

Balance of O&C / CBWR Payments (Title I, II, III) By County
O&C and CBWR Payment By Title

| COUNTY | Payment to County (Title I) | Payment to County (Title III) | Payment to County Title (II) | Total Payments |
|------------------------------|------------------------------------|--------------------------------------|-------------------------------------|-------------------------|
| Benton | \$ 600,964.04 | \$ - | \$ 106,052.48 | \$ 707,016.52 |
| Clackamas | \$ 752,119.33 | \$ 61,939.24 | \$ 70,787.70 | \$ 884,846.27 |
| Columbia | \$ 493,829.40 | \$ 40,668.30 | \$ 46,478.06 | \$ 580,975.76 |
| Coos | \$ 1,497,574.50 | \$ 123,329.66 | \$ 140,948.19 | \$ 1,761,852.35 |
| Curry | \$ 928,503.02 | \$ 76,464.95 | \$ 87,388.52 | \$ 1,092,356.49 |
| Douglas | \$ 7,416,688.95 | \$ 610,786.15 | \$ 698,041.31 | \$ 8,725,516.42 |
| Jackson | \$ 3,545,390.54 | \$ 291,973.34 | \$ 333,683.82 | \$ 4,171,047.70 |
| Josephine | \$ 3,526,407.26 | \$ 290,410.01 | \$ 331,897.15 | \$ 4,148,714.42 |
| Klamath | \$ 696,347.23 | \$ - | \$ 122,884.81 | \$ 819,232.04 |
| Lane | \$ 3,546,127.95 | \$ 292,034.07 | \$ 333,753.22 | \$ 4,171,915.24 |
| Lincoln | \$ 93,191.01 | \$ - | \$ 16,445.47 | \$ 109,636.48 |
| Linn | \$ 733,495.22 | \$ 60,405.49 | \$ 69,034.84 | \$ 862,935.55 |
| Marion | \$ 375,258.99 | \$ 30,903.68 | \$ 35,318.49 | \$ 441,481.16 |
| Multnomah | \$ 156,279.93 | \$ 12,870.11 | \$ 14,708.70 | \$ 183,858.74 |
| Polk | \$ 593,641.44 | \$ 48,888.12 | \$ 55,872.14 | \$ 698,401.70 |
| Tillamook | \$ 158,270.08 | \$ 13,034.01 | \$ 14,896.01 | \$ 186,200.10 |
| Washington | \$ 83,971.15 | \$ - | \$ 14,818.44 | \$ 98,789.59 |
| Yamhill | \$ 182,943.69 | \$ - | \$ 32,284.18 | \$ 215,227.87 |
| Totals O&C | \$ 25,381,003.73 | \$ 1,953,707.13 | \$ 2,525,293.53 | \$ 29,860,004.39 |
| Coos (CBWR) | \$ 187,490.43 | \$ 15,440.39 | \$ 17,646.16 | \$ 220,576.98 |
| Douglas (CBWR) | \$ 28,425.45 | \$ 2,340.92 | \$ 2,675.34 | \$ 33,441.70 |
| Totals CBWR | \$ 215,915.88 | \$ 17,781.31 | \$ 20,321.50 | \$ 254,018.68 |
| Totals O&C + CBWR | \$ 25,596,919.61 | \$ 1,971,488.44 | \$ 2,545,615.03 | \$ 30,114,023.08 |