	-45.09	575.12
	0.00008271	<b>36.82</b>	<b>0.05</b>	<b>0.16</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>-0.11</b>	<b>0.00</b>	<b>-9.89</b>	
	PRIOR YR REFUND	<b>-10.92</b>	<b>-0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.74</b>	<b>-9.46</b>	<b>0.00</b>	
2019	238.68	92.75	-0.03	3.83	0.00	2.79	2.21	-0.18	5.64	-22.17	133.08
	0.00008401	<b>5.74</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>5.66</b>	<b>-18.61</b>	
2018	131.69	41.97	0.00	4.65	1.00	2.65	2.10	0.00	4.02	-5.32	93.07
	0.00008542	<b>4.23</b>	<b>0.00</b>	<b>0.51</b>	<b>0.01</b>	<b>0.36</b>	<b>0.28</b>	<b>0.00</b>	<b>4.02</b>	<b>-4.02</b>	
2017	85.35	35.77	0.00	6.11	1.37	3.42	2.71	0.00	0.00	-1.28	54.41
	0.00008941	<b>3.99</b>	<b>0.00</b>	<b>0.68</b>	<b>0.01</b>	<b>0.49</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	43.19	29.08	0.00	6.16	1.09	3.67	2.90	0.00	0.00	-1.25	19.02
	0.00009029	<b>1.54</b>	<b>0.00</b>	<b>0.33</b>	<b>0.01</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	33.19	18.32	0.00	5.29	1.97	2.37	1.88	0.00	0.00	-1.18	18.98
	0.00008886	<b>0.32</b>	<b>0.00</b>	<b>0.09</b>	<b>0.01</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4.64	1.69	0.00	0.57	0.25	0.22	0.19	0.00	0.00	-1.09	2.43
	0.00009073	<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>	
2013	2.05	0.25	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.88
	0.00009074	<b>0.10</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	1.70	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.59
	0.00008965	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.67	0.18	0.00	0.09	0.00	0.01	0.01	0.00	0.01	-0.01	1.58
	0.00008762	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.68	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	1.65
	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	1.52	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	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	1.42	0.28	0.00	0.13	0.00	0.10	0.07	0.00	0.00	0.00	1.27
	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	0.96	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.94
	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	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
	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	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	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>	
		7,231.66	6,101.86	170.66	27.63	5.68	15.78	-2.04	0.22	-77.40	907.55
			<b>42.05</b>	<b>-0.23</b>	<b>2.23</b>	<b>0.04</b>	<b>1.58</b>	<b>-1.85</b>	<b>0.22</b>	<b>-32.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00

FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.01
ORS 311.694 SR DEFERRAL	0.00	-0.83
OTHER TAX DISTRIBUTION	18.80	18.80
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	18.80	17.98

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 597-WOODS ROAD**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	7,185.85	6,324.29	183.54	0.67	0.00	0.48	0.37	-2.00	-10.18	-48.48	618.03	
	0.00008894	<b>39.60</b>	<b>0.05</b>	<b>0.18</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>-0.12</b>	<b>0.00</b>	<b>-10.63</b>		
	PRIOR YR REFUND	<b>-11.74</b>	<b>-0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.87</b>	<b>-10.18</b>	<b>0.00</b>		
2019	255.26	99.32	-0.04	4.11	0.00	2.99	2.36	-0.18	6.04	-23.74	142.21	
	0.00008996	<b>6.14</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.27</b>	<b>0.21</b>	<b>0.00</b>	<b>6.06</b>	<b>-19.93</b>		
2018	140.13	44.68	0.00	4.99	1.06	2.80	2.22	0.00	4.27	-5.65	99.06	
	0.00009087	<b>4.49</b>	<b>0.00</b>	<b>0.54</b>	<b>0.01</b>	<b>0.38</b>	<b>0.30</b>	<b>0.00</b>	<b>4.27</b>	<b>-4.27</b>		
2017	90.80	37.94	0.00	6.48	1.47	3.66	2.89	0.00	0.00	-1.36	57.98	
	0.00009489	<b>4.22</b>	<b>0.00</b>	<b>0.71</b>	<b>0.01</b>	<b>0.52</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	46.17	31.00	0.00	6.58	1.16	3.91	3.10	0.00	0.00	-1.32	20.43	
	0.00009622	<b>1.65</b>	<b>0.00</b>	<b>0.36</b>	<b>0.01</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	36.03	19.95	0.00	5.73	2.14	2.60	2.05	0.00	0.00	-1.28	20.53	
	0.00009698	<b>0.34</b>	<b>0.00</b>	<b>0.09</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>		
2014	4.56	1.71	0.00	0.56	0.25	0.25	0.19	0.00	0.00	-1.14	2.27	
	0.00009448	<b>0.11</b>	<b>0.00</b>	<b>0.03</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	2.05	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	1.88	
	0.00009441	<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>		
2012	1.98	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	1.87	
	0.00009386	<b>0.10</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	1.91	0.17	0.00	0.08	0.00	0.02	0.01	0.00	0.01	-0.01	1.82	
	0.00009301	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.70	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	1.67	
	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	1.60	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.58	
	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	1.46	0.31	0.00	0.14	0.00	0.10	0.07	0.00	0.00	0.00	1.29	
	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	0.98	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.96	
	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	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54	
	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	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	
	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>7,771.51</b>	<b>6,559.95</b>	<b>183.50</b>	<b>29.57</b>	<b>6.08</b>	<b>16.92</b>	<b>13.35</b>	<b>-2.18</b>	<b>0.15</b>	<b>-82.99</b>	<b>972.61</b>
			<b>45.04</b>	<b>-0.26</b>	<b>2.37</b>	<b>0.04</b>	<b>1.68</b>	<b>1.33</b>	<b>-1.99</b>	<b>0.15</b>	<b>-34.83</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.02
ORS 311.694 SR DEFERRAL	0.00	-0.89
OTHER TAX DISTRIBUTION	20.18	20.18
PENALTY/INT ON DELIQ TAX	0.00	0.00

TOTAL: 20.18 19.31

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,374.84	5,610.39	162.81	0.60	0.00	0.42	0.33	-1.77	-9.03	-43.00	548.45
	0.00007890	<b>35.12</b>	<b>0.04</b>	<b>0.16</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>-0.10</b>	<b>0.00</b>	<b>-9.43</b>	
	PRIOR YR REFUND	<b>-10.41</b>	<b>-0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	<b>-9.03</b>	<b>0.00</b>	
2019	228.12	88.68	-0.03	3.66	0.00	2.67	2.12	-0.17	5.40	-21.21	127.15
	0.00008034	<b>5.48</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>5.42</b>	<b>-17.80</b>	
2018	126.26	40.23	0.00	4.47	0.97	2.53	2.02	0.00	3.85	-5.09	89.26
	0.00008183	<b>4.05</b>	<b>0.00</b>	<b>0.49</b>	<b>0.01</b>	<b>0.34</b>	<b>0.27</b>	<b>0.00</b>	<b>3.85</b>	<b>-3.85</b>	
2017	81.50	34.08	0.00	5.82	1.31	3.27	2.60	0.00	0.00	-1.21	52.03
	0.00008525	<b>3.80</b>	<b>0.00</b>	<b>0.65</b>	<b>0.01</b>	<b>0.46</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	41.01	27.64	0.00	5.85	1.03	3.50	2.77	0.00	0.00	-1.18	18.04
	0.00008592	<b>1.47</b>	<b>0.00</b>	<b>0.32</b>	<b>0.01</b>	<b>0.23</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	31.27	17.45	0.00	5.00	1.87	2.28	1.81	0.00	0.00	-1.13	17.69
	0.00008488	<b>0.31</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>	
2014	4.27	1.58	0.00	0.53	0.23	0.21	0.17	0.00	0.00	-1.02	2.20
	0.00008506	<b>0.11</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	2.44	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	2.29
	0.00008475	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	6,889.71	5,820.28	162.78	26.01	5.41	14.93	11.86	-1.94	0.22	-73.84	857.11
		<b>40.02</b>	<b>-0.23</b>	<b>2.10</b>	<b>0.04</b>	<b>1.48</b>	<b>1.18</b>	<b>-1.76</b>	<b>0.24</b>	<b>-31.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	15.31	209.89
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.01
ORS 311.694 SR DEFERRAL	0.00	-0.79
OTHER TAX DISTRIBUTION	17.89	17.89
<b>TOTAL:</b>	<b>33.20</b>	<b>227.00</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	862,307.98	758,915.13	22,025.26	78.73	0.00	57.19	45.25	-239.93	-1,221.26	-5,817.28	74,167.86
	0.01067282	<b>4,751.76</b>	<b>5.89</b>	<b>21.44</b>	<b>0.00</b>	<b>15.57</b>	<b>12.33</b>	<b>-14.13</b>	<b>0.00</b>	<b>-1,275.79</b>	
	PRIOR YR REFUND	<b>-1,408.84</b>	<b>-36.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-224.26</b>	<b>-1,221.23</b>	<b>0.00</b>	
2019	31,010.03	12,047.71	-4.08	499.01	0.41	362.40	286.91	-22.51	733.37	-2,880.16	17,296.11
	0.01091211	<b>744.82</b>	<b>0.00</b>	<b>44.85</b>	<b>0.00</b>	<b>32.61</b>	<b>25.82</b>	<b>0.00</b>	<b>735.53</b>	<b>-2,417.84</b>	
2018	17,130.37	5,468.22	0.00	606.58	131.00	345.68	273.67	0.00	523.24	-692.51	12,099.46
	0.01112823	<b>549.19</b>	<b>0.00</b>	<b>64.98</b>	<b>0.69</b>	<b>46.73</b>	<b>36.99</b>	<b>0.00</b>	<b>523.24</b>	<b>-523.24</b>	
2017	11,204.03	4,680.87	0.00	799.54	180.81	449.72	356.08	0.00	0.00	-166.41	7,156.29
	0.01170295	<b>521.21</b>	<b>0.00</b>	<b>88.23</b>	<b>0.81</b>	<b>63.55</b>	<b>50.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,530.44	3,712.86	0.00	785.94	139.57	469.86	372.03	0.00	0.00	-159.13	2,444.39
	0.01153246	<b>197.65</b>	<b>0.00</b>	<b>42.69</b>	<b>0.88</b>	<b>30.40</b>	<b>24.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,115.99	2,283.09	0.00	655.05	245.40	297.77	235.78	0.00	0.00	-147.47	2,340.48
	0.01109538	<b>39.71</b>	<b>0.00</b>	<b>10.54</b>	<b>0.91</b>	<b>7.01</b>	<b>5.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	530.49	196.96	0.00	65.70	28.48	27.04	21.41	0.00	0.00	-128.56	270.67
	0.01068846	<b>13.36</b>	<b>0.00</b>	<b>3.91</b>	<b>0.00</b>	<b>2.83</b>	<b>2.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	269.26	27.30	0.00	8.65	0.00	6.31	5.00	0.00	0.00	0.00	250.61
	0.01068384	<b>11.37</b>	<b>0.00</b>	<b>3.69</b>	<b>0.00</b>	<b>2.69</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	222.87	19.74	0.00	6.85	0.00	4.99	3.95	0.00	0.00	0.00	209.98
	0.01061164	<b>10.58</b>	<b>0.00</b>	<b>3.75</b>	<b>0.00</b>	<b>2.73</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	216.51	14.88	0.00	5.63	0.00	4.07	3.22	0.00	0.95	-0.95	207.26
	0.01059184	<b>1.42</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.39</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188.14	6.96	0.00	2.80	0.00	2.02	1.60	0.00	1.17	-1.17	183.98
	0.01054816	<b>0.35</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>	
2009	187.56	3.10	0.00	1.32	0.00	0.95	0.75	0.00	0.00	0.00	185.78
	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	169.98	34.79	0.00	15.64	0.00	11.36	8.99	0.00	0.00	0.00	150.83
	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	117.86	5.01	0.00	2.35	0.00	1.69	1.34	0.00	0.00	0.00	115.20
	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	63.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.99
	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	47.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.90
	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	26.38	2.20	0.00	1.15	0.00	0.83	0.66	0.00	0.00	0.00	25.33
	0.01020629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	26.28	27.42	0.00	14.68	0.00	10.67	8.45	0.00	0.00	0.00	13.54
	0.01005559	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.20
	0.01084414	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	7.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.13
	0.01095309	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	5.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.93
	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	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	0.01019064	<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>	<b>0.00</b>	
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
	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>	<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>	
PRIOR	35.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.16
	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>	

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933,439.53	787,446.24	22,021.18	3,549.62	725.67	2,052.55	1,625.09	-262.44	37.47	-9,993.64	117,303.13
	<b>5,432.58</b>	<b>-30.75</b>	<b>284.77</b>	<b>3.29</b>	<b>204.61</b>	<b>162.00</b>	<b>-238.39</b>	<b>37.54</b>	<b>-4,216.87</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.18
ORS 311.694 SR DEFERRAL	0.00	-108.12
OTHER TAX DISTRIBUTION	2,447.33	2,447.33
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,447.33</b>	<b>2,341.39</b>



**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	89,107.99	78,423.51	2,276.01	8.15	0.00	5.91	4.67	-24.79	-126.20	-601.14	7,664.48
	0.00110289	<b>491.03</b>	<b>0.61</b>	<b>2.22</b>	<b>0.00</b>	<b>1.61</b>	<b>1.27</b>	<b>-1.46</b>	<b>0.00</b>	<b>-131.84</b>	
	PRIOR YR REFUND	<b>-145.59</b>	<b>-3.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.17</b>	<b>-126.20</b>	<b>0.00</b>	
2019	3,180.87	1,235.68	-0.42	51.18	0.04	37.16	29.44	-2.31	75.22	-295.40	1,774.30
	0.00111921	<b>76.39</b>	<b>0.00</b>	<b>4.60</b>	<b>0.00</b>	<b>3.34</b>	<b>2.65</b>	<b>0.00</b>	<b>75.44</b>	<b>-247.99</b>	
2018	1,740.75	555.64	0.00	61.63	13.30	35.11	27.81	0.00	53.17	-70.36	1,229.55
	0.00113079	<b>55.80</b>	<b>0.00</b>	<b>6.60</b>	<b>0.07</b>	<b>4.75</b>	<b>3.76</b>	<b>0.00</b>	<b>53.17</b>	<b>-53.17</b>	
2017	1,132.14	473.11	0.00	80.81	18.27	45.46	35.99	0.00	0.00	-16.82	723.02
	0.00118290	<b>52.68</b>	<b>0.00</b>	<b>8.92</b>	<b>0.08</b>	<b>6.42</b>	<b>5.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	567.93	381.30	0.00	80.72	14.33	48.25	38.20	0.00	0.00	-16.35	251.00
	0.00118433	<b>20.30</b>	<b>0.00</b>	<b>4.39</b>	<b>0.09</b>	<b>3.12</b>	<b>2.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	439.91	244.19	0.00	70.06	26.25	31.84	25.21	0.00	0.00	-15.77	250.01
	0.00118665	<b>4.25</b>	<b>0.00</b>	<b>1.13</b>	<b>0.10</b>	<b>0.75</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	57.56	21.30	0.00	7.10	3.08	2.92	2.32	0.00	0.00	-13.90	29.46
	0.00115588	<b>1.44</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.31</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	28.62	2.88	0.00	0.89	0.00	0.68	0.55	0.00	0.00	0.00	26.63
	0.00114490	<b>1.21</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.29</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	23.88	2.12	0.00	0.74	0.00	0.53	0.43	0.00	0.00	0.00	22.50
	0.00113872	<b>1.14</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.29</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	23.59	1.64	0.00	0.62	0.00	0.43	0.33	0.00	0.10	-0.10	22.57
	0.00114407	<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>	
2010	20.10	0.71	0.00	0.27	0.00	0.21	0.18	0.00	0.12	-0.12	19.66
	0.00112879	<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	19.75	0.32	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	19.57
	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	18.06	3.69	0.00	1.65	0.00	1.20	0.96	0.00	0.00	0.00	16.02
	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	12.32	0.52	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00	12.04
	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	6.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.99
	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	5.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.28
	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	2.91	0.25	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	2.79
	0.00113163	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	2.84	3.00	0.00	1.61	0.00	1.17	0.92	0.00	0.00	0.00	1.45
	0.00110033	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00121240	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	0.00124596	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	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	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	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>	<b>0.00</b>	
1998	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00097899	<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>	<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/>												
	96,395.59	81,349.86	2,275.59	365.94	75.27	211.24	167.30	-27.10	2.41	-1,029.96		12,081.42
		<b>558.84</b>	<b>-3.18</b>	<b>29.15</b>	<b>0.34</b>	<b>20.93</b>	<b>16.57</b>	<b>-24.63</b>	<b>2.41</b>	<b>-433.00</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.22
ORS 311.694 SR DEFERRAL	0.00	-11.16
OTHER TAX DISTRIBUTION	252.69	252.69
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>252.69</b>	<b>241.75</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,040,487.75	915,730.84	26,576.39	95.01	0.00	69.00	54.59	-289.50	-1,473.61	-7,019.31	89,493.10
	0.01287816	<b>5,733.62</b>	<b>7.11</b>	<b>25.87</b>	<b>0.00</b>	<b>18.79</b>	<b>14.87</b>	<b>-17.05</b>	<b>0.00</b>	<b>-1,539.41</b>	
	PRIOR YR REFUND	<b>-1,699.96</b>	<b>-44.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-270.59</b>	<b>-1,473.57</b>	<b>0.00</b>	
2019	35,727.42	13,880.46	-4.70	574.94	0.47	417.52	330.56	-25.93	844.94	-3,318.30	19,927.31
	0.01257210	<b>858.12</b>	<b>0.00</b>	<b>51.67</b>	<b>0.00</b>	<b>37.57</b>	<b>29.75</b>	<b>0.00</b>	<b>847.42</b>	<b>-2,785.65</b>	
2018	19,574.96	6,248.53	0.00	693.17	149.70	395.00	312.71	0.00	597.91	-791.33	13,826.18
	0.01271616	<b>627.55</b>	<b>0.00</b>	<b>74.25</b>	<b>0.79</b>	<b>53.40</b>	<b>42.27</b>	<b>0.00</b>	<b>597.91</b>	<b>-597.91</b>	
2017	12,728.93	5,317.97	0.00	908.38	205.42	510.93	404.51	0.00	0.00	-189.07	8,130.27
	0.01329577	<b>592.16</b>	<b>0.00</b>	<b>100.25</b>	<b>0.92</b>	<b>72.20</b>	<b>57.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,476.91	4,348.41	0.00	920.49	163.46	550.28	435.68	0.00	0.00	-186.37	2,862.62
	0.01350642	<b>231.48</b>	<b>0.00</b>	<b>49.99</b>	<b>1.02</b>	<b>35.60</b>	<b>28.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,883.56	2,708.64	0.00	777.17	291.15	353.26	279.71	0.00	0.00	-174.95	2,777.14
	0.01316332	<b>47.13</b>	<b>0.00</b>	<b>12.52</b>	<b>1.08</b>	<b>8.31</b>	<b>6.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	634.35	235.55	0.00	78.58	34.06	32.34	25.60	0.00	0.00	-153.75	323.63
	0.01278303	<b>15.97</b>	<b>0.00</b>	<b>4.67</b>	<b>0.00</b>	<b>3.39</b>	<b>2.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	321.64	32.61	0.00	10.35	0.00	7.53	5.95	0.00	0.00	0.00	299.38
	0.01276250	<b>13.58</b>	<b>0.00</b>	<b>4.41</b>	<b>0.00</b>	<b>3.21</b>	<b>2.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	264.40	23.43	0.00	8.14	0.00	5.92	4.68	0.00	0.00	0.00	249.11
	0.01259610	<b>12.56</b>	<b>0.00</b>	<b>4.46</b>	<b>0.00</b>	<b>3.24</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	258.33	17.71	0.00	6.67	0.00	4.86	3.86	0.00	1.14	-1.14	247.29
	0.01264158	<b>1.68</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	225.43	8.34	0.00	3.34	0.00	2.42	1.94	0.00	1.40	-1.40	220.43
	0.01265280	<b>0.41</b>	<b>0.00</b>	<b>0.17</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>	
2009	223.11	3.69	0.00	1.56	0.00	1.13	0.90	0.00	0.00	0.00	220.98
	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	193.66	39.61	0.00	17.80	0.00	12.95	10.25	0.00	0.00	0.00	171.85
	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	134.46	5.70	0.00	2.67	0.00	1.93	1.53	0.00	0.00	0.00	131.43
	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	70.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.48
	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	51.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.79
	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	28.19	2.34	0.00	1.22	0.00	0.89	0.71	0.00	0.00	0.00	27.07
	0.01090794	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	27.87	29.06	0.00	15.56	0.00	11.31	8.96	0.00	0.00	0.00	14.37
	0.01066042	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	8.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.37
	0.01109642	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.04
	0.01088232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.88
	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	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
	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>	<b>0.00</b>	
1998	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.01007498	<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>	<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>	
PRIOR	33.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.56
	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>	

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1,122,383.98	948,632.89	26,571.69	4,115.05	844.26	2,377.27	1,882.14	-315.43	-28.22	-11,835.62	139,115.17
	<b>6,434.30</b>	<b>-37.10</b>	<b>328.89</b>	<b>3.81</b>	<b>236.30</b>	<b>187.07</b>	<b>-287.64</b>	<b>-28.24</b>	<b>-4,922.97</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.61
ORS 311.694 SR DEFERRAL	0.00	-130.47
OTHER TAX DISTRIBUTION	2,953.16	2,953.16
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,953.16</b>	<b>2,825.30</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	23,596.13	20,766.88	602.69	2.15	0.00	1.57	1.24	-6.57	-33.42	-159.18	2,029.55
	0.00029205	<b>130.02</b>	<b>0.16</b>	<b>0.58</b>	<b>0.00</b>	<b>0.43</b>	<b>0.34</b>	<b>-0.39</b>	<b>0.00</b>	<b>-34.91</b>	
	PRIOR YR REFUND	<b>-38.55</b>	<b>-1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.14</b>	<b>-33.42</b>	<b>0.00</b>	
2019	833.63	323.80	-0.11	13.43	0.01	9.74	7.70	-0.60	19.71	-77.41	465.07
	0.00029326	<b>20.02</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.88</b>	<b>0.69</b>	<b>0.00</b>	<b>19.77</b>	<b>-64.98</b>	
2018	460.46	147.03	0.00	16.32	3.52	9.28	7.36	0.00	14.07	-18.62	325.20
	0.00029922	<b>14.77</b>	<b>0.00</b>	<b>1.75</b>	<b>0.02</b>	<b>1.26</b>	<b>0.99</b>	<b>0.00</b>	<b>14.07</b>	<b>-14.07</b>	
2017	299.59	125.16	0.00	21.37	4.83	12.01	9.54	0.00	0.00	-4.44	191.36
	0.00031290	<b>13.93</b>	<b>0.00</b>	<b>2.35</b>	<b>0.02</b>	<b>1.70</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	152.09	102.20	0.00	21.62	3.84	12.94	10.24	0.00	0.00	-4.38	67.13
	0.00031750	<b>5.44</b>	<b>0.00</b>	<b>1.17</b>	<b>0.02</b>	<b>0.84</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	117.54	65.24	0.00	18.72	7.02	8.51	6.73	0.00	0.00	-4.21	66.81
	0.00031705	<b>1.13</b>	<b>0.00</b>	<b>0.30</b>	<b>0.03</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	15.41	5.72	0.00	1.92	0.83	0.77	0.62	0.00	0.00	-3.73	7.88
	0.00030978	<b>0.38</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>	
2013	7.74	0.78	0.00	0.24	0.00	0.19	0.15	0.00	0.00	0.00	7.20
	0.00031070	<b>0.33</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	14.84	1.33	0.00	0.46	0.00	0.35	0.27	0.00	0.00	0.00	13.97
	0.00072131	<b>0.71</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	14.57	1.01	0.00	0.38	0.00	0.29	0.21	0.00	0.07	-0.07	13.94
	0.00072659	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13.51	0.40	0.00	0.13	0.00	0.16	0.14	0.00	0.08	-0.08	13.24
	0.00073175	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	13.08	0.22	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	12.95
	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	11.89	2.41	0.00	1.08	0.00	0.80	0.63	0.00	0.00	0.00	10.56
	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	3.22	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	3.15
	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	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86
	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	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	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	0.78	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.75
	0.00029592	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.82	0.79	0.00	0.42	0.00	0.31	0.25	0.00	0.00	0.00	0.45
	0.00029282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00033437	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00032884	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	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>	<b>0.00</b>	
1998	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00012565	<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>	<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>	
PRIOR	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00015019	<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>	
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	25,559.59	21,543.17	602.58	98.43	20.05	57.06	45.19	-7.17	0.51	-272.12		3,233.50
		<b>148.28</b>	<b>-0.84</b>	<b>7.86</b>	<b>0.09</b>	<b>5.70</b>	<b>4.50</b>	<b>-6.53</b>	<b>0.42</b>	<b>-113.96</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.05
ORS 311.694 SR DEFERRAL	0.00	-2.96
OTHER TAX DISTRIBUTION	66.96	66.96
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>66.96</b>	<b>64.05</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	377,291.43	332,053.20	9,636.87	34.45	0.00	25.02	19.79	-104.98	-534.34	-2,545.28	32,451.21
	0.00466975	<b>2,079.08</b>	<b>2.58</b>	<b>9.39</b>	<b>0.00</b>	<b>6.81</b>	<b>5.39</b>	<b>-6.18</b>	<b>0.00</b>	<b>-558.21</b>	
	PRIOR YR REFUND	<b>-616.42</b>	<b>-16.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-98.12</b>	<b>-534.33</b>	<b>0.00</b>	
2019	12,337.56	4,793.31	-1.63	198.52	0.15	144.20	114.15	-8.95	291.78	-1,145.91	6,881.32
	0.00434154	<b>296.34</b>	<b>0.00</b>	<b>17.85</b>	<b>0.00</b>	<b>12.97</b>	<b>10.27</b>	<b>0.00</b>	<b>292.64</b>	<b>-961.97</b>	
2018	6,389.19	2,039.60	0.00	226.27	48.87	128.93	102.07	0.00	195.16	-258.30	4,512.72
	0.00415070	<b>204.84</b>	<b>0.00</b>	<b>24.24</b>	<b>0.26</b>	<b>17.43</b>	<b>13.80</b>	<b>0.00</b>	<b>195.16</b>	<b>-195.16</b>	
2017	4,154.40	1,735.73	0.00	296.48	67.05	166.76	132.04	0.00	0.00	-61.71	2,653.44
	0.00433959	<b>193.27</b>	<b>0.00</b>	<b>32.72</b>	<b>0.30</b>	<b>23.56</b>	<b>18.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,018.70	1,355.06	0.00	286.85	50.94	171.48	135.76	0.00	0.00	-58.08	892.41
	0.00420890	<b>72.15</b>	<b>0.00</b>	<b>15.59</b>	<b>0.32</b>	<b>11.09</b>	<b>8.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,671.09	926.94	0.00	265.96	99.64	120.89	95.73	0.00	0.00	-59.87	950.24
	0.00450475	<b>16.13</b>	<b>0.00</b>	<b>4.29</b>	<b>0.37</b>	<b>2.84</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	227.51	84.59	0.00	28.23	12.24	11.61	9.19	0.00	0.00	-55.20	115.95
	0.00458948	<b>5.74</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>1.22</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	116.09	11.81	0.00	3.77	0.00	2.71	2.14	0.00	0.00	0.00	108.05
	0.00461271	<b>4.91</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>1.16</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	95.57	8.47	0.00	2.94	0.00	2.14	1.70	0.00	0.00	0.00	90.04
	0.00455760	<b>4.54</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.17</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	89.46	6.14	0.00	2.32	0.00	1.67	1.34	0.00	0.39	-0.39	85.64
	0.00436962	<b>0.58</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	67.73	2.47	0.00	0.99	0.00	0.74	0.58	0.00	0.42	-0.42	66.25
	0.00378974	<b>0.12</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>	
2009	60.83	1.00	0.00	0.42	0.00	0.31	0.25	0.00	0.00	0.00	60.25
	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	55.85	11.43	0.00	5.14	0.00	3.73	2.95	0.00	0.00	0.00	49.56
	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	32.26	1.38	0.00	0.65	0.00	0.46	0.36	0.00	0.00	0.00	31.53
	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	14.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.99
	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	6.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.78
	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	3.56	0.30	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	3.42
	0.00137510	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	3.04	3.20	0.00	1.71	0.00	1.25	0.99	0.00	0.00	0.00	1.55
	0.00117508	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00093202	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00103264	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	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	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	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>0.00</b>	
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	404,637.85	343,034.63	9,635.24	1,354.86	278.89	782.01	619.13	-113.93	-46.59	-4,185.16		48,977.16
		<b>2,261.28</b>	<b>-13.45</b>	<b>109.23</b>	<b>1.25</b>	<b>78.45</b>	<b>62.12</b>	<b>-104.30</b>	<b>-46.53</b>	<b>-1,715.34</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.95
ORS 311.694 SR DEFERRAL	0.00	-47.30
OTHER TAX DISTRIBUTION	1,070.83	1,070.83
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>1,070.83</b>	<b>1,024.48</b>



**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	148,540.30	130,730.02	3,794.05	13.57	0.00	9.84	7.79	-41.33	-210.38	-1,002.08	12,776.01
	0.00183849	<b>818.54</b>	<b>1.01</b>	<b>3.70</b>	<b>0.00</b>	<b>2.68</b>	<b>2.12</b>	<b>-2.43</b>	<b>0.00</b>	<b>-219.77</b>	
	PRIOR YR REFUND	<b>-242.69</b>	<b>-6.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.63</b>	<b>-210.37</b>	<b>0.00</b>	
2019	4,467.98	1,735.97	-0.59	71.90	0.06	52.21	41.35	-3.24	105.66	-415.02	2,491.90
	0.00157235	<b>107.32</b>	<b>0.00</b>	<b>6.46</b>	<b>0.00</b>	<b>4.70</b>	<b>3.72</b>	<b>0.00</b>	<b>105.98</b>	<b>-348.39</b>	
2018	1,619.30	516.78	0.00	57.30	12.38	32.68	25.88	0.00	49.45	-65.45	1,143.82
	0.00105174	<b>51.90</b>	<b>0.00</b>	<b>6.14</b>	<b>0.07</b>	<b>4.42</b>	<b>3.50</b>	<b>0.00</b>	<b>49.45</b>	<b>-49.45</b>	
2017	2,553.95	1,066.92	0.00	182.23	41.22	102.50	81.17	0.00	0.00	-37.93	1,631.33
	0.00266748	<b>118.81</b>	<b>0.00</b>	<b>20.12</b>	<b>0.19</b>	<b>14.48</b>	<b>11.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,574.82	1,057.40	0.00	223.85	39.74	133.80	105.93	0.00	0.00	-45.31	695.96
	0.00328434	<b>56.29</b>	<b>0.00</b>	<b>12.16</b>	<b>0.25</b>	<b>8.66</b>	<b>6.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,277.80	708.59	0.00	203.31	76.16	92.41	73.17	0.00	0.00	-45.77	726.75
	0.00344349	<b>12.33</b>	<b>0.00</b>	<b>3.28</b>	<b>0.28</b>	<b>2.17</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	160.42	59.70	0.00	19.91	8.63	8.20	6.49	0.00	0.00	-38.97	81.66
	0.00323987	<b>4.04</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.86</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	113.23	11.55	0.00	3.67	0.00	2.66	2.10	0.00	0.00	0.00	105.35
	0.00451220	<b>4.80</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>1.13</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	93.12	8.22	0.00	2.85	0.00	2.09	1.64	0.00	0.00	0.00	87.75
	0.00442610	<b>4.41</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>1.14</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	85.33	5.87	0.00	2.23	0.00	1.60	1.25	0.00	0.38	-0.38	81.69
	0.00417383	<b>0.57</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	75.10	2.78	0.00	1.13	0.00	0.80	0.63	0.00	0.46	-0.46	73.45
	0.00419372	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	73.65	1.21	0.00	0.50	0.00	0.38	0.30	0.00	0.00	0.00	72.94
	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	30.31	6.22	0.00	2.80	0.00	2.03	1.60	0.00	0.00	0.00	26.89
	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	21.19	0.91	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	20.71
	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	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
	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	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70
	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	3.16	0.25	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	3.04
	0.00121364	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	13.83	14.46	0.00	7.74	0.00	5.63	4.45	0.00	0.00	0.00	7.11
	0.00530253	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.31
	0.00305228	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00150135	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
	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	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	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>	<b>0.00</b>	
1998	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00378001	<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>	<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>	
PRIOR	36.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.69
	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>	

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160,768.71	135,926.85	3,793.46	793.55	178.19	447.23	354.07	-44.57	-54.43	-1,651.37	20,091.58
	<b>936.46</b>	<b>-5.30</b>	<b>56.44</b>	<b>0.79</b>	<b>40.43</b>	<b>32.01</b>	<b>-41.06</b>	<b>-54.94</b>	<b>-617.61</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.38
ORS 311.694 SR DEFERRAL	0.00	-18.62
OTHER TAX DISTRIBUTION	421.45	421.45
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>421.45</b>	<b>403.21</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	542,979.62	477,874.99	13,868.91	49.56	0.00	36.02	28.49	-151.08	-769.00	-3,663.04	46,702.16
	0.00672048	<b>2,992.09</b>	<b>3.71</b>	<b>13.49</b>	<b>0.00</b>	<b>9.81</b>	<b>7.76</b>	<b>-8.90</b>	<b>0.00</b>	<b>-803.34</b>	
	PRIOR YR REFUND	<b>-887.12</b>	<b>-23.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-141.21</b>	<b>-768.98</b>	<b>0.00</b>	
2019	24,517.69	9,525.56	-3.23	394.60	0.33	286.53	226.82	-17.79	579.84	-2,277.20	13,674.81
	0.00862765	<b>588.90</b>	<b>0.00</b>	<b>35.47</b>	<b>0.00</b>	<b>25.78</b>	<b>20.41</b>	<b>0.00</b>	<b>581.54</b>	<b>-1,911.66</b>	
2018	10,300.86	3,288.22	0.00	364.75	78.79	207.87	164.58	0.00	314.64	-416.42	7,275.61
	0.00669174	<b>330.24</b>	<b>0.00</b>	<b>39.07</b>	<b>0.42</b>	<b>28.10</b>	<b>22.25</b>	<b>0.00</b>	<b>314.64</b>	<b>-314.64</b>	
2017	6,727.58	2,810.95	0.00	480.15	108.59	270.06	213.83	0.00	0.00	-99.93	4,296.85
	0.00702778	<b>313.00</b>	<b>0.00</b>	<b>52.99</b>	<b>0.49</b>	<b>38.16</b>	<b>30.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,372.13	2,264.04	0.00	479.24	85.10	286.52	226.86	0.00	0.00	-97.03	1,490.30
	0.00703236	<b>120.52</b>	<b>0.00</b>	<b>26.02</b>	<b>0.53</b>	<b>18.54</b>	<b>14.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,548.51	1,413.56	0.00	405.57	151.95	184.37	145.98	0.00	0.00	-91.29	1,449.23
	0.00686960	<b>24.60</b>	<b>0.00</b>	<b>6.54</b>	<b>0.57</b>	<b>4.34</b>	<b>3.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	341.39	126.91	0.00	42.33	18.36	17.44	13.80	0.00	0.00	-82.85	173.96
	0.00688791	<b>8.60</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>1.83</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	174.82	17.72	0.00	5.62	0.00	4.09	3.25	0.00	0.00	0.00	162.72
	0.00694272	<b>7.39</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>1.75</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	147.49	13.05	0.00	4.52	0.00	3.31	2.62	0.00	0.00	0.00	138.96
	0.00702882	<b>7.00</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.81</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	163.27	11.23	0.00	4.25	0.00	3.06	2.43	0.00	0.72	-0.72	156.29
	0.00798973	<b>1.08</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.29</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	143.40	5.28	0.00	2.10	0.00	1.56	1.22	0.00	0.89	-0.89	140.22
	0.00803430	<b>0.26</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	142.05	2.35	0.00	1.00	0.00	0.72	0.57	0.00	0.00	0.00	140.70
	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	133.33	27.28	0.00	12.26	0.00	8.91	7.06	0.00	0.00	0.00	118.31
	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	85.96	3.63	0.00	1.70	0.00	1.24	0.98	0.00	0.00	0.00	84.03
	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	43.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.81
	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	33.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.78
	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	19.25	1.61	0.00	0.84	0.00	0.61	0.48	0.00	0.00	0.00	18.48
	0.00744876	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	18.94	19.74	0.00	10.57	0.00	7.68	6.08	0.00	0.00	0.00	9.77
	0.00724022	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.92
	0.00650154	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
	0.00670230	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
	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	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52
	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>	<b>0.00</b>	
1998	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73
	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>	<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>	
PRIOR	15.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
	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>	

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591,940.75	497,406.12	13,865.68	2,259.06	443.12	1,319.99	1,045.05	-168.87	127.09	-6,729.37	76,156.86
	<b>3,506.56</b>	<b>-19.36</b>	<b>181.49</b>	<b>2.01</b>	<b>130.49</b>	<b>103.30</b>	<b>-150.11</b>	<b>127.20</b>	<b>-3,029.64</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	1.39
ORS 311.694 SR DEFERRAL	0.00	-68.08
OTHER TAX DISTRIBUTION	1,541.13	1,541.13
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>1,541.13</b>	<b>1,474.44</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,589,094.47	2,278,656.70	66,131.31	236.34	0.00	171.71	135.86	-720.40	-3,666.86	-17,466.48	222,689.06
	0.03204534	<b>14,267.24</b>	<b>17.69</b>	<b>64.35</b>	<b>0.00</b>	<b>46.76</b>	<b>37.01</b>	<b>-42.44</b>	<b>0.00</b>	<b>-3,830.58</b>	
	PRIOR YR REFUND	<b>-4,230.09</b>	<b>-110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-673.33</b>	<b>-3,666.76</b>	<b>0.00</b>	
2019	89,878.05	34,918.74	-11.82	1,446.41	1.19	1,050.35	831.54	-65.23	2,125.57	-8,347.76	50,130.12
	0.03162726	<b>2,158.79</b>	<b>0.00</b>	<b>130.02</b>	<b>0.00</b>	<b>94.50</b>	<b>74.83</b>	<b>0.00</b>	<b>2,131.82</b>	<b>-7,007.77</b>	
2018	42,151.59	13,455.02	0.00	1,492.55	322.32	850.55	673.39	0.00	1,287.48	-1,703.96	29,772.64
	0.02738192	<b>1,351.33</b>	<b>0.00</b>	<b>159.89</b>	<b>1.71</b>	<b>114.98</b>	<b>91.03</b>	<b>0.00</b>	<b>1,287.48</b>	<b>-1,287.48</b>	
2017	27,697.25	11,571.93	0.00	1,976.65	447.01	1,111.78	880.23	0.00	0.00	-411.41	17,690.56
	0.02893157	<b>1,288.55</b>	<b>0.00</b>	<b>218.15</b>	<b>2.01</b>	<b>157.10</b>	<b>124.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	10,901.64	7,318.61	0.00	1,549.22	275.11	926.15	733.30	0.00	0.00	-313.68	4,818.57
	0.02273217	<b>389.60</b>	<b>0.00</b>	<b>84.14</b>	<b>1.72</b>	<b>59.92</b>	<b>47.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	9,349.06	5,185.66	0.00	1,487.85	557.39	676.32	535.53	0.00	0.00	-334.94	5,316.31
	0.02520117	<b>90.22</b>	<b>0.00</b>	<b>23.97</b>	<b>2.07</b>	<b>15.91</b>	<b>12.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,339.52	497.53	0.00	165.94	71.96	68.34	54.10	0.00	0.00	-324.76	683.17
	0.02700081	<b>33.72</b>	<b>0.00</b>	<b>9.85</b>	<b>0.00</b>	<b>7.16</b>	<b>5.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	684.26	69.35	0.00	22.02	0.00	16.00	12.66	0.00	0.00	0.00	636.93
	0.02713012	<b>28.89</b>	<b>0.00</b>	<b>9.39</b>	<b>0.00</b>	<b>6.82</b>	<b>5.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	563.25	49.94	0.00	17.36	0.00	12.61	9.97	0.00	0.00	0.00	530.67
	0.02684247	<b>26.76</b>	<b>0.00</b>	<b>9.50</b>	<b>0.00</b>	<b>6.90</b>	<b>5.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	545.26	37.45	0.00	14.12	0.00	10.26	8.15	0.00	2.41	-2.41	521.93
	0.02670692	<b>3.59</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	<b>0.98</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	486.04	17.99	0.00	7.22	0.00	5.24	4.16	0.00	3.02	-3.02	475.27
	0.02729567	<b>0.89</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.27</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	459.12	7.59	0.00	3.22	0.00	2.33	1.84	0.00	0.00	0.00	454.75
	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	390.34	79.86	0.00	35.90	0.00	26.09	20.67	0.00	0.00	0.00	346.38
	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	260.63	11.05	0.00	5.17	0.00	3.75	2.97	0.00	0.00	0.00	254.75
	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	150.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.95
	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	119.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.07
	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	63.87	5.32	0.00	2.78	0.00	2.02	1.60	0.00	0.00	0.00	61.33
	0.02472375	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	63.65	66.36	0.00	35.53	0.00	25.83	20.45	0.00	0.00	0.00	32.82
	0.02434164	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	18.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.16
	0.02400976	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
	0.02400798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	12.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.52
	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	5.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.38
	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>	<b>0.00</b>	
1998	3.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.17
	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>	<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>	
PRIOR	27.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.07
	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>	

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	2,774,304.77	2,351,949.10	66,119.49	8,498.28	1,674.98	4,959.33	3,926.42	-785.63	-248.38	-28,908.42	334,792.03
		<b>15,409.49</b>	<b>-92.31</b>	<b>710.99</b>	<b>7.51</b>	<b>511.30</b>	<b>404.82</b>	<b>-715.77</b>	<b>-247.46</b>	<b>-12,125.83</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	6.51
ORS 311.694 SR DEFERRAL	0.00	-324.66
OTHER TAX DISTRIBUTION	7,348.40	7,348.40
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>7,348.40</b>	<b>7,030.25</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	837,912.35	737,444.99	21,402.16	76.49	0.00	55.56	43.97	-233.14	-1,186.71	-5,652.71	72,069.13
	0.01037088	<b>4,617.33</b>	<b>5.72</b>	<b>20.83</b>	<b>0.00</b>	<b>15.13</b>	<b>11.98</b>	<b>-13.73</b>	<b>0.00</b>	<b>-1,239.70</b>	
	PRIOR YR REFUND	<b>-1,368.99</b>	<b>-35.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-217.91</b>	<b>-1,186.68</b>	<b>0.00</b>	
2019	26,935.83	10,465.02	-3.54	433.48	0.36	314.78	249.21	-19.55	637.03	-2,501.78	15,023.53
	0.00947857	<b>646.97</b>	<b>0.00</b>	<b>38.96</b>	<b>0.00</b>	<b>28.32</b>	<b>22.43</b>	<b>0.00</b>	<b>638.90</b>	<b>-2,100.20</b>	
2018	15,434.62	4,926.93	0.00	546.56	118.03	311.46	246.57	0.00	471.45	-623.96	10,901.74
	0.01002664	<b>494.84</b>	<b>0.00</b>	<b>58.56</b>	<b>0.63</b>	<b>42.10</b>	<b>33.33</b>	<b>0.00</b>	<b>471.45</b>	<b>-471.45</b>	
2017	9,557.33	3,992.84	0.00	682.03	154.25	383.62	303.72	0.00	0.00	-141.95	6,104.57
	0.00998268	<b>444.60</b>	<b>0.00</b>	<b>75.26</b>	<b>0.69</b>	<b>54.21</b>	<b>42.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,485.26	3,011.21	0.00	637.42	113.18	381.05	301.72	0.00	0.00	-129.07	1,982.40
	0.00935308	<b>160.31</b>	<b>0.00</b>	<b>34.63</b>	<b>0.71</b>	<b>24.65</b>	<b>19.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,496.26	1,939.18	0.00	556.38	208.43	252.91	200.25	0.00	0.00	-125.25	1,988.21
	0.00942394	<b>33.75</b>	<b>0.00</b>	<b>8.97</b>	<b>0.78</b>	<b>5.95</b>	<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	498.97	185.28	0.00	61.80	26.79	25.44	20.14	0.00	0.00	-120.94	254.55
	0.01005458	<b>12.56</b>	<b>0.00</b>	<b>3.67</b>	<b>0.00</b>	<b>2.67</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	237.03	24.00	0.00	7.62	0.00	5.54	4.38	0.00	0.00	0.00	220.65
	0.00938807	<b>10.00</b>	<b>0.00</b>	<b>3.25</b>	<b>0.00</b>	<b>2.36</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	202.41	17.98	0.00	6.26	0.00	4.53	3.58	0.00	0.00	0.00	190.69
	0.00964922	<b>9.63</b>	<b>0.00</b>	<b>3.42</b>	<b>0.00</b>	<b>2.48</b>	<b>1.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	195.06	13.39	0.00	5.05	0.00	3.67	2.91	0.00	0.86	-0.86	186.72
	0.00954881	<b>1.28</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	166.36	6.14	0.00	2.46	0.00	1.80	1.42	0.00	1.03	-1.03	162.68
	0.00933545	<b>0.31</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	154.64	2.55	0.00	1.08	0.00	0.79	0.62	0.00	0.00	0.00	153.17
	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	164.47	33.66	0.00	15.13	0.00	10.99	8.71	0.00	0.00	0.00	145.94
	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	123.33	5.23	0.00	2.45	0.00	1.78	1.40	0.00	0.00	0.00	120.55
	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	37.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.11
	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	20.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.62
	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	9.73	0.81	0.00	0.42	0.00	0.31	0.24	0.00	0.00	0.00	9.34
	0.00375447	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	8.50	8.87	0.00	4.75	0.00	3.45	2.73	0.00	0.00	0.00	4.38
	0.00325139	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00351952	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
	0.00272216	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	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	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00299858	<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>	<b>0.00</b>	
1998	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	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>	<b>0.00</b>	
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00188971	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00318595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00183739	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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899,647.72	762,078.08	21,398.62	3,039.38	621.04	1,757.68	1,391.57	-252.69	-76.34	-9,297.55	109,583.82
	<b>5,062.59</b>	<b>-29.88</b>	<b>248.16</b>	<b>2.81</b>	<b>178.31</b>	<b>141.18</b>	<b>-231.64</b>	<b>-76.33</b>	<b>-3,811.35</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.10
ORS 311.694 SR DEFERRAL	0.00	-105.06
OTHER TAX DISTRIBUTION	2,378.08	2,378.08
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,378.08</b>	<b>2,275.12</b>



**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	875,260.58	770,315.02	22,356.13	79.88	0.00	58.05	45.93	-243.54	-1,239.60	-5,904.66	75,281.50
	0.01083314	<b>4,823.13</b>	<b>5.98</b>	<b>21.75</b>	<b>0.00</b>	<b>15.81</b>	<b>12.51</b>	<b>-14.35</b>	<b>0.00</b>	<b>-1,294.95</b>	
	PRIOR YR REFUND	<b>-1,430.01</b>	<b>-37.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-227.62</b>	<b>-1,239.57</b>	<b>0.00</b>	
2018	17,897.49	5,712.88	0.00	633.71	136.86	361.14	285.92	0.00	546.65	-723.48	12,641.49
	0.01162614	<b>573.76</b>	<b>0.00</b>	<b>67.89</b>	<b>0.73</b>	<b>48.82</b>	<b>38.65</b>	<b>0.00</b>	<b>546.65</b>	<b>-546.65</b>	
2017	11,803.95	4,931.61	0.00	842.42	190.50	473.78	375.11	0.00	0.00	-175.33	7,539.43
	0.01232966	<b>549.14</b>	<b>0.00</b>	<b>92.97</b>	<b>0.86</b>	<b>66.95</b>	<b>53.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,059.69	4,068.29	0.00	861.19	152.93	514.84	407.61	0.00	0.00	-174.37	2,678.22
	0.01263638	<b>216.58</b>	<b>0.00</b>	<b>46.78</b>	<b>0.96</b>	<b>33.31</b>	<b>26.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,784.00	2,653.43	0.00	761.30	285.22	346.08	274.04	0.00	0.00	-171.39	2,720.48
	0.01289518	<b>46.16</b>	<b>0.00</b>	<b>12.26</b>	<b>1.06</b>	<b>8.14</b>	<b>6.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	625.40	232.28	0.00	77.48	33.59	31.90	25.25	0.00	0.00	-151.62	318.98
	0.01260530	<b>15.74</b>	<b>0.00</b>	<b>4.60</b>	<b>0.00</b>	<b>3.34</b>	<b>2.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	316.78	32.13	0.00	10.20	0.00	7.41	5.86	0.00	0.00	0.00	294.85
	0.01256303	<b>13.38</b>	<b>0.00</b>	<b>4.35</b>	<b>0.00</b>	<b>3.16</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	266.70	23.62	0.00	8.22	0.00	5.95	4.71	0.00	0.00	0.00	251.30
	0.01268625	<b>12.65</b>	<b>0.00</b>	<b>4.49</b>	<b>0.00</b>	<b>3.26</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	265.57	18.21	0.00	6.87	0.00	4.99	3.96	0.00	1.17	-1.17	254.23
	0.01298980	<b>1.74</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.48</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	107.17	3.92	0.00	1.55	0.00	1.17	0.94	0.00	0.66	-0.66	104.80
	0.00601095	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	106.77	1.77	0.00	0.75	0.00	0.54	0.43	0.00	0.00	0.00	105.75
	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	149.99	30.69	0.00	13.80	0.00	10.02	7.93	0.00	0.00	0.00	133.10
	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	56.80	2.40	0.00	1.12	0.00	0.82	0.65	0.00	0.00	0.00	55.52
	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	31.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.81
	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	25.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.26
	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	14.53	1.22	0.00	0.64	0.00	0.46	0.36	0.00	0.00	0.00	13.95
	0.00561994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	15.06	15.71	0.00	8.41	0.00	6.11	4.84	0.00	0.00	0.00	7.76
	0.00576068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63
	0.00617268	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	4.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.09
	0.00631881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1999	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
	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	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
	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	0.00	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>	<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>	
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>	
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>	
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>	
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>	
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>	
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
	0.00559858	<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>	

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917,838.70	788,043.18	22,356.13	3,307.54	799.10	1,823.26	1,443.54	-243.54	-691.12	-7,302.68	102,509.58
	<b>4,822.46</b>	<b>-31.21</b>	<b>255.83</b>	<b>3.61</b>	<b>183.33</b>	<b>145.15</b>	<b>-241.97</b>	<b>-692.92</b>	<b>-1,841.60</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	2.09
ORS 311.694 SR DEFERRAL	0.00	-109.75
OTHER TAX DISTRIBUTION	2,484.24	2,484.24
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>2,484.24</b>	<b>2,376.58</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 650-FIRE PATROL**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	31,819.00	12,362.06	-4.18	512.08	0.42	371.86	294.37	-23.09	752.50	-2,955.30	17,747.31
	0.01119680	<b>764.26</b>	<b>0.00</b>	<b>46.03</b>	<b>0.00</b>	<b>33.46</b>	<b>26.49</b>	<b>0.00</b>	<b>754.72</b>	<b>-2,480.92</b>	
2010	123.63	4.55	0.00	1.82	0.00	1.34	1.04	0.00	0.77	-0.77	120.90
	0.00692141	<b>0.22</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	121.65	2.00	0.00	0.84	0.00	0.62	0.49	0.00	0.00	0.00	120.49
	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	122.35	25.03	0.00	11.25	0.00	8.19	6.48	0.00	0.00	0.00	108.57
	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	73.46	3.12	0.00	1.46	0.00	1.05	0.84	0.00	0.00	0.00	71.80
	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	41.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.87
	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	35.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.27
	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	19.06	1.59	0.00	0.83	0.00	0.60	0.48	0.00	0.00	0.00	18.30
	0.00738160	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	19.25	20.08	0.00	10.75	0.00	7.81	6.19	0.00	0.00	0.00	9.92
	0.00736308	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.14
	0.00816897	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
	0.00837275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74
	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	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
	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	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	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	0.00
	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>	<b>0.00</b>	<b>0.00</b>
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00654608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00728902	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00699844	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00737003	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00642322	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1984	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
	0.00652068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	13.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.08
	0.00652068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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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	32,454.63	12,418.43	-4.18	539.03	0.42	391.47	309.89	-23.09	753.27	-2,956.07	18,353.52	
		<b>764.48</b>	<b>0.00</b>	<b>46.12</b>	<b>0.00</b>	<b>33.53</b>	<b>26.54</b>	<b>0.00</b>	<b>754.72</b>	<b>-2,480.92</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	764.48	12,418.43
<b>TOTAL:</b>	<b>764.48</b>	<b>12,418.43</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	85,280.87	75,055.87	2,178.29	7.79	0.00	5.65	4.48	-23.73	-120.78	-575.32	7,334.68
	0.00105553	<b>469.95</b>	<b>0.58</b>	<b>2.12</b>	<b>0.00</b>	<b>1.54</b>	<b>1.22</b>	<b>-1.40</b>	<b>0.00</b>	<b>-126.17</b>	
	PRIOR YR REFUND	<b>-139.33</b>	<b>-3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.18</b>	<b>-120.78</b>	<b>0.00</b>	
2019	3,115.35	1,210.47	-0.41	50.12	0.04	36.43	28.82	-2.27	73.68	-289.38	1,737.44
	0.00109638	<b>74.84</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>3.28</b>	<b>2.59</b>	<b>0.00</b>	<b>73.90</b>	<b>-242.93</b>	
2018	1,342.96	428.80	0.00	47.59	10.27	27.10	21.46	0.00	41.03	-54.30	948.48
	0.00087257	<b>43.07</b>	<b>0.00</b>	<b>5.10</b>	<b>0.05</b>	<b>3.66</b>	<b>2.90</b>	<b>0.00</b>	<b>41.03</b>	<b>-41.03</b>	
2017	884.91	369.68	0.00	63.14	14.27	35.53	28.12	0.00	0.00	-13.15	565.22
	0.00092432	<b>41.17</b>	<b>0.00</b>	<b>6.97</b>	<b>0.06</b>	<b>5.02</b>	<b>3.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	90,624.09	77,064.82	2,177.88	168.64	24.58	104.71	82.88	-26.00	-6.07	-932.15	10,585.82
		<b>489.70</b>	<b>-3.04</b>	<b>18.70</b>	<b>0.11</b>	<b>13.50</b>	<b>10.68</b>	<b>-23.58</b>	<b>-5.85</b>	<b>-410.13</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	159.08	2,008.95
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.20
ORS 311.694 SR DEFERRAL	0.00	-10.69
OTHER TAX DISTRIBUTION	241.91	241.91
<b>TOTAL:</b>	<b>400.99</b>	<b>2,240.37</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,868.30	14,845.75	430.86	1.52	0.00	1.12	0.89	-4.70	-23.89	-113.79	1,450.83
	0.00020878	<b>92.96</b>	<b>0.12</b>	<b>0.42</b>	<b>0.00</b>	<b>0.30</b>	<b>0.24</b>	<b>-0.28</b>	<b>0.00</b>	<b>-24.96</b>	
	PRIOR YR REFUND	<b>-27.56</b>	<b>-0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.39</b>	<b>-23.89</b>	<b>0.00</b>	
2019	627.65	243.80	-0.08	10.11	0.01	7.34	5.79	-0.46	14.84	-58.28	350.14
	0.00022081	<b>15.07</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.66</b>	<b>0.52</b>	<b>0.00</b>	<b>14.88</b>	<b>-48.93</b>	
2018	341.11	108.75	0.00	12.03	2.60	6.88	5.45	0.00	10.41	-13.77	241.03
	0.00022141	<b>10.91</b>	<b>0.00</b>	<b>1.28</b>	<b>0.01</b>	<b>0.93</b>	<b>0.74</b>	<b>0.00</b>	<b>10.41</b>	<b>-10.41</b>	
2017	245.77	102.69	0.00	17.56	3.97	9.85	7.80	0.00	0.00	-3.64	157.00
	0.00025668	<b>11.44</b>	<b>0.00</b>	<b>1.94</b>	<b>0.02</b>	<b>1.39</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	131.38	88.18	0.00	18.65	3.31	11.15	8.86	0.00	0.00	-3.78	58.07
	0.00027401	<b>4.70</b>	<b>0.00</b>	<b>1.02</b>	<b>0.02</b>	<b>0.72</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	58.00	32.20	0.00	9.24	3.46	4.20	3.33	0.00	0.00	-2.08	32.96
	0.00015641	<b>0.55</b>	<b>0.00</b>	<b>0.14</b>	<b>0.01</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7.36	2.82	0.00	0.94	0.41	0.39	0.31	0.00	0.00	-1.85	3.63
	0.00015353	<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>	
2013	3.96	0.42	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	3.68
	0.00016342	<b>0.18</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>	
2012	2.94	0.27	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	2.76
	0.00015124	<b>0.15</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>	
2011	3.76	0.18	0.00	0.05	0.00	0.08	0.08	0.00	0.02	-0.02	3.63
	0.00017703	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.04	0.14	0.00	0.08	0.00	0.03	0.03	0.00	0.02	-0.02	3.98
	0.00020757	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.22	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	4.18
	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	4.21	0.85	0.00	0.38	0.00	0.28	0.22	0.00	0.00	0.00	3.74
	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	3.03	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	2.97
	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	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
	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	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	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	0.85	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.82
	0.00032348	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.91	0.93	0.00	0.50	0.00	0.36	0.28	0.00	0.00	0.00	0.48
	0.00033781	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00038476	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00041036	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	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	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	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>	<b>0.00</b>	
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00023419	<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>	<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>	
PRIOR	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	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>	

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18,312.67	15,427.23	430.78	71.41	13.76	41.93	33.23	-5.16	1.40	-197.23	2,325.08
	<b>108.62</b>	<b>-0.60</b>	<b>5.89</b>	<b>0.06</b>	<b>4.23</b>	<b>3.35</b>	<b>-4.67</b>	<b>1.40</b>	<b>-84.30</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	0.00	0.04
ORS 311.694 SR DEFERRAL	0.00	-2.11
OTHER TAX DISTRIBUTION	47.69	47.69
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>47.69</b>	<b>45.62</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	63,438.25	55,832.01	1,620.35	5.80	0.00	4.21	3.33	-17.65	-89.84	-427.97	5,456.23
	0.00078518	<b>349.57</b>	<b>0.43</b>	<b>1.57</b>	<b>0.00</b>	<b>1.15</b>	<b>0.91</b>	<b>-1.04</b>	<b>0.00</b>	<b>-93.86</b>	
	PRIOR YR REFUND	<b>-103.64</b>	<b>-2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.50</b>	<b>-89.84</b>	<b>0.00</b>	
2019	2,343.20	910.51	-0.31	37.73	0.03	27.38	21.69	-1.70	55.42	-217.66	1,306.79
	0.00082468	<b>56.30</b>	<b>0.00</b>	<b>3.40</b>	<b>0.00</b>	<b>2.46</b>	<b>1.95</b>	<b>0.00</b>	<b>55.59</b>	<b>-182.73</b>	
2018	344.36	110.00	0.00	12.22	2.64	6.94	5.50	0.00	10.52	-13.93	243.17
	0.00022383	<b>11.05</b>	<b>0.00</b>	<b>1.31</b>	<b>0.01</b>	<b>0.94</b>	<b>0.74</b>	<b>0.00</b>	<b>10.52</b>	<b>-10.52</b>	
2017	915.64	382.64	0.00	65.36	14.78	36.76	29.10	0.00	0.00	-13.60	584.76
	0.00095661	<b>42.61</b>	<b>0.00</b>	<b>7.22</b>	<b>0.07</b>	<b>5.19</b>	<b>4.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	477.32	320.52	0.00	67.86	12.05	40.55	32.11	0.00	0.00	-13.74	210.92
	0.00099547	<b>17.07</b>	<b>0.00</b>	<b>3.69</b>	<b>0.08</b>	<b>2.62</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	109.85	60.90	0.00	17.44	6.53	7.96	6.30	0.00	0.00	-3.93	62.46
	0.00029616	<b>1.05</b>	<b>0.00</b>	<b>0.27</b>	<b>0.02</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	14.74	5.50	0.00	1.84	0.79	0.75	0.59	0.00	0.00	-3.59	7.49
	0.00029811	<b>0.37</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.80	0.62	0.00	0.19	0.00	0.14	0.12	0.00	0.00	0.00	5.37
	0.00024297	<b>0.25</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.45	0.51	0.00	0.17	0.00	0.13	0.11	0.00	0.00	0.00	5.11
	0.00027218	<b>0.27</b>	<b>0.00</b>	<b>0.09</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>	
2011	5.33	0.36	0.00	0.13	0.00	0.10	0.09	0.00	0.02	-0.02	5.10
	0.00026915	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5.21	0.25	0.00	0.11	0.00	0.04	0.03	0.00	0.03	-0.03	5.07
	0.00028049	<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	5.17	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	5.12
	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	5.30	1.09	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	4.71
	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	3.74	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	3.65
	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	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98
	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	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41
	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	0.83	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.80
	0.00032467	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.86	0.85	0.00	0.46	0.00	0.33	0.26	0.00	0.00	0.00	0.47
	0.00031170	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.00033824	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	0.00035173	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	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	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	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>	<b>0.00</b>	
1998	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00040264	<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>	<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>	
PRIOR	1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.57
	0.00008206	<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>	

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67,687.28	57,626.09	1,620.04	209.97	36.82	125.74	99.59	-19.35	-23.85	-694.47	7,913.45
	<b>374.95</b>	<b>-2.27</b>	<b>17.76</b>	<b>0.18</b>	<b>12.77</b>	<b>10.12</b>	<b>-17.54</b>	<b>-23.73</b>	<b>-287.11</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-7.95
OTHER TAX DISTRIBUTION	180.00	180.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>180.00</b>	<b>172.21</b>

# COOS COUNTY

## TURNOVER 2020-11 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Feb 12, 2021

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	969.70	309.42	0.00	34.32	7.40	19.56	15.48	0.00	29.61	-39.19	685.02
	0.00062969	<b>31.09</b>	<b>0.00</b>	<b>3.69</b>	<b>0.04</b>	<b>2.64</b>	<b>2.09</b>	<b>0.00</b>	<b>29.61</b>	<b>-29.61</b>	
<hr/>											
	969.70	309.42	0.00	34.32	7.40	19.56	15.48	0.00	29.61	-39.19	685.02
		<b>31.09</b>	<b>0.00</b>	<b>3.69</b>	<b>0.04</b>	<b>2.64</b>	<b>2.09</b>	<b>0.00</b>	<b>29.61</b>	<b>-29.61</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	31.09	309.42
<b>TOTAL:</b>	31.09	309.42

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 730-COALEDO DRAINAGE**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,300.04	5,544.95	160.92	0.58	0.00	0.41	0.33	-1.75	-8.92	-42.51	541.57
	0.00007798	<b>34.72</b>	<b>0.04</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>-0.10</b>	<b>0.00</b>	<b>-9.32</b>	
	PRIOR YR REFUND	<b>-10.29</b>	<b>-0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.64</b>	<b>-8.92</b>	<b>0.00</b>	
2019	232.12	90.10	-0.03	3.75	0.00	2.70	2.13	-0.17	5.48	-21.54	129.57
	0.00008159	<b>5.57</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>5.50</b>	<b>-18.08</b>	
2018	131.17	41.89	0.00	4.64	1.00	2.64	2.10	0.00	4.01	-5.31	92.62
	0.00008522	<b>4.21</b>	<b>0.00</b>	<b>0.50</b>	<b>0.01</b>	<b>0.36</b>	<b>0.28</b>	<b>0.00</b>	<b>4.01</b>	<b>-4.01</b>	
2017	87.69	36.71	0.00	6.31	1.42	3.51	2.77	0.00	0.00	-1.30	55.99
	0.00009163	<b>4.09</b>	<b>0.00</b>	<b>0.70</b>	<b>0.01</b>	<b>0.50</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	46.46	31.15	0.00	6.64	1.17	3.92	3.10	0.00	0.00	-1.33	20.62
	0.00009656	<b>1.67</b>	<b>0.00</b>	<b>0.37</b>	<b>0.01</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	33.89	18.87	0.00	5.41	2.03	2.46	1.95	0.00	0.00	-1.22	19.21
	0.00009160	<b>0.32</b>	<b>0.00</b>	<b>0.08</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>	
2014	4.87	1.74	0.00	0.58	0.25	0.25	0.19	0.00	0.00	-1.15	2.56
	0.00009540	<b>0.11</b>	<b>0.00</b>	<b>0.03</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	3.88	0.33	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	3.66
	0.00018546	<b>0.18</b>	<b>0.00</b>	<b>0.06</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	5.98	0.44	0.00	0.15	0.00	0.11	0.10	0.00	0.03	-0.03	5.69
	0.00030085	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5.67	0.26	0.00	0.12	0.00	0.04	0.03	0.00	0.03	-0.03	5.53
	0.00031007	<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	5.57	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	5.52
	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	5.26	1.05	0.00	0.47	0.00	0.35	0.28	0.00	0.00	0.00	4.68
	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	3.75	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	3.66
	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	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
	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	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
	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	0.97	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.93
	0.00036773	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.96	1.02	0.00	0.54	0.00	0.40	0.32	0.00	0.00	0.00	0.48
	0.00037525	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00040305	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00042318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	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	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	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>	<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
	0.00016155	<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>	<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>	
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>	
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>	
1983	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00009238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00010447	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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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	6,873.19	5,768.86	160.89	29.47	5.87	16.99	13.45	-1.92	0.63	-74.42	897.20	
		<b>40.65</b>	<b>-0.23</b>	<b>2.27</b>	<b>0.04</b>	<b>1.61</b>	<b>1.27</b>	<b>-1.74</b>	<b>0.59</b>	<b>-31.41</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.01
ORS 311.694 SR DEFERRAL	0.00	-0.78
OTHER TAX DISTRIBUTION	17.66	17.66
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>17.66</b>	<b>16.89</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	25,176.92	22,158.46	643.10	2.30	0.00	1.67	1.32	-7.01	-35.66	-169.84	2,165.16
	0.00031162	<b>138.74</b>	<b>0.17</b>	<b>0.63</b>	<b>0.00</b>	<b>0.45</b>	<b>0.36</b>	<b>-0.41</b>	<b>0.00</b>	<b>-37.25</b>	
	PRIOR YR REFUND	<b>-41.13</b>	<b>-1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.55</b>	<b>-35.66</b>	<b>0.00</b>	
2019	931.99	362.14	-0.12	14.98	0.01	10.89	8.63	-0.68	22.04	-86.57	519.74
	0.00032803	<b>22.38</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.98</b>	<b>0.78</b>	<b>0.00</b>	<b>22.11</b>	<b>-72.68</b>	
2018	505.46	161.38	0.00	17.91	3.86	10.20	8.07	0.00	15.44	-20.43	357.00
	0.00032842	<b>16.21</b>	<b>0.00</b>	<b>1.92</b>	<b>0.02</b>	<b>1.38</b>	<b>1.09</b>	<b>0.00</b>	<b>15.44</b>	<b>-15.44</b>	
2017	337.64	140.93	0.00	24.08	5.44	13.53	10.71	0.00	0.00	-5.01	215.78
	0.00035230	<b>15.69</b>	<b>0.00</b>	<b>2.66</b>	<b>0.02</b>	<b>1.91</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	172.70	115.92	0.00	24.54	4.36	14.67	11.62	0.00	0.00	-4.96	76.36
	0.00036007	<b>6.18</b>	<b>0.00</b>	<b>1.34</b>	<b>0.03</b>	<b>0.95</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	138.62	76.84	0.00	22.03	8.26	10.03	7.95	0.00	0.00	-4.97	78.84
	0.00037349	<b>1.33</b>	<b>0.00</b>	<b>0.35</b>	<b>0.03</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	18.73	6.93	0.00	2.31	1.00	0.95	0.75	0.00	0.00	-4.52	9.59
	0.00037609	<b>0.47</b>	<b>0.00</b>	<b>0.14</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>	
2013	7.14	0.74	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	6.64
	0.00029006	<b>0.31</b>	<b>0.00</b>	<b>0.10</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>	
2012	6.83	0.61	0.00	0.21	0.00	0.15	0.13	0.00	0.00	0.00	6.43
	0.00032953	<b>0.33</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.58	0.48	0.00	0.19	0.00	0.13	0.10	0.00	0.03	-0.03	6.29
	0.00032879	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	6.04	0.26	0.00	0.11	0.00	0.05	0.04	0.00	0.04	-0.04	5.89
	0.00033788	<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	6.02	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	5.96
	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	5.75	1.17	0.00	0.53	0.00	0.38	0.30	0.00	0.00	0.00	5.11
	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	4.11	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	4.02
	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	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
	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	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
	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	0.97	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.93
	0.00038093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.96	1.03	0.00	0.55	0.00	0.40	0.32	0.00	0.00	0.00	0.48
	0.00037741	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00019572	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00020595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	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	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	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>	<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	0.00	0.09
	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>	<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>	
PRIOR	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
	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>	

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	27,333.33	23,027.25	642.98	110.15	22.93	63.34	50.17	-7.69	1.89	-296.37	3,471.09
		<b>160.58</b>	<b>-0.90</b>	<b>8.63</b>	<b>0.10</b>	<b>6.17</b>	<b>4.90</b>	<b>-6.96</b>	<b>1.89</b>	<b>-125.37</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	0.00	0.05
ORS 311.694 SR DEFERRAL	0.00	-3.15
OTHER TAX DISTRIBUTION	71.31	71.31
PENALTY/INT ON DELIQ TAX	0.00	0.00
<b>TOTAL:</b>	<b>71.31</b>	<b>68.21</b>

**COOS COUNTY**  
**TURNOVER 2020-11 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	17,468.75	15,374.12	446.19	1.60	0.00	1.16	0.91	-4.86	-24.74	-117.85	1,502.59
	0.00021621	<b>96.26</b>	<b>0.12</b>	<b>0.43</b>	<b>0.00</b>	<b>0.32</b>	<b>0.25</b>	<b>-0.29</b>	<b>0.00</b>	<b>-25.84</b>	
	PRIOR YR REFUND	<b>-28.54</b>	<b>-0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.54</b>	<b>-24.74</b>	<b>0.00</b>	
2019	637.76	247.85	-0.08	10.28	0.01	7.45	5.89	-0.46	15.08	-59.25	355.64
	0.00022447	<b>15.32</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.67</b>	<b>0.53</b>	<b>0.00</b>	<b>15.13</b>	<b>-49.74</b>	
2018	335.17	107.05	0.00	11.88	2.56	6.78	5.33	0.00	10.24	-13.55	236.69
	0.00021782	<b>10.76</b>	<b>0.00</b>	<b>1.28</b>	<b>0.01</b>	<b>0.91</b>	<b>0.72</b>	<b>0.00</b>	<b>10.24</b>	<b>-10.24</b>	
2017	223.37	93.31	0.00	15.93	3.61	8.97	7.10	0.00	0.00	-3.31	142.68
	0.00023337	<b>10.39</b>	<b>0.00</b>	<b>1.76</b>	<b>0.02</b>	<b>1.27</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	107.23	71.87	0.00	15.19	2.70	9.11	7.21	0.00	0.00	-3.07	47.48
	0.00022331	<b>3.82</b>	<b>0.00</b>	<b>0.82</b>	<b>0.02</b>	<b>0.59</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	84.44	46.97	0.00	13.48	5.05	6.12	4.84	0.00	0.00	-3.03	47.92
	0.00022816	<b>0.83</b>	<b>0.00</b>	<b>0.23</b>	<b>0.02</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	11.45	4.27	0.00	1.42	0.61	0.58	0.46	0.00	0.00	-2.78	5.82
	0.00023147	<b>0.28</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.49	0.59	0.00	0.20	0.00	0.14	0.09	0.00	0.00	0.00	5.10
	0.00022174	<b>0.24</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.77	0.41	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	4.50
	0.00022523	<b>0.21</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.54	0.31	0.00	0.11	0.00	0.10	0.08	0.00	0.02	-0.02	4.34
	0.00022667	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.38	0.17	0.00	0.10	0.00	0.03	0.03	0.00	0.03	-0.03	4.31
	0.00023466	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.09	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	4.05
	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	3.81	0.80	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	3.37
	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	2.70	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	2.64
	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	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
	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	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	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	0.69	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.66
	0.00026531	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2003	0.77	0.73	0.00	0.39	0.00	0.29	0.23	0.00	0.00	0.00	0.43
	0.00026994	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2002	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00028987	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00029469	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	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	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	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>	<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
	0.00008604	<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>	<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>	
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>	
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>	
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>	
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>	
PRIOR	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00010399	<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>	
<hr/>												
	18,903.00	15,948.69	446.11	71.19	14.54	41.17	32.53	-5.32	0.63	-202.89	2,371.81	
		<b>109.61</b>	<b>-0.62</b>	<b>5.69</b>	<b>0.07</b>	<b>4.09</b>	<b>3.23</b>	<b>-4.83</b>	<b>0.63</b>	<b>-85.82</b>		

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>CURRENT</b>	<b>YTD</b>
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.04
INTEREST EARNINGS	0.00	-2.19
ORS 311.694 SR DEFERRAL	49.53	49.53
OTHER TAX DISTRIBUTION	0.00	0.00
<b>TOTAL:</b>	<b>49.53</b>	<b>47.38</b>



**COOS COUNTY**  
**TURNOVER 2020-11 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Feb 12, 2021**

Feb 1, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	87,189,501.02	73,740,590.79	2,063,305.61	393,179.08	64,144.79	182,280.22	66,063.47	-24,543.22	0.00	-924,764.38	10,829,476.10
		<b>507,370.53</b>	<b>-2,880.71</b>	<b>33,091.41</b>	<b>289.97</b>	<b>18,163.77</b>	<b>6,569.72</b>	<b>-22,336.12</b>	<b>0.00</b>	<b>-388,129.62</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	31,051.49	421,384.45
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	203.36
ORS 311.694 SR DEFERRAL	0.00	-10,131.24
OTHER TAX DISTRIBUTION	229,300.71	229,300.71
<b>TOTAL:</b>	<b>260,352.20</b>	<b>640,757.28</b>