

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 40,170.87 | 3,515.07 | -0.57 | 103.18 | 0.00 | 65.74 | 56.30 | 0.00 | 0.00 | -380.87 | 36,378.68 |
| | 0.01439257 | 3,515.07 | -0.57 | 103.18 | 0.00 | 65.74 | 56.30 | 0.00 | 0.00 | -380.87 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 40,170.87 | 3,515.07 | -0.57 | 103.18 | 0.00 | 65.74 | 56.30 | 0.00 | 0.00 | -380.87 | 36,378.68 |
| | | 3,515.07 | -0.57 | 103.18 | 0.00 | 65.74 | 56.30 | 0.00 | 0.00 | -380.87 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 3,515.07 | 3,515.07 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,346.43 | 1,346.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 4,861.50 | 4,861.50 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 17,601.90 | 1,540.20 | -0.25 | 45.21 | 0.00 | 28.81 | 24.67 | 0.00 | 0.00 | -166.89 | 15,940.27 |
| | 0.00630638 | 1,540.20 | -0.25 | 45.21 | 0.00 | 28.81 | 24.67 | 0.00 | 0.00 | -166.89 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 8,728.64 | 458.63 | 0.00 | 42.10 | 0.02 | 26.78 | 22.95 | 0.00 | 0.00 | 0.00 | 8,312.11 |
| | 0.00637446 | 458.63 | 0.00 | 42.10 | 0.02 | 26.78 | 22.95 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,403.94 | 368.39 | 0.00 | 56.57 | 1.72 | 34.95 | 29.93 | 0.00 | 0.00 | 0.00 | 5,092.12 |
| | 0.00643149 | 368.39 | 0.00 | 56.57 | 1.72 | 34.95 | 29.93 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,415.02 | 420.86 | 0.00 | 85.11 | 2.00 | 52.96 | 45.37 | 0.00 | 0.00 | 0.00 | 2,079.27 |
| | 0.00671897 | 420.86 | 0.00 | 85.11 | 2.00 | 52.96 | 45.37 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,302.23 | 18.99 | 0.00 | 5.40 | 2.21 | 2.04 | 1.75 | 0.00 | 0.00 | 0.00 | 1,288.64 |
| | 0.00677996 | 18.99 | 0.00 | 5.40 | 2.21 | 2.04 | 1.75 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,306.44 | 15.91 | 0.00 | 5.35 | 2.26 | 1.96 | 1.68 | 0.00 | 0.00 | 0.00 | 1,295.88 |
| | 0.00672700 | 15.91 | 0.00 | 5.35 | 2.26 | 1.96 | 1.68 | 0.00 | 0.00 | 0.00 | |
| 2014 | 138.53 | 2.94 | 0.00 | 0.94 | 0.00 | 0.60 | 0.51 | 0.00 | 0.00 | 0.00 | 136.53 |
| | 0.00658049 | 2.94 | 0.00 | 0.94 | 0.00 | 0.60 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2013 | 130.83 | 4.48 | 0.00 | 1.58 | 0.00 | 1.01 | 0.86 | 0.00 | 0.00 | 0.00 | 127.93 |
| | 0.00655867 | 4.48 | 0.00 | 1.58 | 0.00 | 1.01 | 0.86 | 0.00 | 0.00 | 0.00 | |
| 2012 | 123.38 | 3.77 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | 121.05 |
| | 0.00657471 | 3.77 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | |
| 2011 | 125.42 | 4.01 | 0.00 | 1.64 | 0.00 | 1.04 | 0.89 | 0.00 | 0.00 | 0.00 | 123.05 |
| | 0.00655375 | 4.01 | 0.00 | 1.64 | 0.00 | 1.04 | 0.89 | 0.00 | 0.00 | 0.00 | |
| 2010 | 109.91 | 5.18 | 0.00 | 2.24 | 0.00 | 1.42 | 1.22 | 0.00 | 0.00 | 0.00 | 106.97 |
| | 0.00654136 | 5.18 | 0.00 | 2.24 | 0.00 | 1.42 | 1.22 | 0.00 | 0.00 | 0.00 | |
| 2009 | 113.30 | 4.16 | 0.00 | 1.90 | 0.00 | 1.20 | 1.03 | 0.00 | 0.00 | 0.00 | 111.04 |
| | 0.00650820 | 4.16 | 0.00 | 1.90 | 0.00 | 1.20 | 1.03 | 0.00 | 0.00 | 0.00 | |
| 2008 | 91.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91.57 |
| | 0.00636156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 69.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.15 |
| | 0.00648150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 15.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.35 |
| | 0.00618643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.30 |
| | 0.00614172 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.70 |
| | 0.00646171 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-------------|-----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 37,765.37 | 2,847.52 | -0.25 | 249.48 | 8.21 | 153.68 | 131.64 | 0.00 | 0.00 | -166.89 | | 35,000.69 |
| | | 2,847.52 | -0.25 | 249.48 | 8.21 | 153.68 | 131.64 | 0.00 | 0.00 | -166.89 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 2,847.52 | 2,847.52 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 589.91 | 589.91 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 3,437.43 | 3,437.43 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 144,345.96 | 12,630.72 | -2.06 | 370.76 | 0.00 | 236.23 | 202.30 | 0.00 | 0.00 | -1,368.59 | 130,719.47 |
| | 0.05171682 | 12,630.72 | -2.06 | 370.76 | 0.00 | 236.23 | 202.30 | 0.00 | 0.00 | -1,368.59 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 71,598.78 | 3,761.89 | 0.00 | 345.35 | 0.17 | 219.64 | 188.27 | 0.00 | 0.00 | 0.00 | 68,182.24 |
| | 0.05228636 | 3,761.89 | 0.00 | 345.35 | 0.17 | 219.64 | 188.27 | 0.00 | 0.00 | 0.00 | |
| 2018 | 44,316.30 | 3,020.99 | 0.00 | 463.90 | 14.11 | 286.60 | 245.47 | 0.00 | 0.00 | 0.00 | 41,759.21 |
| | 0.05274076 | 3,020.99 | 0.00 | 463.90 | 14.11 | 286.60 | 245.47 | 0.00 | 0.00 | 0.00 | |
| 2017 | 19,804.15 | 3,451.49 | 0.00 | 698.04 | 16.41 | 434.35 | 372.04 | 0.00 | 0.00 | 0.00 | 17,050.70 |
| | 0.05510190 | 3,451.49 | 0.00 | 698.04 | 16.41 | 434.35 | 372.04 | 0.00 | 0.00 | 0.00 | |
| 2016 | 10,679.61 | 155.78 | 0.00 | 44.35 | 18.13 | 16.70 | 14.31 | 0.00 | 0.00 | 0.00 | 10,568.18 |
| | 0.05558911 | 155.78 | 0.00 | 44.35 | 18.13 | 16.70 | 14.31 | 0.00 | 0.00 | 0.00 | |
| 2015 | 10,722.24 | 130.51 | 0.00 | 43.87 | 18.58 | 16.12 | 13.81 | 0.00 | 0.00 | 0.00 | 10,635.60 |
| | 0.05520588 | 130.51 | 0.00 | 43.87 | 18.58 | 16.12 | 13.81 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,136.75 | 24.06 | 0.00 | 7.70 | 0.00 | 4.90 | 4.20 | 0.00 | 0.00 | 0.00 | 1,120.39 |
| | 0.05392930 | 24.06 | 0.00 | 7.70 | 0.00 | 4.90 | 4.20 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,075.36 | 36.70 | 0.00 | 12.95 | 0.00 | 8.25 | 7.07 | 0.00 | 0.00 | 0.00 | 1,051.61 |
| | 0.05377549 | 36.70 | 0.00 | 12.95 | 0.00 | 8.25 | 7.07 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,013.10 | 30.83 | 0.00 | 11.76 | 0.00 | 7.49 | 6.41 | 0.00 | 0.00 | 0.00 | 994.03 |
| | 0.05391053 | 30.83 | 0.00 | 11.76 | 0.00 | 7.49 | 6.41 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,028.20 | 32.79 | 0.00 | 13.39 | 0.00 | 8.54 | 7.31 | 0.00 | 0.00 | 0.00 | 1,008.80 |
| | 0.05374417 | 32.79 | 0.00 | 13.39 | 0.00 | 8.54 | 7.31 | 0.00 | 0.00 | 0.00 | |
| 2010 | 899.94 | 42.47 | 0.00 | 18.32 | 0.00 | 11.68 | 10.00 | 0.00 | 0.00 | 0.00 | 875.79 |
| | 0.05364796 | 42.47 | 0.00 | 18.32 | 0.00 | 11.68 | 10.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 928.69 | 34.02 | 0.00 | 15.50 | 0.00 | 9.87 | 8.46 | 0.00 | 0.00 | 0.00 | 910.17 |
| | 0.05336117 | 34.02 | 0.00 | 15.50 | 0.00 | 9.87 | 8.46 | 0.00 | 0.00 | 0.00 | |
| 2008 | 751.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751.54 |
| | 0.05218795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 567.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 567.23 |
| | 0.05317938 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 125.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.86 |
| | 0.05072340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 67.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.87 |
| | 0.05037510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 38.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.51 |
| | 0.05297075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|--------------|-----------------|--------------|-----------------|-----------------|-------------|-------------|------------------|-------------|------------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.73 |
| | 0.04994221 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05083468 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 22.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.76 |
| | 0.05106127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 21.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.23 |
| | 0.04196670 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 23.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.68 |
| | 0.03956587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 180.13 | 46.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.53 |
| | 0.03956587 | 46.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 309,987.99 | 23,398.85 | -2.06 | 2,045.89 | 67.40 | 1,260.37 | 1,079.65 | 0.00 | 0.00 | -1,368.59 | | 287,268.50 |
| | | 23,398.85 | -2.06 | 2,045.89 | 67.40 | 1,260.37 | 1,079.65 | 0.00 | 0.00 | -1,368.59 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 23,398.85 | 23,398.85 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4,838.38 | 4,838.38 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 28,237.23 | 28,237.23 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 216,349.38 | 19,234.65 | -3.11 | 859.00 | 0.00 | 354.07 | 0.00 | 0.00 | 0.00 | -2,051.29 | 195,925.55 |
| | 0.07751488 | 19,234.65 | -3.11 | 859.00 | 0.00 | 354.07 | 0.00 | 0.00 | 0.00 | -2,051.29 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 107,477.27 | 5,929.68 | 0.00 | 801.11 | 0.32 | 329.69 | 0.00 | 0.00 | 0.00 | 0.00 | 102,348.70 |
| | 0.07848707 | 5,929.68 | 0.00 | 801.11 | 0.32 | 329.69 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 66,150.89 | 4,875.70 | 0.00 | 1,058.80 | 21.06 | 427.86 | 0.00 | 0.00 | 0.00 | 0.00 | 62,333.99 |
| | 0.07872532 | 4,875.70 | 0.00 | 1,058.80 | 21.06 | 427.86 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 29,333.35 | 5,663.36 | 0.00 | 1,585.00 | 24.31 | 643.36 | 0.00 | 0.00 | 0.00 | 0.00 | 25,254.99 |
| | 0.08161574 | 5,663.36 | 0.00 | 1,585.00 | 24.31 | 643.36 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 15,897.65 | 253.27 | 0.00 | 87.36 | 27.01 | 24.85 | 0.00 | 0.00 | 0.00 | 0.00 | 15,731.74 |
| | 0.08275658 | 253.27 | 0.00 | 87.36 | 27.01 | 24.85 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 15,965.09 | 214.89 | 0.00 | 85.87 | 27.68 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 15,836.07 |
| | 0.08219358 | 214.89 | 0.00 | 85.87 | 27.68 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,703.36 | 42.20 | 0.00 | 17.72 | 0.00 | 7.33 | 0.00 | 0.00 | 0.00 | 0.00 | 1,678.88 |
| | 0.08065240 | 42.20 | 0.00 | 17.72 | 0.00 | 7.33 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,604.38 | 65.13 | 0.00 | 29.80 | 0.00 | 12.27 | 0.00 | 0.00 | 0.00 | 0.00 | 1,569.05 |
| | 0.08005120 | 65.13 | 0.00 | 29.80 | 0.00 | 12.27 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,513.72 | 55.50 | 0.00 | 27.07 | 0.00 | 11.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,485.29 |
| | 0.08045213 | 55.50 | 0.00 | 27.07 | 0.00 | 11.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,327.68 | 60.39 | 0.00 | 31.15 | 0.00 | 12.87 | 0.00 | 0.00 | 0.00 | 0.00 | 1,298.44 |
| | 0.08097833 | 60.39 | 0.00 | 31.15 | 0.00 | 12.87 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,342.69 | 78.25 | 0.00 | 42.26 | 0.00 | 17.42 | 0.00 | 0.00 | 0.00 | 0.00 | 1,306.70 |
| | 0.08003751 | 78.25 | 0.00 | 42.26 | 0.00 | 17.42 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,414.92 | 64.77 | 0.00 | 36.53 | 0.00 | 15.03 | 0.00 | 0.00 | 0.00 | 0.00 | 1,386.68 |
| | 0.08133050 | 64.77 | 0.00 | 36.53 | 0.00 | 15.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,190.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,190.44 |
| | 0.08166272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 901.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 901.53 |
| | 0.08314242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 221.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 221.87 |
| | 0.07899370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 103.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.42 |
| | 0.07596312 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 67.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.99 |
| | 0.07972894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 4.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.06 |
| | 0.07503029 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07514686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 35.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.02 |
| | 0.07846391 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 32.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.04 |
| | 0.06338356 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 33.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.16 |
| | 0.05536770 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 324.07 | 89.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.38 |
| | 0.05536770 | 89.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|-------------|-------------|------------------|------------|
| 464,061.63 | 36,627.48 | -3.11 | 4,661.67 | 100.38 | 1,879.92 | 0.00 | 0.00 | 0.00 | -2,051.29 | 430,047.64 |
| | 36,627.48 | -3.11 | 4,661.67 | 100.38 | 1,879.92 | 0.00 | 0.00 | 0.00 | -2,051.29 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| COUNTY PRIOR YEAR TAX | 36,627.48 | 36,627.48 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7,255.10 | 7,255.10 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 43,882.58 | 43,882.58 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 30,765.11 | 2,692.01 | -0.44 | 79.02 | 0.00 | 50.35 | 43.12 | 0.00 | 0.00 | -291.69 | 27,860.87 |
| | 0.01102251 | 2,692.01 | -0.44 | 79.02 | 0.00 | 50.35 | 43.12 | 0.00 | 0.00 | -291.69 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 16,361.94 | 859.69 | 0.00 | 78.92 | 0.04 | 50.19 | 43.03 | 0.00 | 0.00 | 0.00 | 15,581.17 |
| | 0.01194886 | 859.69 | 0.00 | 78.92 | 0.04 | 50.19 | 43.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10,065.31 | 686.13 | 0.00 | 105.37 | 3.21 | 65.09 | 55.75 | 0.00 | 0.00 | 0.00 | 9,484.55 |
| | 0.01197836 | 686.13 | 0.00 | 105.37 | 3.21 | 65.09 | 55.75 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,563.01 | 795.27 | 0.00 | 160.84 | 3.78 | 100.08 | 85.72 | 0.00 | 0.00 | 0.00 | 3,928.58 |
| | 0.01269613 | 795.27 | 0.00 | 160.84 | 3.78 | 100.08 | 85.72 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,476.24 | 36.12 | 0.00 | 10.28 | 4.20 | 3.87 | 3.32 | 0.00 | 0.00 | 0.00 | 2,450.40 |
| | 0.01288875 | 36.12 | 0.00 | 10.28 | 4.20 | 3.87 | 3.32 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,260.71 | 27.52 | 0.00 | 9.25 | 3.92 | 3.40 | 2.91 | 0.00 | 0.00 | 0.00 | 2,242.44 |
| | 0.01163913 | 27.52 | 0.00 | 9.25 | 3.92 | 3.40 | 2.91 | 0.00 | 0.00 | 0.00 | |
| 2014 | 255.55 | 5.42 | 0.00 | 1.74 | 0.00 | 1.10 | 0.94 | 0.00 | 0.00 | 0.00 | 251.87 |
| | 0.01212756 | 5.42 | 0.00 | 1.74 | 0.00 | 1.10 | 0.94 | 0.00 | 0.00 | 0.00 | |
| 2013 | 228.60 | 7.80 | 0.00 | 2.75 | 0.00 | 1.76 | 1.50 | 0.00 | 0.00 | 0.00 | 223.55 |
| | 0.01143927 | 7.80 | 0.00 | 2.75 | 0.00 | 1.76 | 1.50 | 0.00 | 0.00 | 0.00 | |
| 2012 | 216.08 | 6.58 | 0.00 | 2.51 | 0.00 | 1.60 | 1.37 | 0.00 | 0.00 | 0.00 | 212.01 |
| | 0.01150890 | 6.58 | 0.00 | 2.51 | 0.00 | 1.60 | 1.37 | 0.00 | 0.00 | 0.00 | |
| 2011 | 232.96 | 7.43 | 0.00 | 3.04 | 0.00 | 1.93 | 1.65 | 0.00 | 0.00 | 0.00 | 228.57 |
| | 0.01216647 | 7.43 | 0.00 | 3.04 | 0.00 | 1.93 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2010 | 222.62 | 10.50 | 0.00 | 4.53 | 0.00 | 2.89 | 2.47 | 0.00 | 0.00 | 0.00 | 216.65 |
| | 0.01327044 | 10.50 | 0.00 | 4.53 | 0.00 | 2.89 | 2.47 | 0.00 | 0.00 | 0.00 | |
| 2009 | 261.95 | 9.58 | 0.00 | 4.36 | 0.00 | 2.79 | 2.39 | 0.00 | 0.00 | 0.00 | 256.73 |
| | 0.01505538 | 9.58 | 0.00 | 4.36 | 0.00 | 2.79 | 2.39 | 0.00 | 0.00 | 0.00 | |
| 2008 | 180.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.29 |
| | 0.01251820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 142.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.53 |
| | 0.01336645 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 31.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.84 |
| | 0.01283045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 17.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.22 |
| | 0.01279462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 9.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.66 |
| | 0.01326387 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.51 |
| | 0.00928462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01301388 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.14 |
| | 0.00931532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.46 |
| | 0.00684627 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.60 |
| | 0.00601787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 32.04 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.89 |
| | 0.00601787 | 6.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 68,493.86 | 5,150.20 | -0.44 | 462.61 | 15.15 | 285.05 | 244.17 | 0.00 | 0.00 | -291.69 | 63,515.02 |
| | 5,150.20 | -0.44 | 462.61 | 15.15 | 285.05 | 244.17 | 0.00 | 0.00 | -291.69 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,031.18 | 1,031.18 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 1,031.18 | 1,031.18 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 248,978.43 | 21,786.41 | -3.56 | 639.53 | 0.00 | 407.46 | 348.87 | 0.00 | 0.00 | -2,360.64 | 225,474.47 |
| | 0.08920499 | 21,786.41 | -3.56 | 639.53 | 0.00 | 407.46 | 348.87 | 0.00 | 0.00 | -2,360.64 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 124,415.94 | 6,536.96 | 0.00 | 600.11 | 0.30 | 381.66 | 327.16 | 0.00 | 0.00 | 0.00 | 118,479.09 |
| | 0.09085683 | 6,536.96 | 0.00 | 600.11 | 0.30 | 381.66 | 327.16 | 0.00 | 0.00 | 0.00 | |
| 2018 | 76,896.17 | 5,241.89 | 0.00 | 804.94 | 24.49 | 497.30 | 425.94 | 0.00 | 0.00 | 0.00 | 72,459.22 |
| | 0.09151352 | 5,241.89 | 0.00 | 804.94 | 24.49 | 497.30 | 425.94 | 0.00 | 0.00 | 0.00 | |
| 2017 | 34,048.77 | 5,934.02 | 0.00 | 1,200.11 | 28.22 | 746.76 | 639.65 | 0.00 | 0.00 | 0.00 | 29,314.86 |
| | 0.09473457 | 5,934.02 | 0.00 | 1,200.11 | 28.22 | 746.76 | 639.65 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18,563.43 | 270.77 | 0.00 | 77.08 | 31.51 | 29.04 | 24.88 | 0.00 | 0.00 | 0.00 | 18,369.74 |
| | 0.09662723 | 270.77 | 0.00 | 77.08 | 31.51 | 29.04 | 24.88 | 0.00 | 0.00 | 0.00 | |
| 2015 | 19,053.10 | 231.92 | 0.00 | 77.97 | 33.02 | 28.64 | 24.56 | 0.00 | 0.00 | 0.00 | 18,899.15 |
| | 0.09809843 | 231.92 | 0.00 | 77.97 | 33.02 | 28.64 | 24.56 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,043.98 | 43.25 | 0.00 | 13.83 | 0.00 | 8.82 | 7.58 | 0.00 | 0.00 | 0.00 | 2,014.56 |
| | 0.09697090 | 43.25 | 0.00 | 13.83 | 0.00 | 8.82 | 7.58 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,952.57 | 66.63 | 0.00 | 23.51 | 0.00 | 14.98 | 12.86 | 0.00 | 0.00 | 0.00 | 1,909.45 |
| | 0.09761600 | 66.63 | 0.00 | 23.51 | 0.00 | 14.98 | 12.86 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,843.58 | 56.09 | 0.00 | 21.39 | 0.00 | 13.63 | 11.68 | 0.00 | 0.00 | 0.00 | 1,808.88 |
| | 0.09810439 | 56.09 | 0.00 | 21.39 | 0.00 | 13.63 | 11.68 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,916.27 | 61.14 | 0.00 | 24.98 | 0.00 | 15.91 | 13.65 | 0.00 | 0.00 | 0.00 | 1,880.11 |
| | 0.10017265 | 61.14 | 0.00 | 24.98 | 0.00 | 15.91 | 13.65 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,686.41 | 79.56 | 0.00 | 34.32 | 0.00 | 21.88 | 18.75 | 0.00 | 0.00 | 0.00 | 1,641.17 |
| | 0.10050606 | 79.56 | 0.00 | 34.32 | 0.00 | 21.88 | 18.75 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,709.14 | 62.60 | 0.00 | 28.52 | 0.00 | 18.17 | 15.54 | 0.00 | 0.00 | 0.00 | 1,675.06 |
| | 0.09820320 | 62.60 | 0.00 | 28.52 | 0.00 | 18.17 | 15.54 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,438.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,438.08 |
| | 0.09986343 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 960.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 960.37 |
| | 0.09004350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 244.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 244.60 |
| | 0.09856693 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 132.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.56 |
| | 0.09835337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 74.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.54 |
| | 0.10268648 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 6.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.13 |
| | 0.11167837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.11439193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 52.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.21 |
| | 0.11712864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 49.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.40 |
| | 0.09762872 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 51.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51.07 |
| | 0.08531851 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 522.13 | 124.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 397.51 |
| | 0.08531851 | 124.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|-----------------|---------------|-----------------|-----------------|-------------|-------------|------------------|------------|
| 537,851.91 | 40,495.86 | -3.56 | 3,546.29 | 117.54 | 2,184.25 | 1,871.12 | 0.00 | 0.00 | -2,360.64 | 498,545.26 |
| | 40,495.86 | -3.56 | 3,546.29 | 117.54 | 2,184.25 | 1,871.12 | 0.00 | 0.00 | -2,360.64 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8,345.57 | 8,345.57 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 8,345.57 | 8,345.57 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 47,011.52 | 4,113.68 | -0.67 | 120.75 | 0.00 | 76.94 | 65.89 | 0.00 | 0.00 | -445.73 | 42,573.53 |
| | 0.01684359 | 4,113.68 | -0.67 | 120.75 | 0.00 | 76.94 | 65.89 | 0.00 | 0.00 | -445.73 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 23,572.80 | 1,238.53 | 0.00 | 113.70 | 0.06 | 72.31 | 61.99 | 0.00 | 0.00 | 0.00 | 22,447.97 |
| | 0.01721434 | 1,238.53 | 0.00 | 113.70 | 0.06 | 72.31 | 61.99 | 0.00 | 0.00 | 0.00 | |
| 2018 | 14,569.84 | 993.22 | 0.00 | 152.52 | 4.64 | 94.23 | 80.70 | 0.00 | 0.00 | 0.00 | 13,729.14 |
| | 0.01733962 | 993.22 | 0.00 | 152.52 | 4.64 | 94.23 | 80.70 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6,516.08 | 1,135.61 | 0.00 | 229.67 | 5.40 | 142.91 | 122.41 | 0.00 | 0.00 | 0.00 | 5,610.14 |
| | 0.01812957 | 1,135.61 | 0.00 | 229.67 | 5.40 | 142.91 | 122.41 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,485.93 | 50.85 | 0.00 | 14.48 | 5.92 | 5.45 | 4.67 | 0.00 | 0.00 | 0.00 | 3,449.56 |
| | 0.01814497 | 50.85 | 0.00 | 14.48 | 5.92 | 5.45 | 4.67 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3,583.10 | 43.61 | 0.00 | 14.66 | 6.21 | 5.39 | 4.61 | 0.00 | 0.00 | 0.00 | 3,554.15 |
| | 0.01844850 | 43.61 | 0.00 | 14.66 | 6.21 | 5.39 | 4.61 | 0.00 | 0.00 | 0.00 | |
| 2014 | 381.81 | 8.08 | 0.00 | 2.58 | 0.00 | 1.65 | 1.41 | 0.00 | 0.00 | 0.00 | 376.31 |
| | 0.01812010 | 8.08 | 0.00 | 2.58 | 0.00 | 1.65 | 1.41 | 0.00 | 0.00 | 0.00 | |
| 2013 | 363.44 | 12.39 | 0.00 | 4.37 | 0.00 | 2.79 | 2.39 | 0.00 | 0.00 | 0.00 | 355.42 |
| | 0.01816569 | 12.39 | 0.00 | 4.37 | 0.00 | 2.79 | 2.39 | 0.00 | 0.00 | 0.00 | |
| 2012 | 337.69 | 10.27 | 0.00 | 3.91 | 0.00 | 2.50 | 2.14 | 0.00 | 0.00 | 0.00 | 331.33 |
| | 0.01796949 | 10.27 | 0.00 | 3.91 | 0.00 | 2.50 | 2.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 344.19 | 10.97 | 0.00 | 4.48 | 0.00 | 2.86 | 2.45 | 0.00 | 0.00 | 0.00 | 337.70 |
| | 0.01799031 | 10.97 | 0.00 | 4.48 | 0.00 | 2.86 | 2.45 | 0.00 | 0.00 | 0.00 | |
| 2010 | 303.40 | 14.31 | 0.00 | 6.18 | 0.00 | 3.93 | 3.37 | 0.00 | 0.00 | 0.00 | 295.27 |
| | 0.01807318 | 14.31 | 0.00 | 6.18 | 0.00 | 3.93 | 3.37 | 0.00 | 0.00 | 0.00 | |
| 2009 | 314.36 | 11.52 | 0.00 | 5.25 | 0.00 | 3.34 | 2.86 | 0.00 | 0.00 | 0.00 | 308.09 |
| | 0.01806051 | 11.52 | 0.00 | 5.25 | 0.00 | 3.34 | 2.86 | 0.00 | 0.00 | 0.00 | |
| 2008 | 255.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 255.53 |
| | 0.01774587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 192.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.52 |
| | 0.01804808 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 45.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.28 |
| | 0.01824014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 24.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.49 |
| | 0.01818414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| | 0.01929791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.11 |
| | 0.02031366 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02121160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 9.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.64 |
| | 0.02162237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 9.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.06 |
| | 0.01788274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 9.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.23 |
| | 0.01543595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 89.25 | 28.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.74 |
| | 0.01543595 | 28.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 101,657.30 | 7,671.55 | -0.67 | 672.55 | 22.23 | 414.30 | 354.89 | 0.00 | 0.00 | -445.73 | 94,213.24 |
| | 7,671.55 | -0.67 | 672.55 | 22.23 | 414.30 | 354.89 | 0.00 | 0.00 | -445.73 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,575.72 | 1,575.72 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 1,575.72 | 1,575.72 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 36,945.06 | 3,232.77 | -0.53 | 94.89 | 0.00 | 60.46 | 51.78 | 0.00 | 0.00 | -350.28 | 33,457.43 |
| | 0.01323666 | 3,232.77 | -0.53 | 94.89 | 0.00 | 60.46 | 51.78 | 0.00 | 0.00 | -350.28 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 18,444.64 | 969.10 | 0.00 | 88.96 | 0.04 | 56.58 | 48.50 | 0.00 | 0.00 | 0.00 | 17,564.50 |
| | 0.01346951 | 969.10 | 0.00 | 88.96 | 0.04 | 56.58 | 48.50 | 0.00 | 0.00 | 0.00 | |
| 2018 | 11,382.67 | 775.93 | 0.00 | 119.16 | 3.63 | 73.61 | 63.05 | 0.00 | 0.00 | 0.00 | 10,725.90 |
| | 0.01354618 | 775.93 | 0.00 | 119.16 | 3.63 | 73.61 | 63.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 5,063.81 | 882.56 | 0.00 | 178.50 | 4.20 | 111.06 | 95.13 | 0.00 | 0.00 | 0.00 | 4,359.75 |
| | 0.01408958 | 882.56 | 0.00 | 178.50 | 4.20 | 111.06 | 95.13 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,711.59 | 39.55 | 0.00 | 11.26 | 4.60 | 4.24 | 3.63 | 0.00 | 0.00 | 0.00 | 2,683.30 |
| | 0.01411474 | 39.55 | 0.00 | 11.26 | 4.60 | 4.24 | 3.63 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,773.63 | 33.77 | 0.00 | 11.36 | 4.81 | 4.17 | 3.57 | 0.00 | 0.00 | 0.00 | 2,751.22 |
| | 0.01428153 | 33.77 | 0.00 | 11.36 | 4.81 | 4.17 | 3.57 | 0.00 | 0.00 | 0.00 | |
| 2014 | 297.66 | 6.30 | 0.00 | 2.02 | 0.00 | 1.28 | 1.10 | 0.00 | 0.00 | 0.00 | 293.38 |
| | 0.01412023 | 6.30 | 0.00 | 2.02 | 0.00 | 1.28 | 1.10 | 0.00 | 0.00 | 0.00 | |
| 2013 | 280.84 | 9.59 | 0.00 | 3.39 | 0.00 | 2.15 | 1.84 | 0.00 | 0.00 | 0.00 | 274.64 |
| | 0.01402964 | 9.59 | 0.00 | 3.39 | 0.00 | 2.15 | 1.84 | 0.00 | 0.00 | 0.00 | |
| 2012 | 263.67 | 8.01 | 0.00 | 3.05 | 0.00 | 1.95 | 1.67 | 0.00 | 0.00 | 0.00 | 258.71 |
| | 0.01401614 | 8.01 | 0.00 | 3.05 | 0.00 | 1.95 | 1.67 | 0.00 | 0.00 | 0.00 | |
| 2011 | 271.59 | 8.67 | 0.00 | 3.54 | 0.00 | 2.26 | 1.93 | 0.00 | 0.00 | 0.00 | 266.46 |
| | 0.01420972 | 8.67 | 0.00 | 3.54 | 0.00 | 2.26 | 1.93 | 0.00 | 0.00 | 0.00 | |
| 2010 | 245.38 | 11.59 | 0.00 | 5.00 | 0.00 | 3.18 | 2.73 | 0.00 | 0.00 | 0.00 | 238.79 |
| | 0.01463283 | 11.59 | 0.00 | 5.00 | 0.00 | 3.18 | 2.73 | 0.00 | 0.00 | 0.00 | |
| 2009 | 251.60 | 9.21 | 0.00 | 4.19 | 0.00 | 2.68 | 2.29 | 0.00 | 0.00 | 0.00 | 246.58 |
| | 0.01445747 | 9.21 | 0.00 | 4.19 | 0.00 | 2.68 | 2.29 | 0.00 | 0.00 | 0.00 | |
| 2008 | 206.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 206.19 |
| | 0.01431507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 153.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.88 |
| | 0.01442930 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 36.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.36 |
| | 0.01463994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 19.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.56 |
| | 0.01451153 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 11.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.05 |
| | 0.01521860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.86 |
| | 0.01585715 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01664261 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 7.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.63 |
| | 0.01710290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 7.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.16 |
| | 0.01416070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 7.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.32 |
| | 0.01222429 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 75.78 | 28.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.67 |
| | 0.01222429 | 28.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| | 79,637.21 | 6,015.16 | -0.53 | 525.32 | 17.28 | 323.62 | 277.22 | 0.00 | 0.00 | -350.28 | 73,797.62 |
| | | 6,015.16 | -0.53 | 525.32 | 17.28 | 323.62 | 277.22 | 0.00 | 0.00 | -350.28 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,238.29 | 1,238.29 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 1,238.29 | 1,238.29 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 157,215.20 | 13,756.83 | -2.25 | 403.82 | 0.00 | 257.29 | 220.34 | 0.00 | 0.00 | -1,490.60 | 142,373.84 |
| | 0.05632767 | 13,756.83 | -2.25 | 403.82 | 0.00 | 257.29 | 220.34 | 0.00 | 0.00 | -1,490.60 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 80,400.31 | 4,224.30 | 0.00 | 387.79 | 0.19 | 246.64 | 211.42 | 0.00 | 0.00 | 0.00 | 76,563.80 |
| | 0.05871355 | 4,224.30 | 0.00 | 387.79 | 0.19 | 246.64 | 211.42 | 0.00 | 0.00 | 0.00 | |
| 2018 | 49,327.18 | 3,362.59 | 0.00 | 516.35 | 15.71 | 319.01 | 273.23 | 0.00 | 0.00 | 0.00 | 46,480.94 |
| | 0.05870457 | 3,362.59 | 0.00 | 516.35 | 15.71 | 319.01 | 273.23 | 0.00 | 0.00 | 0.00 | |
| 2017 | 21,907.68 | 3,818.07 | 0.00 | 772.18 | 18.16 | 480.48 | 411.56 | 0.00 | 0.00 | 0.00 | 18,861.79 |
| | 0.06095421 | 3,818.07 | 0.00 | 772.18 | 18.16 | 480.48 | 411.56 | 0.00 | 0.00 | 0.00 | |
| 2016 | 11,872.51 | 173.17 | 0.00 | 49.30 | 20.16 | 18.57 | 15.91 | 0.00 | 0.00 | 0.00 | 11,748.64 |
| | 0.06179738 | 173.17 | 0.00 | 49.30 | 20.16 | 18.57 | 15.91 | 0.00 | 0.00 | 0.00 | |
| 2015 | 12,051.85 | 146.70 | 0.00 | 49.32 | 20.89 | 18.12 | 15.52 | 0.00 | 0.00 | 0.00 | 11,954.47 |
| | 0.06204976 | 146.70 | 0.00 | 49.32 | 20.89 | 18.12 | 15.52 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,286.49 | 27.25 | 0.00 | 8.72 | 0.00 | 5.55 | 4.75 | 0.00 | 0.00 | 0.00 | 1,267.96 |
| | 0.06106221 | 27.25 | 0.00 | 8.72 | 0.00 | 5.55 | 4.75 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,219.70 | 41.63 | 0.00 | 14.69 | 0.00 | 9.36 | 8.02 | 0.00 | 0.00 | 0.00 | 1,192.76 |
| | 0.06099371 | 41.63 | 0.00 | 14.69 | 0.00 | 9.36 | 8.02 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,140.67 | 34.71 | 0.00 | 13.24 | 0.00 | 8.43 | 7.22 | 0.00 | 0.00 | 0.00 | 1,119.20 |
| | 0.06069415 | 34.71 | 0.00 | 13.24 | 0.00 | 8.43 | 7.22 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,184.40 | 37.80 | 0.00 | 15.44 | 0.00 | 9.84 | 8.42 | 0.00 | 0.00 | 0.00 | 1,162.04 |
| | 0.06192578 | 37.80 | 0.00 | 15.44 | 0.00 | 9.84 | 8.42 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,046.08 | 49.37 | 0.00 | 21.30 | 0.00 | 13.57 | 11.63 | 0.00 | 0.00 | 0.00 | 1,018.01 |
| | 0.06236374 | 49.37 | 0.00 | 21.30 | 0.00 | 13.57 | 11.63 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,081.58 | 39.60 | 0.00 | 18.04 | 0.00 | 11.50 | 9.85 | 0.00 | 0.00 | 0.00 | 1,060.02 |
| | 0.06214163 | 39.60 | 0.00 | 18.04 | 0.00 | 11.50 | 9.85 | 0.00 | 0.00 | 0.00 | |
| 2008 | 885.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 885.53 |
| | 0.06149077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 663.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 663.50 |
| | 0.06220588 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 152.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152.18 |
| | 0.06132955 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 82.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82.55 |
| | 0.06126379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 48.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.60 |
| | 0.06692146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 3.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.84 |
| | 0.07035681 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.07252250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 33.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.15 |
| | 0.07439419 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 30.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.97 |
| | 0.06120036 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 28.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.21 |
| | 0.04712166 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 261.42 | 59.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.06 |
| | 0.04712166 | 59.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|------------|------------------|--------------|-----------------|--------------|-----------------|-----------------|-------------|-------------|------------------|------------|
| | 342,687.06 | 25,771.38 | -2.25 | 2,270.19 | 75.11 | 1,398.36 | 1,197.87 | 0.00 | 0.00 | -1,490.60 | 317,697.52 |
| | | 25,771.38 | -2.25 | 2,270.19 | 75.11 | 1,398.36 | 1,197.87 | 0.00 | 0.00 | -1,490.60 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5,269.73 | 5,269.73 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 5,269.73 | 5,269.73 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 7,498.22 | 656.11 | -0.11 | 19.26 | 0.00 | 12.27 | 10.51 | 0.00 | 0.00 | -71.09 | 6,790.39 |
| | 0.00268644 | 656.11 | -0.11 | 19.26 | 0.00 | 12.27 | 10.51 | 0.00 | 0.00 | -71.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,746.69 | 196.88 | 0.00 | 18.08 | 0.01 | 11.49 | 9.85 | 0.00 | 0.00 | 0.00 | 3,567.89 |
| | 0.00273634 | 196.88 | 0.00 | 18.08 | 0.01 | 11.49 | 9.85 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,305.73 | 157.17 | 0.00 | 24.13 | 0.73 | 14.91 | 12.77 | 0.00 | 0.00 | 0.00 | 2,172.69 |
| | 0.00274399 | 157.17 | 0.00 | 24.13 | 0.73 | 14.91 | 12.77 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,031.40 | 179.78 | 0.00 | 36.35 | 0.85 | 22.63 | 19.38 | 0.00 | 0.00 | 0.00 | 887.97 |
| | 0.00287040 | 179.78 | 0.00 | 36.35 | 0.85 | 22.63 | 19.38 | 0.00 | 0.00 | 0.00 | |
| 2016 | 563.87 | 8.22 | 0.00 | 2.34 | 0.96 | 0.88 | 0.76 | 0.00 | 0.00 | 0.00 | 557.99 |
| | 0.00293498 | 8.22 | 0.00 | 2.34 | 0.96 | 0.88 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2015 | 573.76 | 6.99 | 0.00 | 2.35 | 0.99 | 0.86 | 0.74 | 0.00 | 0.00 | 0.00 | 569.12 |
| | 0.00295532 | 6.99 | 0.00 | 2.35 | 0.99 | 0.86 | 0.74 | 0.00 | 0.00 | 0.00 | |
| 2014 | 61.88 | 1.30 | 0.00 | 0.41 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | 60.99 |
| | 0.00293192 | 1.30 | 0.00 | 0.41 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2013 | 56.66 | 1.94 | 0.00 | 0.68 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | 55.40 |
| | 0.00284242 | 1.94 | 0.00 | 0.68 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2012 | 52.60 | 1.60 | 0.00 | 0.61 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | 51.61 |
| | 0.00279741 | 1.60 | 0.00 | 0.61 | 0.00 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2011 | 54.35 | 1.74 | 0.00 | 0.71 | 0.00 | 0.45 | 0.39 | 0.00 | 0.00 | 0.00 | 53.32 |
| | 0.00285574 | 1.74 | 0.00 | 0.71 | 0.00 | 0.45 | 0.39 | 0.00 | 0.00 | 0.00 | |
| 2010 | 46.88 | 2.21 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | 45.62 |
| | 0.00279311 | 2.21 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | |
| 2009 | 46.07 | 1.69 | 0.00 | 0.77 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 45.15 |
| | 0.00264778 | 1.69 | 0.00 | 0.77 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2008 | 37.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.65 |
| | 0.00261301 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 27.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.99 |
| | 0.00263001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 6.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.45 |
| | 0.00259455 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.45 |
| | 0.00257053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.93 |
| | 0.00268361 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.13 |
| | 0.00281365 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00292508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 |
| | 0.00313328 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00263828 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00222152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 15.19 | 4.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.42 |
| | 0.00222152 | 4.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 16,167.14 | 1,220.40 | -0.11 | 106.64 | 3.54 | 65.69 | 56.27 | 0.00 | 0.00 | -71.09 | 14,982.40 |
| | 1,220.40 | -0.11 | 106.64 | 3.54 | 65.69 | 56.27 | 0.00 | 0.00 | -71.09 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 251.27 | 251.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 251.27 | 251.27 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 47,958.40 | 4,263.78 | -0.69 | 190.40 | 0.00 | 78.49 | 0.00 | 0.00 | 0.00 | -454.71 | 43,431.00 |
| | 0.01718295 | 4,263.78 | -0.69 | 190.40 | 0.00 | 78.49 | 0.00 | 0.00 | 0.00 | -454.71 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 23,337.38 | 1,287.53 | 0.00 | 173.93 | 0.06 | 71.59 | 0.00 | 0.00 | 0.00 | 0.00 | 22,223.78 |
| | 0.01704236 | 1,287.53 | 0.00 | 173.93 | 0.06 | 71.59 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 14,786.83 | 1,089.92 | 0.00 | 236.70 | 4.71 | 95.63 | 0.00 | 0.00 | 0.00 | 0.00 | 13,933.61 |
| | 0.01759798 | 1,089.92 | 0.00 | 236.70 | 4.71 | 95.63 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 7,263.17 | 1,402.27 | 0.00 | 392.45 | 6.02 | 159.30 | 0.00 | 0.00 | 0.00 | 0.00 | 6,253.35 |
| | 0.02020852 | 1,402.27 | 0.00 | 392.45 | 6.02 | 159.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,528.02 | 56.19 | 0.00 | 19.38 | 5.99 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | 3,491.21 |
| | 0.01836393 | 56.19 | 0.00 | 19.38 | 5.99 | 5.52 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3,927.05 | 52.86 | 0.00 | 21.13 | 6.81 | 5.90 | 0.00 | 0.00 | 0.00 | 0.00 | 3,895.32 |
| | 0.02021944 | 52.86 | 0.00 | 21.13 | 6.81 | 5.90 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 736.80 | 18.37 | 0.00 | 7.73 | 0.00 | 3.19 | 0.00 | 0.00 | 0.00 | 0.00 | 726.16 |
| | 0.03506010 | 18.37 | 0.00 | 7.73 | 0.00 | 3.19 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 728.95 | 29.64 | 0.00 | 13.56 | 0.00 | 5.59 | 0.00 | 0.00 | 0.00 | 0.00 | 712.87 |
| | 0.03641520 | 29.64 | 0.00 | 13.56 | 0.00 | 5.59 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 680.85 | 25.03 | 0.00 | 12.21 | 0.00 | 5.03 | 0.00 | 0.00 | 0.00 | 0.00 | 668.03 |
| | 0.03622634 | 25.03 | 0.00 | 12.21 | 0.00 | 5.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 655.83 | 25.58 | 0.00 | 13.20 | 0.00 | 5.45 | 0.00 | 0.00 | 0.00 | 0.00 | 643.45 |
| | 0.03428226 | 25.58 | 0.00 | 13.20 | 0.00 | 5.45 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 557.72 | 32.79 | 0.00 | 17.70 | 0.00 | 7.30 | 0.00 | 0.00 | 0.00 | 0.00 | 542.63 |
| | 0.03352334 | 32.79 | 0.00 | 17.70 | 0.00 | 7.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 625.96 | 28.63 | 0.00 | 16.15 | 0.00 | 6.65 | 0.00 | 0.00 | 0.00 | 0.00 | 613.48 |
| | 0.03596603 | 28.63 | 0.00 | 16.15 | 0.00 | 6.65 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 756.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 756.12 |
| | 0.05250469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 525.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 525.73 |
| | 0.04928666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 106.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.74 |
| | 0.04302289 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 59.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.66 |
| | 0.04427013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 11.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.58 |
| | 0.01595530 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | 0.04881371 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04427044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 21.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.61 |
| | 0.04847536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 19.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.72 |
| | 0.03895385 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 14.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.66 |
| | 0.02450197 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 101.93 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.77 |
| | 0.02450197 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|-----------------|--------------|-----------------|--------------|---------------|-------------|-------------|-------------|----------------|-----------|
| 107,034.94 | 8,313.75 | -0.69 | 1,114.54 | 23.59 | 449.64 | 0.00 | 0.00 | 0.00 | -454.71 | 99,381.71 |
| | 8,313.75 | -0.69 | 1,114.54 | 23.59 | 449.64 | 0.00 | 0.00 | 0.00 | -454.71 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| COUNTY PRIOR YEAR TAX | 8,313.75 | 8,313.75 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,607.52 | 1,607.52 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 9,921.27 | 9,921.27 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 643.76 | 56.40 | -0.01 | 1.66 | 0.00 | 1.05 | 0.90 | 0.00 | 0.00 | -6.11 | 582.92 |
| | 0.00023091 | 56.40 | -0.01 | 1.66 | 0.00 | 1.05 | 0.90 | 0.00 | 0.00 | -6.11 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 321.17 | 16.88 | 0.00 | 1.54 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | 305.83 |
| | 0.00023481 | 16.88 | 0.00 | 1.54 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2018 | 189.74 | 12.92 | 0.00 | 1.99 | 0.06 | 1.22 | 1.05 | 0.00 | 0.00 | 0.00 | 178.81 |
| | 0.00022537 | 12.92 | 0.00 | 1.99 | 0.06 | 1.22 | 1.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 86.16 | 14.98 | 0.00 | 3.02 | 0.07 | 1.89 | 1.62 | 0.00 | 0.00 | 0.00 | 74.20 |
| | 0.00023931 | 14.98 | 0.00 | 3.02 | 0.07 | 1.89 | 1.62 | 0.00 | 0.00 | 0.00 | |
| 2016 | 60.18 | 0.88 | 0.00 | 0.25 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 59.55 |
| | 0.00031423 | 0.88 | 0.00 | 0.25 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2015 | 61.49 | 0.75 | 0.00 | 0.26 | 0.11 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 61.00 |
| | 0.00031517 | 0.75 | 0.00 | 0.26 | 0.11 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2014 | 6.54 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.45 |
| | 0.00029617 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 6.71 | 0.22 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 6.57 |
| | 0.00031692 | 0.22 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 6.31 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 6.20 |
| | 0.00029719 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 6.12 | 0.18 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 6.01 |
| | 0.00029292 | 0.18 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.63 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 4.50 |
| | 0.00029787 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 6.10 | 0.22 | 0.00 | 0.10 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 5.98 |
| | 0.00034795 | 0.22 | 0.00 | 0.10 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.84 |
| | 0.00033898 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.71 |
| | 0.00035013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | 0.00041292 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| | 0.00037977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00039649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00057173 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00055875 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00057809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00046068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00047864 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 63.95 | 61.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.12 |
| | 0.00047864 | 61.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| | 1,478.37 | 165.79 | -0.01 | 9.17 | 0.34 | 5.62 | 4.84 | 0.00 | 0.00 | -6.11 | 1,315.65 |
| | | 165.79 | -0.01 | 9.17 | 0.34 | 5.62 | 4.84 | 0.00 | 0.00 | -6.11 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 21.52 | 21.52 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 21.52 | 21.52 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 87,228.72 | 7,755.06 | -1.25 | 346.31 | 0.00 | 142.75 | 0.00 | 0.00 | 0.00 | -827.04 | 78,994.18 |
| | 0.03125271 | 7,755.06 | -1.25 | 346.31 | 0.00 | 142.75 | 0.00 | 0.00 | 0.00 | -827.04 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 43,299.11 | 2,388.83 | 0.00 | 322.70 | 0.10 | 132.83 | 0.00 | 0.00 | 0.00 | 0.00 | 41,232.98 |
| | 0.03161981 | 2,388.83 | 0.00 | 322.70 | 0.10 | 132.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 26,661.73 | 1,965.17 | 0.00 | 426.77 | 8.49 | 172.43 | 0.00 | 0.00 | 0.00 | 0.00 | 25,123.33 |
| | 0.03173003 | 1,965.17 | 0.00 | 426.77 | 8.49 | 172.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 11,925.37 | 2,302.44 | 0.00 | 644.37 | 9.88 | 261.56 | 0.00 | 0.00 | 0.00 | 0.00 | 10,267.30 |
| | 0.03318120 | 2,302.44 | 0.00 | 644.37 | 9.88 | 261.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 6,413.64 | 102.15 | 0.00 | 35.23 | 10.89 | 10.03 | 0.00 | 0.00 | 0.00 | 0.00 | 6,346.72 |
| | 0.03338396 | 102.15 | 0.00 | 35.23 | 10.89 | 10.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6,423.80 | 86.45 | 0.00 | 34.55 | 11.13 | 9.66 | 0.00 | 0.00 | 0.00 | 0.00 | 6,371.90 |
| | 0.03307245 | 86.45 | 0.00 | 34.55 | 11.13 | 9.66 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 683.23 | 16.98 | 0.00 | 7.15 | 0.00 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 673.40 |
| | 0.03241109 | 16.98 | 0.00 | 7.15 | 0.00 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 646.10 | 26.28 | 0.00 | 12.02 | 0.00 | 4.96 | 0.00 | 0.00 | 0.00 | 0.00 | 631.84 |
| | 0.03229576 | 26.28 | 0.00 | 12.02 | 0.00 | 4.96 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 609.83 | 22.41 | 0.00 | 10.93 | 0.00 | 4.51 | 0.00 | 0.00 | 0.00 | 0.00 | 598.35 |
| | 0.03244426 | 22.41 | 0.00 | 10.93 | 0.00 | 4.51 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 621.06 | 24.23 | 0.00 | 12.51 | 0.00 | 5.16 | 0.00 | 0.00 | 0.00 | 0.00 | 609.34 |
| | 0.03247061 | 24.23 | 0.00 | 12.51 | 0.00 | 5.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 544.60 | 31.75 | 0.00 | 17.14 | 0.00 | 7.06 | 0.00 | 0.00 | 0.00 | 0.00 | 529.99 |
| | 0.03245173 | 31.75 | 0.00 | 17.14 | 0.00 | 7.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 562.38 | 25.71 | 0.00 | 14.50 | 0.00 | 5.98 | 0.00 | 0.00 | 0.00 | 0.00 | 551.17 |
| | 0.03231072 | 25.71 | 0.00 | 14.50 | 0.00 | 5.98 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 455.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 455.18 |
| | 0.03160909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 343.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.44 |
| | 0.03219557 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 75.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.68 |
| | 0.03048523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 40.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.57 |
| | 0.03010946 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 22.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.87 |
| | 0.03151991 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.74 |
| | 0.03183553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02632724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 13.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.52 |
| | 0.03033393 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 19.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.06 |
| | 0.03766306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 26.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.07 |
| | 0.04355170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 321.04 | 85.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 235.08 |
| | 0.04355170 | 85.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|-----------------|--------------|---------------|-------------|-------------|-------------|----------------|------------|
| 187,323.77 | 14,833.42 | -1.25 | 1,884.18 | 40.49 | 759.88 | 0.00 | 0.00 | 0.00 | -827.04 | 173,548.74 |
| | 14,833.42 | -1.25 | 1,884.18 | 40.49 | 759.88 | 0.00 | 0.00 | 0.00 | -827.04 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,923.83 | 2,923.83 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 2,923.83 | 2,923.83 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 95,686.10 | 8,506.91 | -1.37 | 379.88 | 0.00 | 156.59 | 0.00 | 0.00 | 0.00 | -907.23 | 86,653.21 |
| | 0.03428267 | 8,506.91 | -1.37 | 379.88 | 0.00 | 156.59 | 0.00 | 0.00 | 0.00 | -907.23 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 47,735.19 | 2,633.56 | 0.00 | 355.76 | 0.11 | 146.43 | 0.00 | 0.00 | 0.00 | 0.00 | 45,457.39 |
| | 0.03485916 | 2,633.56 | 0.00 | 355.76 | 0.11 | 146.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 30,187.97 | 2,225.09 | 0.00 | 483.22 | 9.61 | 195.23 | 0.00 | 0.00 | 0.00 | 0.00 | 28,446.10 |
| | 0.03592674 | 2,225.09 | 0.00 | 483.22 | 9.61 | 195.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 13,619.71 | 2,629.57 | 0.00 | 735.93 | 11.29 | 298.72 | 0.00 | 0.00 | 0.00 | 0.00 | 11,726.07 |
| | 0.03789537 | 2,629.57 | 0.00 | 735.93 | 11.29 | 298.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 7,252.12 | 115.50 | 0.00 | 39.83 | 12.31 | 11.34 | 0.00 | 0.00 | 0.00 | 0.00 | 7,176.45 |
| | 0.03774770 | 115.50 | 0.00 | 39.83 | 12.31 | 11.34 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 6,964.21 | 93.74 | 0.00 | 37.47 | 12.07 | 10.47 | 0.00 | 0.00 | 0.00 | 0.00 | 6,907.94 |
| | 0.03585682 | 93.74 | 0.00 | 37.47 | 12.07 | 10.47 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 728.59 | 18.12 | 0.00 | 7.63 | 0.00 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | 718.10 |
| | 0.03458153 | 18.12 | 0.00 | 7.63 | 0.00 | 3.14 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 694.92 | 28.27 | 0.00 | 12.93 | 0.00 | 5.33 | 0.00 | 0.00 | 0.00 | 0.00 | 679.58 |
| | 0.03473082 | 28.27 | 0.00 | 12.93 | 0.00 | 5.33 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 652.17 | 23.98 | 0.00 | 11.70 | 0.00 | 4.82 | 0.00 | 0.00 | 0.00 | 0.00 | 639.89 |
| | 0.03470635 | 23.98 | 0.00 | 11.70 | 0.00 | 4.82 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 666.01 | 25.99 | 0.00 | 13.42 | 0.00 | 5.53 | 0.00 | 0.00 | 0.00 | 0.00 | 653.44 |
| | 0.03482069 | 25.99 | 0.00 | 13.42 | 0.00 | 5.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 583.49 | 34.00 | 0.00 | 18.35 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | 567.84 |
| | 0.03476060 | 34.00 | 0.00 | 18.35 | 0.00 | 7.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 613.77 | 28.06 | 0.00 | 15.82 | 0.00 | 6.53 | 0.00 | 0.00 | 0.00 | 0.00 | 601.53 |
| | 0.03526586 | 28.06 | 0.00 | 15.82 | 0.00 | 6.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 498.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 498.48 |
| | 0.03461764 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 369.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 369.16 |
| | 0.03461175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 83.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83.78 |
| | 0.03376359 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 45.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.09 |
| | 0.03347080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 25.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.90 |
| | 0.03566033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|--------------|-----------------|--------------|---------------|-------------|-------------|-------------|----------------|-------------|------------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 |
| | 0.03009900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03092640 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 14.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.57 |
| | 0.03268482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 20.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.51 |
| | 0.04054664 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 27.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.71 |
| | 0.04629562 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 420.75 | 152.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 268.55 |
| | 0.04629562 | 152.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 207,302.29 | 16,514.99 | -1.37 | 2,111.94 | 45.39 | 851.70 | 0.00 | 0.00 | 0.00 | -907.23 | | 191,993.38 |
| | | 16,514.99 | -1.37 | 2,111.94 | 45.39 | 851.70 | 0.00 | 0.00 | 0.00 | -907.23 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 3,207.28 | 3,207.28 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 3,207.28 | 3,207.28 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 443,828.38 | 39,458.32 | -6.34 | 1,762.03 | 0.00 | 726.34 | 0.00 | 0.00 | 0.00 | -4,208.06 | 401,930.37 |
| | 0.15901619 | 39,458.32 | -6.34 | 1,762.03 | 0.00 | 726.34 | 0.00 | 0.00 | 0.00 | -4,208.06 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 221,669.55 | 12,229.65 | 0.00 | 1,652.09 | 0.53 | 680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211,091.99 |
| | 0.16187779 | 12,229.65 | 0.00 | 1,652.09 | 0.53 | 680.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 135,023.37 | 9,952.29 | 0.00 | 2,161.31 | 43.00 | 873.23 | 0.00 | 0.00 | 0.00 | 0.00 | 127,232.39 |
| | 0.16069147 | 9,952.29 | 0.00 | 2,161.31 | 43.00 | 873.23 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 43,701.25 | 8,437.33 | 0.00 | 2,361.33 | 36.22 | 958.48 | 0.00 | 0.00 | 0.00 | 0.00 | 37,625.25 |
| | 0.12159239 | 8,437.33 | 0.00 | 2,361.33 | 36.22 | 958.48 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23,542.93 | 374.94 | 0.00 | 129.30 | 39.97 | 36.83 | 0.00 | 0.00 | 0.00 | 0.00 | 23,297.29 |
| | 0.12254586 | 374.94 | 0.00 | 129.30 | 39.97 | 36.83 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 23,847.48 | 320.98 | 0.00 | 128.29 | 41.33 | 35.85 | 0.00 | 0.00 | 0.00 | 0.00 | 23,654.79 |
| | 0.12278034 | 320.98 | 0.00 | 128.29 | 41.33 | 35.85 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2,555.94 | 63.55 | 0.00 | 26.75 | 0.00 | 11.03 | 0.00 | 0.00 | 0.00 | 0.00 | 2,519.14 |
| | 0.12129807 | 63.55 | 0.00 | 26.75 | 0.00 | 11.03 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2,425.50 | 98.71 | 0.00 | 45.15 | 0.00 | 18.61 | 0.00 | 0.00 | 0.00 | 0.00 | 2,371.94 |
| | 0.12127146 | 98.71 | 0.00 | 45.15 | 0.00 | 18.61 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2,330.00 | 85.63 | 0.00 | 41.78 | 0.00 | 17.22 | 0.00 | 0.00 | 0.00 | 0.00 | 2,286.15 |
| | 0.12396490 | 85.63 | 0.00 | 41.78 | 0.00 | 17.22 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2,338.76 | 91.26 | 0.00 | 47.12 | 0.00 | 19.42 | 0.00 | 0.00 | 0.00 | 0.00 | 2,294.62 |
| | 0.12227805 | 91.26 | 0.00 | 47.12 | 0.00 | 19.42 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 2,048.20 | 119.41 | 0.00 | 64.46 | 0.00 | 26.57 | 0.00 | 0.00 | 0.00 | 0.00 | 1,993.25 |
| | 0.12208577 | 119.41 | 0.00 | 64.46 | 0.00 | 26.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 2,102.60 | 96.15 | 0.00 | 54.23 | 0.00 | 22.35 | 0.00 | 0.00 | 0.00 | 0.00 | 2,060.68 |
| | 0.12080565 | 96.15 | 0.00 | 54.23 | 0.00 | 22.35 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,726.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,726.73 |
| | 0.11990819 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,294.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,294.46 |
| | 0.12136595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 370.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370.70 |
| | 0.14936712 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 204.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204.71 |
| | 0.15189545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 111.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.23 |
| | 0.15313287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|-------------|-------------|------------------|-------------|------------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 7.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.72 |
| | 0.14072869 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.14191246 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 61.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 |
| | 0.13814571 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 88.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.25 |
| | 0.17440350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 117.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.74 |
| | 0.19670384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1,636.71 | 545.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,090.83 |
| | 0.19670384 | 545.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 912,872.88 | 71,874.10 | -6.34 | 8,473.84 | 161.05 | 3,425.93 | 0.00 | 0.00 | 0.00 | -4,208.06 | | 845,270.90 |
| | | 71,874.10 | -6.34 | 8,473.84 | 161.05 | 3,425.93 | 0.00 | 0.00 | 0.00 | -4,208.06 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|------------------|------------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 14,876.79 | 14,876.79 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 14,876.79 | 14,876.79 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 248,113.71 | 22,058.38 | -3.55 | 985.03 | 0.00 | 406.04 | 0.00 | 0.00 | 0.00 | -2,352.43 | 224,691.48 |
| | 0.08889480 | 22,058.38 | -3.55 | 985.03 | 0.00 | 406.04 | 0.00 | 0.00 | 0.00 | -2,352.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 125,415.42 | 6,919.24 | 0.00 | 934.71 | 0.30 | 384.73 | 0.00 | 0.00 | 0.00 | 0.00 | 119,430.89 |
| | 0.09158657 | 6,919.24 | 0.00 | 934.71 | 0.30 | 384.73 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 77,893.98 | 5,741.37 | 0.00 | 1,246.84 | 24.81 | 503.76 | 0.00 | 0.00 | 0.00 | 0.00 | 73,399.45 |
| | 0.09270117 | 5,741.37 | 0.00 | 1,246.84 | 24.81 | 503.76 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 34,443.73 | 6,649.96 | 0.00 | 1,861.10 | 28.54 | 755.43 | 0.00 | 0.00 | 0.00 | 0.00 | 29,654.87 |
| | 0.09583428 | 6,649.96 | 0.00 | 1,861.10 | 28.54 | 755.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18,589.46 | 296.06 | 0.00 | 102.10 | 31.56 | 29.08 | 0.00 | 0.00 | 0.00 | 0.00 | 18,395.50 |
| | 0.09676262 | 296.06 | 0.00 | 102.10 | 31.56 | 29.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 18,890.08 | 254.25 | 0.00 | 101.62 | 32.74 | 28.40 | 0.00 | 0.00 | 0.00 | 0.00 | 18,737.45 |
| | 0.09725773 | 254.25 | 0.00 | 101.62 | 32.74 | 28.40 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,992.25 | 49.54 | 0.00 | 20.85 | 0.00 | 8.60 | 0.00 | 0.00 | 0.00 | 0.00 | 1,963.56 |
| | 0.09455408 | 49.54 | 0.00 | 20.85 | 0.00 | 8.60 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,888.98 | 76.88 | 0.00 | 35.16 | 0.00 | 14.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,847.26 |
| | 0.09444760 | 76.88 | 0.00 | 35.16 | 0.00 | 14.50 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,783.18 | 65.55 | 0.00 | 31.98 | 0.00 | 13.18 | 0.00 | 0.00 | 0.00 | 0.00 | 1,749.61 |
| | 0.09489038 | 65.55 | 0.00 | 31.98 | 0.00 | 13.18 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,831.16 | 71.43 | 0.00 | 36.88 | 0.00 | 15.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,796.61 |
| | 0.09570467 | 71.43 | 0.00 | 36.88 | 0.00 | 15.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1,615.28 | 94.13 | 0.00 | 50.81 | 0.00 | 20.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1,571.96 |
| | 0.09624352 | 94.13 | 0.00 | 50.81 | 0.00 | 20.95 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1,666.41 | 76.20 | 0.00 | 42.97 | 0.00 | 17.72 | 0.00 | 0.00 | 0.00 | 0.00 | 1,633.18 |
| | 0.09574663 | 76.20 | 0.00 | 42.97 | 0.00 | 17.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1,330.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,330.95 |
| | 0.09242739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1,022.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,022.59 |
| | 0.09587829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 234.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.13 |
| | 0.09433243 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 125.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.25 |
| | 0.09292853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 69.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.99 |
| | 0.09636532 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 4.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.26 |
| | 0.07778556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.09114799 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 42.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.37 |
| | 0.09505318 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 58.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58.04 |
| | 0.11470699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 76.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.89 |
| | 0.12844618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1,085.97 | 400.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 685.11 |
| | 0.12844618 | 400.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|-----------------|---------------|-----------------|-------------|-------------|-------------|------------------|------------|
| 539,297.99 | 42,753.85 | -3.55 | 5,450.05 | 117.95 | 2,197.59 | 0.00 | 0.00 | 0.00 | -2,352.43 | 499,645.31 |
| | 42,753.85 | -3.55 | 5,450.05 | 117.95 | 2,197.59 | 0.00 | 0.00 | 0.00 | -2,352.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8,316.48 | 8,316.48 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQU TAX | 0.00 | 0.00 |
| TOTAL: | 8,316.48 | 8,316.48 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 9,397.45 | 835.50 | -0.13 | 37.31 | 0.00 | 15.38 | 0.00 | 0.00 | 0.00 | -89.10 | 8,510.29 |
| | 0.00336706 | 835.50 | -0.13 | 37.31 | 0.00 | 15.38 | 0.00 | 0.00 | 0.00 | -89.10 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,689.97 | 258.74 | 0.00 | 34.95 | 0.01 | 14.39 | 0.00 | 0.00 | 0.00 | 0.00 | 4,466.18 |
| | 0.00342486 | 258.74 | 0.00 | 34.95 | 0.01 | 14.39 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,891.03 | 213.11 | 0.00 | 46.28 | 0.92 | 18.70 | 0.00 | 0.00 | 0.00 | 0.00 | 2,724.20 |
| | 0.00344092 | 213.11 | 0.00 | 46.28 | 0.92 | 18.70 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,297.85 | 250.56 | 0.00 | 70.13 | 1.08 | 28.46 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.42 |
| | 0.00361071 | 250.56 | 0.00 | 70.13 | 1.08 | 28.46 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 713.82 | 11.36 | 0.00 | 3.91 | 1.21 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | 706.37 |
| | 0.00371485 | 11.36 | 0.00 | 3.91 | 1.21 | 1.12 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 716.95 | 9.64 | 0.00 | 3.85 | 1.24 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | 711.16 |
| | 0.00369129 | 9.64 | 0.00 | 3.85 | 1.24 | 1.08 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 76.24 | 1.90 | 0.00 | 0.80 | 0.00 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 75.14 |
| | 0.00361397 | 1.90 | 0.00 | 0.80 | 0.00 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 71.11 | 2.89 | 0.00 | 1.32 | 0.00 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 69.54 |
| | 0.00356372 | 2.89 | 0.00 | 1.32 | 0.00 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 66.33 | 2.44 | 0.00 | 1.19 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 65.08 |
| | 0.00352171 | 2.44 | 0.00 | 1.19 | 0.00 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 68.12 | 2.66 | 0.00 | 1.37 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 66.83 |
| | 0.00356690 | 2.66 | 0.00 | 1.37 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 59.46 | 3.45 | 0.00 | 1.86 | 0.00 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 57.87 |
| | 0.00353280 | 3.45 | 0.00 | 1.86 | 0.00 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 60.29 | 2.75 | 0.00 | 1.55 | 0.00 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 59.09 |
| | 0.00345783 | 2.75 | 0.00 | 1.55 | 0.00 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 49.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.21 |
| | 0.00341270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 37.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.17 |
| | 0.00348686 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.57 |
| | 0.00385085 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.91 |
| | 0.00362191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.67 |
| | 0.00367380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00336390 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00314331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.37 |
| | 0.00307226 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.26 |
| | 0.00446553 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.05 |
| | 0.00511690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 43.50 | 16.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.92 |
| | 0.00511690 | 16.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|-------------|-------------|-------------|-------------|---------------|-----------|
| 20,305.99 | 1,611.58 | -0.13 | 204.52 | 4.46 | 82.48 | 0.00 | 0.00 | 0.00 | 0.00 | -89.10 | 18,809.96 |
| | 1,611.58 | -0.13 | 204.52 | 4.46 | 82.48 | 0.00 | 0.00 | 0.00 | 0.00 | -89.10 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 314.97 | 314.97 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 314.97 | 314.97 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 71,461.08 | 6,353.18 | -1.02 | 283.70 | 0.00 | 116.95 | 0.00 | 0.00 | 0.00 | -677.54 | 64,715.08 |
| | 0.02560318 | 6,353.18 | -1.02 | 283.70 | 0.00 | 116.95 | 0.00 | 0.00 | 0.00 | -677.54 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 35,326.66 | 1,948.98 | 0.00 | 263.28 | 0.08 | 108.37 | 0.00 | 0.00 | 0.00 | 0.00 | 33,640.96 |
| | 0.02579775 | 1,948.98 | 0.00 | 263.28 | 0.08 | 108.37 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 21,714.86 | 1,600.54 | 0.00 | 347.59 | 6.92 | 140.43 | 0.00 | 0.00 | 0.00 | 0.00 | 20,461.91 |
| | 0.02584259 | 1,600.54 | 0.00 | 347.59 | 6.92 | 140.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 9,775.88 | 1,887.33 | 0.00 | 528.20 | 8.10 | 214.40 | 0.00 | 0.00 | 0.00 | 0.00 | 8,416.75 |
| | 0.02719879 | 1,887.33 | 0.00 | 528.20 | 8.10 | 214.40 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 5,242.63 | 83.49 | 0.00 | 28.79 | 8.90 | 8.20 | 0.00 | 0.00 | 0.00 | 0.00 | 5,187.93 |
| | 0.02728920 | 83.49 | 0.00 | 28.79 | 8.90 | 8.20 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5,586.11 | 75.18 | 0.00 | 30.05 | 9.68 | 8.40 | 0.00 | 0.00 | 0.00 | 0.00 | 5,540.98 |
| | 0.02875809 | 75.18 | 0.00 | 30.05 | 9.68 | 8.40 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 593.76 | 14.77 | 0.00 | 6.22 | 0.00 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 585.21 |
| | 0.02817819 | 14.77 | 0.00 | 6.22 | 0.00 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 525.84 | 21.40 | 0.00 | 9.79 | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | 514.23 |
| | 0.02629587 | 21.40 | 0.00 | 9.79 | 0.00 | 4.04 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 498.02 | 18.30 | 0.00 | 8.93 | 0.00 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | 488.65 |
| | 0.02649806 | 18.30 | 0.00 | 8.93 | 0.00 | 3.68 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 481.26 | 18.78 | 0.00 | 9.69 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.17 |
| | 0.02516699 | 18.78 | 0.00 | 9.69 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 417.29 | 24.34 | 0.00 | 13.14 | 0.00 | 5.41 | 0.00 | 0.00 | 0.00 | 0.00 | 406.09 |
| | 0.02487858 | 24.34 | 0.00 | 13.14 | 0.00 | 5.41 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 432.05 | 19.75 | 0.00 | 11.14 | 0.00 | 4.59 | 0.00 | 0.00 | 0.00 | 0.00 | 423.44 |
| | 0.02482081 | 19.75 | 0.00 | 11.14 | 0.00 | 4.59 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 353.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 353.47 |
| | 0.02454602 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 265.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265.43 |
| | 0.02488699 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 61.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.33 |
| | 0.02470959 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 31.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.61 |
| | 0.02345714 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 18.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.68 |
| | 0.02575567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| | 0.02451684 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02348360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 10.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.96 |
| | 0.02458022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 16.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.75 |
| | 0.03311750 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 22.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.66 |
| | 0.03786512 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 311.26 | 97.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 213.41 |
| | 0.03786512 | 97.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|------------|------------------|--------------|-----------------|--------------|---------------|-------------|-------------|-------------|----------------|------------|
| | 153,461.00 | 12,163.89 | -1.02 | 1,540.52 | 33.68 | 621.03 | 0.00 | 0.00 | 0.00 | -677.54 | 142,161.11 |
| | | 12,163.89 | -1.02 | 1,540.52 | 33.68 | 621.03 | 0.00 | 0.00 | 0.00 | -677.54 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,395.29 | 2,395.29 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 2,395.29 | 2,395.29 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 9,950.06 | 884.65 | -0.14 | 39.51 | 0.00 | 16.28 | 0.00 | 0.00 | 0.00 | -94.34 | 9,010.72 |
| | 0.00356508 | 884.65 | -0.14 | 39.51 | 0.00 | 16.28 | 0.00 | 0.00 | 0.00 | -94.34 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5,034.28 | 277.76 | 0.00 | 37.52 | 0.01 | 15.44 | 0.00 | 0.00 | 0.00 | 0.00 | 4,794.04 |
| | 0.00367654 | 277.76 | 0.00 | 37.52 | 0.01 | 15.44 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,134.31 | 231.05 | 0.00 | 50.18 | 1.00 | 20.27 | 0.00 | 0.00 | 0.00 | 0.00 | 2,953.44 |
| | 0.00373042 | 231.05 | 0.00 | 50.18 | 1.00 | 20.27 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,375.80 | 265.56 | 0.00 | 74.32 | 1.14 | 30.17 | 0.00 | 0.00 | 0.00 | 0.00 | 1,184.56 |
| | 0.00382712 | 265.56 | 0.00 | 74.32 | 1.14 | 30.17 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 742.36 | 11.83 | 0.00 | 4.08 | 1.26 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 734.61 |
| | 0.00386538 | 11.83 | 0.00 | 4.08 | 1.26 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 753.74 | 10.15 | 0.00 | 4.06 | 1.31 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 747.65 |
| | 0.00388095 | 10.15 | 0.00 | 4.06 | 1.31 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 77.90 | 1.93 | 0.00 | 0.81 | 0.00 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 76.78 |
| | 0.00370477 | 1.93 | 0.00 | 0.81 | 0.00 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 73.19 | 2.99 | 0.00 | 1.37 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 71.57 |
| | 0.00367127 | 2.99 | 0.00 | 1.37 | 0.00 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 67.81 | 2.50 | 0.00 | 1.22 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 66.53 |
| | 0.00361696 | 2.50 | 0.00 | 1.22 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 68.72 | 2.68 | 0.00 | 1.38 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 67.42 |
| | 0.00358758 | 2.68 | 0.00 | 1.38 | 0.00 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 58.39 | 3.40 | 0.00 | 1.83 | 0.00 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 56.82 |
| | 0.00347705 | 3.40 | 0.00 | 1.83 | 0.00 | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 62.62 | 2.86 | 0.00 | 1.61 | 0.00 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 61.37 |
| | 0.00360019 | 2.86 | 0.00 | 1.61 | 0.00 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 48.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.68 |
| | 0.00338109 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 38.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.29 |
| | 0.00358890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.95 |
| | 0.00320979 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.13 |
| | 0.00306280 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.29 |
| | 0.00313075 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| | 0.00320922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00377012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.91 |
| | 0.00429796 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 |
| | 0.00561552 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| | 0.00582644 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 31.67 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.38 |
| | 0.00582644 | 8.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|-----------------|--------------|---------------|-------------|--------------|-------------|-------------|-------------|---------------|-----------|
| | 21,581.03 | 1,705.65 | -0.14 | 217.89 | 4.72 | 87.85 | 0.00 | 0.00 | 0.00 | -94.34 | 19,999.07 |
| | | 1,705.65 | -0.14 | 217.89 | 4.72 | 87.85 | 0.00 | 0.00 | 0.00 | -94.34 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 333.50 | 333.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 333.50 | 333.50 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 154,191.31 | 13,708.25 | -2.20 | 612.15 | 0.00 | 252.34 | 0.00 | 0.00 | 0.00 | -1,461.93 | 139,635.48 |
| | 0.05524397 | 13,708.25 | -2.20 | 612.15 | 0.00 | 252.34 | 0.00 | 0.00 | 0.00 | -1,461.93 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 73,693.25 | 4,065.73 | 0.00 | 549.24 | 0.18 | 226.06 | 0.00 | 0.00 | 0.00 | 0.00 | 70,176.76 |
| | 0.05381592 | 4,065.73 | 0.00 | 549.24 | 0.18 | 226.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 45,857.05 | 3,380.01 | 0.00 | 734.02 | 14.60 | 296.57 | 0.00 | 0.00 | 0.00 | 0.00 | 43,211.06 |
| | 0.05457432 | 3,380.01 | 0.00 | 734.02 | 14.60 | 296.57 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 20,495.84 | 3,957.15 | 0.00 | 1,107.48 | 16.99 | 449.53 | 0.00 | 0.00 | 0.00 | 0.00 | 17,646.17 |
| | 0.05702744 | 3,957.15 | 0.00 | 1,107.48 | 16.99 | 449.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 11,059.00 | 176.11 | 0.00 | 60.73 | 18.77 | 17.30 | 0.00 | 0.00 | 0.00 | 0.00 | 10,943.62 |
| | 0.05756183 | 176.11 | 0.00 | 60.73 | 18.77 | 17.30 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 11,051.86 | 148.77 | 0.00 | 59.47 | 19.16 | 16.61 | 0.00 | 0.00 | 0.00 | 0.00 | 10,962.56 |
| | 0.05690261 | 148.77 | 0.00 | 59.47 | 19.16 | 16.61 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,186.85 | 29.51 | 0.00 | 12.42 | 0.00 | 5.12 | 0.00 | 0.00 | 0.00 | 0.00 | 1,169.76 |
| | 0.05632886 | 29.51 | 0.00 | 12.42 | 0.00 | 5.12 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,156.71 | 47.07 | 0.00 | 21.53 | 0.00 | 8.87 | 0.00 | 0.00 | 0.00 | 0.00 | 1,131.17 |
| | 0.05782511 | 47.07 | 0.00 | 21.53 | 0.00 | 8.87 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1,016.94 | 37.37 | 0.00 | 18.23 | 0.00 | 7.52 | 0.00 | 0.00 | 0.00 | 0.00 | 997.80 |
| | 0.05409735 | 37.37 | 0.00 | 18.23 | 0.00 | 7.52 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1,056.38 | 41.22 | 0.00 | 21.28 | 0.00 | 8.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1,036.44 |
| | 0.05523261 | 41.22 | 0.00 | 21.28 | 0.00 | 8.77 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 929.55 | 54.17 | 0.00 | 29.24 | 0.00 | 12.06 | 0.00 | 0.00 | 0.00 | 0.00 | 904.62 |
| | 0.05539035 | 54.17 | 0.00 | 29.24 | 0.00 | 12.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 980.85 | 44.85 | 0.00 | 25.29 | 0.00 | 10.43 | 0.00 | 0.00 | 0.00 | 0.00 | 961.29 |
| | 0.05635716 | 44.85 | 0.00 | 25.29 | 0.00 | 10.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 757.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 757.80 |
| | 0.05262953 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 584.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.43 |
| | 0.05479453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 145.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.87 |
| | 0.05877743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 74.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.97 |
| | 0.05565337 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 41.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.98 |
| | 0.05780773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|------------------|--------------|-----------------|--------------|-----------------|-------------|-------------|-------------|------------------|-------------|------------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.95 |
| | 0.05364848 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.05436111 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 19.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.92 |
| | 0.04469755 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 27.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.88 |
| | 0.05506450 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 40.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.17 |
| | 0.06711076 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 460.36 | 121.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 339.28 |
| | 0.06711076 | 121.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 325,470.61 | 25,811.29 | -2.20 | 3,251.08 | 69.70 | 1,311.18 | 0.00 | 0.00 | 0.00 | -1,461.93 | | 301,450.67 |
| | | 25,811.29 | -2.20 | 3,251.08 | 69.70 | 1,311.18 | 0.00 | 0.00 | 0.00 | -1,461.93 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 5,168.32 | 5,168.32 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 5,168.32 | 5,168.32 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 136,322.42 | 12,119.65 | -1.95 | 541.21 | 0.00 | 223.09 | 0.00 | 0.00 | 0.00 | -1,292.51 | 123,453.42 |
| | 0.04884193 | 12,119.65 | -1.95 | 541.21 | 0.00 | 223.09 | 0.00 | 0.00 | 0.00 | -1,292.51 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 67,652.17 | 3,732.42 | 0.00 | 504.21 | 0.16 | 207.53 | 0.00 | 0.00 | 0.00 | 0.00 | 64,423.96 |
| | 0.04940416 | 3,732.42 | 0.00 | 504.21 | 0.16 | 207.53 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 41,658.92 | 3,070.60 | 0.00 | 666.84 | 13.27 | 269.42 | 0.00 | 0.00 | 0.00 | 0.00 | 39,255.16 |
| | 0.04957838 | 3,070.60 | 0.00 | 666.84 | 13.27 | 269.42 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 18,635.06 | 3,597.85 | 0.00 | 1,006.91 | 15.44 | 408.72 | 0.00 | 0.00 | 0.00 | 0.00 | 16,044.12 |
| | 0.05184970 | 3,597.85 | 0.00 | 1,006.91 | 15.44 | 408.72 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2016 | 10,021.81 | 159.59 | 0.00 | 55.03 | 17.01 | 15.68 | 0.00 | 0.00 | 0.00 | 0.00 | 9,917.25 |
| | 0.05216424 | 159.59 | 0.00 | 55.03 | 17.01 | 15.68 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2015 | 10,037.07 | 135.10 | 0.00 | 54.00 | 17.40 | 15.09 | 0.00 | 0.00 | 0.00 | 0.00 | 9,955.97 |
| | 0.05167571 | 135.10 | 0.00 | 54.00 | 17.40 | 15.09 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1,067.36 | 26.54 | 0.00 | 11.17 | 0.00 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | 1,051.99 |
| | 0.05065051 | 26.54 | 0.00 | 11.17 | 0.00 | 4.61 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1,009.91 | 41.09 | 0.00 | 18.79 | 0.00 | 7.75 | 0.00 | 0.00 | 0.00 | 0.00 | 987.61 |
| | 0.05048122 | 41.09 | 0.00 | 18.79 | 0.00 | 7.75 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2012 | 953.66 | 35.03 | 0.00 | 17.09 | 0.00 | 7.05 | 0.00 | 0.00 | 0.00 | 0.00 | 935.72 |
| | 0.05072083 | 35.03 | 0.00 | 17.09 | 0.00 | 7.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2011 | 971.12 | 37.89 | 0.00 | 19.56 | 0.00 | 8.06 | 0.00 | 0.00 | 0.00 | 0.00 | 952.79 |
| | 0.05076637 | 37.89 | 0.00 | 19.56 | 0.00 | 8.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2010 | 851.30 | 49.64 | 0.00 | 26.79 | 0.00 | 11.05 | 0.00 | 0.00 | 0.00 | 0.00 | 828.45 |
| | 0.05075430 | 49.64 | 0.00 | 26.79 | 0.00 | 11.05 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2009 | 878.99 | 40.20 | 0.00 | 22.67 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | 861.46 |
| | 0.05050852 | 40.20 | 0.00 | 22.67 | 0.00 | 9.35 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2008 | 711.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 711.96 |
| | 0.04943882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 536.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 536.90 |
| | 0.05033849 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 118.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118.38 |
| | 0.04769950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 63.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.49 |
| | 0.04712776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 35.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.83 |
| | 0.04934306 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.74 |
| | 0.04983308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.04150666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 19.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.10 |
| | 0.04285278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 26.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.18 |
| | 0.05173482 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 35.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.13 |
| | 0.05868839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 445.97 | 130.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.51 |
| | 0.05868839 | 130.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|-----------------|--------------|-----------------|-------------|-------------|-------------|------------------|------------|
| 292,658.01 | 23,176.06 | -1.95 | 2,944.27 | 63.28 | 1,187.40 | 0.00 | 0.00 | 0.00 | -1,292.51 | 271,135.66 |
| | 23,176.06 | -1.95 | 2,944.27 | 63.28 | 1,187.40 | 0.00 | 0.00 | 0.00 | -1,292.51 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 4,569.33 | 4,569.33 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 4,569.33 | 4,569.33 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 2,216.11 | 193.87 | -0.03 | 5.68 | 0.00 | 3.63 | 3.11 | 0.00 | 0.00 | -21.01 | 2,006.94 |
| | 0.00079387 | 193.87 | -0.03 | 5.68 | 0.00 | 3.63 | 3.11 | 0.00 | 0.00 | -21.01 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,110.10 | 58.31 | 0.00 | 5.35 | 0.00 | 3.40 | 2.92 | 0.00 | 0.00 | 0.00 | 1,057.14 |
| | 0.00081055 | 58.31 | 0.00 | 5.35 | 0.00 | 3.40 | 2.92 | 0.00 | 0.00 | 0.00 | |
| 2018 | 694.80 | 47.38 | 0.00 | 7.27 | 0.22 | 4.50 | 3.85 | 0.00 | 0.00 | 0.00 | 654.69 |
| | 0.00082721 | 47.38 | 0.00 | 7.27 | 0.22 | 4.50 | 3.85 | 0.00 | 0.00 | 0.00 | |
| 2017 | 310.16 | 54.00 | 0.00 | 10.92 | 0.26 | 6.80 | 5.82 | 0.00 | 0.00 | 0.00 | 267.08 |
| | 0.00086209 | 54.00 | 0.00 | 10.92 | 0.26 | 6.80 | 5.82 | 0.00 | 0.00 | 0.00 | |
| 2016 | 167.43 | 2.45 | 0.00 | 0.70 | 0.28 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 165.68 |
| | 0.00087061 | 2.45 | 0.00 | 0.70 | 0.28 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2015 | 177.68 | 2.16 | 0.00 | 0.72 | 0.31 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | 176.24 |
| | 0.00091457 | 2.16 | 0.00 | 0.72 | 0.31 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2014 | 18.15 | 0.38 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 17.89 |
| | 0.00086723 | 0.38 | 0.00 | 0.12 | 0.00 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2013 | 16.91 | 0.59 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 16.53 |
| | 0.00085855 | 0.59 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2012 | 15.82 | 0.49 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 15.52 |
| | 0.00085296 | 0.49 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2011 | 16.05 | 0.51 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 15.75 |
| | 0.00083381 | 0.51 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2010 | 14.18 | 0.66 | 0.00 | 0.29 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 13.81 |
| | 0.00082755 | 0.66 | 0.00 | 0.29 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2009 | 14.27 | 0.52 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 13.99 |
| | 0.00081982 | 0.52 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2008 | 11.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.75 |
| | 0.00081486 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 8.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.81 |
| | 0.00082585 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 |
| | 0.00082539 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.13 |
| | 0.00083377 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00087724 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|-------------|----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00093055 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00096649 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00098358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00081447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.42 |
| | 0.00070288 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 4.30 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.97 |
| | 0.00070288 | 1.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 4,811.91 | 362.65 | -0.03 | 31.90 | 1.07 | 19.65 | 16.82 | 0.00 | 0.00 | -21.01 | | 4,460.18 |
| | | 362.65 | -0.03 | 31.90 | 1.07 | 19.65 | 16.82 | 0.00 | 0.00 | -21.01 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 74.18 | 74.18 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 74.18 | 74.18 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 8,702.71 | 761.51 | -0.12 | 22.35 | 0.00 | 14.24 | 12.20 | 0.00 | 0.00 | -82.51 | 7,881.16 |
| | 0.00311803 | 761.51 | -0.12 | 22.35 | 0.00 | 14.24 | 12.20 | 0.00 | 0.00 | -82.51 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,367.11 | 229.44 | 0.00 | 21.06 | 0.01 | 13.40 | 11.48 | 0.00 | 0.00 | 0.00 | 4,158.73 |
| | 0.00318902 | 229.44 | 0.00 | 21.06 | 0.01 | 13.40 | 11.48 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,763.67 | 188.41 | 0.00 | 28.93 | 0.88 | 17.87 | 15.31 | 0.00 | 0.00 | 0.00 | 2,604.19 |
| | 0.00328923 | 188.41 | 0.00 | 28.93 | 0.88 | 17.87 | 15.31 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,254.10 | 218.61 | 0.00 | 44.22 | 1.04 | 27.51 | 23.56 | 0.00 | 0.00 | 0.00 | 1,079.71 |
| | 0.00348994 | 218.61 | 0.00 | 44.22 | 1.04 | 27.51 | 23.56 | 0.00 | 0.00 | 0.00 | |
| 2016 | 640.49 | 9.34 | 0.00 | 2.66 | 1.09 | 1.00 | 0.86 | 0.00 | 0.00 | 0.00 | 633.81 |
| | 0.00333370 | 9.34 | 0.00 | 2.66 | 1.09 | 1.00 | 0.86 | 0.00 | 0.00 | 0.00 | |
| 2015 | 588.64 | 7.16 | 0.00 | 2.40 | 1.02 | 0.89 | 0.76 | 0.00 | 0.00 | 0.00 | 583.88 |
| | 0.00303165 | 7.16 | 0.00 | 2.40 | 1.02 | 0.89 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2014 | 60.32 | 1.28 | 0.00 | 0.41 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 59.45 |
| | 0.00285866 | 1.28 | 0.00 | 0.41 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2013 | 57.08 | 1.95 | 0.00 | 0.69 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | 55.82 |
| | 0.00284975 | 1.95 | 0.00 | 0.69 | 0.00 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2012 | 53.42 | 1.62 | 0.00 | 0.61 | 0.00 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 52.41 |
| | 0.00284495 | 1.62 | 0.00 | 0.61 | 0.00 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2011 | 53.78 | 1.73 | 0.00 | 0.71 | 0.00 | 0.45 | 0.38 | 0.00 | 0.00 | 0.00 | 52.76 |
| | 0.00282676 | 1.73 | 0.00 | 0.71 | 0.00 | 0.45 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2010 | 47.14 | 2.21 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | 45.88 |
| | 0.00279501 | 2.21 | 0.00 | 0.95 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | |
| 2009 | 50.72 | 1.86 | 0.00 | 0.85 | 0.00 | 0.54 | 0.46 | 0.00 | 0.00 | 0.00 | 49.71 |
| | 0.00291383 | 1.86 | 0.00 | 0.85 | 0.00 | 0.54 | 0.46 | 0.00 | 0.00 | 0.00 | |
| 2008 | 41.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.23 |
| | 0.00286053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 31.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.52 |
| | 0.00295577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 6.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.41 |
| | 0.00258607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| | 0.00253818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.99 |
| | 0.00273824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00252012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00283710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 |
| | 0.00285929 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00236027 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00206101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 13.37 | 4.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.79 |
| | 0.00206101 | 4.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 18,774.20 | 1,429.70 | -0.12 | 125.84 | 4.04 | 77.61 | 66.46 | 0.00 | 0.00 | -82.51 | 17,387.95 |
| | 1,429.70 | -0.12 | 125.84 | 4.04 | 77.61 | 66.46 | 0.00 | 0.00 | -82.51 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 291.68 | 291.68 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 291.68 | 291.68 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 8,466.96 | 740.86 | -0.12 | 21.74 | 0.00 | 13.86 | 11.87 | 0.00 | 0.00 | -80.28 | 7,667.68 |
| | 0.00303349 | 740.86 | -0.12 | 21.74 | 0.00 | 13.86 | 11.87 | 0.00 | 0.00 | -80.28 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,211.19 | 221.28 | 0.00 | 20.32 | 0.01 | 12.92 | 11.07 | 0.00 | 0.00 | 0.00 | 4,010.23 |
| | 0.00307552 | 221.28 | 0.00 | 20.32 | 0.01 | 12.92 | 11.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,604.16 | 177.54 | 0.00 | 27.26 | 0.83 | 16.84 | 14.43 | 0.00 | 0.00 | 0.00 | 2,453.88 |
| | 0.00309949 | 177.54 | 0.00 | 27.26 | 0.83 | 16.84 | 14.43 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,170.69 | 204.01 | 0.00 | 41.26 | 0.97 | 25.67 | 21.99 | 0.00 | 0.00 | 0.00 | 1,007.94 |
| | 0.00325697 | 204.01 | 0.00 | 41.26 | 0.97 | 25.67 | 21.99 | 0.00 | 0.00 | 0.00 | |
| 2016 | 627.97 | 9.16 | 0.00 | 2.61 | 1.07 | 0.98 | 0.84 | 0.00 | 0.00 | 0.00 | 621.42 |
| | 0.00326792 | 9.16 | 0.00 | 2.61 | 1.07 | 0.98 | 0.84 | 0.00 | 0.00 | 0.00 | |
| 2015 | 630.98 | 7.68 | 0.00 | 2.58 | 1.09 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | 625.88 |
| | 0.00324812 | 7.68 | 0.00 | 2.58 | 1.09 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2014 | 66.99 | 1.42 | 0.00 | 0.45 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | 66.02 |
| | 0.00318104 | 1.42 | 0.00 | 0.45 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2013 | 63.10 | 2.16 | 0.00 | 0.77 | 0.00 | 0.48 | 0.41 | 0.00 | 0.00 | 0.00 | 61.71 |
| | 0.00314772 | 2.16 | 0.00 | 0.77 | 0.00 | 0.48 | 0.41 | 0.00 | 0.00 | 0.00 | |
| 2012 | 40.94 | 1.25 | 0.00 | 0.48 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 40.17 |
| | 0.00218426 | 1.25 | 0.00 | 0.48 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2011 | 41.19 | 1.31 | 0.00 | 0.54 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 40.42 |
| | 0.00214282 | 1.31 | 0.00 | 0.54 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2010 | 46.94 | 2.22 | 0.00 | 0.96 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | 45.68 |
| | 0.00280951 | 2.22 | 0.00 | 0.96 | 0.00 | 0.61 | 0.52 | 0.00 | 0.00 | 0.00 | |
| 2009 | 50.56 | 1.85 | 0.00 | 0.84 | 0.00 | 0.54 | 0.46 | 0.00 | 0.00 | 0.00 | 49.55 |
| | 0.00290583 | 1.85 | 0.00 | 0.84 | 0.00 | 0.54 | 0.46 | 0.00 | 0.00 | 0.00 | |
| 2008 | 39.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.55 |
| | 0.00274877 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 37.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.91 |
| | 0.00355461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 4.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.64 |
| | 0.00187667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.67 |
| | 0.00272063 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.11 |
| | 0.00287116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00179688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00169329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.77 |
| | 0.00172146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.72 |
| | 0.00141331 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.73 |
| | 0.00121909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 7.07 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.11 |
| | 0.00121909 | 1.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 18,144.81 | 1,372.70 | -0.12 | 119.81 | 3.97 | 73.78 | 63.20 | 0.00 | 0.00 | -80.28 | 16,811.76 |
| | 1,372.70 | -0.12 | 119.81 | 3.97 | 73.78 | 63.20 | 0.00 | 0.00 | -80.28 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 283.73 | 283.73 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 283.73 | 283.73 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 9,774.54 | 855.33 | -0.14 | 25.10 | 0.00 | 16.00 | 13.70 | 0.00 | 0.00 | -92.68 | 8,851.77 |
| | 0.00350221 | 855.33 | -0.14 | 25.10 | 0.00 | 16.00 | 13.70 | 0.00 | 0.00 | -92.68 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,853.01 | 254.96 | 0.00 | 23.40 | 0.01 | 14.89 | 12.76 | 0.00 | 0.00 | 0.00 | 4,621.45 |
| | 0.00354382 | 254.96 | 0.00 | 23.40 | 0.01 | 14.89 | 12.76 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,067.09 | 209.08 | 0.00 | 32.11 | 0.98 | 19.83 | 16.99 | 0.00 | 0.00 | 0.00 | 2,890.12 |
| | 0.00365000 | 209.08 | 0.00 | 32.11 | 0.98 | 19.83 | 16.99 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,344.28 | 234.33 | 0.00 | 47.39 | 1.11 | 29.49 | 25.26 | 0.00 | 0.00 | 0.00 | 1,157.34 |
| | 0.00374109 | 234.33 | 0.00 | 47.39 | 1.11 | 29.49 | 25.26 | 0.00 | 0.00 | 0.00 | |
| 2016 | 734.26 | 10.72 | 0.00 | 3.06 | 1.25 | 1.15 | 0.98 | 0.00 | 0.00 | 0.00 | 726.60 |
| | 0.00382288 | 10.72 | 0.00 | 3.06 | 1.25 | 1.15 | 0.98 | 0.00 | 0.00 | 0.00 | |
| 2015 | 739.95 | 9.01 | 0.00 | 3.03 | 1.28 | 1.11 | 0.95 | 0.00 | 0.00 | 0.00 | 733.97 |
| | 0.00380935 | 9.01 | 0.00 | 3.03 | 1.28 | 1.11 | 0.95 | 0.00 | 0.00 | 0.00 | |
| 2014 | 79.60 | 1.68 | 0.00 | 0.54 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 78.46 |
| | 0.00376165 | 1.68 | 0.00 | 0.54 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2013 | 74.94 | 2.55 | 0.00 | 0.90 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | 73.29 |
| | 0.00373622 | 2.55 | 0.00 | 0.90 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | |
| 2012 | 70.78 | 2.15 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | 0.00 | 69.45 |
| | 0.00376469 | 2.15 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2011 | 70.96 | 2.27 | 0.00 | 0.93 | 0.00 | 0.59 | 0.51 | 0.00 | 0.00 | 0.00 | 69.62 |
| | 0.00372543 | 2.27 | 0.00 | 0.93 | 0.00 | 0.59 | 0.51 | 0.00 | 0.00 | 0.00 | |
| 2010 | 62.23 | 2.93 | 0.00 | 1.26 | 0.00 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | 60.56 |
| | 0.00369967 | 2.93 | 0.00 | 1.26 | 0.00 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2009 | 63.98 | 2.35 | 0.00 | 1.07 | 0.00 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | 62.70 |
| | 0.00367565 | 2.35 | 0.00 | 1.07 | 0.00 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2008 | 52.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.31 |
| | 0.00363458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 38.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.67 |
| | 0.00362709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 8.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.31 |
| | 0.00335270 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.47 |
| | 0.00333218 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.48 |
| | 0.00344205 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| | 0.00341937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00346064 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| | 0.00352914 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.48 |
| | 0.00292013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 |
| | 0.00251853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 8.92 | 3.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.85 |
| | 0.00251853 | 3.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 21,098.53 | 1,590.43 | -0.14 | 139.61 | 4.63 | 85.98 | 73.65 | 0.00 | 0.00 | -92.68 | 19,555.17 |
| | 1,590.43 | -0.14 | 139.61 | 4.63 | 85.98 | 73.65 | 0.00 | 0.00 | -92.68 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 327.60 | 327.60 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 327.60 | 327.60 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 26,906.84 | 2,354.47 | -0.38 | 69.12 | 0.00 | 44.03 | 37.71 | 0.00 | 0.00 | -255.11 | 24,366.76 |
| | 0.00964039 | 2,354.47 | -0.38 | 69.12 | 0.00 | 44.03 | 37.71 | 0.00 | 0.00 | -255.11 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 13,439.54 | 706.14 | 0.00 | 64.82 | 0.03 | 41.23 | 35.34 | 0.00 | 0.00 | 0.00 | 12,798.22 |
| | 0.00981462 | 706.14 | 0.00 | 64.82 | 0.03 | 41.23 | 35.34 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8,330.13 | 567.85 | 0.00 | 87.20 | 2.65 | 53.87 | 46.14 | 0.00 | 0.00 | 0.00 | 7,849.48 |
| | 0.00991365 | 567.85 | 0.00 | 87.20 | 2.65 | 53.87 | 46.14 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3,718.18 | 647.96 | 0.00 | 131.04 | 3.08 | 81.54 | 69.85 | 0.00 | 0.00 | 0.00 | 3,201.26 |
| | 0.01034447 | 647.96 | 0.00 | 131.04 | 3.08 | 81.54 | 69.85 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,999.20 | 29.15 | 0.00 | 8.29 | 3.39 | 3.13 | 2.68 | 0.00 | 0.00 | 0.00 | 1,978.34 |
| | 0.01040596 | 29.15 | 0.00 | 8.29 | 3.39 | 3.13 | 2.68 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,921.92 | 23.40 | 0.00 | 7.87 | 3.33 | 2.89 | 2.47 | 0.00 | 0.00 | 0.00 | 1,906.39 |
| | 0.00989371 | 23.40 | 0.00 | 7.87 | 3.33 | 2.89 | 2.47 | 0.00 | 0.00 | 0.00 | |
| 2014 | 204.28 | 4.32 | 0.00 | 1.38 | 0.00 | 0.88 | 0.76 | 0.00 | 0.00 | 0.00 | 201.34 |
| | 0.00969823 | 4.32 | 0.00 | 1.38 | 0.00 | 0.88 | 0.76 | 0.00 | 0.00 | 0.00 | |
| 2013 | 194.20 | 6.62 | 0.00 | 2.34 | 0.00 | 1.49 | 1.27 | 0.00 | 0.00 | 0.00 | 189.92 |
| | 0.00969855 | 6.62 | 0.00 | 2.34 | 0.00 | 1.49 | 1.27 | 0.00 | 0.00 | 0.00 | |
| 2012 | 180.76 | 5.50 | 0.00 | 2.10 | 0.00 | 1.33 | 1.14 | 0.00 | 0.00 | 0.00 | 177.36 |
| | 0.00960341 | 5.50 | 0.00 | 2.10 | 0.00 | 1.33 | 1.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 157.88 | 5.04 | 0.00 | 2.06 | 0.00 | 1.31 | 1.12 | 0.00 | 0.00 | 0.00 | 154.90 |
| | 0.00825695 | 5.04 | 0.00 | 2.06 | 0.00 | 1.31 | 1.12 | 0.00 | 0.00 | 0.00 | |
| 2010 | 137.56 | 6.49 | 0.00 | 2.80 | 0.00 | 1.78 | 1.53 | 0.00 | 0.00 | 0.00 | 133.87 |
| | 0.00819377 | 6.49 | 0.00 | 2.80 | 0.00 | 1.78 | 1.53 | 0.00 | 0.00 | 0.00 | |
| 2009 | 140.62 | 5.15 | 0.00 | 2.35 | 0.00 | 1.49 | 1.28 | 0.00 | 0.00 | 0.00 | 137.82 |
| | 0.00807628 | 5.15 | 0.00 | 2.35 | 0.00 | 1.49 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2008 | 114.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.71 |
| | 0.00796215 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 86.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.91 |
| | 0.00814479 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 19.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.33 |
| | 0.00777904 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 10.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.46 |
| | 0.00775700 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 6.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.08 |
| | 0.00840536 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.62 |
| | 0.01127156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.01160240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 6.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.52 |
| | 0.01460639 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 7.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.56 |
| | 0.01492606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 5.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.17 |
| | 0.00864614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 48.69 | 9.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.85 |
| | 0.00864614 | 9.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| | 57,736.03 | 4,371.93 | -0.38 | 381.37 | 12.48 | 234.97 | 201.29 | 0.00 | 0.00 | -255.11 | 53,490.74 |
| | | 4,371.93 | -0.38 | 381.37 | 12.48 | 234.97 | 201.29 | 0.00 | 0.00 | -255.11 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 901.89 | 901.89 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 901.89 | 901.89 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 4,218.66 | 369.14 | -0.06 | 10.84 | 0.00 | 6.90 | 5.91 | 0.00 | 0.00 | -40.00 | 3,820.42 |
| | 0.00151142 | 369.14 | -0.06 | 10.84 | 0.00 | 6.90 | 5.91 | 0.00 | 0.00 | -40.00 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,063.45 | 108.43 | 0.00 | 9.95 | 0.00 | 6.33 | 5.43 | 0.00 | 0.00 | 0.00 | 1,964.97 |
| | 0.00150706 | 108.43 | 0.00 | 9.95 | 0.00 | 6.33 | 5.43 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,294.05 | 88.21 | 0.00 | 13.54 | 0.41 | 8.37 | 7.17 | 0.00 | 0.00 | 0.00 | 1,219.38 |
| | 0.00154007 | 88.21 | 0.00 | 13.54 | 0.41 | 8.37 | 7.17 | 0.00 | 0.00 | 0.00 | |
| 2017 | 576.65 | 100.52 | 0.00 | 20.33 | 0.48 | 12.65 | 10.84 | 0.00 | 0.00 | 0.00 | 496.46 |
| | 0.00160480 | 100.52 | 0.00 | 20.33 | 0.48 | 12.65 | 10.84 | 0.00 | 0.00 | 0.00 | |
| 2016 | 310.65 | 4.53 | 0.00 | 1.29 | 0.53 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 307.41 |
| | 0.00161831 | 4.53 | 0.00 | 1.29 | 0.53 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2015 | 313.46 | 3.81 | 0.00 | 1.28 | 0.54 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | 310.93 |
| | 0.00161455 | 3.81 | 0.00 | 1.28 | 0.54 | 0.47 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2014 | 33.07 | 0.71 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 32.59 |
| | 0.00157351 | 0.71 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2013 | 31.29 | 1.07 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | 30.60 |
| | 0.00155669 | 1.07 | 0.00 | 0.38 | 0.00 | 0.24 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2012 | 28.76 | 0.88 | 0.00 | 0.34 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 28.22 |
| | 0.00152680 | 0.88 | 0.00 | 0.34 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2011 | 29.05 | 0.92 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 28.50 |
| | 0.00151487 | 0.92 | 0.00 | 0.37 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2010 | 24.97 | 1.18 | 0.00 | 0.51 | 0.00 | 0.32 | 0.28 | 0.00 | 0.00 | 0.00 | 24.30 |
| | 0.00148668 | 1.18 | 0.00 | 0.51 | 0.00 | 0.32 | 0.28 | 0.00 | 0.00 | 0.00 | |
| 2009 | 25.14 | 0.92 | 0.00 | 0.42 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | 24.64 |
| | 0.00144706 | 0.92 | 0.00 | 0.42 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.39 |
| | 0.00141820 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 15.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.20 |
| | 0.00142692 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.45 |
| | 0.00139376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.83 |
| | 0.00135961 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 |
| | 0.00138691 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00139606 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00139554 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00142103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00117757 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.61 |
| | 0.00100897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 6.07 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.19 |
| | 0.00100897 | 1.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 9,016.86 | 682.20 | -0.06 | 59.48 | 1.96 | 36.63 | 31.39 | 0.00 | 0.00 | -40.00 | 8,354.20 |
| | | 682.20 | -0.06 | 59.48 | 1.96 | 36.63 | 31.39 | 0.00 | 0.00 | -40.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 141.35 | 141.35 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 141.35 | 141.35 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 3,760.21 | 329.05 | -0.05 | 9.66 | 0.00 | 6.15 | 5.27 | 0.00 | 0.00 | -35.65 | 3,405.22 |
| | 0.00134730 | 329.05 | -0.05 | 9.66 | 0.00 | 6.15 | 5.27 | 0.00 | 0.00 | -35.65 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,883.49 | 98.94 | 0.00 | 9.08 | 0.00 | 5.78 | 4.95 | 0.00 | 0.00 | 0.00 | 1,793.63 |
| | 0.00137524 | 98.94 | 0.00 | 9.08 | 0.00 | 5.78 | 4.95 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,194.33 | 81.43 | 0.00 | 12.50 | 0.38 | 7.73 | 6.62 | 0.00 | 0.00 | 0.00 | 1,125.40 |
| | 0.00142165 | 81.43 | 0.00 | 12.50 | 0.38 | 7.73 | 6.62 | 0.00 | 0.00 | 0.00 | |
| 2017 | 539.87 | 94.04 | 0.00 | 19.02 | 0.45 | 11.83 | 10.14 | 0.00 | 0.00 | 0.00 | 464.85 |
| | 0.00150125 | 94.04 | 0.00 | 19.02 | 0.45 | 11.83 | 10.14 | 0.00 | 0.00 | 0.00 | |
| 2016 | 287.34 | 4.20 | 0.00 | 1.20 | 0.49 | 0.45 | 0.38 | 0.00 | 0.00 | 0.00 | 284.34 |
| | 0.00149564 | 4.20 | 0.00 | 1.20 | 0.49 | 0.45 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2015 | 289.35 | 3.52 | 0.00 | 1.18 | 0.50 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | 287.01 |
| | 0.00149032 | 3.52 | 0.00 | 1.18 | 0.50 | 0.44 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2014 | 30.46 | 0.66 | 0.00 | 0.22 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 30.02 |
| | 0.00146135 | 0.66 | 0.00 | 0.22 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 28.82 | 0.99 | 0.00 | 0.35 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | 28.18 |
| | 0.00144581 | 0.99 | 0.00 | 0.35 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2012 | 27.31 | 0.85 | 0.00 | 0.33 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 26.79 |
| | 0.00146743 | 0.85 | 0.00 | 0.33 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2011 | 27.35 | 0.88 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 26.83 |
| | 0.00143290 | 0.88 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2010 | 24.12 | 1.12 | 0.00 | 0.48 | 0.00 | 0.31 | 0.27 | 0.00 | 0.00 | 0.00 | 23.48 |
| | 0.00142766 | 1.12 | 0.00 | 0.48 | 0.00 | 0.31 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2009 | 24.26 | 0.90 | 0.00 | 0.41 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | 23.77 |
| | 0.00139949 | 0.90 | 0.00 | 0.41 | 0.00 | 0.26 | 0.22 | 0.00 | 0.00 | 0.00 | |
| 2008 | 20.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.36 |
| | 0.00141303 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 14.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.92 |
| | 0.00139743 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.38 |
| | 0.00136203 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00135244 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.05 |
| | 0.00142418 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00141058 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00147865 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.00123163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00101370 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00087829 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 5.11 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.67 |
| | 0.00087829 | 1.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 8,182.35 | 618.02 | -0.05 | 54.79 | 1.82 | 33.73 | 28.88 | 0.00 | 0.00 | -35.65 | 7,583.52 |
| | 618.02 | -0.05 | 54.79 | 1.82 | 33.73 | 28.88 | 0.00 | 0.00 | -35.65 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 126.01 | 126.01 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 126.01 | 126.01 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 25,191.75 | 2,204.37 | -0.36 | 64.70 | 0.00 | 41.23 | 35.31 | 0.00 | 0.00 | -238.85 | 22,813.59 |
| | 0.00902589 | 2,204.37 | -0.36 | 64.70 | 0.00 | 41.23 | 35.31 | 0.00 | 0.00 | -238.85 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 11,643.14 | 611.73 | 0.00 | 56.15 | 0.03 | 35.72 | 30.62 | 0.00 | 0.00 | 0.00 | 11,087.56 |
| | 0.00850249 | 611.73 | 0.00 | 56.15 | 0.03 | 35.72 | 30.62 | 0.00 | 0.00 | 0.00 | |
| 2018 | 7,339.98 | 500.35 | 0.00 | 76.83 | 2.34 | 47.47 | 40.66 | 0.00 | 0.00 | 0.00 | 6,916.46 |
| | 0.00873531 | 500.35 | 0.00 | 76.83 | 2.34 | 47.47 | 40.66 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3,320.70 | 578.78 | 0.00 | 117.05 | 2.75 | 72.84 | 62.39 | 0.00 | 0.00 | 0.00 | 2,858.97 |
| | 0.00924015 | 578.78 | 0.00 | 117.05 | 2.75 | 72.84 | 62.39 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,822.20 | 26.58 | 0.00 | 7.57 | 3.09 | 2.85 | 2.44 | 0.00 | 0.00 | 0.00 | 1,803.19 |
| | 0.00948543 | 26.58 | 0.00 | 7.57 | 3.09 | 2.85 | 2.44 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,756.16 | 21.37 | 0.00 | 7.18 | 3.04 | 2.64 | 2.26 | 0.00 | 0.00 | 0.00 | 1,741.97 |
| | 0.00904249 | 21.37 | 0.00 | 7.18 | 3.04 | 2.64 | 2.26 | 0.00 | 0.00 | 0.00 | |
| 2014 | 184.67 | 3.91 | 0.00 | 1.25 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | 0.00 | 182.01 |
| | 0.00875964 | 3.91 | 0.00 | 1.25 | 0.00 | 0.80 | 0.68 | 0.00 | 0.00 | 0.00 | |
| 2013 | 173.90 | 5.93 | 0.00 | 2.09 | 0.00 | 1.34 | 1.14 | 0.00 | 0.00 | 0.00 | 170.06 |
| | 0.00870005 | 5.93 | 0.00 | 2.09 | 0.00 | 1.34 | 1.14 | 0.00 | 0.00 | 0.00 | |
| 2012 | 159.77 | 4.87 | 0.00 | 1.86 | 0.00 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | 156.76 |
| | 0.00851118 | 4.87 | 0.00 | 1.86 | 0.00 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 161.80 | 5.16 | 0.00 | 2.11 | 0.00 | 1.34 | 1.15 | 0.00 | 0.00 | 0.00 | 158.75 |
| | 0.00846002 | 5.16 | 0.00 | 2.11 | 0.00 | 1.34 | 1.15 | 0.00 | 0.00 | 0.00 | |
| 2010 | 141.48 | 6.68 | 0.00 | 2.89 | 0.00 | 1.83 | 1.57 | 0.00 | 0.00 | 0.00 | 137.69 |
| | 0.00843078 | 6.68 | 0.00 | 2.89 | 0.00 | 1.83 | 1.57 | 0.00 | 0.00 | 0.00 | |
| 2009 | 150.03 | 5.49 | 0.00 | 2.50 | 0.00 | 1.60 | 1.37 | 0.00 | 0.00 | 0.00 | 147.04 |
| | 0.00862165 | 5.49 | 0.00 | 2.50 | 0.00 | 1.60 | 1.37 | 0.00 | 0.00 | 0.00 | |
| 2008 | 111.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.49 |
| | 0.00773853 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 86.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.81 |
| | 0.00813830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 18.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.22 |
| | 0.00732787 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.78 |
| | 0.00727227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00774989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00615191 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00615510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| | 0.00592083 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| | 0.00491458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 |
| | 0.00218106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 12.35 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.05 |
| | 0.00218106 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 52,389.09 | 3,978.52 | -0.36 | 342.18 | 11.25 | 210.84 | 180.60 | 0.00 | 0.00 | -238.85 | 48,514.26 |
| | 3,978.52 | -0.36 | 342.18 | 11.25 | 210.84 | 180.60 | 0.00 | 0.00 | -238.85 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 844.36 | 844.36 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 844.36 | 844.36 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 11,227.61 | 982.45 | -0.16 | 28.84 | 0.00 | 18.37 | 15.74 | 0.00 | 0.00 | -106.45 | 10,167.71 |
| | 0.00402265 | 982.45 | -0.16 | 28.84 | 0.00 | 18.37 | 15.74 | 0.00 | 0.00 | -106.45 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5,546.81 | 291.42 | 0.00 | 26.75 | 0.01 | 17.01 | 14.59 | 0.00 | 0.00 | 0.00 | 5,282.14 |
| | 0.00405050 | 291.42 | 0.00 | 26.75 | 0.01 | 17.01 | 14.59 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,429.59 | 233.78 | 0.00 | 35.89 | 1.09 | 22.18 | 19.00 | 0.00 | 0.00 | 0.00 | 3,231.70 |
| | 0.00408146 | 233.78 | 0.00 | 35.89 | 1.09 | 22.18 | 19.00 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,528.87 | 266.47 | 0.00 | 53.90 | 1.27 | 33.53 | 28.72 | 0.00 | 0.00 | 0.00 | 1,316.30 |
| | 0.00425399 | 266.47 | 0.00 | 53.90 | 1.27 | 33.53 | 28.72 | 0.00 | 0.00 | 0.00 | |
| 2016 | 825.84 | 12.04 | 0.00 | 3.42 | 1.40 | 1.29 | 1.11 | 0.00 | 0.00 | 0.00 | 817.22 |
| | 0.00429822 | 12.04 | 0.00 | 3.42 | 1.40 | 1.29 | 1.11 | 0.00 | 0.00 | 0.00 | |
| 2015 | 838.25 | 10.20 | 0.00 | 3.43 | 1.45 | 1.26 | 1.08 | 0.00 | 0.00 | 0.00 | 831.48 |
| | 0.00431439 | 10.20 | 0.00 | 3.43 | 1.45 | 1.26 | 1.08 | 0.00 | 0.00 | 0.00 | |
| 2014 | 88.64 | 1.87 | 0.00 | 0.60 | 0.00 | 0.38 | 0.33 | 0.00 | 0.00 | 0.00 | 87.37 |
| | 0.00420245 | 1.87 | 0.00 | 0.60 | 0.00 | 0.38 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2013 | 82.76 | 2.83 | 0.00 | 1.00 | 0.00 | 0.64 | 0.54 | 0.00 | 0.00 | 0.00 | 80.93 |
| | 0.00413991 | 2.83 | 0.00 | 1.00 | 0.00 | 0.64 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2012 | 77.60 | 2.36 | 0.00 | 0.90 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | 76.14 |
| | 0.00411563 | 2.36 | 0.00 | 0.90 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | |
| 2011 | 77.55 | 2.48 | 0.00 | 1.01 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | 0.00 | 76.08 |
| | 0.00407006 | 2.48 | 0.00 | 1.01 | 0.00 | 0.65 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2010 | 67.58 | 3.20 | 0.00 | 1.38 | 0.00 | 0.88 | 0.75 | 0.00 | 0.00 | 0.00 | 65.76 |
| | 0.00403557 | 3.20 | 0.00 | 1.38 | 0.00 | 0.88 | 0.75 | 0.00 | 0.00 | 0.00 | |
| 2009 | 68.32 | 2.50 | 0.00 | 1.14 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | 0.00 | 66.96 |
| | 0.00392576 | 2.50 | 0.00 | 1.14 | 0.00 | 0.73 | 0.62 | 0.00 | 0.00 | 0.00 | |
| 2008 | 54.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.29 |
| | 0.00377269 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 40.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.81 |
| | 0.00382680 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.09 |
| | 0.00125217 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 5.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.90 |
| | 0.00436577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.32 |
| | 0.00459427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 |
| | 0.00464646 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00457567 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 2.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.27 |
| | 0.00506880 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 2.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.13 |
| | 0.00419341 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 2.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.17 |
| | 0.00361997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 15.65 | 6.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.09 |
| | 0.00361997 | 6.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|----------------|-----------|
| 24,035.74 | 1,818.16 | -0.16 | 158.26 | 5.22 | 97.49 | 83.52 | 0.00 | 0.00 | -106.45 | 22,269.55 |
| | 1,818.16 | -0.16 | 158.26 | 5.22 | 97.49 | 83.52 | 0.00 | 0.00 | -106.45 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 376.25 | 376.25 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 376.25 | 376.25 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 8,789.30 | 769.09 | -0.13 | 22.58 | 0.00 | 14.38 | 12.32 | 0.00 | 0.00 | -83.33 | 7,959.59 |
| | 0.00314906 | 769.09 | -0.13 | 22.58 | 0.00 | 14.38 | 12.32 | 0.00 | 0.00 | -83.33 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 4,375.17 | 229.87 | 0.00 | 21.11 | 0.01 | 13.42 | 11.50 | 0.00 | 0.00 | 0.00 | 4,166.41 |
| | 0.00319487 | 229.87 | 0.00 | 21.11 | 0.01 | 13.42 | 11.50 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,716.70 | 185.20 | 0.00 | 28.44 | 0.87 | 17.57 | 15.05 | 0.00 | 0.00 | 0.00 | 2,559.94 |
| | 0.00323313 | 185.20 | 0.00 | 28.44 | 0.87 | 17.57 | 15.05 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,205.82 | 210.22 | 0.00 | 42.52 | 1.00 | 26.45 | 22.66 | 0.00 | 0.00 | 0.00 | 1,038.12 |
| | 0.00335599 | 210.22 | 0.00 | 42.52 | 1.00 | 26.45 | 22.66 | 0.00 | 0.00 | 0.00 | |
| 2016 | 651.84 | 9.51 | 0.00 | 2.71 | 1.11 | 1.02 | 0.87 | 0.00 | 0.00 | 0.00 | 645.04 |
| | 0.00339361 | 9.51 | 0.00 | 2.71 | 1.11 | 1.02 | 0.87 | 0.00 | 0.00 | 0.00 | |
| 2015 | 662.40 | 8.06 | 0.00 | 2.71 | 1.15 | 1.00 | 0.85 | 0.00 | 0.00 | 0.00 | 657.05 |
| | 0.00340901 | 8.06 | 0.00 | 2.71 | 1.15 | 1.00 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2014 | 69.54 | 1.47 | 0.00 | 0.47 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 68.54 |
| | 0.00331204 | 1.47 | 0.00 | 0.47 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2013 | 65.01 | 2.23 | 0.00 | 0.79 | 0.00 | 0.50 | 0.43 | 0.00 | 0.00 | 0.00 | 63.57 |
| | 0.00326277 | 2.23 | 0.00 | 0.79 | 0.00 | 0.50 | 0.43 | 0.00 | 0.00 | 0.00 | |
| 2012 | 61.39 | 1.86 | 0.00 | 0.71 | 0.00 | 0.45 | 0.39 | 0.00 | 0.00 | 0.00 | 60.24 |
| | 0.00326122 | 1.86 | 0.00 | 0.71 | 0.00 | 0.45 | 0.39 | 0.00 | 0.00 | 0.00 | |
| 2011 | 63.07 | 2.01 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | 0.00 | 61.88 |
| | 0.00329557 | 2.01 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2010 | 55.45 | 2.61 | 0.00 | 1.13 | 0.00 | 0.72 | 0.61 | 0.00 | 0.00 | 0.00 | 53.97 |
| | 0.00329488 | 2.61 | 0.00 | 1.13 | 0.00 | 0.72 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2009 | 58.09 | 2.13 | 0.00 | 0.97 | 0.00 | 0.62 | 0.53 | 0.00 | 0.00 | 0.00 | 56.93 |
| | 0.00334033 | 2.13 | 0.00 | 0.97 | 0.00 | 0.62 | 0.53 | 0.00 | 0.00 | 0.00 | |
| 2008 | 47.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.53 |
| | 0.00330258 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 35.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.97 |
| | 0.00337384 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 7.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.03 |
| | 0.00283577 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.00274751 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 |
| | 0.00285415 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00272278 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00276962 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.24 |
| | 0.00278635 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| | 0.00230545 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| | 0.00200730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 8.39 | 2.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.05 |
| | 0.00200730 | 2.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| | 18,920.65 | 1,426.60 | -0.13 | 124.96 | 4.14 | 76.95 | 65.92 | 0.00 | 0.00 | -83.33 | 17,535.81 |
| | | 1,426.60 | -0.13 | 124.96 | 4.14 | 76.95 | 65.92 | 0.00 | 0.00 | -83.33 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 294.58 | 294.58 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 294.58 | 294.58 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 5,372.05 | 470.08 | -0.08 | 13.80 | 0.00 | 8.79 | 7.53 | 0.00 | 0.00 | -50.93 | 4,864.92 |
| | 0.00192473 | 470.08 | -0.08 | 13.80 | 0.00 | 8.79 | 7.53 | 0.00 | 0.00 | -50.93 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,666.83 | 140.11 | 0.00 | 12.87 | 0.01 | 8.18 | 7.01 | 0.00 | 0.00 | 0.00 | 2,539.59 |
| | 0.00194734 | 140.11 | 0.00 | 12.87 | 0.01 | 8.18 | 7.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,675.99 | 114.27 | 0.00 | 17.55 | 0.53 | 10.84 | 9.28 | 0.00 | 0.00 | 0.00 | 1,579.27 |
| | 0.00199489 | 114.27 | 0.00 | 17.55 | 0.53 | 10.84 | 9.28 | 0.00 | 0.00 | 0.00 | |
| 2017 | 572.40 | 99.78 | 0.00 | 20.18 | 0.47 | 12.56 | 10.75 | 0.00 | 0.00 | 0.00 | 492.80 |
| | 0.00159287 | 99.78 | 0.00 | 20.18 | 0.47 | 12.56 | 10.75 | 0.00 | 0.00 | 0.00 | |
| 2016 | 310.37 | 4.52 | 0.00 | 1.28 | 0.53 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 307.13 |
| | 0.00161619 | 4.52 | 0.00 | 1.28 | 0.53 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2015 | 307.58 | 3.75 | 0.00 | 1.26 | 0.53 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | 305.09 |
| | 0.00158497 | 3.75 | 0.00 | 1.26 | 0.53 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2014 | 33.58 | 0.72 | 0.00 | 0.24 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 33.10 |
| | 0.00159123 | 0.72 | 0.00 | 0.24 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2013 | 31.58 | 1.08 | 0.00 | 0.38 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 30.88 |
| | 0.00158668 | 1.08 | 0.00 | 0.38 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2012 | 29.10 | 0.88 | 0.00 | 0.33 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | 28.55 |
| | 0.00156079 | 0.88 | 0.00 | 0.33 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2011 | 38.65 | 1.22 | 0.00 | 0.50 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | 37.93 |
| | 0.00200688 | 1.22 | 0.00 | 0.50 | 0.00 | 0.32 | 0.27 | 0.00 | 0.00 | 0.00 | |
| 2010 | 33.48 | 1.57 | 0.00 | 0.68 | 0.00 | 0.43 | 0.37 | 0.00 | 0.00 | 0.00 | 32.59 |
| | 0.00198262 | 1.57 | 0.00 | 0.68 | 0.00 | 0.43 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2009 | 33.61 | 1.22 | 0.00 | 0.55 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | 0.00 | 32.94 |
| | 0.00193076 | 1.22 | 0.00 | 0.55 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2008 | 26.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.87 |
| | 0.00186831 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 19.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.89 |
| | 0.00186752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| | 0.00136043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| | 0.00065287 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00067503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00184936 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00191290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| | 0.00195086 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00117609 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| | 0.00101597 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 5.94 | 1.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.36 |
| | 0.00101597 | 1.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 11,187.02 | 840.78 | -0.08 | 69.62 | 2.07 | 43.03 | 36.86 | 0.00 | 0.00 | -50.93 | 10,365.01 |
| | 840.78 | -0.08 | 69.62 | 2.07 | 43.03 | 36.86 | 0.00 | 0.00 | -50.93 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 179.99 | 179.99 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 179.99 | 179.99 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 2,557.85 | 223.79 | -0.04 | 6.57 | 0.00 | 4.19 | 3.58 | 0.00 | 0.00 | -24.25 | 2,316.42 |
| | 0.00091631 | 223.79 | -0.04 | 6.57 | 0.00 | 4.19 | 3.58 | 0.00 | 0.00 | -24.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,270.36 | 66.74 | 0.00 | 6.12 | 0.00 | 3.90 | 3.34 | 0.00 | 0.00 | 0.00 | 1,209.74 |
| | 0.00092778 | 66.74 | 0.00 | 6.12 | 0.00 | 3.90 | 3.34 | 0.00 | 0.00 | 0.00 | |
| 2018 | 793.01 | 54.05 | 0.00 | 8.30 | 0.25 | 5.13 | 4.39 | 0.00 | 0.00 | 0.00 | 747.26 |
| | 0.00094354 | 54.05 | 0.00 | 8.30 | 0.25 | 5.13 | 4.39 | 0.00 | 0.00 | 0.00 | |
| 2017 | 352.03 | 61.39 | 0.00 | 12.41 | 0.29 | 7.73 | 6.62 | 0.00 | 0.00 | 0.00 | 303.05 |
| | 0.00098011 | 61.39 | 0.00 | 12.41 | 0.29 | 7.73 | 6.62 | 0.00 | 0.00 | 0.00 | |
| 2016 | 193.46 | 2.83 | 0.00 | 0.81 | 0.33 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 191.44 |
| | 0.00100568 | 2.83 | 0.00 | 0.81 | 0.33 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2015 | 194.68 | 2.37 | 0.00 | 0.80 | 0.34 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | 193.11 |
| | 0.00100186 | 2.37 | 0.00 | 0.80 | 0.34 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2014 | 20.18 | 0.43 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 19.89 |
| | 0.00095395 | 0.43 | 0.00 | 0.14 | 0.00 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2013 | 19.29 | 0.64 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 18.87 |
| | 0.00095295 | 0.64 | 0.00 | 0.22 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2012 | 17.74 | 0.55 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 17.40 |
| | 0.00094760 | 0.55 | 0.00 | 0.21 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2011 | 18.40 | 0.58 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 18.06 |
| | 0.00095215 | 0.58 | 0.00 | 0.24 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2010 | 15.36 | 0.74 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 14.94 |
| | 0.00092793 | 0.74 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2009 | 16.24 | 0.59 | 0.00 | 0.27 | 0.00 | 0.17 | 0.15 | 0.00 | 0.00 | 0.00 | 15.92 |
| | 0.00093217 | 0.59 | 0.00 | 0.27 | 0.00 | 0.17 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2008 | 12.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.01 |
| | 0.00084008 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 9.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.09 |
| | 0.00085302 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.03 |
| | 0.00081031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| | 0.00080394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| | 0.00084077 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00073462 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074427 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00072345 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |
| | 0.00064163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.34 |
| | 0.00058520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 3.92 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 |
| | 0.00058520 | 1.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 5,509.42 | 415.72 | -0.04 | 36.41 | 1.21 | 22.43 | 19.20 | 0.00 | 0.00 | -24.25 | 5,105.90 |
| | | 415.72 | -0.04 | 36.41 | 1.21 | 22.43 | 19.20 | 0.00 | 0.00 | -24.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 85.69 | 85.69 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 85.69 | 85.69 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 645.48 | 56.50 | -0.01 | 1.65 | 0.00 | 1.06 | 0.91 | 0.00 | 0.00 | -6.12 | 584.52 |
| | 0.00023136 | 56.50 | -0.01 | 1.65 | 0.00 | 1.06 | 0.91 | 0.00 | 0.00 | -6.12 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 323.06 | 16.97 | 0.00 | 1.56 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | 307.65 |
| | 0.00023590 | 16.97 | 0.00 | 1.56 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2018 | 204.47 | 13.95 | 0.00 | 2.15 | 0.07 | 1.32 | 1.13 | 0.00 | 0.00 | 0.00 | 192.67 |
| | 0.00024336 | 13.95 | 0.00 | 2.15 | 0.07 | 1.32 | 1.13 | 0.00 | 0.00 | 0.00 | |
| 2017 | 91.53 | 15.99 | 0.00 | 3.24 | 0.08 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | 78.78 |
| | 0.00025520 | 15.99 | 0.00 | 3.24 | 0.08 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | |
| 2016 | 49.93 | 0.72 | 0.00 | 0.20 | 0.08 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 49.41 |
| | 0.00025861 | 0.72 | 0.00 | 0.20 | 0.08 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2015 | 50.81 | 0.61 | 0.00 | 0.20 | 0.09 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 50.40 |
| | 0.00026144 | 0.61 | 0.00 | 0.20 | 0.09 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2014 | 5.47 | 0.12 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 5.39 |
| | 0.00025624 | 0.12 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.68 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.57 |
| | 0.00024784 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.71 | 0.15 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 4.62 |
| | 0.00024380 | 0.15 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.62 | 0.16 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.53 |
| | 0.00025039 | 0.16 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.16 | 0.20 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 4.05 |
| | 0.00023995 | 0.20 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.08 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 4.00 |
| | 0.00023405 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.18 |
| | 0.00022315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.35 |
| | 0.00022401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00017569 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00018081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00020888 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00017902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00018739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00019096 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015822 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00013657 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,403.55 | 105.69 | -0.01 | 9.39 | 0.32 | 5.76 | 4.94 | 0.00 | 0.00 | -6.12 | 1,301.14 |
| | 105.69 | -0.01 | 9.39 | 0.32 | 5.76 | 4.94 | 0.00 | 0.00 | -6.12 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 21.61 | 21.61 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 21.61 | 21.61 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 775.19 | 67.83 | -0.01 | 1.99 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | -7.35 | 702.01 |
| | 0.00027773 | 67.83 | -0.01 | 1.99 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | -7.35 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 385.71 | 20.27 | 0.00 | 1.87 | 0.00 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | 367.31 |
| | 0.00028164 | 20.27 | 0.00 | 1.87 | 0.00 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2018 | 240.62 | 16.41 | 0.00 | 2.52 | 0.08 | 1.56 | 1.33 | 0.00 | 0.00 | 0.00 | 226.73 |
| | 0.00028641 | 16.41 | 0.00 | 2.52 | 0.08 | 1.56 | 1.33 | 0.00 | 0.00 | 0.00 | |
| 2017 | 108.92 | 18.98 | 0.00 | 3.83 | 0.09 | 2.39 | 2.05 | 0.00 | 0.00 | 0.00 | 93.77 |
| | 0.00030309 | 18.98 | 0.00 | 3.83 | 0.09 | 2.39 | 2.05 | 0.00 | 0.00 | 0.00 | |
| 2016 | 59.24 | 0.87 | 0.00 | 0.25 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 58.62 |
| | 0.00030902 | 0.87 | 0.00 | 0.25 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2015 | 60.13 | 0.73 | 0.00 | 0.24 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 59.64 |
| | 0.00030968 | 0.73 | 0.00 | 0.24 | 0.10 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2014 | 6.24 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.15 |
| | 0.00029665 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 5.77 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 5.64 |
| | 0.00029037 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 5.35 | 0.17 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 5.25 |
| | 0.00028701 | 0.17 | 0.00 | 0.07 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 5.75 | 0.17 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 5.65 |
| | 0.00028840 | 0.17 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.38 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 4.25 |
| | 0.00028346 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.12 | 0.19 | 0.00 | 0.09 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 5.02 |
| | 0.00029470 | 0.19 | 0.00 | 0.09 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.03 |
| | 0.00028607 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.17 |
| | 0.00029795 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00029913 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.46 |
| | 0.00030147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00033690 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00032696 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00032056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00032797 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00027890 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00024471 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| | 1,676.33 | 126.18 | -0.01 | 11.14 | 0.37 | 6.85 | 5.87 | 0.00 | 0.00 | -7.35 | 1,553.95 |
| | | 126.18 | -0.01 | 11.14 | 0.37 | 6.85 | 5.87 | 0.00 | 0.00 | -7.35 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 25.91 | 25.91 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 25.91 | 25.91 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 2,049.09 | 179.29 | -0.03 | 5.27 | 0.00 | 3.35 | 2.87 | 0.00 | 0.00 | -19.43 | 1,855.67 |
| | 0.00073409 | 179.29 | -0.03 | 5.27 | 0.00 | 3.35 | 2.87 | 0.00 | 0.00 | -19.43 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,019.59 | 53.58 | 0.00 | 4.92 | 0.00 | 3.13 | 2.68 | 0.00 | 0.00 | 0.00 | 970.93 |
| | 0.00074471 | 53.58 | 0.00 | 4.92 | 0.00 | 3.13 | 2.68 | 0.00 | 0.00 | 0.00 | |
| 2018 | 649.81 | 44.30 | 0.00 | 6.81 | 0.21 | 4.20 | 3.60 | 0.00 | 0.00 | 0.00 | 612.32 |
| | 0.00077325 | 44.30 | 0.00 | 6.81 | 0.21 | 4.20 | 3.60 | 0.00 | 0.00 | 0.00 | |
| 2017 | 290.56 | 50.61 | 0.00 | 10.24 | 0.24 | 6.37 | 5.45 | 0.00 | 0.00 | 0.00 | 250.19 |
| | 0.00080786 | 50.61 | 0.00 | 10.24 | 0.24 | 6.37 | 5.45 | 0.00 | 0.00 | 0.00 | |
| 2016 | 156.09 | 2.29 | 0.00 | 0.66 | 0.27 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 154.46 |
| | 0.00081416 | 2.29 | 0.00 | 0.66 | 0.27 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2015 | 140.04 | 1.70 | 0.00 | 0.57 | 0.24 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 138.91 |
| | 0.00072211 | 1.70 | 0.00 | 0.57 | 0.24 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2014 | 14.61 | 0.32 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 14.40 |
| | 0.00070084 | 0.32 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2013 | 13.72 | 0.48 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 13.41 |
| | 0.00069628 | 0.48 | 0.00 | 0.17 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.04 | 0.39 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 12.80 |
| | 0.00069076 | 0.39 | 0.00 | 0.15 | 0.00 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2011 | 12.43 | 0.40 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 12.19 |
| | 0.00066731 | 0.40 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2010 | 11.37 | 0.53 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 11.07 |
| | 0.00066177 | 0.53 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2009 | 11.18 | 0.41 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 10.96 |
| | 0.00064308 | 0.41 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2008 | 8.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.97 |
| | 0.00062493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 7.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.54 |
| | 0.00071451 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.69 |
| | 0.00069122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00069925 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00073041 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00028353 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00074600 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.33 |
| | 0.00076014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00072618 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.44 |
| | 0.00074398 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 4,414.63 | 334.30 | -0.03 | 29.48 | 0.96 | 18.14 | 15.52 | 0.00 | 0.00 | -19.43 | 4,090.41 |
| | | 334.30 | -0.03 | 29.48 | 0.96 | 18.14 | 15.52 | 0.00 | 0.00 | -19.43 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 68.66 | 68.66 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 68.66 | 68.66 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 3,030.66 | 265.20 | -0.04 | 7.78 | 0.00 | 4.96 | 4.25 | 0.00 | 0.00 | -28.74 | 2,744.54 |
| | 0.00108589 | 265.20 | -0.04 | 7.78 | 0.00 | 4.96 | 4.25 | 0.00 | 0.00 | -28.74 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,518.45 | 79.77 | 0.00 | 7.32 | 0.00 | 4.66 | 3.99 | 0.00 | 0.00 | 0.00 | 1,446.00 |
| | 0.00110874 | 79.77 | 0.00 | 7.32 | 0.00 | 4.66 | 3.99 | 0.00 | 0.00 | 0.00 | |
| 2018 | 933.80 | 63.67 | 0.00 | 9.78 | 0.30 | 6.04 | 5.17 | 0.00 | 0.00 | 0.00 | 879.91 |
| | 0.00111153 | 63.67 | 0.00 | 9.78 | 0.30 | 6.04 | 5.17 | 0.00 | 0.00 | 0.00 | |
| 2017 | 417.92 | 72.79 | 0.00 | 14.73 | 0.35 | 9.16 | 7.84 | 0.00 | 0.00 | 0.00 | 359.86 |
| | 0.00116185 | 72.79 | 0.00 | 14.73 | 0.35 | 9.16 | 7.84 | 0.00 | 0.00 | 0.00 | |
| 2016 | 225.43 | 3.29 | 0.00 | 0.94 | 0.38 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 223.08 |
| | 0.00117434 | 3.29 | 0.00 | 0.94 | 0.38 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2015 | 228.51 | 2.80 | 0.00 | 0.95 | 0.40 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 226.66 |
| | 0.00117628 | 2.80 | 0.00 | 0.95 | 0.40 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2014 | 23.86 | 0.52 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 23.51 |
| | 0.00113985 | 0.52 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2013 | 26.04 | 0.90 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 25.46 |
| | 0.00131079 | 0.90 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2012 | 24.02 | 0.74 | 0.00 | 0.28 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 23.56 |
| | 0.00128821 | 0.74 | 0.00 | 0.28 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2011 | 24.75 | 0.79 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 24.28 |
| | 0.00129690 | 0.79 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2010 | 15.95 | 0.75 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 15.52 |
| | 0.00095775 | 0.75 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2009 | 21.83 | 0.79 | 0.00 | 0.36 | 0.00 | 0.23 | 0.20 | 0.00 | 0.00 | 0.00 | 21.40 |
| | 0.00125148 | 0.79 | 0.00 | 0.36 | 0.00 | 0.23 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2008 | 17.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.82 |
| | 0.00123738 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 13.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.27 |
| | 0.00124211 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.98 |
| | 0.00120108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.61 |
| | 0.00121968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 |
| | 0.00129360 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|-------------|----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00126912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00128458 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.58 |
| | 0.00130833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,543.69 | 492.01 | -0.04 | 43.27 | 1.43 | 26.64 | 22.81 | 0.00 | 0.00 | -28.74 | | 6,066.25 |
| | | 492.01 | -0.04 | 43.27 | 1.43 | 26.64 | 22.81 | 0.00 | 0.00 | -28.74 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 101.50 | 101.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 101.50 | 101.50 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 3,531.03 | 308.95 | -0.05 | 9.07 | 0.00 | 5.78 | 4.95 | 0.00 | 0.00 | -33.48 | 3,197.72 |
| | 0.00126501 | 308.95 | -0.05 | 9.07 | 0.00 | 5.78 | 4.95 | 0.00 | 0.00 | -33.48 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,746.74 | 91.80 | 0.00 | 8.43 | 0.00 | 5.36 | 4.59 | 0.00 | 0.00 | 0.00 | 1,663.37 |
| | 0.00127585 | 91.80 | 0.00 | 8.43 | 0.00 | 5.36 | 4.59 | 0.00 | 0.00 | 0.00 | |
| 2018 | 1,072.39 | 73.08 | 0.00 | 11.22 | 0.34 | 6.93 | 5.94 | 0.00 | 0.00 | 0.00 | 1,010.53 |
| | 0.00127578 | 73.08 | 0.00 | 11.22 | 0.34 | 6.93 | 5.94 | 0.00 | 0.00 | 0.00 | |
| 2017 | 484.31 | 84.38 | 0.00 | 17.06 | 0.40 | 10.62 | 9.10 | 0.00 | 0.00 | 0.00 | 416.99 |
| | 0.00134730 | 84.38 | 0.00 | 17.06 | 0.40 | 10.62 | 9.10 | 0.00 | 0.00 | 0.00 | |
| 2016 | 258.19 | 3.77 | 0.00 | 1.07 | 0.44 | 0.40 | 0.35 | 0.00 | 0.00 | 0.00 | 255.49 |
| | 0.00134458 | 3.77 | 0.00 | 1.07 | 0.44 | 0.40 | 0.35 | 0.00 | 0.00 | 0.00 | |
| 2015 | 257.77 | 3.14 | 0.00 | 1.06 | 0.45 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | 255.69 |
| | 0.00132827 | 3.14 | 0.00 | 1.06 | 0.45 | 0.39 | 0.33 | 0.00 | 0.00 | 0.00 | |
| 2014 | 27.25 | 0.57 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 26.86 |
| | 0.00129379 | 0.57 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2013 | 25.56 | 0.87 | 0.00 | 0.30 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 24.99 |
| | 0.00128161 | 0.87 | 0.00 | 0.30 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2012 | 23.72 | 0.72 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 23.27 |
| | 0.00126504 | 0.72 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2011 | 23.97 | 0.78 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 23.51 |
| | 0.00126260 | 0.78 | 0.00 | 0.32 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2010 | 21.06 | 0.99 | 0.00 | 0.43 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | 20.50 |
| | 0.00124745 | 0.99 | 0.00 | 0.43 | 0.00 | 0.27 | 0.23 | 0.00 | 0.00 | 0.00 | |
| 2009 | 21.29 | 0.78 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 20.87 |
| | 0.00122329 | 0.78 | 0.00 | 0.36 | 0.00 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2008 | 21.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.12 |
| | 0.00146789 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 16.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.72 |
| | 0.00156863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.71 |
| | 0.00150583 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 2.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.14 |
| | 0.00156931 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.23 |
| | 0.00167283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| | 0.00162970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00144242 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.69 |
| | 0.00154937 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00128329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.67 |
| | 0.00113775 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 7.89 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.01 |
| | 0.00113775 | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 7,567.50 | 572.71 | -0.05 | 49.77 | 1.63 | 30.68 | 26.27 | 0.00 | 0.00 | -33.48 | 7,011.13 |
| | | 572.71 | -0.05 | 49.77 | 1.63 | 30.68 | 26.27 | 0.00 | 0.00 | -33.48 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 118.34 | 118.34 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 118.34 | 118.34 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 1,797.86 | 157.29 | -0.03 | 4.62 | 0.00 | 2.94 | 2.52 | 0.00 | 0.00 | -17.04 | 1,628.18 |
| | 0.00064403 | 157.29 | -0.03 | 4.62 | 0.00 | 2.94 | 2.52 | 0.00 | 0.00 | -17.04 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 889.89 | 46.76 | 0.00 | 4.29 | 0.00 | 2.73 | 2.34 | 0.00 | 0.00 | 0.00 | 847.42 |
| | 0.00064988 | 46.76 | 0.00 | 4.29 | 0.00 | 2.73 | 2.34 | 0.00 | 0.00 | 0.00 | |
| 2018 | 551.49 | 37.61 | 0.00 | 5.77 | 0.18 | 3.57 | 3.06 | 0.00 | 0.00 | 0.00 | 519.65 |
| | 0.00065664 | 37.61 | 0.00 | 5.77 | 0.18 | 3.57 | 3.06 | 0.00 | 0.00 | 0.00 | |
| 2017 | 245.66 | 42.78 | 0.00 | 8.65 | 0.20 | 5.38 | 4.61 | 0.00 | 0.00 | 0.00 | 211.53 |
| | 0.00068298 | 42.78 | 0.00 | 8.65 | 0.20 | 5.38 | 4.61 | 0.00 | 0.00 | 0.00 | |
| 2016 | 132.58 | 1.92 | 0.00 | 0.54 | 0.22 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 131.20 |
| | 0.00068930 | 1.92 | 0.00 | 0.54 | 0.22 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2015 | 134.90 | 1.64 | 0.00 | 0.55 | 0.23 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 133.81 |
| | 0.00069475 | 1.64 | 0.00 | 0.55 | 0.23 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2014 | 14.19 | 0.30 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 13.99 |
| | 0.00066793 | 0.30 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2013 | 12.90 | 0.45 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 12.61 |
| | 0.00066272 | 0.45 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2012 | 12.54 | 0.37 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 12.31 |
| | 0.00065699 | 0.37 | 0.00 | 0.14 | 0.00 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2011 | 12.29 | 0.41 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 12.05 |
| | 0.00065389 | 0.41 | 0.00 | 0.17 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2010 | 11.32 | 0.52 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 11.03 |
| | 0.00065144 | 0.52 | 0.00 | 0.23 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2009 | 11.19 | 0.41 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 10.97 |
| | 0.00064401 | 0.41 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2008 | 9.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.08 |
| | 0.00063347 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 6.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.97 |
| | 0.00065090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 |
| | 0.00063741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.74 |
| | 0.00054710 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00059641 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00074830 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00095104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00094152 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00079431 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00069666 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 4.97 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00069666 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| 3,859.78 | 292.08 | -0.03 | 25.41 | 0.83 | 15.64 | 13.41 | 0.00 | 0.00 | -17.04 | 3,576.10 |
| | 292.08 | -0.03 | 25.41 | 0.83 | 15.64 | 13.41 | 0.00 | 0.00 | -17.04 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 60.24 | 60.24 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 60.24 | 60.24 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 6,847.49 | 599.13 | -0.10 | 17.58 | 0.00 | 11.21 | 9.60 | 0.00 | 0.00 | -64.92 | 6,201.12 |
| | 0.00245320 | 599.13 | -0.10 | 17.58 | 0.00 | 11.21 | 9.60 | 0.00 | 0.00 | -64.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 3,653.96 | 191.96 | 0.00 | 17.62 | 0.01 | 11.21 | 9.61 | 0.00 | 0.00 | 0.00 | 3,479.62 |
| | 0.00266815 | 191.96 | 0.00 | 17.62 | 0.01 | 11.21 | 9.61 | 0.00 | 0.00 | 0.00 | |
| 2018 | 2,289.74 | 156.11 | 0.00 | 23.98 | 0.73 | 14.81 | 12.68 | 0.00 | 0.00 | 0.00 | 2,157.61 |
| | 0.00272532 | 156.11 | 0.00 | 23.98 | 0.73 | 14.81 | 12.68 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,075.71 | 187.44 | 0.00 | 37.90 | 0.89 | 23.59 | 20.21 | 0.00 | 0.00 | 0.00 | 926.17 |
| | 0.00299260 | 187.44 | 0.00 | 37.90 | 0.89 | 23.59 | 20.21 | 0.00 | 0.00 | 0.00 | |
| 2016 | 610.97 | 8.90 | 0.00 | 2.53 | 1.04 | 0.96 | 0.82 | 0.00 | 0.00 | 0.00 | 604.60 |
| | 0.00317930 | 8.90 | 0.00 | 2.53 | 1.04 | 0.96 | 0.82 | 0.00 | 0.00 | 0.00 | |
| 2015 | 539.32 | 6.58 | 0.00 | 2.22 | 0.94 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | 534.96 |
| | 0.00277831 | 6.58 | 0.00 | 2.22 | 0.94 | 0.81 | 0.69 | 0.00 | 0.00 | 0.00 | |
| 2014 | 56.12 | 1.18 | 0.00 | 0.38 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | 55.32 |
| | 0.00265335 | 1.18 | 0.00 | 0.38 | 0.00 | 0.24 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2013 | 55.79 | 1.91 | 0.00 | 0.67 | 0.00 | 0.43 | 0.37 | 0.00 | 0.00 | 0.00 | 54.55 |
| | 0.00280168 | 1.91 | 0.00 | 0.67 | 0.00 | 0.43 | 0.37 | 0.00 | 0.00 | 0.00 | |
| 2012 | 72.16 | 2.19 | 0.00 | 0.84 | 0.00 | 0.53 | 0.45 | 0.00 | 0.00 | 0.00 | 70.81 |
| | 0.00381575 | 2.19 | 0.00 | 0.84 | 0.00 | 0.53 | 0.45 | 0.00 | 0.00 | 0.00 | |
| 2011 | 50.22 | 1.62 | 0.00 | 0.66 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | 49.26 |
| | 0.00264915 | 1.62 | 0.00 | 0.66 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2010 | 44.41 | 2.10 | 0.00 | 0.91 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | 43.22 |
| | 0.00263537 | 2.10 | 0.00 | 0.91 | 0.00 | 0.57 | 0.49 | 0.00 | 0.00 | 0.00 | |
| 2009 | 45.75 | 1.67 | 0.00 | 0.76 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 44.84 |
| | 0.00263078 | 1.67 | 0.00 | 0.76 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2008 | 36.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.84 |
| | 0.00255658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 29.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.07 |
| | 0.00273090 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 6.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.38 |
| | 0.00257437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 3.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.35 |
| | 0.00250800 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00269704 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00400231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00367790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00377837 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 1.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.64 |
| | 0.00321461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 1.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.68 |
| | 0.00280989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 15.98 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.68 |
| | 0.00280989 | 3.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| 15,472.86 | 1,164.09 | -0.10 | 106.05 | 3.61 | 65.27 | 55.91 | 0.00 | 0.00 | -64.92 | 14,350.00 |
| | 1,164.09 | -0.10 | 106.05 | 3.61 | 65.27 | 55.91 | 0.00 | 0.00 | -64.92 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 229.47 | 229.47 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 229.47 | 229.47 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 3,171.31 | 277.51 | -0.05 | 8.15 | 0.00 | 5.19 | 4.44 | 0.00 | 0.00 | -30.07 | 2,871.93 |
| | 0.00113626 | 277.51 | -0.05 | 8.15 | 0.00 | 5.19 | 4.44 | 0.00 | 0.00 | -30.07 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,355.41 | 71.23 | 0.00 | 6.54 | 0.00 | 4.16 | 3.56 | 0.00 | 0.00 | 0.00 | 1,290.72 |
| | 0.00098995 | 71.23 | 0.00 | 6.54 | 0.00 | 4.16 | 3.56 | 0.00 | 0.00 | 0.00 | |
| 2018 | 927.59 | 63.22 | 0.00 | 9.71 | 0.30 | 6.00 | 5.14 | 0.00 | 0.00 | 0.00 | 874.08 |
| | 0.00110361 | 63.22 | 0.00 | 9.71 | 0.30 | 6.00 | 5.14 | 0.00 | 0.00 | 0.00 | |
| 2017 | 534.43 | 93.15 | 0.00 | 18.84 | 0.44 | 11.72 | 10.04 | 0.00 | 0.00 | 0.00 | 460.12 |
| | 0.00148718 | 93.15 | 0.00 | 18.84 | 0.44 | 11.72 | 10.04 | 0.00 | 0.00 | 0.00 | |
| 2016 | 256.05 | 3.73 | 0.00 | 1.06 | 0.43 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 253.38 |
| | 0.00133280 | 3.73 | 0.00 | 1.06 | 0.43 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2015 | 242.59 | 2.96 | 0.00 | 1.00 | 0.42 | 0.36 | 0.31 | 0.00 | 0.00 | 0.00 | 240.63 |
| | 0.00124808 | 2.96 | 0.00 | 1.00 | 0.42 | 0.36 | 0.31 | 0.00 | 0.00 | 0.00 | |
| 2014 | 28.93 | 0.62 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | 28.51 |
| | 0.00139757 | 0.62 | 0.00 | 0.20 | 0.00 | 0.13 | 0.11 | 0.00 | 0.00 | 0.00 | |
| 2013 | 26.32 | 0.91 | 0.00 | 0.33 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | 25.74 |
| | 0.00132216 | 0.91 | 0.00 | 0.33 | 0.00 | 0.20 | 0.17 | 0.00 | 0.00 | 0.00 | |
| 2012 | 21.08 | 0.64 | 0.00 | 0.25 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | 20.69 |
| | 0.00111343 | 0.64 | 0.00 | 0.25 | 0.00 | 0.15 | 0.13 | 0.00 | 0.00 | 0.00 | |
| 2011 | 20.73 | 0.68 | 0.00 | 0.28 | 0.00 | 0.17 | 0.15 | 0.00 | 0.00 | 0.00 | 20.33 |
| | 0.00109963 | 0.68 | 0.00 | 0.28 | 0.00 | 0.17 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2010 | 16.61 | 0.78 | 0.00 | 0.33 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | 16.16 |
| | 0.00099843 | 0.78 | 0.00 | 0.33 | 0.00 | 0.22 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2009 | 16.46 | 0.60 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 16.13 |
| | 0.00094588 | 0.60 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2008 | 13.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.47 |
| | 0.00093176 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.14 |
| | 0.00113839 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.83 |
| | 0.00156081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 5.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.22 |
| | 0.00390179 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.06 |
| | 0.00418675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| | 0.00670975 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00729274 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 |
| | 0.00718199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.01 |
| | 0.00595194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| | 0.00562223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 37.39 | 7.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.32 |
| | 0.00562223 | 7.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 6,724.32 | 523.10 | -0.05 | 46.96 | 1.59 | 28.88 | 24.73 | 0.00 | 0.00 | -30.07 | 6,218.16 |
| | | 523.10 | -0.05 | 46.96 | 1.59 | 28.88 | 24.73 | 0.00 | 0.00 | -30.07 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 106.27 | 106.27 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 106.27 | 106.27 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 19,371.71 | 1,695.08 | -0.28 | 49.76 | 0.00 | 31.70 | 27.15 | 0.00 | 0.00 | -183.67 | 17,543.00 |
| | 0.00694052 | 1,695.08 | -0.28 | 49.76 | 0.00 | 31.70 | 27.15 | 0.00 | 0.00 | -183.67 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 9,415.37 | 494.69 | 0.00 | 45.41 | 0.02 | 28.88 | 24.76 | 0.00 | 0.00 | 0.00 | 8,966.09 |
| | 0.00687578 | 494.69 | 0.00 | 45.41 | 0.02 | 28.88 | 24.76 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,860.21 | 399.47 | 0.00 | 61.34 | 1.87 | 37.90 | 32.46 | 0.00 | 0.00 | 0.00 | 5,522.08 |
| | 0.00697400 | 399.47 | 0.00 | 61.34 | 1.87 | 37.90 | 32.46 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,626.04 | 457.73 | 0.00 | 92.58 | 2.18 | 57.60 | 49.34 | 0.00 | 0.00 | 0.00 | 2,260.89 |
| | 0.00730744 | 457.73 | 0.00 | 92.58 | 2.18 | 57.60 | 49.34 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,410.95 | 20.58 | 0.00 | 5.86 | 2.40 | 2.21 | 1.89 | 0.00 | 0.00 | 0.00 | 1,396.23 |
| | 0.00734391 | 20.58 | 0.00 | 5.86 | 2.40 | 2.21 | 1.89 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,383.45 | 16.85 | 0.00 | 5.67 | 2.40 | 2.08 | 1.78 | 0.00 | 0.00 | 0.00 | 1,372.27 |
| | 0.00712417 | 16.85 | 0.00 | 5.67 | 2.40 | 2.08 | 1.78 | 0.00 | 0.00 | 0.00 | |
| 2014 | 145.35 | 3.07 | 0.00 | 0.98 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | 143.26 |
| | 0.00690309 | 3.07 | 0.00 | 0.98 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2013 | 138.03 | 4.70 | 0.00 | 1.65 | 0.00 | 1.06 | 0.91 | 0.00 | 0.00 | 0.00 | 134.98 |
| | 0.00689431 | 4.70 | 0.00 | 1.65 | 0.00 | 1.06 | 0.91 | 0.00 | 0.00 | 0.00 | |
| 2012 | 128.02 | 3.89 | 0.00 | 1.48 | 0.00 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | 125.61 |
| | 0.00681715 | 3.89 | 0.00 | 1.48 | 0.00 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2011 | 130.37 | 4.16 | 0.00 | 1.70 | 0.00 | 1.08 | 0.93 | 0.00 | 0.00 | 0.00 | 127.91 |
| | 0.00682684 | 4.16 | 0.00 | 1.70 | 0.00 | 1.08 | 0.93 | 0.00 | 0.00 | 0.00 | |
| 2010 | 114.82 | 5.40 | 0.00 | 2.33 | 0.00 | 1.49 | 1.27 | 0.00 | 0.00 | 0.00 | 111.75 |
| | 0.00682777 | 5.40 | 0.00 | 2.33 | 0.00 | 1.49 | 1.27 | 0.00 | 0.00 | 0.00 | |
| 2009 | 119.62 | 4.39 | 0.00 | 2.00 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | 0.00 | 117.23 |
| | 0.00687301 | 4.39 | 0.00 | 2.00 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | 0.00 | |
| 2008 | 94.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94.45 |
| | 0.00655776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 72.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.09 |
| | 0.00675401 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 15.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.17 |
| | 0.00610912 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 8.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.06 |
| | 0.00598908 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.59 |
| | 0.00631742 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| | 0.00550900 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00564958 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.41 |
| | 0.00765763 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| | 0.00738422 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.81 |
| | 0.00634329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 45.40 | 14.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.10 |
| | 0.00634329 | 14.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|--|-----------|-----------------|--------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| | 41,172.79 | 3,124.31 | -0.28 | 270.76 | 8.87 | 166.85 | 142.93 | 0.00 | 0.00 | -183.67 | 38,135.85 |
| | | 3,124.31 | -0.28 | 270.76 | 8.87 | 166.85 | 142.93 | 0.00 | 0.00 | -183.67 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 649.31 | 649.31 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 649.31 | 649.31 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 66,524.24 | 5,821.04 | -0.95 | 170.87 | 0.00 | 108.87 | 93.23 | 0.00 | 0.00 | -630.73 | 60,244.29 |
| | 0.02383440 | 5,821.04 | -0.95 | 170.87 | 0.00 | 108.87 | 93.23 | 0.00 | 0.00 | -630.73 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 33,349.92 | 1,752.23 | 0.00 | 160.85 | 0.08 | 102.31 | 87.70 | 0.00 | 0.00 | 0.00 | 31,758.54 |
| | 0.02435434 | 1,752.23 | 0.00 | 160.85 | 0.08 | 102.31 | 87.70 | 0.00 | 0.00 | 0.00 | |
| 2018 | 20,560.17 | 1,401.57 | 0.00 | 215.23 | 6.55 | 132.97 | 113.88 | 0.00 | 0.00 | 0.00 | 19,373.83 |
| | 0.02446872 | 1,401.57 | 0.00 | 215.23 | 6.55 | 132.97 | 113.88 | 0.00 | 0.00 | 0.00 | |
| 2017 | 9,171.28 | 1,598.44 | 0.00 | 323.27 | 7.60 | 201.15 | 172.30 | 0.00 | 0.00 | 0.00 | 7,896.11 |
| | 0.02551854 | 1,598.44 | 0.00 | 323.27 | 7.60 | 201.15 | 172.30 | 0.00 | 0.00 | 0.00 | |
| 2016 | 4,957.12 | 72.31 | 0.00 | 20.59 | 8.42 | 7.75 | 6.64 | 0.00 | 0.00 | 0.00 | 4,905.40 |
| | 0.02580406 | 72.31 | 0.00 | 20.59 | 8.42 | 7.75 | 6.64 | 0.00 | 0.00 | 0.00 | |
| 2015 | 5,030.88 | 61.24 | 0.00 | 20.59 | 8.72 | 7.56 | 6.48 | 0.00 | 0.00 | 0.00 | 4,990.23 |
| | 0.02590370 | 61.24 | 0.00 | 20.59 | 8.72 | 7.56 | 6.48 | 0.00 | 0.00 | 0.00 | |
| 2014 | 536.12 | 11.35 | 0.00 | 3.63 | 0.00 | 2.31 | 1.98 | 0.00 | 0.00 | 0.00 | 528.40 |
| | 0.02543695 | 11.35 | 0.00 | 3.63 | 0.00 | 2.31 | 1.98 | 0.00 | 0.00 | 0.00 | |
| 2013 | 507.86 | 17.33 | 0.00 | 6.11 | 0.00 | 3.90 | 3.34 | 0.00 | 0.00 | 0.00 | 496.64 |
| | 0.02539791 | 17.33 | 0.00 | 6.11 | 0.00 | 3.90 | 3.34 | 0.00 | 0.00 | 0.00 | |
| 2012 | 483.12 | 14.69 | 0.00 | 5.60 | 0.00 | 3.57 | 3.06 | 0.00 | 0.00 | 0.00 | 474.03 |
| | 0.02569867 | 14.69 | 0.00 | 5.60 | 0.00 | 3.57 | 3.06 | 0.00 | 0.00 | 0.00 | |
| 2011 | 488.39 | 15.59 | 0.00 | 6.37 | 0.00 | 4.06 | 3.47 | 0.00 | 0.00 | 0.00 | 479.17 |
| | 0.02553790 | 15.59 | 0.00 | 6.37 | 0.00 | 4.06 | 3.47 | 0.00 | 0.00 | 0.00 | |
| 2010 | 428.68 | 20.21 | 0.00 | 8.72 | 0.00 | 5.56 | 4.76 | 0.00 | 0.00 | 0.00 | 417.19 |
| | 0.02553362 | 20.21 | 0.00 | 8.72 | 0.00 | 5.56 | 4.76 | 0.00 | 0.00 | 0.00 | |
| 2009 | 439.89 | 16.10 | 0.00 | 7.33 | 0.00 | 4.68 | 4.01 | 0.00 | 0.00 | 0.00 | 431.12 |
| | 0.02527472 | 16.10 | 0.00 | 7.33 | 0.00 | 4.68 | 4.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 359.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 359.81 |
| | 0.02498675 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 275.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.37 |
| | 0.02581656 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 63.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.19 |
| | 0.02547237 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 34.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.50 |
| | 0.02558694 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 24.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.51 |
| | 0.03377207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 1.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.43 |
| | 0.02659566 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.02637895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 11.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.80 |
| | 0.02646147 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 11.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.03 |
| | 0.02180769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 13.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.47 |
| | 0.02250094 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 142.76 | 38.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.31 |
| | 0.02250094 | 38.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|------------|------------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|------------|
| 143,736.24 | 10,840.55 | -0.95 | 949.16 | 31.37 | 584.69 | 500.85 | 0.00 | 0.00 | -630.73 | 133,215.07 |
| | 10,840.55 | -0.95 | 949.16 | 31.37 | 584.69 | 500.85 | 0.00 | 0.00 | -630.73 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,229.80 | 2,229.80 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 2,229.80 | 2,229.80 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 1,995.20 | 174.58 | -0.03 | 5.13 | 0.00 | 3.26 | 2.80 | 0.00 | 0.00 | -18.92 | 1,806.86 |
| | 0.00071479 | 174.58 | -0.03 | 5.13 | 0.00 | 3.26 | 2.80 | 0.00 | 0.00 | -18.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 994.12 | 52.24 | 0.00 | 4.80 | 0.00 | 3.05 | 2.61 | 0.00 | 0.00 | 0.00 | 946.68 |
| | 0.00072605 | 52.24 | 0.00 | 4.80 | 0.00 | 3.05 | 2.61 | 0.00 | 0.00 | 0.00 | |
| 2018 | 616.79 | 42.06 | 0.00 | 6.46 | 0.20 | 3.99 | 3.42 | 0.00 | 0.00 | 0.00 | 581.19 |
| | 0.00073421 | 42.06 | 0.00 | 6.46 | 0.20 | 3.99 | 3.42 | 0.00 | 0.00 | 0.00 | |
| 2017 | 275.36 | 47.99 | 0.00 | 9.71 | 0.23 | 6.04 | 5.17 | 0.00 | 0.00 | 0.00 | 237.08 |
| | 0.00076614 | 47.99 | 0.00 | 9.71 | 0.23 | 6.04 | 5.17 | 0.00 | 0.00 | 0.00 | |
| 2016 | 148.05 | 2.15 | 0.00 | 0.61 | 0.25 | 0.23 | 0.20 | 0.00 | 0.00 | 0.00 | 146.51 |
| | 0.00077069 | 2.15 | 0.00 | 0.61 | 0.25 | 0.23 | 0.20 | 0.00 | 0.00 | 0.00 | |
| 2015 | 150.46 | 1.82 | 0.00 | 0.61 | 0.26 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | 149.25 |
| | 0.00077273 | 1.82 | 0.00 | 0.61 | 0.26 | 0.23 | 0.19 | 0.00 | 0.00 | 0.00 | |
| 2014 | 15.75 | 0.33 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 15.52 |
| | 0.00075201 | 0.33 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2013 | 15.20 | 0.51 | 0.00 | 0.18 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | 14.87 |
| | 0.00074424 | 0.51 | 0.00 | 0.18 | 0.00 | 0.11 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2012 | 14.09 | 0.42 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 13.83 |
| | 0.00073996 | 0.42 | 0.00 | 0.16 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2011 | 14.42 | 0.46 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 14.15 |
| | 0.00074473 | 0.46 | 0.00 | 0.19 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2010 | 12.60 | 0.58 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 12.27 |
| | 0.00073319 | 0.58 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.68 | 0.46 | 0.00 | 0.21 | 0.00 | 0.13 | 0.12 | 0.00 | 0.00 | 0.00 | 12.43 |
| | 0.00072752 | 0.46 | 0.00 | 0.21 | 0.00 | 0.13 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.31 |
| | 0.00071745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 7.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.77 |
| | 0.00072954 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 1.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.81 |
| | 0.00073863 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.97 |
| | 0.00071118 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.59 |
| | 0.00077990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00059087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00059446 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00058895 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| | 0.00045040 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00040809 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 2.08 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.55 |
| | 0.00040809 | 0.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 4,298.21 | 324.13 | -0.03 | 28.41 | 0.94 | 17.49 | 15.00 | 0.00 | 0.00 | -18.92 | 3,983.60 |
| | | 324.13 | -0.03 | 28.41 | 0.94 | 17.49 | 15.00 | 0.00 | 0.00 | -18.92 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 66.79 | 66.79 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 66.79 | 66.79 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 47,547.17 | 4,160.51 | -0.68 | 122.13 | 0.00 | 77.81 | 66.64 | 0.00 | 0.00 | -450.81 | 43,058.66 |
| | 0.01703532 | 4,160.51 | -0.68 | 122.13 | 0.00 | 77.81 | 66.64 | 0.00 | 0.00 | -450.81 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 23,589.22 | 1,239.42 | 0.00 | 113.79 | 0.06 | 72.36 | 62.03 | 0.00 | 0.00 | 0.00 | 22,463.59 |
| | 0.01722655 | 1,239.42 | 0.00 | 113.79 | 0.06 | 72.36 | 62.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 14,598.55 | 995.19 | 0.00 | 152.83 | 4.65 | 94.41 | 80.86 | 0.00 | 0.00 | 0.00 | 13,756.19 |
| | 0.01737402 | 995.19 | 0.00 | 152.83 | 4.65 | 94.41 | 80.86 | 0.00 | 0.00 | 0.00 | |
| 2017 | 6,522.08 | 1,136.63 | 0.00 | 229.87 | 5.40 | 143.04 | 122.52 | 0.00 | 0.00 | 0.00 | 5,615.32 |
| | 0.01814602 | 1,136.63 | 0.00 | 229.87 | 5.40 | 143.04 | 122.52 | 0.00 | 0.00 | 0.00 | |
| 2016 | 3,516.92 | 51.30 | 0.00 | 14.61 | 5.97 | 5.50 | 4.71 | 0.00 | 0.00 | 0.00 | 3,480.23 |
| | 0.01830585 | 51.30 | 0.00 | 14.61 | 5.97 | 5.50 | 4.71 | 0.00 | 0.00 | 0.00 | |
| 2015 | 3,531.19 | 42.98 | 0.00 | 14.45 | 6.12 | 5.31 | 4.55 | 0.00 | 0.00 | 0.00 | 3,502.66 |
| | 0.01818128 | 42.98 | 0.00 | 14.45 | 6.12 | 5.31 | 4.55 | 0.00 | 0.00 | 0.00 | |
| 2014 | 373.99 | 7.93 | 0.00 | 2.54 | 0.00 | 1.61 | 1.38 | 0.00 | 0.00 | 0.00 | 368.60 |
| | 0.01776049 | 7.93 | 0.00 | 2.54 | 0.00 | 1.61 | 1.38 | 0.00 | 0.00 | 0.00 | |
| 2013 | 354.47 | 12.08 | 0.00 | 4.26 | 0.00 | 2.72 | 2.33 | 0.00 | 0.00 | 0.00 | 346.65 |
| | 0.01770884 | 12.08 | 0.00 | 4.26 | 0.00 | 2.72 | 2.33 | 0.00 | 0.00 | 0.00 | |
| 2012 | 333.45 | 10.15 | 0.00 | 3.87 | 0.00 | 2.47 | 2.11 | 0.00 | 0.00 | 0.00 | 327.17 |
| | 0.01775144 | 10.15 | 0.00 | 3.87 | 0.00 | 2.47 | 2.11 | 0.00 | 0.00 | 0.00 | |
| 2011 | 338.81 | 10.80 | 0.00 | 4.41 | 0.00 | 2.81 | 2.41 | 0.00 | 0.00 | 0.00 | 332.42 |
| | 0.01770299 | 10.80 | 0.00 | 4.41 | 0.00 | 2.81 | 2.41 | 0.00 | 0.00 | 0.00 | |
| 2010 | 296.44 | 13.99 | 0.00 | 6.04 | 0.00 | 3.85 | 3.29 | 0.00 | 0.00 | 0.00 | 288.49 |
| | 0.01767079 | 13.99 | 0.00 | 6.04 | 0.00 | 3.85 | 3.29 | 0.00 | 0.00 | 0.00 | |
| 2009 | 305.98 | 11.20 | 0.00 | 5.10 | 0.00 | 3.25 | 2.79 | 0.00 | 0.00 | 0.00 | 299.88 |
| | 0.01757868 | 11.20 | 0.00 | 5.10 | 0.00 | 3.25 | 2.79 | 0.00 | 0.00 | 0.00 | |
| 2008 | 247.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 247.46 |
| | 0.01718537 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 186.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186.77 |
| | 0.01751201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 41.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.45 |
| | 0.01670402 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 22.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.38 |
| | 0.01659054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | 7,692.18 | -0.68 | 673.90 | 22.20 | 415.14 | 355.62 | 0.00 | 0.00 | -450.81 | 94,520.22 |
| | | 7,692.18 | -0.68 | 673.90 | 22.20 | 415.14 | 355.62 | 0.00 | 0.00 | -450.81 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |

| | | |
|-----------------------------|-----------------|-----------------|
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,593.68 | 1,593.68 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | <u>1,593.68</u> | <u>1,593.68</u> |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 463.38 | 40.58 | -0.01 | 1.19 | 0.00 | 0.76 | 0.65 | 0.00 | 0.00 | -4.40 | 419.60 |
| | 0.00016614 | 40.58 | -0.01 | 1.19 | 0.00 | 0.76 | 0.65 | 0.00 | 0.00 | -4.40 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 225.18 | 11.85 | 0.00 | 1.09 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | 214.42 |
| | 0.00016466 | 11.85 | 0.00 | 1.09 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2018 | 141.43 | 9.65 | 0.00 | 1.49 | 0.05 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | 133.27 |
| | 0.00016836 | 9.65 | 0.00 | 1.49 | 0.05 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | |
| 2017 | 63.41 | 11.01 | 0.00 | 2.22 | 0.05 | 1.39 | 1.19 | 0.00 | 0.00 | 0.00 | 54.62 |
| | 0.00017588 | 11.01 | 0.00 | 2.22 | 0.05 | 1.39 | 1.19 | 0.00 | 0.00 | 0.00 | |
| 2016 | 34.02 | 0.50 | 0.00 | 0.14 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 33.66 |
| | 0.00017848 | 0.50 | 0.00 | 0.14 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2015 | 35.29 | 0.42 | 0.00 | 0.14 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 35.01 |
| | 0.00018148 | 0.42 | 0.00 | 0.14 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.67 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 3.62 |
| | 0.00017889 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.33 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.25 |
| | 0.00017266 | 0.12 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 969.71 | 74.21 | -0.01 | 6.34 | 0.22 | 3.90 | 3.34 | 0.00 | 0.00 | -4.40 | 897.45 |
| | | 74.21 | -0.01 | 6.34 | 0.22 | 3.90 | 3.34 | 0.00 | 0.00 | -4.40 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 74.21 | 74.21 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 15.53 | 15.53 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 89.74 | 89.74 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 203.16 | 17.76 | 0.00 | 0.53 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | -1.92 | 184.01 |
| | 0.00007269 | 17.76 | 0.00 | 0.53 | 0.00 | 0.33 | 0.28 | 0.00 | 0.00 | -1.92 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 99.62 | 5.22 | 0.00 | 0.48 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 94.88 |
| | 0.00007247 | 5.22 | 0.00 | 0.48 | 0.00 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2018 | 61.65 | 4.21 | 0.00 | 0.65 | 0.02 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | 58.09 |
| | 0.00007343 | 4.21 | 0.00 | 0.65 | 0.02 | 0.40 | 0.34 | 0.00 | 0.00 | 0.00 | |
| 2017 | 27.06 | 4.68 | 0.00 | 0.95 | 0.02 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | 23.33 |
| | 0.00007462 | 4.68 | 0.00 | 0.95 | 0.02 | 0.59 | 0.50 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 391.49 | 31.87 | 0.00 | 2.61 | 0.04 | 1.62 | 1.38 | 0.00 | 0.00 | -1.92 | 360.31 |
| | | 31.87 | 0.00 | 2.61 | 0.04 | 1.62 | 1.38 | 0.00 | 0.00 | -1.92 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|-------------|-------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 6.74 | 6.74 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 6.74 | 6.74 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 167.56 | 8.80 | 0.00 | 0.81 | 0.00 | 0.51 | 0.44 | 0.00 | 0.00 | 0.00 | 159.57 |
| | 0.00012226 | 8.80 | 0.00 | 0.81 | 0.00 | 0.51 | 0.44 | 0.00 | 0.00 | 0.00 | |
| 2018 | 104.93 | 7.14 | 0.00 | 1.09 | 0.03 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | 98.88 |
| | 0.00012486 | 7.14 | 0.00 | 1.09 | 0.03 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2017 | 46.99 | 8.14 | 0.00 | 1.65 | 0.04 | 1.02 | 0.88 | 0.00 | 0.00 | 0.00 | 40.50 |
| | 0.00012986 | 8.14 | 0.00 | 1.65 | 0.04 | 1.02 | 0.88 | 0.00 | 0.00 | 0.00 | |
| 2016 | 25.63 | 0.37 | 0.00 | 0.11 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 25.37 |
| | 0.00013191 | 0.37 | 0.00 | 0.11 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2015 | 25.88 | 0.31 | 0.00 | 0.10 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 25.67 |
| | 0.00013172 | 0.31 | 0.00 | 0.10 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.62 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.58 |
| | 0.00012842 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.43 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.37 |
| | 0.00012781 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 2.18 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.14 |
| | 0.00012528 | 0.08 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.84 |
| | 0.00012367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| | 0.00014325 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00015190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00012818 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| | 0.00011074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1984 | 0.05 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00011584 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00012315 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 380.54 | | 25.11 | 0.00 | 3.85 | 0.15 | 2.34 | 2.01 | 0.00 | 0.00 | 0.00 | 359.28 |

25.11 0.00 3.85 0.15 2.34 2.01 0.00 0.00 0.00

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|------------|
| PROPERTY TAX COLLECTIONS | 25.11 | 25.11 |
| TOTAL: | 25.11 | 25.11 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 318.52 | 27.87 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | -3.02 | 288.45 |
| | 0.00011410 | 27.87 | 0.00 | 0.82 | 0.00 | 0.52 | 0.45 | 0.00 | 0.00 | -3.02 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 158.35 | 8.30 | 0.00 | 0.75 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 150.80 |
| | 0.00011548 | 8.30 | 0.00 | 0.75 | 0.00 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2018 | 98.62 | 6.71 | 0.00 | 1.02 | 0.03 | 0.64 | 0.55 | 0.00 | 0.00 | 0.00 | 92.93 |
| | 0.00011736 | 6.71 | 0.00 | 1.02 | 0.03 | 0.64 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2017 | 43.30 | 7.52 | 0.00 | 1.52 | 0.04 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | 37.30 |
| | 0.00012006 | 7.52 | 0.00 | 1.52 | 0.04 | 0.95 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2016 | 23.59 | 0.33 | 0.00 | 0.09 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 23.35 |
| | 0.00012097 | 0.33 | 0.00 | 0.09 | 0.04 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2015 | 22.83 | 0.29 | 0.00 | 0.10 | 0.04 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 22.64 |
| | 0.00011838 | 0.29 | 0.00 | 0.10 | 0.04 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.43 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.40 |
| | 0.00011502 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.49 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.44 |
| | 0.00011669 | 0.07 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.97 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.93 |
| | 0.00011460 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 2.24 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.20 |
| | 0.00011448 | 0.06 | 0.00 | 0.02 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.72 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 1.67 |
| | 0.00011360 | 0.09 | 0.00 | 0.04 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.99 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 1.95 |
| | 0.00011182 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.62 |
| | 0.00010972 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 1.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| | 0.00010726 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00011054 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 |
| | 0.00010776 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00011034 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 682.85 | 51.42 | 0.00 | 4.45 | 0.15 | 2.78 | 2.39 | 0.00 | 0.00 | -3.02 | | 632.86 |
| | | 51.42 | 0.00 | 4.45 | 0.15 | 2.78 | 2.39 | 0.00 | 0.00 | -3.02 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 10.66 | 10.66 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 10.66 | 10.66 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 459.02 | 40.14 | -0.01 | 1.18 | 0.00 | 0.75 | 0.64 | 0.00 | 0.00 | -4.35 | 415.72 |
| | 0.00016436 | 40.14 | -0.01 | 1.18 | 0.00 | 0.75 | 0.64 | 0.00 | 0.00 | -4.35 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 230.24 | 12.10 | 0.00 | 1.10 | 0.00 | 0.71 | 0.61 | 0.00 | 0.00 | 0.00 | 219.24 |
| | 0.00016827 | 12.10 | 0.00 | 1.10 | 0.00 | 0.71 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2018 | 144.36 | 9.85 | 0.00 | 1.52 | 0.05 | 0.93 | 0.80 | 0.00 | 0.00 | 0.00 | 136.03 |
| | 0.00017177 | 9.85 | 0.00 | 1.52 | 0.05 | 0.93 | 0.80 | 0.00 | 0.00 | 0.00 | |
| 2017 | 64.39 | 11.25 | 0.00 | 2.28 | 0.05 | 1.41 | 1.21 | 0.00 | 0.00 | 0.00 | 55.42 |
| | 0.00017949 | 11.25 | 0.00 | 2.28 | 0.05 | 1.41 | 1.21 | 0.00 | 0.00 | 0.00 | |
| 2016 | 34.89 | 0.52 | 0.00 | 0.15 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 34.52 |
| | 0.00018284 | 0.52 | 0.00 | 0.15 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2015 | 35.91 | 0.44 | 0.00 | 0.15 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 35.62 |
| | 0.00018583 | 0.44 | 0.00 | 0.15 | 0.06 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2014 | 3.69 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 3.63 |
| | 0.00018551 | 0.09 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.99 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.91 |
| | 0.00018253 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.33 | 0.11 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00017933 | 0.11 | 0.00 | 0.05 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.28 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.22 |
| | 0.00017469 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 983.10 | 74.74 | -0.01 | 6.56 | 0.22 | 4.00 | 3.43 | 0.00 | 0.00 | -4.35 | 910.58 |
| | | 74.74 | -0.01 | 6.56 | 0.22 | 4.00 | 3.43 | 0.00 | 0.00 | -4.35 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 74.74 | 74.74 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 15.34 | 15.34 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 90.08 | 90.08 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 226.04 | 19.77 | 0.00 | 0.58 | 0.00 | 0.37 | 0.32 | 0.00 | 0.00 | -2.14 | 204.71 |
| | 0.00008095 | 19.77 | 0.00 | 0.58 | 0.00 | 0.37 | 0.32 | 0.00 | 0.00 | -2.14 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 112.82 | 5.92 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 107.44 |
| | 0.00008234 | 5.92 | 0.00 | 0.54 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2018 | 70.92 | 4.82 | 0.00 | 0.74 | 0.02 | 0.46 | 0.39 | 0.00 | 0.00 | 0.00 | 66.84 |
| | 0.00008418 | 4.82 | 0.00 | 0.74 | 0.02 | 0.46 | 0.39 | 0.00 | 0.00 | 0.00 | |
| 2017 | 30.88 | 5.43 | 0.00 | 1.11 | 0.03 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | 26.56 |
| | 0.00008653 | 5.43 | 0.00 | 1.11 | 0.03 | 0.68 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2016 | 17.18 | 0.25 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.00 |
| | 0.00008774 | 0.25 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.37 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.33 |
| | 0.00007999 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.24 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.21 |
| | 0.00007938 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.34 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.31 |
| | 0.00007940 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.50 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.46 |
| | 0.00007895 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 463.29 | 36.42 | 0.00 | 3.13 | 0.08 | 1.94 | 1.65 | 0.00 | 0.00 | -2.14 | 427.86 |
| | | 36.42 | 0.00 | 3.13 | 0.08 | 1.94 | 1.65 | 0.00 | 0.00 | -2.14 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| PROPERTY TAX COLLECTIONS | 36.42 | 36.42 |
| TOTAL: | 36.42 | 36.42 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 231.15 | 20.20 | 0.00 | 0.59 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | -2.19 | 209.35 | |
| | 0.00008271 | 20.20 | 0.00 | 0.59 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | -2.19 | | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2019 | 114.95 | 6.05 | 0.00 | 0.56 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 109.46 | |
| | 0.00008401 | 6.05 | 0.00 | 0.56 | 0.00 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | | |
| 2018 | 71.96 | 4.89 | 0.00 | 0.75 | 0.02 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | 67.82 | |
| | 0.00008542 | 4.89 | 0.00 | 0.75 | 0.02 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | | |
| 2017 | 31.87 | 5.61 | 0.00 | 1.14 | 0.03 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | 27.40 | |
| | 0.00008941 | 5.61 | 0.00 | 1.14 | 0.03 | 0.70 | 0.60 | 0.00 | 0.00 | 0.00 | | |
| 2016 | 17.23 | 0.25 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.05 | |
| | 0.00009029 | 0.25 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2015 | 17.50 | 0.21 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.36 | |
| | 0.00008886 | 0.21 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2014 | 2.06 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.03 | |
| | 0.00009073 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2013 | 1.56 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.52 | |
| | 0.00009074 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2012 | 1.50 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.47 | |
| | 0.00008965 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2011 | 1.54 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.51 | |
| | 0.00008762 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2010 | 1.60 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 1.56 | |
| | 0.00008721 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | | |
| 2009 | 1.50 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.47 | |
| | 0.00008597 | 0.05 | 0.00 | 0.02 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | | |
| 2008 | 1.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.27 | |
| | 0.00008481 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 2007 | 0.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.94 | |
| | 0.00008659 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 0.00011671 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 1995 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 | |
| | 0.00011894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | 497.66 | 37.55 | 0.00 | 3.32 | 0.11 | 2.03 | 1.73 | 0.00 | 0.00 | -2.19 | 461.24 |
| | | | 37.55 | 0.00 | 3.32 | 0.11 | 2.03 | 1.73 | 0.00 | 0.00 | -2.19 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |

| | | |
|-----------------------------|-------------|-------------|
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.67 | 7.67 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | <u>7.67</u> | <u>7.67</u> |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 248.20 | 21.71 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | -2.35 | 224.77 |
| | 0.00008894 | 21.71 | 0.00 | 0.63 | 0.00 | 0.41 | 0.35 | 0.00 | 0.00 | -2.35 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 122.81 | 6.48 | 0.00 | 0.60 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | 0.00 | 116.93 |
| | 0.00008996 | 6.48 | 0.00 | 0.60 | 0.00 | 0.38 | 0.32 | 0.00 | 0.00 | 0.00 | |
| 2018 | 76.62 | 5.21 | 0.00 | 0.80 | 0.02 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | 72.21 |
| | 0.00009087 | 5.21 | 0.00 | 0.80 | 0.02 | 0.49 | 0.42 | 0.00 | 0.00 | 0.00 | |
| 2017 | 34.06 | 5.94 | 0.00 | 1.20 | 0.03 | 0.75 | 0.64 | 0.00 | 0.00 | 0.00 | 29.32 |
| | 0.00009489 | 5.94 | 0.00 | 1.20 | 0.03 | 0.75 | 0.64 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18.53 | 0.27 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 18.34 |
| | 0.00009622 | 0.27 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 18.91 | 0.23 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 18.76 |
| | 0.00009698 | 0.23 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.88 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.85 |
| | 0.00009448 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 1.55 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.51 |
| | 0.00009441 | 0.07 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2012 | 1.78 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00009386 | 0.05 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2011 | 1.78 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.75 |
| | 0.00009301 | 0.06 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2010 | 1.62 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 1.58 |
| | 0.00009211 | 0.07 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2009 | 1.58 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | 1.55 |
| | 0.00009090 | 0.06 | 0.00 | 0.03 | 0.00 | 0.02 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 1.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.29 |
| | 0.00008992 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 |
| | 0.00009190 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 532.60 | 40.19 | 0.00 | 3.54 | 0.11 | 2.17 | 1.84 | 0.00 | 0.00 | -2.35 | 493.60 |
| | | 40.19 | 0.00 | 3.54 | 0.11 | 2.17 | 1.84 | 0.00 | 0.00 | -2.35 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 8.23 | 8.23 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |

TOTAL: 8.23 8.23

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 220.35 | 19.26 | 0.00 | 0.56 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.09 | 199.56 |
| | 0.00007890 | 19.26 | 0.00 | 0.56 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.09 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 109.82 | 5.78 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 104.57 |
| | 0.00008034 | 5.78 | 0.00 | 0.53 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2018 | 69.05 | 4.69 | 0.00 | 0.72 | 0.02 | 0.44 | 0.38 | 0.00 | 0.00 | 0.00 | 65.08 |
| | 0.00008183 | 4.69 | 0.00 | 0.72 | 0.02 | 0.44 | 0.38 | 0.00 | 0.00 | 0.00 | |
| 2017 | 30.54 | 5.34 | 0.00 | 1.08 | 0.03 | 0.67 | 0.58 | 0.00 | 0.00 | 0.00 | 26.28 |
| | 0.00008525 | 5.34 | 0.00 | 1.08 | 0.03 | 0.67 | 0.58 | 0.00 | 0.00 | 0.00 | |
| 2016 | 16.34 | 0.24 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 16.17 |
| | 0.00008592 | 0.24 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 16.26 | 0.20 | 0.00 | 0.07 | 0.03 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 16.13 |
| | 0.00008488 | 0.20 | 0.00 | 0.07 | 0.03 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 1.85 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.82 |
| | 0.00008506 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 2.00 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 1.96 |
| | 0.00008475 | 0.06 | 0.00 | 0.02 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 466.21 | 35.61 | 0.00 | 3.06 | 0.11 | 1.88 | 1.62 | 0.00 | 0.00 | -2.09 | 431.57 |
| | | 35.61 | 0.00 | 3.06 | 0.11 | 1.88 | 1.62 | 0.00 | 0.00 | -2.09 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|--------------|--------------|
| COUNTY PRIOR YEAR TAX | 35.61 | 35.61 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.30 | 7.30 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 42.91 | 42.91 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 29,789.22 | 2,606.60 | -0.43 | 76.51 | 0.00 | 48.75 | 41.75 | 0.00 | 0.00 | -282.44 | 26,977.12 |
| | 0.01067282 | 2,606.60 | -0.43 | 76.51 | 0.00 | 48.75 | 41.75 | 0.00 | 0.00 | -282.44 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 14,942.86 | 785.11 | 0.00 | 72.08 | 0.04 | 45.84 | 39.29 | 0.00 | 0.00 | 0.00 | 14,229.83 |
| | 0.01091211 | 785.11 | 0.00 | 72.08 | 0.04 | 45.84 | 39.29 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9,350.33 | 637.43 | 0.00 | 97.89 | 2.98 | 60.47 | 51.79 | 0.00 | 0.00 | 0.00 | 8,810.79 |
| | 0.01112823 | 637.43 | 0.00 | 97.89 | 2.98 | 60.47 | 51.79 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,206.27 | 733.06 | 0.00 | 148.26 | 3.49 | 92.25 | 79.02 | 0.00 | 0.00 | 0.00 | 3,621.47 |
| | 0.01170295 | 733.06 | 0.00 | 148.26 | 3.49 | 92.25 | 79.02 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,215.59 | 32.31 | 0.00 | 9.19 | 3.76 | 3.47 | 2.97 | 0.00 | 0.00 | 0.00 | 2,192.47 |
| | 0.01153246 | 32.31 | 0.00 | 9.19 | 3.76 | 3.47 | 2.97 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,154.85 | 26.24 | 0.00 | 8.83 | 3.74 | 3.24 | 2.77 | 0.00 | 0.00 | 0.00 | 2,137.44 |
| | 0.01109538 | 26.24 | 0.00 | 8.83 | 3.74 | 3.24 | 2.77 | 0.00 | 0.00 | 0.00 | |
| 2014 | 225.45 | 4.77 | 0.00 | 1.53 | 0.00 | 0.97 | 0.83 | 0.00 | 0.00 | 0.00 | 222.21 |
| | 0.01068846 | 4.77 | 0.00 | 1.53 | 0.00 | 0.97 | 0.83 | 0.00 | 0.00 | 0.00 | |
| 2013 | 213.46 | 7.30 | 0.00 | 2.58 | 0.00 | 1.64 | 1.40 | 0.00 | 0.00 | 0.00 | 208.74 |
| | 0.01068384 | 7.30 | 0.00 | 2.58 | 0.00 | 1.64 | 1.40 | 0.00 | 0.00 | 0.00 | |
| 2012 | 199.67 | 6.07 | 0.00 | 2.32 | 0.00 | 1.47 | 1.26 | 0.00 | 0.00 | 0.00 | 195.92 |
| | 0.01061164 | 6.07 | 0.00 | 2.32 | 0.00 | 1.47 | 1.26 | 0.00 | 0.00 | 0.00 | |
| 2011 | 202.94 | 6.46 | 0.00 | 2.64 | 0.00 | 1.68 | 1.44 | 0.00 | 0.00 | 0.00 | 199.12 |
| | 0.01059184 | 6.46 | 0.00 | 2.64 | 0.00 | 1.68 | 1.44 | 0.00 | 0.00 | 0.00 | |
| 2010 | 177.18 | 8.35 | 0.00 | 3.60 | 0.00 | 2.30 | 1.97 | 0.00 | 0.00 | 0.00 | 172.43 |
| | 0.01054816 | 8.35 | 0.00 | 3.60 | 0.00 | 2.30 | 1.97 | 0.00 | 0.00 | 0.00 | |
| 2009 | 185.78 | 6.80 | 0.00 | 3.10 | 0.00 | 1.98 | 1.69 | 0.00 | 0.00 | 0.00 | 182.08 |
| | 0.01067548 | 6.80 | 0.00 | 3.10 | 0.00 | 1.98 | 1.69 | 0.00 | 0.00 | 0.00 | |
| 2008 | 150.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.83 |
| | 0.01047245 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 115.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.20 |
| | 0.01080207 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 25.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.33 |
| | 0.01020629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 13.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.54 |
| | 0.01005559 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 7.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.89 |
| | 0.01084414 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 |
| | 0.01020065 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00905478 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.05 |
| | 0.00907803 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| | 0.00741210 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 4.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.56 |
| | 0.00760308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 35.16 | 2.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.57 |
| | 0.00760308 | 2.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 64,353.55 | 4,863.09 | -0.43 | 428.53 | 14.01 | 264.06 | 226.18 | 0.00 | 0.00 | -282.44 | 59,636.98 |
| | 4,863.09 | -0.43 | 428.53 | 14.01 | 264.06 | 226.18 | 0.00 | 0.00 | -282.44 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 998.43 | 998.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 998.43 | 998.43 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 3,078.58 | 269.36 | -0.04 | 7.91 | 0.00 | 5.04 | 4.31 | 0.00 | 0.00 | -29.19 | 2,787.98 |
| | 0.00110289 | 269.36 | -0.04 | 7.91 | 0.00 | 5.04 | 4.31 | 0.00 | 0.00 | -29.19 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,532.94 | 80.52 | 0.00 | 7.39 | 0.00 | 4.70 | 4.03 | 0.00 | 0.00 | 0.00 | 1,459.81 |
| | 0.00111921 | 80.52 | 0.00 | 7.39 | 0.00 | 4.70 | 4.03 | 0.00 | 0.00 | 0.00 | |
| 2018 | 950.20 | 64.78 | 0.00 | 9.95 | 0.30 | 6.14 | 5.26 | 0.00 | 0.00 | 0.00 | 895.37 |
| | 0.00113079 | 64.78 | 0.00 | 9.95 | 0.30 | 6.14 | 5.26 | 0.00 | 0.00 | 0.00 | |
| 2017 | 424.83 | 74.09 | 0.00 | 14.98 | 0.35 | 9.32 | 7.99 | 0.00 | 0.00 | 0.00 | 365.72 |
| | 0.00118290 | 74.09 | 0.00 | 14.98 | 0.35 | 9.32 | 7.99 | 0.00 | 0.00 | 0.00 | |
| 2016 | 227.50 | 3.32 | 0.00 | 0.95 | 0.39 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | 225.13 |
| | 0.00118433 | 3.32 | 0.00 | 0.95 | 0.39 | 0.36 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2015 | 230.16 | 2.80 | 0.00 | 0.94 | 0.40 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | 228.30 |
| | 0.00118665 | 2.80 | 0.00 | 0.94 | 0.40 | 0.35 | 0.30 | 0.00 | 0.00 | 0.00 | |
| 2014 | 24.58 | 0.51 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 24.23 |
| | 0.00115588 | 0.51 | 0.00 | 0.16 | 0.00 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2013 | 22.65 | 0.78 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | 22.14 |
| | 0.00114490 | 0.78 | 0.00 | 0.27 | 0.00 | 0.18 | 0.15 | 0.00 | 0.00 | 0.00 | |
| 2012 | 21.40 | 0.64 | 0.00 | 0.24 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 21.00 |
| | 0.00113872 | 0.64 | 0.00 | 0.24 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2011 | 22.10 | 0.69 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | 21.69 |
| | 0.00114407 | 0.69 | 0.00 | 0.28 | 0.00 | 0.18 | 0.16 | 0.00 | 0.00 | 0.00 | |
| 2010 | 18.94 | 0.89 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | 18.43 |
| | 0.00112879 | 0.89 | 0.00 | 0.38 | 0.00 | 0.25 | 0.21 | 0.00 | 0.00 | 0.00 | |
| 2009 | 19.57 | 0.71 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | 19.18 |
| | 0.00112443 | 0.71 | 0.00 | 0.32 | 0.00 | 0.21 | 0.18 | 0.00 | 0.00 | 0.00 | |
| 2008 | 16.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.02 |
| | 0.00111127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 12.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.04 |
| | 0.00112629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 2.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.79 |
| | 0.00113163 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 |
| | 0.00110033 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.88 |
| | 0.00121240 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|-------------|----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00089984 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00081518 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00091752 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.35 |
| | 0.00070765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.00090765 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 6,622.09 | 499.09 | -0.04 | 43.77 | 1.44 | 27.00 | 23.12 | 0.00 | 0.00 | -29.19 | | 6,137.62 |
| | | 499.09 | -0.04 | 43.77 | 1.44 | 27.00 | 23.12 | 0.00 | 0.00 | -29.19 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 103.09 | 103.09 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 103.09 | 103.09 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 35,944.42 | 3,145.21 | -0.51 | 92.32 | 0.00 | 58.82 | 50.38 | 0.00 | 0.00 | -340.80 | 32,551.24 |
| | 0.01287816 | 3,145.21 | -0.51 | 92.32 | 0.00 | 58.82 | 50.38 | 0.00 | 0.00 | -340.80 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 17,216.06 | 904.54 | 0.00 | 83.04 | 0.04 | 52.81 | 45.27 | 0.00 | 0.00 | 0.00 | 16,394.56 |
| | 0.01257210 | 904.54 | 0.00 | 83.04 | 0.04 | 52.81 | 45.27 | 0.00 | 0.00 | 0.00 | |
| 2018 | 10,684.77 | 728.38 | 0.00 | 111.85 | 3.40 | 69.10 | 59.18 | 0.00 | 0.00 | 0.00 | 10,068.24 |
| | 0.01271616 | 728.38 | 0.00 | 111.85 | 3.40 | 69.10 | 59.18 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,778.75 | 832.82 | 0.00 | 168.43 | 3.96 | 104.81 | 89.77 | 0.00 | 0.00 | 0.00 | 4,114.36 |
| | 0.01329577 | 832.82 | 0.00 | 168.43 | 3.96 | 104.81 | 89.77 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,594.65 | 37.84 | 0.00 | 10.77 | 4.41 | 4.06 | 3.48 | 0.00 | 0.00 | 0.00 | 2,567.58 |
| | 0.01350642 | 37.84 | 0.00 | 10.77 | 4.41 | 4.06 | 3.48 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,556.91 | 31.13 | 0.00 | 10.47 | 4.43 | 3.84 | 3.29 | 0.00 | 0.00 | 0.00 | 2,536.25 |
| | 0.01316332 | 31.13 | 0.00 | 10.47 | 4.43 | 3.84 | 3.29 | 0.00 | 0.00 | 0.00 | |
| 2014 | 269.56 | 5.70 | 0.00 | 1.82 | 0.00 | 1.16 | 1.00 | 0.00 | 0.00 | 0.00 | 265.68 |
| | 0.01278303 | 5.70 | 0.00 | 1.82 | 0.00 | 1.16 | 1.00 | 0.00 | 0.00 | 0.00 | |
| 2013 | 255.00 | 8.71 | 0.00 | 3.07 | 0.00 | 1.96 | 1.68 | 0.00 | 0.00 | 0.00 | 249.36 |
| | 0.01276250 | 8.71 | 0.00 | 3.07 | 0.00 | 1.96 | 1.68 | 0.00 | 0.00 | 0.00 | |
| 2012 | 236.87 | 7.20 | 0.00 | 2.74 | 0.00 | 1.75 | 1.50 | 0.00 | 0.00 | 0.00 | 232.41 |
| | 0.01259610 | 7.20 | 0.00 | 2.74 | 0.00 | 1.75 | 1.50 | 0.00 | 0.00 | 0.00 | |
| 2011 | 242.14 | 7.71 | 0.00 | 3.15 | 0.00 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | 237.58 |
| | 0.01264158 | 7.71 | 0.00 | 3.15 | 0.00 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | |
| 2010 | 212.27 | 10.02 | 0.00 | 4.32 | 0.00 | 2.75 | 2.36 | 0.00 | 0.00 | 0.00 | 206.57 |
| | 0.01265280 | 10.02 | 0.00 | 4.32 | 0.00 | 2.75 | 2.36 | 0.00 | 0.00 | 0.00 | |
| 2009 | 220.98 | 8.10 | 0.00 | 3.69 | 0.00 | 2.35 | 2.01 | 0.00 | 0.00 | 0.00 | 216.57 |
| | 0.01269831 | 8.10 | 0.00 | 3.69 | 0.00 | 2.35 | 2.01 | 0.00 | 0.00 | 0.00 | |
| 2008 | 171.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171.85 |
| | 0.01193233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 131.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.43 |
| | 0.01232340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 27.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.07 |
| | 0.01090794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 14.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.37 |
| | 0.01066042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 8.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.05 |
| | 0.01109642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-------------|-----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.52 |
| | 0.00971087 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00863005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.91 |
| | 0.00876550 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.66 |
| | 0.00722329 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 |
| | 0.00626500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 33.56 | 7.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.13 |
| | 0.00626500 | 7.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 75,749.79 | 5,734.79 | -0.51 | 495.67 | 16.24 | 305.42 | 261.64 | 0.00 | 0.00 | -340.80 | | 70,170.38 |
| | | 5,734.79 | -0.51 | 495.67 | 16.24 | 305.42 | 261.64 | 0.00 | 0.00 | -340.80 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,204.80 | 1,204.80 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 1,204.80 | 1,204.80 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 815.17 | 71.33 | -0.01 | 2.10 | 0.00 | 1.33 | 1.14 | 0.00 | 0.00 | -7.73 | 738.22 |
| | 0.00029205 | 71.33 | -0.01 | 2.10 | 0.00 | 1.33 | 1.14 | 0.00 | 0.00 | -7.73 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 401.83 | 21.09 | 0.00 | 1.93 | 0.00 | 1.23 | 1.06 | 0.00 | 0.00 | 0.00 | 382.67 |
| | 0.00029326 | 21.09 | 0.00 | 1.93 | 0.00 | 1.23 | 1.06 | 0.00 | 0.00 | 0.00 | |
| 2018 | 251.28 | 17.14 | 0.00 | 2.63 | 0.08 | 1.63 | 1.39 | 0.00 | 0.00 | 0.00 | 236.77 |
| | 0.00029922 | 17.14 | 0.00 | 2.63 | 0.08 | 1.63 | 1.39 | 0.00 | 0.00 | 0.00 | |
| 2017 | 112.48 | 19.60 | 0.00 | 3.96 | 0.09 | 2.47 | 2.11 | 0.00 | 0.00 | 0.00 | 96.84 |
| | 0.00031290 | 19.60 | 0.00 | 3.96 | 0.09 | 2.47 | 2.11 | 0.00 | 0.00 | 0.00 | |
| 2016 | 60.83 | 0.89 | 0.00 | 0.25 | 0.10 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | 60.19 |
| | 0.00031750 | 0.89 | 0.00 | 0.25 | 0.10 | 0.10 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2015 | 61.51 | 0.76 | 0.00 | 0.26 | 0.11 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | 61.01 |
| | 0.00031705 | 0.76 | 0.00 | 0.26 | 0.11 | 0.09 | 0.08 | 0.00 | 0.00 | 0.00 | |
| 2014 | 6.56 | 0.14 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.47 |
| | 0.00030978 | 0.14 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 6.11 | 0.21 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 5.97 |
| | 0.00031070 | 0.21 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 13.27 | 0.41 | 0.00 | 0.15 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | 13.01 |
| | 0.00072131 | 0.41 | 0.00 | 0.15 | 0.00 | 0.10 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2011 | 13.65 | 0.44 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | 13.39 |
| | 0.00072659 | 0.44 | 0.00 | 0.18 | 0.00 | 0.12 | 0.10 | 0.00 | 0.00 | 0.00 | |
| 2010 | 12.77 | 0.58 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | 12.44 |
| | 0.00073175 | 0.58 | 0.00 | 0.25 | 0.00 | 0.16 | 0.14 | 0.00 | 0.00 | 0.00 | |
| 2009 | 12.95 | 0.47 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | 12.69 |
| | 0.00074068 | 0.47 | 0.00 | 0.21 | 0.00 | 0.14 | 0.12 | 0.00 | 0.00 | 0.00 | |
| 2008 | 10.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.56 |
| | 0.00073141 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.15 |
| | 0.00029394 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| | 0.00029592 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| | 0.00029282 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.29 |
| | 0.00033437 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| | 0.00008941 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00010324 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008315 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00015019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| | 1,787.60 | 133.06 | -0.01 | 12.04 | 0.38 | 7.45 | 6.37 | 0.00 | 0.00 | -7.73 | 1,658.86 |
| | | 133.06 | -0.01 | 12.04 | 0.38 | 7.45 | 6.37 | 0.00 | 0.00 | -7.73 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 27.32 | 27.32 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 27.32 | 27.32 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 13,033.94 | 1,140.48 | -0.19 | 33.47 | 0.00 | 21.33 | 18.27 | 0.00 | 0.00 | -123.58 | 11,803.54 |
| | 0.00466975 | 1,140.48 | -0.19 | 33.47 | 0.00 | 21.33 | 18.27 | 0.00 | 0.00 | -123.58 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 5,945.04 | 312.36 | 0.00 | 28.67 | 0.01 | 18.24 | 15.63 | 0.00 | 0.00 | 0.00 | 5,661.35 |
| | 0.00434154 | 312.36 | 0.00 | 28.67 | 0.01 | 18.24 | 15.63 | 0.00 | 0.00 | 0.00 | |
| 2018 | 3,487.32 | 237.74 | 0.00 | 36.50 | 1.11 | 22.56 | 19.32 | 0.00 | 0.00 | 0.00 | 3,286.08 |
| | 0.00415070 | 237.74 | 0.00 | 36.50 | 1.11 | 22.56 | 19.32 | 0.00 | 0.00 | 0.00 | |
| 2017 | 1,559.55 | 271.82 | 0.00 | 54.97 | 1.29 | 34.21 | 29.30 | 0.00 | 0.00 | 0.00 | 1,342.70 |
| | 0.00433959 | 271.82 | 0.00 | 54.97 | 1.29 | 34.21 | 29.30 | 0.00 | 0.00 | 0.00 | |
| 2016 | 808.91 | 11.80 | 0.00 | 3.36 | 1.37 | 1.26 | 1.08 | 0.00 | 0.00 | 0.00 | 800.47 |
| | 0.00420890 | 11.80 | 0.00 | 3.36 | 1.37 | 1.26 | 1.08 | 0.00 | 0.00 | 0.00 | |
| 2015 | 874.87 | 10.65 | 0.00 | 3.58 | 1.52 | 1.32 | 1.13 | 0.00 | 0.00 | 0.00 | 867.80 |
| | 0.00450475 | 10.65 | 0.00 | 3.58 | 1.52 | 1.32 | 1.13 | 0.00 | 0.00 | 0.00 | |
| 2014 | 96.54 | 2.04 | 0.00 | 0.65 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | 95.15 |
| | 0.00458948 | 2.04 | 0.00 | 0.65 | 0.00 | 0.42 | 0.36 | 0.00 | 0.00 | 0.00 | |
| 2013 | 92.01 | 3.15 | 0.00 | 1.11 | 0.00 | 0.71 | 0.61 | 0.00 | 0.00 | 0.00 | 89.97 |
| | 0.00461271 | 3.15 | 0.00 | 1.11 | 0.00 | 0.71 | 0.61 | 0.00 | 0.00 | 0.00 | |
| 2012 | 85.62 | 2.61 | 0.00 | 1.00 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | 84.01 |
| | 0.00455760 | 2.61 | 0.00 | 1.00 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2011 | 83.85 | 2.68 | 0.00 | 1.10 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | 82.27 |
| | 0.00436962 | 2.68 | 0.00 | 1.10 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2010 | 63.81 | 3.01 | 0.00 | 1.30 | 0.00 | 0.82 | 0.71 | 0.00 | 0.00 | 0.00 | 62.10 |
| | 0.00378974 | 3.01 | 0.00 | 1.30 | 0.00 | 0.82 | 0.71 | 0.00 | 0.00 | 0.00 | |
| 2009 | 60.25 | 2.20 | 0.00 | 1.00 | 0.00 | 0.64 | 0.55 | 0.00 | 0.00 | 0.00 | 59.05 |
| | 0.00345753 | 2.20 | 0.00 | 1.00 | 0.00 | 0.64 | 0.55 | 0.00 | 0.00 | 0.00 | |
| 2008 | 49.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.56 |
| | 0.00343860 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 31.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.53 |
| | 0.00295461 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.42 |
| | 0.00137510 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.55 |
| | 0.00117508 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 |
| | 0.00093202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

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|-------|------------|-----------------|--------------|---------------|-------------|---------------|--------------|-------------|-------------|----------------|-------------|-----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 26,301.32 | 2,000.54 | -0.19 | 166.71 | 5.30 | 102.83 | 88.09 | 0.00 | 0.00 | -123.58 | | 24,344.10 |
| | | 2,000.54 | -0.19 | 166.71 | 5.30 | 102.83 | 88.09 | 0.00 | 0.00 | -123.58 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 436.87 | 436.87 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 436.87 | 436.87 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 5,131.37 | 449.01 | -0.07 | 13.18 | 0.00 | 8.40 | 7.19 | 0.00 | 0.00 | -48.65 | 4,646.96 |
| | 0.00183849 | 449.01 | -0.07 | 13.18 | 0.00 | 8.40 | 7.19 | 0.00 | 0.00 | -48.65 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 2,152.80 | 113.14 | 0.00 | 10.40 | 0.01 | 6.60 | 5.66 | 0.00 | 0.00 | 0.00 | 2,050.06 |
| | 0.00157235 | 113.14 | 0.00 | 10.40 | 0.01 | 6.60 | 5.66 | 0.00 | 0.00 | 0.00 | |
| 2018 | 883.99 | 60.23 | 0.00 | 9.24 | 0.28 | 5.72 | 4.90 | 0.00 | 0.00 | 0.00 | 833.00 |
| | 0.00105174 | 60.23 | 0.00 | 9.24 | 0.28 | 5.72 | 4.90 | 0.00 | 0.00 | 0.00 | |
| 2017 | 958.92 | 167.07 | 0.00 | 33.78 | 0.79 | 21.03 | 18.01 | 0.00 | 0.00 | 0.00 | 825.63 |
| | 0.00266748 | 167.07 | 0.00 | 33.78 | 0.79 | 21.03 | 18.01 | 0.00 | 0.00 | 0.00 | |
| 2016 | 630.81 | 9.19 | 0.00 | 2.61 | 1.07 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | 624.23 |
| | 0.00328434 | 9.19 | 0.00 | 2.61 | 1.07 | 0.99 | 0.85 | 0.00 | 0.00 | 0.00 | |
| 2015 | 669.14 | 8.13 | 0.00 | 2.73 | 1.16 | 1.01 | 0.86 | 0.00 | 0.00 | 0.00 | 663.74 |
| | 0.00344349 | 8.13 | 0.00 | 2.73 | 1.16 | 1.01 | 0.86 | 0.00 | 0.00 | 0.00 | |
| 2014 | 67.96 | 1.45 | 0.00 | 0.47 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | 66.98 |
| | 0.00323987 | 1.45 | 0.00 | 0.47 | 0.00 | 0.29 | 0.25 | 0.00 | 0.00 | 0.00 | |
| 2013 | 89.66 | 3.08 | 0.00 | 1.09 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | 87.67 |
| | 0.00451220 | 3.08 | 0.00 | 1.09 | 0.00 | 0.69 | 0.59 | 0.00 | 0.00 | 0.00 | |
| 2012 | 83.45 | 2.54 | 0.00 | 0.97 | 0.00 | 0.61 | 0.53 | 0.00 | 0.00 | 0.00 | 81.88 |
| | 0.00442610 | 2.54 | 0.00 | 0.97 | 0.00 | 0.61 | 0.53 | 0.00 | 0.00 | 0.00 | |
| 2011 | 79.99 | 2.55 | 0.00 | 1.04 | 0.00 | 0.66 | 0.57 | 0.00 | 0.00 | 0.00 | 78.48 |
| | 0.00417383 | 2.55 | 0.00 | 1.04 | 0.00 | 0.66 | 0.57 | 0.00 | 0.00 | 0.00 | |
| 2010 | 70.76 | 3.33 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | 68.87 |
| | 0.00419372 | 3.33 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | |
| 2009 | 72.94 | 2.68 | 0.00 | 1.22 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | 71.48 |
| | 0.00419455 | 2.68 | 0.00 | 1.22 | 0.00 | 0.78 | 0.66 | 0.00 | 0.00 | 0.00 | |
| 2008 | 26.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.89 |
| | 0.00187061 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 20.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.71 |
| | 0.00194101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 3.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.04 |
| | 0.00121364 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 7.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.11 |
| | 0.00530253 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| | 0.00305228 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| | 0.00195493 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00070628 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.99 |
| | 0.00221056 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.28 |
| | 0.00648697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.73 |
| | 0.00621942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|-----------|
| | 11,014.67 | 822.40 | -0.07 | 78.17 | 3.31 | 47.69 | 40.85 | 0.00 | 0.00 | -48.65 | 10,221.86 |
| | | 822.40 | -0.07 | 78.17 | 3.31 | 47.69 | 40.85 | 0.00 | 0.00 | -48.65 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 171.94 | 171.94 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 171.94 | 171.94 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 18,757.72 | 1,641.33 | -0.27 | 48.18 | 0.00 | 30.70 | 26.29 | 0.00 | 0.00 | -177.84 | 16,987.00 |
| | 0.00672048 | 1,641.33 | -0.27 | 48.18 | 0.00 | 30.70 | 26.29 | 0.00 | 0.00 | -177.84 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 11,814.22 | 620.75 | 0.00 | 56.99 | 0.03 | 36.24 | 31.07 | 0.00 | 0.00 | 0.00 | 11,250.46 |
| | 0.00862765 | 620.75 | 0.00 | 56.99 | 0.03 | 36.24 | 31.07 | 0.00 | 0.00 | 0.00 | |
| 2018 | 5,622.48 | 383.30 | 0.00 | 58.86 | 1.79 | 36.36 | 31.15 | 0.00 | 0.00 | 0.00 | 5,298.04 |
| | 0.00669174 | 383.30 | 0.00 | 58.86 | 1.79 | 36.36 | 31.15 | 0.00 | 0.00 | 0.00 | |
| 2017 | 2,525.32 | 440.20 | 0.00 | 89.02 | 2.09 | 55.40 | 47.45 | 0.00 | 0.00 | 0.00 | 2,174.14 |
| | 0.00702778 | 440.20 | 0.00 | 89.02 | 2.09 | 55.40 | 47.45 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,350.77 | 19.71 | 0.00 | 5.61 | 2.29 | 2.11 | 1.81 | 0.00 | 0.00 | 0.00 | 1,336.67 |
| | 0.00703236 | 19.71 | 0.00 | 5.61 | 2.29 | 2.11 | 1.81 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,334.30 | 16.23 | 0.00 | 5.45 | 2.31 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | 1,323.52 |
| | 0.00686960 | 16.23 | 0.00 | 5.45 | 2.31 | 2.01 | 1.72 | 0.00 | 0.00 | 0.00 | |
| 2014 | 144.82 | 3.07 | 0.00 | 0.98 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | 142.73 |
| | 0.00688791 | 3.07 | 0.00 | 0.98 | 0.00 | 0.63 | 0.54 | 0.00 | 0.00 | 0.00 | |
| 2013 | 138.57 | 4.74 | 0.00 | 1.67 | 0.00 | 1.07 | 0.91 | 0.00 | 0.00 | 0.00 | 135.50 |
| | 0.00694272 | 4.74 | 0.00 | 1.67 | 0.00 | 1.07 | 0.91 | 0.00 | 0.00 | 0.00 | |
| 2012 | 132.14 | 4.02 | 0.00 | 1.53 | 0.00 | 0.98 | 0.84 | 0.00 | 0.00 | 0.00 | 129.65 |
| | 0.00702882 | 4.02 | 0.00 | 1.53 | 0.00 | 0.98 | 0.84 | 0.00 | 0.00 | 0.00 | |
| 2011 | 153.03 | 4.87 | 0.00 | 1.99 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | 0.00 | 150.15 |
| | 0.00798973 | 4.87 | 0.00 | 1.99 | 0.00 | 1.27 | 1.09 | 0.00 | 0.00 | 0.00 | |
| 2010 | 135.04 | 6.36 | 0.00 | 2.74 | 0.00 | 1.75 | 1.50 | 0.00 | 0.00 | 0.00 | 131.42 |
| | 0.00803430 | 6.36 | 0.00 | 2.74 | 0.00 | 1.75 | 1.50 | 0.00 | 0.00 | 0.00 | |
| 2009 | 140.70 | 5.16 | 0.00 | 2.35 | 0.00 | 1.50 | 1.28 | 0.00 | 0.00 | 0.00 | 137.89 |
| | 0.00808603 | 5.16 | 0.00 | 2.35 | 0.00 | 1.50 | 1.28 | 0.00 | 0.00 | 0.00 | |
| 2008 | 118.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118.31 |
| | 0.00821489 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 84.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.03 |
| | 0.00787774 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 18.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.48 |
| | 0.00744876 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 9.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.77 |
| | 0.00724022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.73 |
| | 0.00650154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.54 |
| | 0.01008334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00907713 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 4.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.37 |
| | 0.00981658 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.48 |
| | 0.00688527 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| | 0.00636841 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|-----------|-----------------|--------------|---------------|-------------|---------------|---------------|-------------|-------------|----------------|-----------|
| | 42,603.97 | 3,149.74 | -0.27 | 275.37 | 8.51 | 170.02 | 145.65 | 0.00 | 0.00 | -177.84 | 39,552.03 |
| | | 3,149.74 | -0.27 | 275.37 | 8.51 | 170.02 | 145.65 | 0.00 | 0.00 | -177.84 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 628.73 | 628.73 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 628.73 | 628.73 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 89,441.36 | 7,826.39 | -1.28 | 229.74 | 0.00 | 146.37 | 125.35 | 0.00 | 0.00 | -848.02 | 80,997.97 |
| | 0.03204534 | 7,826.39 | -1.28 | 229.74 | 0.00 | 146.37 | 125.35 | 0.00 | 0.00 | -848.02 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 43,309.52 | 2,275.51 | 0.00 | 208.89 | 0.10 | 132.86 | 113.88 | 0.00 | 0.00 | 0.00 | 41,242.90 |
| | 0.03162726 | 2,275.51 | 0.00 | 208.89 | 0.10 | 132.86 | 113.88 | 0.00 | 0.00 | 0.00 | |
| 2018 | 23,008.21 | 1,568.44 | 0.00 | 240.85 | 7.33 | 148.80 | 127.44 | 0.00 | 0.00 | 0.00 | 21,680.62 |
| | 0.02738192 | 1,568.44 | 0.00 | 240.85 | 7.33 | 148.80 | 127.44 | 0.00 | 0.00 | 0.00 | |
| 2017 | 10,397.65 | 1,812.23 | 0.00 | 366.51 | 8.62 | 228.06 | 195.34 | 0.00 | 0.00 | 0.00 | 8,951.93 |
| | 0.02893157 | 1,812.23 | 0.00 | 366.51 | 8.62 | 228.06 | 195.34 | 0.00 | 0.00 | 0.00 | |
| 2016 | 4,367.57 | 63.70 | 0.00 | 18.13 | 7.41 | 6.83 | 5.85 | 0.00 | 0.00 | 0.00 | 4,322.00 |
| | 0.02273217 | 63.70 | 0.00 | 18.13 | 7.41 | 6.83 | 5.85 | 0.00 | 0.00 | 0.00 | |
| 2015 | 4,894.67 | 59.58 | 0.00 | 20.03 | 8.48 | 7.36 | 6.30 | 0.00 | 0.00 | 0.00 | 4,855.12 |
| | 0.02520117 | 59.58 | 0.00 | 20.03 | 8.48 | 7.36 | 6.30 | 0.00 | 0.00 | 0.00 | |
| 2014 | 568.95 | 12.05 | 0.00 | 3.86 | 0.00 | 2.45 | 2.10 | 0.00 | 0.00 | 0.00 | 560.76 |
| | 0.02700081 | 12.05 | 0.00 | 3.86 | 0.00 | 2.45 | 2.10 | 0.00 | 0.00 | 0.00 | |
| 2013 | 542.57 | 18.51 | 0.00 | 6.53 | 0.00 | 4.16 | 3.57 | 0.00 | 0.00 | 0.00 | 530.59 |
| | 0.02713012 | 18.51 | 0.00 | 6.53 | 0.00 | 4.16 | 3.57 | 0.00 | 0.00 | 0.00 | |
| 2012 | 504.60 | 15.36 | 0.00 | 5.86 | 0.00 | 3.73 | 3.19 | 0.00 | 0.00 | 0.00 | 495.10 |
| | 0.02684247 | 15.36 | 0.00 | 5.86 | 0.00 | 3.73 | 3.19 | 0.00 | 0.00 | 0.00 | |
| 2011 | 511.05 | 16.30 | 0.00 | 6.66 | 0.00 | 4.24 | 3.63 | 0.00 | 0.00 | 0.00 | 501.41 |
| | 0.02670692 | 16.30 | 0.00 | 6.66 | 0.00 | 4.24 | 3.63 | 0.00 | 0.00 | 0.00 | |
| 2010 | 457.70 | 21.61 | 0.00 | 9.32 | 0.00 | 5.94 | 5.09 | 0.00 | 0.00 | 0.00 | 445.41 |
| | 0.02729567 | 21.61 | 0.00 | 9.32 | 0.00 | 5.94 | 5.09 | 0.00 | 0.00 | 0.00 | |
| 2009 | 454.75 | 16.66 | 0.00 | 7.59 | 0.00 | 4.83 | 4.14 | 0.00 | 0.00 | 0.00 | 445.68 |
| | 0.02612866 | 16.66 | 0.00 | 7.59 | 0.00 | 4.83 | 4.14 | 0.00 | 0.00 | 0.00 | |
| 2008 | 346.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.38 |
| | 0.02405503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 254.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 254.75 |
| | 0.02388472 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 61.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.33 |
| | 0.02472375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 32.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.82 |
| | 0.02434164 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 17.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17.47 |
| | 0.02400976 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 2.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 |
| | 0.04055420 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.03159524 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 8.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.45 |
| | 0.01896275 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 6.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.95 |
| | 0.01372794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 7.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.29 |
| | 0.01216126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|------------|------------------|--------------|-----------------|--------------|---------------|---------------|-------------|-------------|----------------|------------|
| | 179,529.96 | 13,706.34 | -1.28 | 1,123.97 | 31.94 | 695.63 | 595.88 | 0.00 | 0.00 | -848.02 | 166,100.85 |
| | | 13,706.34 | -1.28 | 1,123.97 | 31.94 | 695.63 | 595.88 | 0.00 | 0.00 | -848.02 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 2,997.92 | 2,997.92 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 2,997.92 | 2,997.92 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 28,945.98 | 2,532.86 | -0.41 | 74.35 | 0.00 | 47.37 | 40.57 | 0.00 | 0.00 | -274.45 | 26,213.43 |
| | 0.01037088 | 2,532.86 | -0.41 | 74.35 | 0.00 | 47.37 | 40.57 | 0.00 | 0.00 | -274.45 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 12,979.41 | 681.96 | 0.00 | 62.60 | 0.03 | 39.82 | 34.13 | 0.00 | 0.00 | 0.00 | 12,360.05 |
| | 0.00947857 | 681.96 | 0.00 | 62.60 | 0.03 | 39.82 | 34.13 | 0.00 | 0.00 | 0.00 | |
| 2018 | 8,424.75 | 574.31 | 0.00 | 88.18 | 2.68 | 54.49 | 46.67 | 0.00 | 0.00 | 0.00 | 7,938.62 |
| | 0.01002664 | 574.31 | 0.00 | 88.18 | 2.68 | 54.49 | 46.67 | 0.00 | 0.00 | 0.00 | |
| 2017 | 3,588.18 | 625.30 | 0.00 | 126.46 | 2.97 | 78.69 | 67.40 | 0.00 | 0.00 | 0.00 | 3,089.34 |
| | 0.00998268 | 625.30 | 0.00 | 126.46 | 2.97 | 78.69 | 67.40 | 0.00 | 0.00 | 0.00 | |
| 2016 | 1,796.84 | 26.21 | 0.00 | 7.46 | 3.05 | 2.81 | 2.41 | 0.00 | 0.00 | 0.00 | 1,778.09 |
| | 0.00935308 | 26.21 | 0.00 | 7.46 | 3.05 | 2.81 | 2.41 | 0.00 | 0.00 | 0.00 | |
| 2015 | 1,830.55 | 22.28 | 0.00 | 7.49 | 3.17 | 2.75 | 2.36 | 0.00 | 0.00 | 0.00 | 1,815.76 |
| | 0.00942394 | 22.28 | 0.00 | 7.49 | 3.17 | 2.75 | 2.36 | 0.00 | 0.00 | 0.00 | |
| 2014 | 212.03 | 4.49 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | 208.98 |
| | 0.01005458 | 4.49 | 0.00 | 1.44 | 0.00 | 0.91 | 0.78 | 0.00 | 0.00 | 0.00 | |
| 2013 | 188.00 | 6.42 | 0.00 | 2.27 | 0.00 | 1.44 | 1.23 | 0.00 | 0.00 | 0.00 | 183.85 |
| | 0.00938807 | 6.42 | 0.00 | 2.27 | 0.00 | 1.44 | 1.23 | 0.00 | 0.00 | 0.00 | |
| 2012 | 181.33 | 5.51 | 0.00 | 2.10 | 0.00 | 1.34 | 1.15 | 0.00 | 0.00 | 0.00 | 177.92 |
| | 0.00964922 | 5.51 | 0.00 | 2.10 | 0.00 | 1.34 | 1.15 | 0.00 | 0.00 | 0.00 | |
| 2011 | 182.83 | 5.83 | 0.00 | 2.38 | 0.00 | 1.52 | 1.30 | 0.00 | 0.00 | 0.00 | 179.38 |
| | 0.00954881 | 5.83 | 0.00 | 2.38 | 0.00 | 1.52 | 1.30 | 0.00 | 0.00 | 0.00 | |
| 2010 | 156.67 | 7.39 | 0.00 | 3.19 | 0.00 | 2.03 | 1.74 | 0.00 | 0.00 | 0.00 | 152.47 |
| | 0.00933545 | 7.39 | 0.00 | 3.19 | 0.00 | 2.03 | 1.74 | 0.00 | 0.00 | 0.00 | |
| 2009 | 153.17 | 5.60 | 0.00 | 2.55 | 0.00 | 1.63 | 1.40 | 0.00 | 0.00 | 0.00 | 150.12 |
| | 0.00880240 | 5.60 | 0.00 | 2.55 | 0.00 | 1.63 | 1.40 | 0.00 | 0.00 | 0.00 | |
| 2008 | 145.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.94 |
| | 0.01013522 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 120.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.55 |
| | 0.01130549 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 9.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.34 |
| | 0.00375447 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 4.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.38 |
| | 0.00325139 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 2.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 |
| | 0.00351952 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-------------|-----------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| | 0.00188971 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00318595 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00183739 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 58,985.42 | 4,498.16 | -0.41 | 380.47 | 11.90 | 234.80 | 201.14 | 0.00 | 0.00 | -274.45 | | 54,593.69 |
| | | 4,498.16 | -0.41 | 380.47 | 11.90 | 234.80 | 201.14 | 0.00 | 0.00 | -274.45 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|---------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 970.18 | 970.18 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 970.18 | 970.18 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 30,236.23 | 2,645.76 | -0.43 | 77.66 | 0.00 | 49.48 | 42.38 | 0.00 | 0.00 | -286.68 | 27,381.88 |
| | 0.01083314 | 2,645.76 | -0.43 | 77.66 | 0.00 | 49.48 | 42.38 | 0.00 | 0.00 | -286.68 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2018 | 9,769.35 | 665.94 | 0.00 | 102.26 | 3.11 | 63.18 | 54.11 | 0.00 | 0.00 | 0.00 | 9,205.67 |
| | 0.01162614 | 665.94 | 0.00 | 102.26 | 3.11 | 63.18 | 54.11 | 0.00 | 0.00 | 0.00 | |
| 2017 | 4,431.44 | 772.31 | 0.00 | 156.19 | 3.67 | 97.19 | 83.25 | 0.00 | 0.00 | 0.00 | 3,815.32 |
| | 0.01232966 | 772.31 | 0.00 | 156.19 | 3.67 | 97.19 | 83.25 | 0.00 | 0.00 | 0.00 | |
| 2016 | 2,427.51 | 35.41 | 0.00 | 10.08 | 4.12 | 3.80 | 3.25 | 0.00 | 0.00 | 0.00 | 2,402.18 |
| | 0.01263638 | 35.41 | 0.00 | 10.08 | 4.12 | 3.80 | 3.25 | 0.00 | 0.00 | 0.00 | |
| 2015 | 2,504.73 | 30.49 | 0.00 | 10.25 | 4.34 | 3.77 | 3.22 | 0.00 | 0.00 | 0.00 | 2,484.49 |
| | 0.01289518 | 30.49 | 0.00 | 10.25 | 4.34 | 3.77 | 3.22 | 0.00 | 0.00 | 0.00 | |
| 2014 | 265.67 | 5.62 | 0.00 | 1.80 | 0.00 | 1.15 | 0.98 | 0.00 | 0.00 | 0.00 | 261.85 |
| | 0.01260530 | 5.62 | 0.00 | 1.80 | 0.00 | 1.15 | 0.98 | 0.00 | 0.00 | 0.00 | |
| 2013 | 251.15 | 8.58 | 0.00 | 3.03 | 0.00 | 1.93 | 1.65 | 0.00 | 0.00 | 0.00 | 245.60 |
| | 0.01256303 | 8.58 | 0.00 | 3.03 | 0.00 | 1.93 | 1.65 | 0.00 | 0.00 | 0.00 | |
| 2012 | 238.98 | 7.26 | 0.00 | 2.77 | 0.00 | 1.76 | 1.51 | 0.00 | 0.00 | 0.00 | 234.49 |
| | 0.01268625 | 7.26 | 0.00 | 2.77 | 0.00 | 1.76 | 1.51 | 0.00 | 0.00 | 0.00 | |
| 2011 | 248.93 | 7.93 | 0.00 | 3.24 | 0.00 | 2.06 | 1.77 | 0.00 | 0.00 | 0.00 | 244.24 |
| | 0.01298980 | 7.93 | 0.00 | 3.24 | 0.00 | 2.06 | 1.77 | 0.00 | 0.00 | 0.00 | |
| 2010 | 100.93 | 4.76 | 0.00 | 2.05 | 0.00 | 1.31 | 1.12 | 0.00 | 0.00 | 0.00 | 98.22 |
| | 0.00601095 | 4.76 | 0.00 | 2.05 | 0.00 | 1.31 | 1.12 | 0.00 | 0.00 | 0.00 | |
| 2009 | 105.75 | 3.88 | 0.00 | 1.77 | 0.00 | 1.12 | 0.96 | 0.00 | 0.00 | 0.00 | 103.64 |
| | 0.00607366 | 3.88 | 0.00 | 1.77 | 0.00 | 1.12 | 0.96 | 0.00 | 0.00 | 0.00 | |
| 2008 | 133.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.10 |
| | 0.00923965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 55.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.52 |
| | 0.00520248 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 13.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.95 |
| | 0.00561994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 7.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 |
| | 0.00576068 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 4.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.45 |
| | 0.00617268 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 1997 | 0.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.41 |
| | 0.00747695 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00686922 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| | 0.00731998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.27 |
| | 0.00647705 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 4.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.55 |
| | 0.00758389 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.86 |
| | 0.00728265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 25.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.28 |
| | 0.00559858 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|-----------|-----------------|--------------|---------------|--------------|---------------|---------------|-------------|-------------|----------------|-----------|
| 50,899.04 | 4,187.94 | -0.43 | 371.10 | 15.24 | 226.75 | 194.20 | 0.00 | 0.00 | -286.68 | 46,795.95 |
| | 4,187.94 | -0.43 | 371.10 | 15.24 | 226.75 | 194.20 | 0.00 | 0.00 | -286.68 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|-----------------|-----------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 1,013.50 | 1,013.50 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 1,013.50 | 1,013.50 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 15,332.65 | 805.59 | 0.00 | 73.96 | 0.04 | 47.03 | 40.32 | 0.00 | 0.00 | 0.00 | 14,601.02 |
| | 0.01119680 | 805.59 | 0.00 | 73.96 | 0.04 | 47.03 | 40.32 | 0.00 | 0.00 | 0.00 | |
| 2010 | 116.44 | 5.48 | 0.00 | 2.36 | 0.00 | 1.51 | 1.29 | 0.00 | 0.00 | 0.00 | 113.32 |
| | 0.00692141 | 5.48 | 0.00 | 2.36 | 0.00 | 1.51 | 1.29 | 0.00 | 0.00 | 0.00 | |
| 2009 | 120.49 | 4.41 | 0.00 | 2.01 | 0.00 | 1.28 | 1.10 | 0.00 | 0.00 | 0.00 | 118.09 |
| | 0.00692243 | 4.41 | 0.00 | 2.01 | 0.00 | 1.28 | 1.10 | 0.00 | 0.00 | 0.00 | |
| 2008 | 108.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.57 |
| | 0.00754175 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 71.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.80 |
| | 0.00673326 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 18.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.30 |
| | 0.00738160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 9.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.92 |
| | 0.00736308 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 5.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.91 |
| | 0.00816897 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| | 0.00919601 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00867672 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 3.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.99 |
| | 0.00898188 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.82 |
| | 0.00756709 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 4.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.31 |
| | 0.00718920 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 2.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.66 |
| | 0.00684805 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1991 | 28.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.60 |
| | 0.00632989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|---------------|-------------|--------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00496882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00654608 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00728902 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00699844 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00737003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00642322 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 3.43 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00652068 | 3.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRIOR | 13.08 | 13.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00652068 | 13.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | | | | | | | | |
| | 15,934.17 | 832.00 | 0.00 | 78.33 | 0.04 | 49.82 | 42.71 | 0.00 | 0.00 | 0.00 | 0.00 | 15,180.50 |
| | | 832.00 | 0.00 | 78.33 | 0.04 | 49.82 | 42.71 | 0.00 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| PROPERTY TAX COLLECTIONS | 832.00 | 832.00 |
| TOTAL: | 832.00 | 832.00 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 2,945.70 | 257.79 | -0.04 | 7.57 | 0.00 | 4.82 | 4.13 | 0.00 | 0.00 | -27.93 | 2,667.59 |
| | 0.00105553 | 257.79 | -0.04 | 7.57 | 0.00 | 4.82 | 4.13 | 0.00 | 0.00 | -27.93 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,500.99 | 78.87 | 0.00 | 7.23 | 0.00 | 4.61 | 3.95 | 0.00 | 0.00 | 0.00 | 1,429.35 |
| | 0.00109638 | 78.87 | 0.00 | 7.23 | 0.00 | 4.61 | 3.95 | 0.00 | 0.00 | 0.00 | |
| 2018 | 732.92 | 49.98 | 0.00 | 7.67 | 0.23 | 4.74 | 4.06 | 0.00 | 0.00 | 0.00 | 690.61 |
| | 0.00087257 | 49.98 | 0.00 | 7.67 | 0.23 | 4.74 | 4.06 | 0.00 | 0.00 | 0.00 | |
| 2017 | 332.22 | 57.90 | 0.00 | 11.71 | 0.28 | 7.29 | 6.24 | 0.00 | 0.00 | 0.00 | 286.03 |
| | 0.00092432 | 57.90 | 0.00 | 11.71 | 0.28 | 7.29 | 6.24 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 5,511.83 | 444.54 | -0.04 | 34.18 | 0.51 | 21.46 | 18.38 | 0.00 | 0.00 | -27.93 | 5,073.58 |
| | | 444.54 | -0.04 | 34.18 | 0.51 | 21.46 | 18.38 | 0.00 | 0.00 | -27.93 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------------|---------------|
| COUNTY PRIOR YEAR TAX | 444.54 | 444.54 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 98.69 | 98.69 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 543.23 | 543.23 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 582.71 | 50.99 | -0.01 | 1.50 | 0.00 | 0.95 | 0.82 | 0.00 | 0.00 | -5.52 | 527.71 |
| | 0.00020878 | 50.99 | -0.01 | 1.50 | 0.00 | 0.95 | 0.82 | 0.00 | 0.00 | -5.52 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 302.53 | 15.88 | 0.00 | 1.45 | 0.00 | 0.93 | 0.80 | 0.00 | 0.00 | 0.00 | 288.10 |
| | 0.00022081 | 15.88 | 0.00 | 1.45 | 0.00 | 0.93 | 0.80 | 0.00 | 0.00 | 0.00 | |
| 2018 | 186.33 | 12.68 | 0.00 | 1.95 | 0.06 | 1.20 | 1.03 | 0.00 | 0.00 | 0.00 | 175.60 |
| | 0.00022141 | 12.68 | 0.00 | 1.95 | 0.06 | 1.20 | 1.03 | 0.00 | 0.00 | 0.00 | |
| 2017 | 92.30 | 16.09 | 0.00 | 3.26 | 0.08 | 2.02 | 1.73 | 0.00 | 0.00 | 0.00 | 79.47 |
| | 0.00025668 | 16.09 | 0.00 | 3.26 | 0.08 | 2.02 | 1.73 | 0.00 | 0.00 | 0.00 | |
| 2016 | 52.64 | 0.77 | 0.00 | 0.22 | 0.09 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | 52.09 |
| | 0.00027401 | 0.77 | 0.00 | 0.22 | 0.09 | 0.08 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2015 | 30.35 | 0.37 | 0.00 | 0.12 | 0.05 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 30.10 |
| | 0.00015641 | 0.37 | 0.00 | 0.12 | 0.05 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.98 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.93 |
| | 0.00015353 | 0.08 | 0.00 | 0.03 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2013 | 3.12 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.05 |
| | 0.00016342 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2012 | 2.62 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 2.57 |
| | 0.00015124 | 0.08 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 3.56 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.50 |
| | 0.00017703 | 0.11 | 0.00 | 0.05 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2010 | 3.85 | 0.15 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 3.76 |
| | 0.00020757 | 0.15 | 0.00 | 0.06 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.18 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 4.10 |
| | 0.00023858 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.74 |
| | 0.00025833 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.97 |
| | 0.00027909 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00032348 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00033781 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| | 0.00038476 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00023474 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00021723 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| | 0.00022978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00020448 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.11 |
| | 0.00018160 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,280.35 | 97.46 | -0.01 | 8.78 | 0.28 | 5.41 | 4.64 | 0.00 | 0.00 | -5.52 | 1,186.16 |
| | 97.46 | -0.01 | 8.78 | 0.28 | 5.41 | 4.64 | 0.00 | 0.00 | -5.52 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 19.46 | 19.46 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 19.46 | 19.46 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 2,191.37 | 191.76 | -0.03 | 5.63 | 0.00 | 3.59 | 3.07 | 0.00 | 0.00 | -20.78 | 1,984.49 |
| | 0.00078518 | 191.76 | -0.03 | 5.63 | 0.00 | 3.59 | 3.07 | 0.00 | 0.00 | -20.78 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 1,128.94 | 59.34 | 0.00 | 5.45 | 0.00 | 3.46 | 2.97 | 0.00 | 0.00 | 0.00 | 1,075.05 |
| | 0.00082468 | 59.34 | 0.00 | 5.45 | 0.00 | 3.46 | 2.97 | 0.00 | 0.00 | 0.00 | |
| 2018 | 187.87 | 12.82 | 0.00 | 1.97 | 0.06 | 1.22 | 1.04 | 0.00 | 0.00 | 0.00 | 177.02 |
| | 0.00022383 | 12.82 | 0.00 | 1.97 | 0.06 | 1.22 | 1.04 | 0.00 | 0.00 | 0.00 | |
| 2017 | 343.63 | 59.91 | 0.00 | 12.11 | 0.28 | 7.54 | 6.46 | 0.00 | 0.00 | 0.00 | 295.83 |
| | 0.00095661 | 59.91 | 0.00 | 12.11 | 0.28 | 7.54 | 6.46 | 0.00 | 0.00 | 0.00 | |
| 2016 | 191.17 | 2.78 | 0.00 | 0.78 | 0.32 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | 189.17 |
| | 0.00099547 | 2.78 | 0.00 | 0.78 | 0.32 | 0.30 | 0.26 | 0.00 | 0.00 | 0.00 | |
| 2015 | 57.50 | 0.70 | 0.00 | 0.24 | 0.10 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | 57.04 |
| | 0.00029616 | 0.70 | 0.00 | 0.24 | 0.10 | 0.09 | 0.07 | 0.00 | 0.00 | 0.00 | |
| 2014 | 6.22 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 6.13 |
| | 0.00029811 | 0.13 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.52 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.41 |
| | 0.00024297 | 0.17 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.86 | 0.16 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.76 |
| | 0.00027218 | 0.16 | 0.00 | 0.06 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 5.00 | 0.17 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 4.90 |
| | 0.00026915 | 0.17 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.89 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 4.76 |
| | 0.00028049 | 0.23 | 0.00 | 0.10 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.12 | 0.18 | 0.00 | 0.08 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 5.02 |
| | 0.00029078 | 0.18 | 0.00 | 0.08 | 0.00 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.71 |
| | 0.00032551 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.65 |
| | 0.00034521 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| | 0.00032467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.47 |
| | 0.00031170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 |
| | 0.00033824 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00037970 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00033862 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00034624 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00029098 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008206 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1.57 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.82 |
| | 0.00008206 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|--------------|--------------|-------------|-------------|---------------|----------|
| | 4,146.94 | 329.10 | -0.03 | 26.59 | 0.76 | 16.46 | 14.09 | 0.00 | 0.00 | -20.78 | 3,823.68 |
| | | 329.10 | -0.03 | 26.59 | 0.76 | 16.46 | 14.09 | 0.00 | 0.00 | -20.78 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 73.43 | 73.43 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 73.43 | 73.43 |

COOS COUNTY

TURNOVER 2021-1 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 529.45 | 36.07 | 0.00 | 5.54 | 0.17 | 3.42 | 2.93 | 0.00 | 0.00 | 0.00 | 498.92 |
| | 0.00062969 | 36.07 | 0.00 | 5.54 | 0.17 | 3.42 | 2.93 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | |
| | 529.45 | 36.07 | 0.00 | 5.54 | 0.17 | 3.42 | 2.93 | 0.00 | 0.00 | 0.00 | 498.92 |
| | | 36.07 | 0.00 | 5.54 | 0.17 | 3.42 | 2.93 | 0.00 | 0.00 | 0.00 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|-----------------------------|---------|-------|
| PROPERTY TAX COLLECTIONS | 36.07 | 36.07 |
| TOTAL: | 36.07 | 36.07 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 217.31 | 19.04 | 0.00 | 0.55 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.06 | 196.76 |
| | 0.00007798 | 19.04 | 0.00 | 0.55 | 0.00 | 0.36 | 0.31 | 0.00 | 0.00 | -2.06 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 111.97 | 5.88 | 0.00 | 0.55 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | 106.64 |
| | 0.00008159 | 5.88 | 0.00 | 0.55 | 0.00 | 0.34 | 0.29 | 0.00 | 0.00 | 0.00 | |
| 2018 | 71.57 | 4.88 | 0.00 | 0.75 | 0.02 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | 67.44 |
| | 0.00008522 | 4.88 | 0.00 | 0.75 | 0.02 | 0.46 | 0.40 | 0.00 | 0.00 | 0.00 | |
| 2017 | 32.89 | 5.74 | 0.00 | 1.16 | 0.03 | 0.72 | 0.62 | 0.00 | 0.00 | 0.00 | 28.31 |
| | 0.00009163 | 5.74 | 0.00 | 1.16 | 0.03 | 0.72 | 0.62 | 0.00 | 0.00 | 0.00 | |
| 2016 | 18.70 | 0.27 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 18.51 |
| | 0.00009656 | 0.27 | 0.00 | 0.08 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2015 | 17.68 | 0.21 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 17.54 |
| | 0.00009160 | 0.21 | 0.00 | 0.07 | 0.03 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2014 | 2.17 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 2.14 |
| | 0.00009540 | 0.04 | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | |
| 2012 | 3.47 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | 3.40 |
| | 0.00018546 | 0.11 | 0.00 | 0.04 | 0.00 | 0.03 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2011 | 5.56 | 0.18 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 5.45 |
| | 0.00030085 | 0.18 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2010 | 5.33 | 0.24 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 5.19 |
| | 0.00031007 | 0.24 | 0.00 | 0.10 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.52 | 0.20 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 5.41 |
| | 0.00031525 | 0.20 | 0.00 | 0.09 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 4.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.68 |
| | 0.00032103 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 3.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.66 |
| | 0.00034285 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| | 0.00036773 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00037525 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.26 |
| | 0.00040305 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| | 0.00016155 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00014540 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00015730 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| | 0.00014355 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1983 | 0.05 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009238 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1982 | 0.05 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010447 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| <hr/> | | | | | | | | | | | | |
| | 506.82 | 36.90 | 0.00 | 3.47 | 0.11 | 2.16 | 1.84 | 0.00 | 0.00 | -2.06 | | 471.33 |
| | | 36.90 | 0.00 | 3.47 | 0.11 | 2.16 | 1.84 | 0.00 | 0.00 | -2.06 | | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|-------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 7.20 | 7.20 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 7.20 | 7.20 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 869.41 | 76.11 | -0.01 | 2.24 | 0.00 | 1.42 | 1.22 | 0.00 | 0.00 | -8.25 | 787.30 |
| | 0.00031162 | 76.11 | -0.01 | 2.24 | 0.00 | 1.42 | 1.22 | 0.00 | 0.00 | -8.25 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 448.99 | 23.59 | 0.00 | 2.16 | 0.00 | 1.38 | 1.18 | 0.00 | 0.00 | 0.00 | 427.56 |
| | 0.00032803 | 23.59 | 0.00 | 2.16 | 0.00 | 1.38 | 1.18 | 0.00 | 0.00 | 0.00 | |
| 2018 | 275.87 | 18.81 | 0.00 | 2.89 | 0.09 | 1.78 | 1.53 | 0.00 | 0.00 | 0.00 | 259.95 |
| | 0.00032842 | 18.81 | 0.00 | 2.89 | 0.09 | 1.78 | 1.53 | 0.00 | 0.00 | 0.00 | |
| 2017 | 126.98 | 22.05 | 0.00 | 4.45 | 0.10 | 2.78 | 2.38 | 0.00 | 0.00 | 0.00 | 109.38 |
| | 0.00035230 | 22.05 | 0.00 | 4.45 | 0.10 | 2.78 | 2.38 | 0.00 | 0.00 | 0.00 | |
| 2016 | 69.23 | 1.01 | 0.00 | 0.29 | 0.12 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 68.51 |
| | 0.00036007 | 1.01 | 0.00 | 0.29 | 0.12 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2015 | 72.59 | 0.89 | 0.00 | 0.30 | 0.13 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | 72.00 |
| | 0.00037349 | 0.89 | 0.00 | 0.30 | 0.13 | 0.11 | 0.09 | 0.00 | 0.00 | 0.00 | |
| 2014 | 7.99 | 0.17 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 7.88 |
| | 0.00037609 | 0.17 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2013 | 5.64 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 5.51 |
| | 0.00029006 | 0.20 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2012 | 6.11 | 0.19 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 5.99 |
| | 0.00032953 | 0.19 | 0.00 | 0.07 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2011 | 6.15 | 0.21 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 6.03 |
| | 0.00032879 | 0.21 | 0.00 | 0.09 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2010 | 5.67 | 0.27 | 0.00 | 0.12 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 5.52 |
| | 0.00033788 | 0.27 | 0.00 | 0.12 | 0.00 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2009 | 5.96 | 0.23 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | 5.84 |
| | 0.00034157 | 0.23 | 0.00 | 0.11 | 0.00 | 0.06 | 0.05 | 0.00 | 0.00 | 0.00 | |
| 2008 | 5.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.11 |
| | 0.00035154 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 4.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.02 |
| | 0.00037413 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| | 0.00038093 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.48 |
| | 0.00037741 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.15 |
| | 0.00019572 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1997 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| | 0.00053758 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1996 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00043643 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1995 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| | 0.00045629 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1994 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| | 0.00031598 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1993 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| | 0.00023007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 1.75 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.16 |
| | 0.00023007 | 0.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | |
|--|----------|---------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| | 1,917.99 | 144.32 | -0.01 | 12.85 | 0.44 | 7.88 | 6.75 | 0.00 | 0.00 | -8.25 | 1,778.28 |
| | | 144.32 | -0.01 | 12.85 | 0.44 | 7.88 | 6.75 | 0.00 | 0.00 | -8.25 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT | 29.09 | 29.09 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| PENALTY/INT ON DELIQ TAX | 0.00 | 0.00 |
| TOTAL: | 29.09 | 29.09 |

COOS COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 | 603.57 | 52.79 | -0.01 | 1.54 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | -5.72 | 546.61 |
| | 0.00021621 | 52.79 | -0.01 | 1.54 | 0.00 | 0.99 | 0.85 | 0.00 | 0.00 | -5.72 | |
| | PRIOR YR REFUND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2019 | 307.23 | 16.15 | 0.00 | 1.48 | 0.00 | 0.94 | 0.81 | 0.00 | 0.00 | 0.00 | 292.56 |
| | 0.00022447 | 16.15 | 0.00 | 1.48 | 0.00 | 0.94 | 0.81 | 0.00 | 0.00 | 0.00 | |
| 2018 | 182.88 | 12.49 | 0.00 | 1.93 | 0.06 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | 172.32 |
| | 0.00021782 | 12.49 | 0.00 | 1.93 | 0.06 | 1.18 | 1.01 | 0.00 | 0.00 | 0.00 | |
| 2017 | 83.85 | 14.61 | 0.00 | 2.95 | 0.07 | 1.84 | 1.58 | 0.00 | 0.00 | 0.00 | 72.19 |
| | 0.00023337 | 14.61 | 0.00 | 2.95 | 0.07 | 1.84 | 1.58 | 0.00 | 0.00 | 0.00 | |
| 2016 | 43.06 | 0.62 | 0.00 | 0.17 | 0.07 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 42.61 |
| | 0.00022331 | 0.62 | 0.00 | 0.17 | 0.07 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2015 | 44.10 | 0.54 | 0.00 | 0.18 | 0.08 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | 43.74 |
| | 0.00022816 | 0.54 | 0.00 | 0.18 | 0.08 | 0.07 | 0.06 | 0.00 | 0.00 | 0.00 | |
| 2014 | 4.85 | 0.10 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 4.78 |
| | 0.00023147 | 0.10 | 0.00 | 0.03 | 0.00 | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | |
| 2013 | 4.33 | 0.16 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 4.23 |
| | 0.00022174 | 0.16 | 0.00 | 0.06 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2012 | 4.28 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 4.20 |
| | 0.00022523 | 0.13 | 0.00 | 0.05 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2011 | 4.25 | 0.13 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | 4.17 |
| | 0.00022667 | 0.13 | 0.00 | 0.05 | 0.00 | 0.04 | 0.03 | 0.00 | 0.00 | 0.00 | |
| 2010 | 4.16 | 0.19 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | 4.05 |
| | 0.00023466 | 0.19 | 0.00 | 0.08 | 0.00 | 0.05 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2009 | 4.05 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 3.97 |
| | 0.00023271 | 0.15 | 0.00 | 0.07 | 0.00 | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | |
| 2008 | 3.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.37 |
| | 0.00023665 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2007 | 2.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 |
| | 0.00024582 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2004 | 0.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.66 |
| | 0.00026531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2003 | 0.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.43 |
| | 0.00026994 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2002 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.25 |
| | 0.00028987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|-------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1992 | 0.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 |
| | 0.00008604 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1990 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1989 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00008380 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1988 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009122 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1987 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00009856 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1986 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00010399 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| PRIOR | 0.17 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| | 0.00010399 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | |
|----------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|----------|
| 1,301.29 | 98.24 | -0.01 | 8.59 | 0.28 | 5.30 | 4.56 | 0.00 | 0.00 | -5.72 | 1,205.93 |
| | 98.24 | -0.01 | 8.59 | 0.28 | 5.30 | 4.56 | 0.00 | 0.00 | -5.72 | |

| ADDITIONAL TURNOVER AMOUNTS | CURRENT | YTD |
|------------------------------------|----------------|--------------|
| COUNTY PRIOR YEAR TAX | 0.00 | 0.00 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 20.21 | 20.21 |
| ORS 307.872 HEAVY EQUIPMENT | 0.00 | 0.00 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 20.21 | 20.21 |

COOS COUNTY
TURNOVER 2021-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 13, 2021

Aug 3, 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 |
|----------|--------------------------|--------------------------|-----------------------|-------------------------|------------------|------------------|-----------------|----------------------|----------------------------|----------------------------|-----------------|
| | 5,910,276.06 | 458,157.48 | -39.89 | 49,324.74 | 1,231.52 | 23,622.62 | 9,224.03 | 0.00 | 0.00 | -26,463.10 | 5,475,020.11 |
| | | 458,157.48 | -39.89 | 49,324.74 | 1,231.52 | 23,622.62 | 9,224.03 | 0.00 | 0.00 | -26,463.10 | |

| ADDITIONAL TURNOVER AMOUNTS | TOTAL | TOTAL YTD |
|--|-------------------|-------------------|
| COUNTY PRIOR YEAR TAX | 75,331.77 | 75,331.77 |
| FORECLOSED PROPERTY SALES | 0.00 | 0.00 |
| INTEREST EARNINGS | 0.00 | 0.00 |
| ORS 307.872 HEAVY EQUIPMENT RENTAL TAX | 93,547.63 | 93,547.63 |
| ORS 311.694 SR DEFERRAL | 0.00 | 0.00 |
| OTHER TAX DISTRIBUTION | 0.00 | 0.00 |
| TOTAL: | 168,879.40 | 168,879.40 |