

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	256,144.32	36,398.52	0.00	1,778.56	0.00	724.76	0.00	-18.57	0.00	-266.92	221,238.87
	0.10912465	16,191.14	0.00	865.21	0.00	352.54	0.00	-13.72	0.00	-204.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	126,677.68	15,579.44	266.25	1,012.90	35.27	398.38	0.00	0.00	0.00	-39.42	111,805.47
	0.10771118	12,546.77	266.25	585.46	21.46	229.87	0.00	0.00	0.00	-39.42	
2015	76,351.23	12,911.11	216.40	1,321.11	75.73	507.41	0.00	0.00	0.00	-409.94	64,134.89
	0.11120152	10,580.65	216.40	805.70	60.59	303.57	0.00	0.00	0.00	-409.94	
2014	43,078.45	33,376.60	461.01	5,199.63	84.24	2,084.33	0.00	0.00	0.00	-250.21	14,190.26
	0.10895312	19,897.65	461.01	1,427.61	68.13	553.97	0.00	0.00	0.00	-250.21	
2013	23,883.12	15,932.76	454.99	426.73	97.85	134.07	0.00	0.00	0.00	-808.64	7,113.46
	0.11555967	15,651.07	454.99	328.53	78.51	101.89	0.00	0.00	0.00	-808.64	
2012	22,381.01	15,398.80	456.36	252.03	28.08	91.27	0.00	0.00	0.00	-840.40	5,937.48
	0.12361204	15,392.06	456.36	249.45	28.08	90.17	0.00	0.00	0.00	-840.40	
2011	19,147.39	14,164.34	420.21	246.61	0.00	100.52	0.00	0.00	0.00	-288.59	4,520.86
	0.12563582	14,134.37	420.21	233.78	0.00	95.27	0.00	0.00	0.00	-288.59	
2010	17,345.43	13,922.56	413.86	249.72	0.00	101.78	0.00	0.00	0.00	-361.84	2,896.89
	0.13697131	13,824.47	413.86	204.61	0.00	83.39	0.00	0.00	0.00	-361.84	
2009	15,797.85	12,458.02	370.56	233.26	0.00	95.01	0.00	0.00	0.00	-1,881.32	1,321.21
	0.14019031	12,395.93	370.56	203.36	0.00	82.84	0.00	0.00	0.00	-1,881.32	
2008	1,792.64	3.88	0.00	1.96	0.00	0.87	0.00	0.00	0.00	-1,182.81	607.91
	0.14613786	1.46	0.00	0.74	0.00	0.35	0.00	0.00	0.00	-1,182.81	
PRIOR	7,137.55	2,876.68	0.00	1,846.55	0.00	752.52	0.00	0.00	0.00	-1,529.65	4,577.77
	0.14613786	2,766.70	0.00	1,780.14	0.00	725.43	0.00	0.00	0.00	-1,529.65	
	609,736.67	173,022.71	3,059.64	12,569.06	321.17	4,990.92	0.00	-18.57	0.00	-7,859.74	438,345.07
		133,382.27	3,059.64	6,684.59	256.77	2,619.29	0.00	-13.72	0.00	-7,797.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	133,382.27	173,022.71
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	17,351.52
UNSEGREGATED INTEREST	78.49	162.08
TOTAL:	133,460.76	190,536.31

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	91,574.66	13,013.03	0.00	635.87	0.00	259.10	0.00	-6.64	0.00	-95.44	79,095.42
	0.03901363	5,788.58	0.00	309.32	0.00	126.04	0.00	-4.91	0.00	-73.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	45,303.20	5,572.52	95.23	362.32	12.63	142.48	0.00	0.00	0.00	-14.09	39,983.68
	0.03852628	4,487.79	95.23	209.44	7.69	82.20	0.00	0.00	0.00	-14.09	
2015	26,588.71	4,496.15	75.37	460.08	26.39	176.72	0.00	0.00	0.00	-142.76	22,334.51
	0.03872463	3,684.58	75.37	280.58	21.11	105.73	0.00	0.00	0.00	-142.76	
2014	15,154.38	11,741.52	162.18	1,829.17	29.63	733.24	0.00	0.00	0.00	-88.00	4,991.85
	0.03832849	6,999.77	162.18	502.21	23.95	194.87	0.00	0.00	0.00	-88.00	
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	178,620.95	34,823.22	332.78	3,287.44	68.65	1,311.54	0.00	-6.64	0.00	-340.29	146,405.46
		20,960.72	332.78	1,301.55	52.75	508.84	0.00	-4.91	0.00	-318.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20,960.72	34,823.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,203.43
UNSEGREGATED INTEREST	28.06	57.95
TOTAL:	20,988.78	41,084.60

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,858.40	1,237.15	0.00	39.88	0.00	25.06	21.64	-0.64	0.00	-9.23	7,651.26
	0.00377388	549.42	0.00	19.40	0.00	12.19	10.53	-0.47	0.00	-7.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,403.58	529.68	9.26	23.26	1.23	13.85	11.96	0.00	0.00	-1.37	3,886.53
	0.00374468	429.31	9.26	13.46	0.75	7.99	6.90	0.00	0.00	-1.37	
2015	2,610.87	426.53	7.40	30.20	2.59	17.35	14.98	0.00	0.00	-14.02	2,193.12
	0.00380265	352.85	7.40	18.59	2.07	10.38	8.96	0.00	0.00	-14.02	
2014	1,474.34	1,080.74	15.78	116.36	2.88	71.34	61.60	0.00	0.00	-8.56	485.62
	0.00372899	664.64	15.78	32.49	2.33	18.96	16.37	0.00	0.00	-8.56	
2013	815.47	540.09	15.54	10.62	3.34	4.58	3.95	0.00	0.00	-27.61	242.85
	0.00394585	531.42	15.54	8.22	2.68	3.48	3.00	0.00	0.00	-27.61	
2012	754.44	516.53	15.39	5.83	0.95	3.08	2.66	0.00	0.00	-28.34	200.01
	0.00416782	516.34	15.39	5.78	0.95	3.04	2.63	0.00	0.00	-28.34	
2011	639.95	470.54	14.05	5.35	0.00	3.35	2.90	0.00	0.00	-9.65	151.06
	0.00419932	469.69	14.05	5.07	0.00	3.18	2.75	0.00	0.00	-9.65	
2010	510.61	407.32	12.19	4.77	0.00	2.99	2.59	0.00	0.00	-10.65	85.22
	0.00403264	404.90	12.19	3.91	0.00	2.45	2.12	0.00	0.00	-10.65	
2009	465.70	364.91	10.93	4.46	0.00	2.80	2.42	0.00	0.00	-55.47	38.85
	0.00413348	363.39	10.93	3.89	0.00	2.44	2.11	0.00	0.00	-55.47	
2008	52.45	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-34.71	17.69
	0.00428866	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-34.71	
PRIOR	220.18	70.37	0.00	37.78	0.00	23.77	20.55	0.00	0.00	-45.05	142.54
	0.00428866	67.69	0.00	36.46	0.00	22.93	19.81	0.00	0.00	-45.05	
20,805.99		5,643.95	100.54	278.55	10.99	168.19	145.27	-0.64	0.00	-244.66	15,094.75
		4,349.68	100.54	147.28	8.78	87.05	75.19	-0.47	0.00	-242.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,349.68	5,643.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	600.07
UNSEGREGATED INTEREST	2.71	5.60
TOTAL:	4,352.39	6,249.62

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	85,424.82	11,930.42	0.00	384.50	0.00	241.69	208.68	-6.19	0.00	-89.03	73,783.68	
	0.03639353	5,298.32	0.00	187.04	0.00	117.57	101.51	-4.58	0.00	-68.29		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	42,342.42	5,093.31	89.01	223.65	11.81	133.17	114.99	0.00	0.00	-13.17	37,370.58	
	0.03600821	4,128.13	89.01	129.41	7.19	76.83	66.34	0.00	0.00	-13.17		
2015	24,977.32	4,080.28	70.80	288.86	24.79	166.01	143.33	0.00	0.00	-134.10	20,981.00	
	0.03637734	3,375.49	70.80	177.82	19.83	99.32	85.76	0.00	0.00	-134.10		
2014	14,173.79	10,389.70	151.69	1,118.56	27.71	685.80	592.28	0.00	0.00	-82.31	4,668.65	
	0.03584907	6,389.56	151.69	312.31	22.40	182.26	157.41	0.00	0.00	-82.31		
2013	7,557.10	5,004.64	143.98	98.42	30.95	42.42	36.63	0.00	0.00	-255.86	2,251.04	
	0.03656394	4,924.28	143.98	76.12	24.83	32.24	27.84	0.00	0.00	-255.86		
2012	7,010.99	4,799.01	142.96	54.25	8.79	28.59	24.69	0.00	0.00	-263.25	1,860.02	
	0.03872177	4,797.18	142.96	53.72	8.79	28.25	24.40	0.00	0.00	-263.25		
2011	5,967.67	4,387.08	130.95	49.80	0.00	31.31	27.05	0.00	0.00	-89.93	1,409.51	
	0.03915284	4,379.16	130.95	47.21	0.00	29.68	25.64	0.00	0.00	-89.93		
2010	4,803.23	3,831.25	114.62	44.83	0.00	28.18	24.33	0.00	0.00	-100.21	801.98	
	0.03793150	3,808.48	114.62	36.73	0.00	23.09	19.94	0.00	0.00	-100.21		
2009	4,373.11	3,426.07	102.60	41.85	0.00	26.31	22.72	0.00	0.00	-520.81	365.48	
	0.03880925	3,411.78	102.60	36.48	0.00	22.94	19.81	0.00	0.00	-520.81		
2008	494.50	0.87	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-326.16	167.82	
	0.04029804	0.32	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-326.16		
PRIOR	2,030.34	696.01	0.00	374.51	0.00	235.47	203.36	0.00	0.00	-418.60	1,290.24	
	0.04029804	670.29	0.00	361.68	0.00	227.38	196.39	0.00	0.00	-418.60		
		199,155.29	53,638.64	946.61	2,679.58	104.05	1,619.18	1,398.25	-6.19	0.00	-2,293.43	144,950.00
		41,182.99	946.61	1,418.65	83.04	839.65	725.11	-4.58	0.00	-2,272.69		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	41,182.99	53,638.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,786.82
UNSEGREGATED INTEREST	26.18	54.06
TOTAL:	41,209.17	59,479.52

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,062.94	2,382.97	0.00	76.80	0.00	48.27	41.69	-1.23	0.00	-17.78	14,737.76
	0.00726923	1,058.28	0.00	37.36	0.00	23.48	20.28	-0.91	0.00	-13.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8,456.14	1,017.18	17.78	44.67	2.36	26.59	22.97	0.00	0.00	-2.63	7,463.22
	0.00719114	824.43	17.78	25.85	1.44	15.34	13.25	0.00	0.00	-2.63	
2015	5,004.54	817.54	14.19	57.88	4.96	33.26	28.71	0.00	0.00	-26.87	4,203.82
	0.00728864	676.32	14.19	35.63	3.97	19.90	17.18	0.00	0.00	-26.87	
2014	2,830.38	2,074.46	30.29	223.34	5.53	136.93	118.26	0.00	0.00	-16.43	932.54
	0.00715778	1,275.77	30.29	62.36	4.47	36.39	31.43	0.00	0.00	-16.43	
2013	1,565.57	1,036.83	29.83	20.38	6.41	8.79	7.59	0.00	0.00	-53.01	466.28
	0.00757518	1,020.18	29.83	15.76	5.14	6.68	5.77	0.00	0.00	-53.01	
2012	1,442.15	987.35	29.41	11.17	1.81	5.88	5.08	0.00	0.00	-54.16	382.40
	0.00796655	986.97	29.41	11.06	1.81	5.81	5.02	0.00	0.00	-54.16	
2011	1,222.61	898.79	26.83	10.21	0.00	6.41	5.54	0.00	0.00	-18.42	288.78
	0.00802126	897.17	26.83	9.68	0.00	6.08	5.25	0.00	0.00	-18.42	
2010	971.50	775.10	23.19	9.08	0.00	5.70	4.92	0.00	0.00	-20.27	162.02
	0.00767375	770.49	23.19	7.44	0.00	4.67	4.03	0.00	0.00	-20.27	
2009	882.87	691.81	20.72	8.45	0.00	5.31	4.59	0.00	0.00	-105.17	73.62
	0.00783664	688.93	20.72	7.37	0.00	4.63	4.00	0.00	0.00	-105.17	
2008	101.06	0.19	0.00	0.08	0.00	0.05	0.03	0.00	0.00	-66.56	34.39
	0.00822398	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-66.56	
PRIOR	421.56	134.74	0.00	72.42	0.00	45.54	39.34	0.00	0.00	-86.23	273.01
	0.00822398	129.66	0.00	69.89	0.00	43.95	37.97	0.00	0.00	-86.23	
39,961.32		10,816.96	192.24	534.48	21.07	322.73	278.72	-1.23	0.00	-467.53	29,017.84
		8,328.27	192.24	282.43	16.83	166.95	144.19	-0.91	0.00	-463.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,328.27	10,816.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,155.86
UNSEGREGATED INTEREST	5.23	10.80
TOTAL:	8,333.50	11,983.62

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 25-GTR ST HELENS PK & REC
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	13,518.86	1,888.06	0.00	60.87	0.00	38.25	33.02	-0.97	0.00	-14.09	11,676.61	
	0.00575947	838.49	0.00	29.61	0.00	18.61	16.06	-0.72	0.00	-10.81		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	6,749.08	811.88	14.19	35.66	1.89	21.23	18.32	0.00	0.00	-2.10	5,956.57	
	0.00573964	658.02	14.19	20.63	1.15	12.25	10.57	0.00	0.00	-2.10		
2015	3,952.91	645.70	11.20	45.71	3.92	26.27	22.68	0.00	0.00	-21.22	3,320.50	
	0.00575674	534.17	11.20	28.14	3.14	15.72	13.57	0.00	0.00	-21.22		
2014	2,237.16	1,639.84	23.94	176.55	4.38	108.25	93.48	0.00	0.00	-12.99	736.94	
	0.00565815	1,008.49	23.94	49.30	3.54	28.77	24.84	0.00	0.00	-12.99		
2013	1,229.43	814.06	23.42	16.01	5.04	6.90	5.96	0.00	0.00	-41.62	366.34	
	0.00594754	800.99	23.42	12.38	4.04	5.24	4.53	0.00	0.00	-41.62		
2012	1,133.63	775.80	23.11	8.78	1.42	4.62	3.99	0.00	0.00	-42.56	300.94	
	0.00625963	775.50	23.11	8.69	1.42	4.57	3.94	0.00	0.00	-42.56		
2011	963.69	708.24	21.14	8.04	0.00	5.05	4.37	0.00	0.00	-14.52	227.83	
	0.00632073	706.96	21.14	7.62	0.00	4.79	4.14	0.00	0.00	-14.52		
2010	764.09	609.46	18.23	7.14	0.00	4.48	3.87	0.00	0.00	-15.94	127.60	
	0.00603395	605.84	18.23	5.85	0.00	3.67	3.17	0.00	0.00	-15.94		
2009	694.11	543.89	16.29	6.65	0.00	4.18	3.60	0.00	0.00	-82.68	57.90	
	0.00616088	541.62	16.29	5.80	0.00	3.64	3.14	0.00	0.00	-82.68		
2008	81.14	0.15	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-53.55	27.51	
	0.00661629	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-53.55		
PRIOR	343.20	111.10	0.00	59.63	0.00	37.48	32.37	0.00	0.00	-69.68	222.05	
	0.00661629	106.81	0.00	57.48	0.00	36.15	31.20	0.00	0.00	-69.68		
		31,667.30	8,548.18	151.52	425.11	16.65	256.74	221.69	-0.97	0.00	-370.95	23,020.79
			6,576.95	151.52	225.53	13.29	133.42	115.17	-0.72	0.00	-367.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,576.95	8,548.18
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	915.80
UNSEGREGATED INTEREST	4.14	8.55
TOTAL:	6,581.09	9,472.53

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,276.44	317.91	0.00	10.25	0.00	6.44	5.56	-0.16	0.00	-2.37	1,966.25
	0.00096977	141.19	0.00	4.99	0.00	3.13	2.70	-0.12	0.00	-1.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,129.15	135.84	2.37	5.96	0.31	3.55	3.07	0.00	0.00	-0.35	996.55
	0.00096041	110.10	2.37	3.45	0.19	2.05	1.77	0.00	0.00	-0.35	
2015	677.89	110.71	1.92	7.83	0.67	4.51	3.89	0.00	0.00	-3.64	569.45
	0.00098715	91.59	1.92	4.82	0.54	2.70	2.33	0.00	0.00	-3.64	
2014	387.55	283.86	4.14	30.56	0.76	18.74	16.18	0.00	0.00	-2.25	127.86
	0.00097947	174.57	4.14	8.53	0.61	4.98	4.30	0.00	0.00	-2.25	
2013	217.59	144.01	4.14	2.83	0.89	1.22	1.05	0.00	0.00	-7.36	64.91
	0.00105219	141.69	4.14	2.18	0.71	0.93	0.80	0.00	0.00	-7.36	
2012	200.71	137.26	4.09	1.54	0.25	0.82	0.71	0.00	0.00	-7.53	53.37
	0.00110759	137.21	4.09	1.53	0.25	0.81	0.70	0.00	0.00	-7.53	
2011	149.40	109.80	3.28	1.25	0.00	0.78	0.68	0.00	0.00	-2.25	35.32
	0.00097991	109.61	3.28	1.19	0.00	0.74	0.64	0.00	0.00	-2.25	
2010	122.25	97.45	2.92	1.14	0.00	0.72	0.62	0.00	0.00	-2.55	20.47
	0.00096487	96.87	2.92	0.93	0.00	0.59	0.51	0.00	0.00	-2.55	
2009	112.61	88.25	2.64	1.07	0.00	0.68	0.59	0.00	0.00	-13.42	9.37
	0.00099979	87.89	2.64	0.94	0.00	0.59	0.51	0.00	0.00	-13.42	
2008	12.73	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-8.52	4.19
	0.00105308	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-8.52	
PRIOR	54.56	17.48	0.00	9.45	0.00	5.96	5.15	0.00	0.00	-11.28	35.25
	0.00105308	16.89	0.00	9.16	0.00	5.77	4.98	0.00	0.00	-11.28	
5,340.88		1,442.61	25.50	71.90	2.88	43.42	37.50	-0.16	0.00	-61.52	3,882.99
		1,107.63	25.50	37.73	2.30	22.29	19.24	-0.12	0.00	-60.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,107.63	1,442.61
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	154.20
UNSEGREGATED INTEREST	0.70	1.44
TOTAL:	1,108.33	1,598.25

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,905.21	964.34	0.00	31.09	0.00	19.53	16.87	-0.50	0.00	-7.20	5,964.26
	0.00294169	428.26	0.00	15.12	0.00	9.50	8.21	-0.37	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	
2016	3,418.62	411.23	7.19	18.05	0.95	10.75	9.29	0.00	0.00	-1.06	3,017.19
	0.00290729	333.31	7.19	10.45	0.58	6.20	5.36	0.00	0.00	-1.06	
2015	2,029.30	331.47	5.75	23.45	2.01	13.49	11.65	0.00	0.00	-10.89	1,704.64
	0.00295530	274.22	5.75	14.44	1.61	8.07	6.97	0.00	0.00	-10.89	
2014	1,151.82	844.41	12.33	90.91	2.25	55.74	48.13	0.00	0.00	-6.69	379.30
	0.00291361	519.31	12.33	25.39	1.82	14.81	12.79	0.00	0.00	-6.69	
2013	655.13	433.84	12.48	8.54	2.68	3.67	3.17	0.00	0.00	-22.18	195.17
	0.00316963	426.87	12.48	6.60	2.15	2.79	2.41	0.00	0.00	-22.18	
2012	592.93	406.01	12.09	4.60	0.74	2.42	2.08	0.00	0.00	-22.27	157.16
	0.00327590	405.85	12.09	4.55	0.74	2.39	2.06	0.00	0.00	-22.27	
2011	517.82	380.69	11.36	4.33	0.00	2.72	2.34	0.00	0.00	-7.80	122.30
	0.00339743	380.00	11.36	4.10	0.00	2.58	2.22	0.00	0.00	-7.80	
2010	406.21	323.93	9.69	3.79	0.00	2.38	2.06	0.00	0.00	-8.47	67.91
	0.00320713	322.00	9.69	3.10	0.00	1.95	1.69	0.00	0.00	-8.47	
2009	369.19	289.07	8.66	3.52	0.00	2.22	1.92	0.00	0.00	-43.94	31.04
	0.00327464	287.87	8.66	3.07	0.00	1.94	1.67	0.00	0.00	-43.94	
2008	40.79	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-27.08	13.66
	0.00334633	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-27.08	
PRIOR	177.58	58.79	0.00	31.55	0.00	19.83	17.12	0.00	0.00	-35.41	114.93
	0.00334633	56.56	0.00	30.44	0.00	19.12	16.50	0.00	0.00	-35.41	
		16,264.60	4,443.85	79.55	219.85	8.63	132.77	-0.50	0.00	-192.99	11,767.56
		3,434.27	79.55	117.26	6.90	69.36	59.89	-0.37	0.00	-191.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,434.27	4,443.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	467.75
UNSEGREGATED INTEREST	2.12	4.37
TOTAL:	3,436.39	4,915.97

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	5,687.69	794.31	0.00	25.59	0.00	16.09	13.90	-0.41	0.00	-5.93	4,912.63	
	0.00242307	352.75	0.00	12.45	0.00	7.83	6.76	-0.30	0.00	-4.55		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	2,816.29	338.76	5.92	14.87	0.79	8.86	7.65	0.00	0.00	-0.88	2,485.60	
	0.00239496	274.57	5.92	8.61	0.48	5.11	4.41	0.00	0.00	-0.88		
2015	1,670.56	272.89	4.73	19.32	1.66	11.10	9.59	0.00	0.00	-8.97	1,403.29	
	0.00243291	225.75	4.73	11.89	1.33	6.64	5.74	0.00	0.00	-8.97		
2014	948.76	695.61	10.16	74.90	1.86	45.91	39.65	0.00	0.00	-5.51	312.38	
	0.00240012	427.79	10.16	20.91	1.50	12.20	10.54	0.00	0.00	-5.51		
2013	539.46	357.27	10.28	7.02	2.21	3.03	2.62	0.00	0.00	-18.27	160.66	
	0.00261028	351.54	10.28	5.43	1.77	2.30	1.99	0.00	0.00	-18.27		
2012	488.46	334.31	9.96	3.78	0.61	1.99	1.72	0.00	0.00	-18.34	129.63	
	0.00269747	334.18	9.96	3.74	0.61	1.97	1.70	0.00	0.00	-18.34		
2011	426.15	313.47	9.36	3.56	0.00	2.24	1.93	0.00	0.00	-6.43	100.45	
	0.00279755	312.91	9.36	3.38	0.00	2.12	1.83	0.00	0.00	-6.43		
2010	334.19	266.76	7.98	3.11	0.00	1.96	1.70	0.00	0.00	-6.98	55.58	
	0.00264123	265.18	7.98	2.55	0.00	1.61	1.39	0.00	0.00	-6.98		
2009	303.57	238.09	7.13	2.92	0.00	1.82	1.58	0.00	0.00	-36.19	25.08	
	0.00269682	237.09	7.13	2.54	0.00	1.59	1.38	0.00	0.00	-36.19		
2008	34.01	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-22.30	11.68	
	0.00275573	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-22.30		
PRIOR	146.37	48.44	0.00	26.00	0.00	16.33	14.09	0.00	0.00	-29.14	94.79	
	0.00275573	46.57	0.00	25.06	0.00	15.75	13.60	0.00	0.00	-29.14		
		13,395.51	3,659.96	65.52	181.09	7.13	109.35	94.44	-0.41	0.00	-158.94	9,691.77
		2,828.35	65.52	96.57	5.69	57.13	49.34	-0.30	0.00	-157.56		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,828.35	3,659.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	385.28
UNSEGREGATED INTEREST	1.74	3.60
TOTAL:	2,830.09	4,048.84

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 60-PORT OF ST HELENS
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11,825.77	1,651.56	0.00	53.23	0.00	33.46	28.89	-0.85	0.00	-12.32	10,214.27	
	0.00503807	733.46	0.00	25.89	0.00	16.28	14.05	-0.63	0.00	-9.45		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	5,859.07	704.80	12.32	30.94	1.63	18.43	15.91	0.00	0.00	-1.82	5,171.07	
	0.00498278	571.24	12.32	17.90	0.99	10.63	9.18	0.00	0.00	-1.82		
2015	3,468.02	566.60	9.83	40.12	3.44	23.05	19.90	0.00	0.00	-18.62	2,913.09	
	0.00505141	468.72	9.83	24.69	2.75	13.79	11.91	0.00	0.00	-18.62		
2014	1,961.47	1,437.89	20.99	154.80	3.83	94.91	81.97	0.00	0.00	-11.39	646.00	
	0.00496137	884.29	20.99	43.22	3.10	25.22	21.79	0.00	0.00	-11.39		
2013	1,084.93	718.40	20.67	14.13	4.44	6.09	5.26	0.00	0.00	-36.73	323.26	
	0.00524862	706.86	20.67	10.92	3.56	4.63	4.00	0.00	0.00	-36.73		
2012	999.14	684.00	20.38	7.73	1.25	4.08	3.52	0.00	0.00	-37.52	264.97	
	0.00551895	683.73	20.38	7.65	1.25	4.03	3.48	0.00	0.00	-37.52		
2011	846.98	622.64	18.59	7.07	0.00	4.44	3.84	0.00	0.00	-12.76	200.06	
	0.00555676	621.51	18.59	6.70	0.00	4.21	3.64	0.00	0.00	-12.76		
2010	673.34	536.99	16.06	6.28	0.00	3.95	3.41	0.00	0.00	-14.04	112.53	
	0.00531648	533.80	16.06	5.15	0.00	3.24	2.79	0.00	0.00	-14.04		
2009	611.22	479.06	14.35	5.85	0.00	3.68	3.18	0.00	0.00	-72.82	50.84	
	0.00542663	477.06	14.35	5.10	0.00	3.21	2.77	0.00	0.00	-72.82		
2008	69.95	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-46.11	23.76	
	0.00569734	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-46.11		
PRIOR	291.48	93.31	0.00	50.16	0.00	31.55	27.25	0.00	0.00	-59.70	188.63	
	0.00569734	89.81	0.00	48.42	0.00	30.44	26.29	0.00	0.00	-59.70		
		27,691.37	7,495.38	133.19	370.36	14.59	223.67	193.16	-0.85	0.00	-323.83	20,108.48
		5,770.53	133.19	195.66	11.65	115.69	99.91	-0.63	0.00	-320.96		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,770.53	7,495.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	801.09
UNSEGREGATED INTEREST	3.62	7.48
TOTAL:	5,774.15	8,303.95

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,617.59	1,343.23	0.00	43.28	0.00	27.21	23.50	-0.70	0.00	-10.03	8,306.91
	0.00409753	596.53	0.00	21.05	0.00	13.24	11.43	-0.52	0.00	-7.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,733.47	569.38	9.95	25.00	1.32	14.89	12.86	0.00	0.00	-1.47	4,177.67
	0.00402542	461.48	9.95	14.46	0.80	8.59	7.42	0.00	0.00	-1.47	
2015	2,807.15	458.59	7.96	32.48	2.79	18.65	16.11	0.00	0.00	-15.07	2,358.01
	0.00408843	379.37	7.96	19.99	2.23	11.16	9.64	0.00	0.00	-15.07	
2014	1,584.49	1,161.41	16.96	125.03	3.09	76.66	66.21	0.00	0.00	-9.20	521.95
	0.00400740	714.26	16.96	34.91	2.50	20.37	17.60	0.00	0.00	-9.20	
2013	867.19	574.20	16.52	11.29	3.55	4.87	4.20	0.00	0.00	-29.36	258.40
	0.00419516	564.99	16.52	8.74	2.85	3.70	3.19	0.00	0.00	-29.36	
2012	793.67	543.42	16.19	6.15	1.00	3.24	2.79	0.00	0.00	-29.81	210.40
	0.00438463	543.21	16.19	6.09	1.00	3.20	2.76	0.00	0.00	-29.81	
2011	665.09	488.95	14.59	5.55	0.00	3.49	3.02	0.00	0.00	-10.02	157.08
	0.00436367	488.07	14.59	5.26	0.00	3.31	2.86	0.00	0.00	-10.02	
2010	524.73	418.79	12.53	4.90	0.00	3.08	2.66	0.00	0.00	-10.95	87.36
	0.00414631	416.31	12.53	4.02	0.00	2.52	2.18	0.00	0.00	-10.95	
2009	473.04	370.34	11.09	4.53	0.00	2.84	2.45	0.00	0.00	-56.30	39.84
	0.00419503	368.79	11.09	3.94	0.00	2.48	2.14	0.00	0.00	-56.30	
2008	52.44	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-34.57	17.82
	0.00427147	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-34.57	
PRIOR	251.81	93.12	0.00	50.60	0.00	31.80	27.45	0.00	0.00	-45.18	164.11
	0.00427147	90.25	0.00	49.16	0.00	30.89	26.67	0.00	0.00	-45.18	
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	22,370.67	6,021.52	105.79	308.85	11.75	186.75	161.27	-0.70	0.00	-251.96	16,299.55
		4,623.29	105.79	167.63	9.38	99.47	85.90	-0.52	0.00	-249.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,623.29	6,021.52
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	651.54
UNSEGREGATED INTEREST	2.95	6.09
TOTAL:	4,626.24	6,679.15

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,486.86	3,280.12	0.00	105.70	0.00	66.46	57.38	-1.70	0.00	-24.48	20,286.26
	0.01000598	1,456.71	0.00	51.42	0.00	32.33	27.91	-1.26	0.00	-18.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	10,980.01	1,320.74	23.08	58.00	3.06	34.53	29.82	0.00	0.00	-3.42	9,690.77
	0.00933724	1,070.46	23.08	33.56	1.86	19.92	17.20	0.00	0.00	-3.42	
2015	6,287.31	1,027.08	17.82	72.71	6.24	41.79	36.08	0.00	0.00	-33.76	5,281.36
	0.00915688	849.67	17.82	44.76	4.99	25.00	21.59	0.00	0.00	-33.76	
2014	3,895.94	2,855.79	41.69	307.45	7.62	188.51	162.80	0.00	0.00	-22.62	1,283.29
	0.00985379	1,756.28	41.69	85.84	6.16	50.10	43.27	0.00	0.00	-22.62	
2013	2,215.87	1,467.60	42.22	28.88	9.08	12.43	10.74	0.00	0.00	-75.03	659.90
	0.01072218	1,444.03	42.22	22.33	7.28	9.45	8.16	0.00	0.00	-75.03	
2012	2,152.97	1,473.70	43.90	16.67	2.70	8.78	7.58	0.00	0.00	-80.84	571.20
	0.01189079	1,473.13	43.90	16.50	2.70	8.68	7.49	0.00	0.00	-80.84	
2011	1,928.73	1,417.89	42.32	16.10	0.00	10.12	8.74	0.00	0.00	-29.06	455.56
	0.01265402	1,415.33	42.32	15.26	0.00	9.59	8.29	0.00	0.00	-29.06	
2010	1,439.93	1,148.68	34.36	13.43	0.00	8.45	7.30	0.00	0.00	-30.04	240.28
	0.01137265	1,141.86	34.36	11.01	0.00	6.92	5.98	0.00	0.00	-30.04	
2009	1,290.58	1,011.19	30.28	12.34	0.00	7.77	6.71	0.00	0.00	-153.72	107.73
	0.01145453	1,006.98	30.28	10.76	0.00	6.77	5.85	0.00	0.00	-153.72	
2008	137.39	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-90.75	46.50
	0.01121274	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-90.75	
PRIOR	579.96	192.08	0.00	103.26	0.00	64.95	56.09	0.00	0.00	-113.21	377.93
	0.01121274	184.98	0.00	99.72	0.00	62.70	54.15	0.00	0.00	-113.21	
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	54,395.55	15,195.11	275.67	734.64	28.70	443.85	383.29	-1.70	0.00	-656.93	39,000.78
		11,799.52	275.67	391.20	22.99	231.48	199.91	-1.26	0.00	-651.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,799.52	15,195.11
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,591.02
UNSEGREGATED INTEREST	7.20	14.87
TOTAL:	11,806.72	16,801.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	15,489.14	2,163.18	0.00	69.71	0.00	43.83	37.84	-1.12	0.00	-16.14	13,378.41
	0.00659878	960.67	0.00	33.91	0.00	21.32	18.41	-0.83	0.00	-12.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7,688.72	924.85	16.16	40.61	2.14	24.18	20.88	0.00	0.00	-2.39	6,785.93
	0.00653839	749.58	16.16	23.49	1.30	13.95	12.05	0.00	0.00	-2.39	
2015	4,564.42	745.68	12.94	52.80	4.53	30.34	26.19	0.00	0.00	-24.51	3,834.09
	0.00664795	616.87	12.94	32.50	3.62	18.15	15.67	0.00	0.00	-24.51	
2014	2,576.53	1,888.67	27.57	203.34	5.04	124.67	107.66	0.00	0.00	-14.96	848.67
	0.00651674	1,161.52	27.57	56.78	4.07	33.13	28.61	0.00	0.00	-14.96	
2013	1,424.65	943.27	27.14	18.53	5.83	8.00	6.91	0.00	0.00	-48.23	424.54
	0.00689175	928.14	27.14	14.34	4.68	6.08	5.25	0.00	0.00	-48.23	
2012	1,318.93	902.98	26.90	10.21	1.65	5.38	4.64	0.00	0.00	-49.53	349.73
	0.00728587	902.63	26.90	10.10	1.65	5.32	4.59	0.00	0.00	-49.53	
2011	1,119.04	822.63	24.55	9.34	0.00	5.88	5.07	0.00	0.00	-16.86	264.34
	0.00734156	821.14	24.55	8.85	0.00	5.57	4.81	0.00	0.00	-16.86	
2010	892.07	711.58	21.29	8.31	0.00	5.24	4.52	0.00	0.00	-18.61	148.90
	0.00704520	707.37	21.29	6.82	0.00	4.29	3.70	0.00	0.00	-18.61	
2009	814.35	637.72	19.10	7.79	0.00	4.90	4.23	0.00	0.00	-96.94	68.38
	0.00722385	635.06	19.10	6.79	0.00	4.27	3.69	0.00	0.00	-96.94	
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	35,887.85	9,740.56	175.65	420.64	19.19	252.42	217.94	-1.12	0.00	-288.17	26,102.99
		7,482.98	175.65	193.58	15.32	112.08	96.78	-0.83	0.00	-284.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,482.98	9,740.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,049.25
UNSEGREGATED INTEREST	4.75	9.81
TOTAL:	7,487.73	10,799.62

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22.78	3.27	0.00	0.17	0.00	0.06	0.00	0.00	0.00	0.00	19.65
	0.00000978	1.45	0.00	0.08	0.00	0.03	0.00	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	12.13	1.43	0.02	0.08	0.00	0.04	0.00	0.00	0.00	0.00	10.76
	0.00001002	1.16	0.02	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2015	6.99	1.23	0.02	0.13	0.01	0.05	0.00	0.00	0.00	-0.04	5.83
	0.00001055	1.01	0.02	0.08	0.01	0.03	0.00	0.00	0.00	-0.04	
2014	3.62	3.02	0.04	0.47	0.01	0.19	0.00	0.00	0.00	-0.02	1.01
	0.00000988	1.80	0.04	0.13	0.01	0.05	0.00	0.00	0.00	-0.02	
2013	2.00	1.45	0.04	0.04	0.01	0.01	0.00	0.00	0.00	-0.07	0.48
	0.00001047	1.42	0.04	0.03	0.01	0.01	0.00	0.00	0.00	-0.07	
2012	1.69	1.24	0.04	0.02	0.00	0.01	0.00	0.00	0.00	-0.07	0.36
	0.00000993	1.24	0.04	0.02	0.00	0.01	0.00	0.00	0.00	-0.07	
2011	1.35	1.06	0.03	0.01	0.00	0.01	0.00	0.00	0.00	-0.02	0.25
	0.00000952	1.06	0.03	0.01	0.00	0.01	0.00	0.00	0.00	-0.02	
2010	0.83	0.63	0.02	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	0.17
	0.00000625	0.63	0.02	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2009	0.94	0.46	0.01	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	0.41
	0.00000518	0.46	0.01	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	
2008	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.16
	0.00000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
PRIOR	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.26
	0.00000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
		52.83	13.79	0.22	0.94	0.03	0.37	0.00	0.00	0.00	39.34
			10.23	0.22	0.42	0.03	0.16	0.00	0.00	0.00	-0.41

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.23	13.79
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1.56
UNSEGREGATED INTEREST	0.01	0.02
TOTAL:	10.24	15.37

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11,199.95	1,564.13	0.00	50.41	0.00	31.68	27.36	-0.81	0.00	-11.67	9,673.75	
	0.00477136	694.63	0.00	24.52	0.00	15.41	13.31	-0.60	0.00	-8.95		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	5,427.51	652.87	11.41	28.67	1.51	17.07	14.74	0.00	0.00	-1.69	4,790.21	
	0.00461559	529.15	11.41	16.59	0.92	9.85	8.50	0.00	0.00	-1.69		
2015	3,238.81	529.11	9.18	37.45	3.21	21.53	18.59	0.00	0.00	-17.39	2,720.58	
	0.00471728	437.72	9.18	23.06	2.57	12.88	11.12	0.00	0.00	-17.39		
2014	1,887.87	1,384.01	20.21	149.00	3.69	91.36	78.90	0.00	0.00	-10.96	621.69	
	0.00477547	851.15	20.21	41.60	2.98	24.28	20.97	0.00	0.00	-10.96		
2013	1,009.65	668.59	19.23	13.16	4.14	5.67	4.89	0.00	0.00	-34.18	300.81	
	0.00488464	657.84	19.23	10.17	3.32	4.31	3.72	0.00	0.00	-34.18		
2012	908.58	622.03	18.53	7.04	1.14	3.70	3.20	0.00	0.00	-34.12	240.94	
	0.00501888	621.79	18.53	6.97	1.14	3.66	3.16	0.00	0.00	-34.12		
2011	596.15	438.06	13.08	4.98	0.00	3.12	2.70	0.00	0.00	-8.98	141.01	
	0.00390941	437.27	13.08	4.72	0.00	2.96	2.56	0.00	0.00	-8.98		
2010	668.30	533.20	15.95	6.24	0.00	3.92	3.39	0.00	0.00	-13.95	111.44	
	0.00527900	530.03	15.95	5.11	0.00	3.21	2.78	0.00	0.00	-13.95		
2009	616.76	483.39	14.48	5.90	0.00	3.72	3.20	0.00	0.00	-73.48	51.31	
	0.00547575	481.38	14.48	5.15	0.00	3.24	2.79	0.00	0.00	-73.48		
2008	63.03	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-41.71	21.26	
	0.00515309	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-41.71		
PRIOR	287.01	86.96	0.00	46.49	0.00	29.25	25.26	0.00	0.00	-55.60	190.94	
	0.00515309	83.38	0.00	44.70	0.00	28.12	24.28	0.00	0.00	-55.60		
		25,903.62	6,962.45	122.07	349.38	13.69	211.05	182.26	-0.81	0.00	-303.73	18,863.94
			5,324.38	122.07	182.61	10.93	107.93	93.20	-0.60	0.00	-301.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,324.38	6,962.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	758.68
UNSEGREGATED INTEREST	3.43	7.09
TOTAL:	5,327.81	7,728.22

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	461.52	64.43	0.00	2.08	0.00	1.30	1.13	-0.03	0.00	-0.48	398.66
	0.00019655	28.62	0.00	1.02	0.00	0.63	0.55	-0.02	0.00	-0.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	222.43	26.72	0.47	1.16	0.06	0.70	0.61	0.00	0.00	-0.07	196.33
	0.00018899	21.67	0.47	0.68	0.04	0.40	0.35	0.00	0.00	-0.07	
2015	140.31	22.88	0.40	1.62	0.14	0.93	0.80	0.00	0.00	-0.75	117.90
	0.00020403	18.92	0.40	0.99	0.11	0.56	0.48	0.00	0.00	-0.75	
2014	77.63	57.09	0.83	6.15	0.15	3.77	3.25	0.00	0.00	-0.45	25.41
	0.00019697	35.11	0.83	1.72	0.12	1.00	0.86	0.00	0.00	-0.45	
2013	43.16	28.71	0.83	0.56	0.18	0.25	0.21	0.00	0.00	-1.47	12.71
	0.00020982	28.25	0.83	0.43	0.14	0.19	0.16	0.00	0.00	-1.47	
2012	5.07	3.41	0.10	0.04	0.01	0.02	0.02	0.00	0.00	-0.19	1.41
	0.00002752	3.41	0.10	0.04	0.01	0.02	0.02	0.00	0.00	-0.19	
2011	4.27	3.07	0.09	0.03	0.00	0.02	0.02	0.00	0.00	-0.06	1.08
	0.00002748	3.07	0.09	0.03	0.00	0.02	0.02	0.00	0.00	-0.06	
2010	3.29	2.62	0.08	0.03	0.00	0.02	0.01	0.00	0.00	-0.07	0.55
	0.00002595	2.60	0.08	0.02	0.00	0.02	0.01	0.00	0.00	-0.07	
2009	2.68	2.22	0.07	0.04	0.00	0.01	0.01	0.00	0.00	-0.33	0.10
	0.00002491	2.20	0.07	0.03	0.00	0.01	0.01	0.00	0.00	-0.33	
2008	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	0.33
	0.00002306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
PRIOR	1.82	0.35	0.00	0.18	0.00	0.12	0.12	0.00	0.00	-0.22	1.43
	0.00002306	0.34	0.00	0.17	0.00	0.12	0.12	0.00	0.00	-0.22	
962.70		211.50	2.87	11.89	0.54	7.14	6.18	-0.03	0.00	-4.28	755.91
		144.19	2.87	5.13	0.42	2.97	2.58	-0.02	0.00	-4.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	144.19	211.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	31.25
UNSEGREGATED INTEREST	0.14	0.29
TOTAL:	144.33	243.04

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	47,909.08	6,690.93	0.00	215.63	0.00	135.55	117.04	-3.47	0.00	-49.93	41,380.38
	0.02041058	2,971.45	0.00	104.89	0.00	65.94	56.93	-2.57	0.00	-38.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	24,658.06	2,966.07	51.83	130.24	6.87	77.55	66.96	0.00	0.00	-7.67	21,762.73
	0.02096928	2,404.00	51.83	75.36	4.18	44.74	38.63	0.00	0.00	-7.67	
2015	15,257.66	2,492.48	43.25	176.45	15.14	101.41	87.56	0.00	0.00	-81.92	12,816.46
	0.02222153	2,061.95	43.25	108.62	12.11	60.67	52.39	0.00	0.00	-81.92	
2014	8,828.97	6,471.54	94.48	696.74	17.27	427.18	368.92	0.00	0.00	-51.27	2,908.42
	0.02232964	3,979.93	94.48	194.54	13.96	113.53	98.05	0.00	0.00	-51.27	
2013	4,961.91	3,285.96	94.53	64.62	20.32	27.85	24.05	0.00	0.00	-167.99	1,478.05
	0.02400727	3,233.19	94.53	49.97	16.30	21.17	18.28	0.00	0.00	-167.99	
2012	4,714.29	3,226.98	96.13	36.48	5.91	19.23	16.60	0.00	0.00	-177.02	1,250.64
	0.02603759	3,225.75	96.13	36.12	5.91	19.00	16.41	0.00	0.00	-177.02	
2011	3,973.97	2,921.56	87.21	33.16	0.00	20.86	18.01	0.00	0.00	-59.89	938.47
	0.02607372	2,916.29	87.21	31.44	0.00	19.77	17.07	0.00	0.00	-59.89	
2010	3,301.88	2,633.82	78.79	30.81	0.00	19.37	16.73	0.00	0.00	-68.89	551.19
	0.02607643	2,618.18	78.79	25.25	0.00	15.87	13.71	0.00	0.00	-68.89	
2009	3,161.17	2,476.34	74.16	30.23	0.00	19.02	16.43	0.00	0.00	-376.44	264.46
	0.02805119	2,466.02	74.16	26.36	0.00	16.58	14.32	0.00	0.00	-376.44	
2008	305.54	0.55	0.00	0.23	0.00	0.14	0.11	0.00	0.00	-201.64	103.58
	0.02491327	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-201.64	
PRIOR	820.48	199.50	0.00	107.54	0.00	67.63	58.38	0.00	0.00	-207.78	520.74
	0.02491327	190.96	0.00	103.36	0.00	64.99	56.11	0.00	0.00	-207.78	
		117,893.01	33,365.73	620.38	1,522.13	65.51	915.79	790.79	-3.47	0.00	83,975.12
		26,067.93	620.38	756.00	52.46	442.31	381.94	-2.57	0.00	-1,438.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26,067.93	33,365.73
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,245.42
UNSEGREGATED INTEREST	14.68	30.32
TOTAL:	26,082.61	36,641.47

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	48.93	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-24.73	23.95
	0.00309117	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-24.73	
2006	24.70	0.50	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-5.38	19.05
	0.00316789	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-5.38	
2005	7.59	0.06	0.00	0.02	0.00	0.03	0.03	0.00	0.00	-0.55	7.00
	0.00185265	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.55	
2004	9.21	5.98	0.00	2.98	0.00	1.88	1.63	0.00	0.00	-0.21	6.00
	0.00210793	5.77	0.00	2.88	0.00	1.81	1.57	0.00	0.00	-0.21	
2003	10.56	6.63	0.00	3.43	0.00	2.16	1.86	0.00	0.00	-0.25	7.11
	0.00236085	6.45	0.00	3.34	0.00	2.10	1.81	0.00	0.00	-0.25	
2002	10.51	8.17	0.00	4.37	0.00	2.74	2.36	0.00	0.00	-0.35	6.36
	0.00280412	7.42	0.00	3.97	0.00	2.49	2.15	0.00	0.00	-0.35	
2001	12.00	9.04	0.00	4.97	0.00	3.12	2.70	0.00	0.00	-0.42	7.51
	0.00337874	9.04	0.00	4.97	0.00	3.12	2.70	0.00	0.00	-0.42	
2000	9.32	9.23	0.00	5.21	0.00	3.27	2.83	0.00	0.00	-0.45	4.85
	0.00345712	9.23	0.00	5.21	0.00	3.27	2.83	0.00	0.00	-0.45	
1999	5.08	4.56	0.00	2.63	0.00	1.65	1.43	0.00	0.00	-0.26	2.89
	0.00206113	4.56	0.00	2.63	0.00	1.65	1.43	0.00	0.00	-0.26	
1998	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.65
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
PRIOR	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.53
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
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	139.19	44.60	0.00	24.02	0.00	15.11	13.06	0.00	0.00	-32.71	85.90
		42.91	0.00	23.19	0.00	14.57	12.60	0.00	0.00	-32.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	42.91	44.60
TOTAL:	42.91	44.60

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	66,731.15	9,319.66	0.00	300.35	0.00	188.80	163.02	-4.84	0.00	-69.55	57,637.45
	0.02842948	4,138.88	0.00	146.11	0.00	91.84	79.30	-3.58	0.00	-53.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	32,382.66	3,895.25	68.07	171.03	9.03	101.85	87.95	0.00	0.00	-10.07	28,580.30
	0.02753835	3,157.10	68.07	98.96	5.50	58.76	50.74	0.00	0.00	-10.07	
2015	18,897.52	3,087.11	53.57	218.56	18.75	125.59	108.44	0.00	0.00	-101.46	15,873.94
	0.02752276	2,553.86	53.57	134.54	15.00	75.14	64.88	0.00	0.00	-101.46	
2014	10,838.56	7,944.81	115.99	855.34	21.19	524.42	452.91	0.00	0.00	-62.94	3,570.16
	0.02741313	4,885.98	115.99	238.82	17.13	139.37	120.37	0.00	0.00	-62.94	
2013	5,742.14	3,802.73	109.40	74.78	23.52	32.23	27.84	0.00	0.00	-194.41	1,710.38
	0.02778286	3,741.67	109.40	57.83	18.87	24.50	21.16	0.00	0.00	-194.41	
2012	5,194.44	3,555.73	105.92	40.20	6.51	21.18	18.29	0.00	0.00	-195.05	1,377.94
	0.02869016	3,554.37	105.92	39.80	6.51	20.93	18.08	0.00	0.00	-195.05	
2011	4,423.48	3,251.99	97.07	36.92	0.00	23.21	20.04	0.00	0.00	-66.66	1,044.68
	0.02902255	3,246.12	97.07	35.00	0.00	22.00	19.00	0.00	0.00	-66.66	
2010	3,781.08	3,015.60	90.22	35.28	0.00	22.17	19.16	0.00	0.00	-78.87	631.67
	0.02985624	2,997.69	90.22	28.91	0.00	18.17	15.70	0.00	0.00	-78.87	
2009	3,609.59	2,827.84	84.68	34.55	0.00	21.71	18.75	0.00	0.00	-429.87	301.75
	0.03203265	2,816.04	84.68	30.11	0.00	18.93	16.35	0.00	0.00	-429.87	
2008	402.62	0.72	0.00	0.29	0.00	0.18	0.16	0.00	0.00	-265.57	136.62
	0.03281250	0.27	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-265.57	
PRIOR	1,578.82	489.43	0.00	262.59	0.00	165.10	142.59	0.00	0.00	-324.77	1,027.21
	0.03281250	469.58	0.00	252.68	0.00	158.87	137.21	0.00	0.00	-324.77	
153,582.06		41,190.87	724.92	2,029.89	79.00	1,226.44	1,059.15	-4.84	0.00	-1,799.22	111,892.10
		31,561.56	724.92	1,062.87	63.01	628.58	542.85	-3.58	0.00	-1,783.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31,561.56	41,190.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,520.48
UNSEGREGATED INTEREST	20.45	42.23
TOTAL:	31,582.01	45,753.58

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	57,895.21	8,085.68	0.00	260.60	0.00	163.80	141.43	-4.19	0.00	-60.34	50,005.60	
	0.02466522	3,590.86	0.00	126.77	0.00	79.68	68.80	-3.10	0.00	-46.28		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	28,936.14	3,480.69	60.83	152.83	8.07	91.01	78.59	0.00	0.00	-9.00	25,538.45	
	0.02460749	2,821.09	60.83	88.42	4.91	52.51	45.34	0.00	0.00	-9.00		
2015	17,173.55	2,805.50	48.68	198.61	17.04	114.14	98.55	0.00	0.00	-92.21	14,425.77	
	0.02501221	2,320.89	48.68	122.25	13.63	68.29	58.97	0.00	0.00	-92.21		
2014	9,851.83	7,221.25	105.43	777.45	19.26	476.66	411.66	0.00	0.00	-57.21	3,245.39	
	0.02491651	4,440.99	105.43	217.07	15.57	126.68	109.41	0.00	0.00	-57.21		
2013	5,334.10	3,532.44	101.62	69.48	21.85	29.94	25.85	0.00	0.00	-180.59	1,588.93	
	0.02580798	3,475.71	101.62	53.73	17.53	22.76	19.65	0.00	0.00	-180.59		
2012	4,967.16	3,400.06	101.28	38.43	6.23	20.26	17.50	0.00	0.00	-186.51	1,317.74	
	0.02743413	3,398.77	101.28	38.06	6.23	20.02	17.29	0.00	0.00	-186.51		
2011	4,250.58	3,125.06	93.28	35.49	0.00	22.30	19.26	0.00	0.00	-64.06	1,003.67	
	0.02788965	3,119.41	93.28	33.64	0.00	21.14	18.26	0.00	0.00	-64.06		
2010	3,376.41	2,693.00	80.56	31.49	0.00	19.81	17.11	0.00	0.00	-70.44	563.90	
	0.02666247	2,677.01	80.56	25.81	0.00	16.23	14.02	0.00	0.00	-70.44		
2009	3,093.17	2,423.13	72.56	29.59	0.00	18.61	16.07	0.00	0.00	-368.35	258.72	
	0.02744840	2,413.03	72.56	25.80	0.00	16.22	14.01	0.00	0.00	-368.35		
2008	368.43	0.66	0.00	0.28	0.00	0.16	0.14	0.00	0.00	-243.02	125.03	
	0.03002642	0.25	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-243.02		
PRIOR	1,607.68	529.47	0.00	284.38	0.00	178.78	154.39	0.00	0.00	-319.80	1,042.79	
	0.03002642	509.27	0.00	274.28	0.00	172.44	148.92	0.00	0.00	-319.80		
		136,854.26	37,296.94	664.24	1,878.63	72.45	1,135.47	980.55	-4.19	0.00	-1,651.53	99,115.99
		28,767.28	664.24	1,005.94	57.87	596.03	514.72	-3.10	0.00	-1,637.47		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28,767.28	37,296.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,921.94
UNSEGREGATED INTEREST	17.74	36.64
TOTAL:	28,785.02	41,255.52

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 176-CITY ST HELENS A
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.23
	0.00019733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
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	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.23
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	24,400.82	3,407.81	0.00	109.83	0.00	69.03	59.61	-1.77	0.00	-25.43	21,075.64
	0.01039545	1,513.41	0.00	53.42	0.00	33.58	29.00	-1.31	0.00	-19.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	12,038.05	1,448.01	25.30	63.58	3.35	37.86	32.69	0.00	0.00	-3.74	10,624.58
	0.01023697	1,173.61	25.30	36.79	2.04	21.84	18.86	0.00	0.00	-3.74	
2015	7,017.14	1,146.33	19.89	81.16	6.96	46.63	40.26	0.00	0.00	-37.68	5,894.40
	0.01021998	948.32	19.89	49.96	5.57	27.90	24.09	0.00	0.00	-37.68	
2014	3,958.03	2,901.44	42.36	312.37	7.74	191.52	165.40	0.00	0.00	-22.99	1,303.61
	0.01001125	1,784.36	42.36	87.22	6.26	50.90	43.96	0.00	0.00	-22.99	
2013	1,977.70	1,309.75	37.68	25.76	8.10	11.10	9.59	0.00	0.00	-66.96	589.07
	0.00956908	1,288.72	37.68	19.92	6.50	8.44	7.29	0.00	0.00	-66.96	
2012	2,125.39	1,454.81	43.34	16.44	2.66	8.66	7.49	0.00	0.00	-79.81	563.87
	0.01173851	1,454.26	43.34	16.28	2.66	8.56	7.40	0.00	0.00	-79.81	
2011	1,793.41	1,318.62	39.36	14.97	0.00	9.41	8.13	0.00	0.00	-27.03	423.37
	0.01176808	1,316.24	39.36	14.19	0.00	8.92	7.71	0.00	0.00	-27.03	
2010	1,410.59	1,125.08	33.66	13.16	0.00	8.27	7.15	0.00	0.00	-29.43	235.58
	0.01113899	1,118.39	33.66	10.78	0.00	6.78	5.86	0.00	0.00	-29.43	
2009	1,261.91	988.65	29.61	12.07	0.00	7.59	6.56	0.00	0.00	-150.29	105.43
	0.01119912	984.53	29.61	10.52	0.00	6.62	5.72	0.00	0.00	-150.29	
2008	129.95	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-85.77	44.04
	0.01059695	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-85.77	
PRIOR	620.17	199.22	0.00	106.95	0.00	67.25	58.06	0.00	0.00	-125.76	402.14
	0.01059695	191.63	0.00	103.17	0.00	64.87	56.01	0.00	0.00	-125.76	
56,733.16		15,299.96	271.20	756.39	28.81	457.38	394.99	-1.77	0.00	-654.89	41,261.73
		11,773.56	271.20	402.29	23.03	238.43	205.92	-1.31	0.00	-648.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,773.56	15,299.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,652.95
UNSEGREGATED INTEREST	7.48	15.44
TOTAL:	11,781.04	16,968.35

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 210-RAINIER RFPD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
1998	0.00 0.00000000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	
1997	21.78 0.02407321	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-2.61 -2.61	19.17
1996	14.24 0.02300077	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.89 -1.89	12.35
1995	13.01 0.02368164	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.01
1994	1.18 0.00745392	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.18
1993	-0.01 0.00657704	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01
1992	0.00 0.00609384	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1991	0.00 0.00603240	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1990	0.00 0.00240195	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	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 0.00056099	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
PRIOR	0.00 0.00056099	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
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	50.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-4.50 -4.50	45.70

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	62,881.74	8,782.09	0.00	283.02	0.00	177.92	153.61	-4.56	0.00	-65.54	54,312.57
	0.02678964	3,900.14	0.00	137.68	0.00	86.55	74.72	-3.37	0.00	-50.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	31,225.21	3,755.95	65.64	164.91	8.70	98.21	84.80	0.00	0.00	-9.71	27,558.82
	0.02655357	3,044.21	65.64	95.43	5.30	56.66	48.92	0.00	0.00	-9.71	
2015	18,428.06	3,010.41	52.23	213.13	18.29	122.48	105.74	0.00	0.00	-98.94	15,479.61
	0.02683892	2,490.40	52.23	131.19	14.63	73.28	63.27	0.00	0.00	-98.94	
2014	10,846.72	7,950.45	116.07	855.96	21.20	524.79	453.22	0.00	0.00	-62.98	3,573.18
	0.02743257	4,889.44	116.07	238.99	17.14	139.47	120.45	0.00	0.00	-62.98	
2013	5,045.87	3,341.53	96.13	65.72	20.67	28.32	24.46	0.00	0.00	-170.83	1,503.10
	0.02441323	3,287.87	96.13	50.82	16.58	21.53	18.59	0.00	0.00	-170.83	
2012	2,785.00	1,906.54	56.79	21.56	3.49	11.35	9.81	0.00	0.00	-104.58	738.65
	0.01538318	1,905.81	56.79	21.35	3.49	11.22	9.69	0.00	0.00	-104.58	
2011	2,445.47	1,797.77	53.66	20.41	0.00	12.83	11.09	0.00	0.00	-36.85	577.60
	0.01604425	1,794.52	53.66	19.35	0.00	12.16	10.51	0.00	0.00	-36.85	
2010	1,919.45	1,531.16	45.81	17.91	0.00	11.26	9.73	0.00	0.00	-40.05	320.34
	0.01515939	1,522.07	45.81	14.68	0.00	9.23	7.97	0.00	0.00	-40.05	
2009	1,735.54	1,359.74	40.72	16.60	0.00	10.44	9.02	0.00	0.00	-206.70	144.98
	0.01540272	1,354.08	40.72	14.48	0.00	9.10	7.86	0.00	0.00	-206.70	
2008	192.60	0.35	0.00	0.14	0.00	0.08	0.08	0.00	0.00	-126.97	65.42
	0.01568729	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-126.97	
PRIOR	842.23	275.23	0.00	147.67	0.00	92.85	80.19	0.00	0.00	-166.15	548.52
	0.01568729	264.71	0.00	142.41	0.00	89.54	77.33	0.00	0.00	-166.15	
138,347.89		33,711.22	527.05	1,807.03	72.35	1,090.53	941.75	-4.56	0.00	-1,089.30	104,822.79
		24,453.38	527.05	866.43	57.14	508.77	439.34	-3.37	0.00	-1,074.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24,453.38	33,711.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,259.74
UNSEGREGATED INTEREST	19.27	39.79
TOTAL:	24,472.65	38,010.75

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	10,648.34	1,487.20	0.00	47.94	0.00	30.13	26.01	-0.77	0.00	-11.10	9,197.21
	0.00453665	660.47	0.00	23.32	0.00	14.66	12.65	-0.57	0.00	-8.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,623.28	676.40	11.82	29.70	1.56	17.68	15.27	0.00	0.00	-1.75	4,963.01
	0.00478199	548.22	11.82	17.18	0.95	10.20	8.81	0.00	0.00	-1.75	
2015	3,494.84	570.90	9.91	40.41	3.46	23.23	20.05	0.00	0.00	-18.76	2,935.68
	0.00508984	472.28	9.91	24.87	2.77	13.90	12.00	0.00	0.00	-18.76	
2014	1,970.54	1,444.51	21.09	155.51	3.85	95.35	82.35	0.00	0.00	-11.44	649.01
	0.00498423	888.35	21.09	43.41	3.11	25.34	21.89	0.00	0.00	-11.44	
2013	1,109.16	734.68	21.14	14.46	4.55	6.22	5.38	0.00	0.00	-37.56	330.24
	0.00536750	722.88	21.14	11.18	3.65	4.73	4.09	0.00	0.00	-37.56	
2012	1,079.16	738.79	22.01	8.35	1.35	4.40	3.80	0.00	0.00	-40.53	286.18
	0.00596108	738.50	22.01	8.26	1.35	4.35	3.76	0.00	0.00	-40.53	
2011	954.33	701.42	20.94	7.96	0.00	5.01	4.32	0.00	0.00	-14.38	225.55
	0.00625995	700.15	20.94	7.54	0.00	4.75	4.10	0.00	0.00	-14.38	
2010	777.15	619.71	18.54	7.25	0.00	4.55	3.94	0.00	0.00	-16.21	129.94
	0.00613550	616.03	18.54	5.94	0.00	3.73	3.23	0.00	0.00	-16.21	
2009	787.29	616.78	18.47	7.53	0.00	4.74	4.09	0.00	0.00	-93.76	65.81
	0.00698665	614.20	18.47	6.56	0.00	4.13	3.57	0.00	0.00	-93.76	
2008	78.73	0.15	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-51.85	26.80
	0.00640634	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-51.85	
PRIOR	308.15	96.06	0.00	51.15	0.00	32.18	27.82	0.00	0.00	-66.47	196.77
	0.00640634	92.01	0.00	49.14	0.00	30.91	26.71	0.00	0.00	-66.47	
26,830.97		7,686.60	143.92	370.33	14.77	223.52	193.06	-0.77	0.00	-363.81	19,006.20
		6,053.15	143.92	197.43	11.83	116.71	100.82	-0.57	0.00	-361.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,053.15	7,686.60
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	721.36
UNSEGREGATED INTEREST	3.26	6.74
TOTAL:	6,056.41	8,414.70

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 250-SCAPP RF DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	93.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.18	82.11
	0.10303381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.18	
1996	65.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.73	56.82
	0.10623408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.73	
1995	59.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.88
	0.10907691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	14.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.70
	0.09093650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.08022414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07407675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07333253	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
	0.06812722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.07140534	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
	0.06752763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	233.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.91	213.53
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	348.77	48.70	0.00	1.57	0.00	0.99	0.85	-0.03	0.00	-0.36	301.25	
	0.00014854	21.63	0.00	0.77	0.00	0.48	0.41	-0.02	0.00	-0.28		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	178.80	21.53	0.38	0.94	0.05	0.56	0.49	0.00	0.00	-0.06	157.77	
	0.00015228	17.46	0.38	0.55	0.03	0.32	0.28	0.00	0.00	-0.06		
2015	125.91	20.60	0.36	1.46	0.13	0.84	0.72	0.00	0.00	-0.68	105.73	
	0.00018366	17.04	0.36	0.90	0.10	0.50	0.43	0.00	0.00	-0.68		
2014	74.53	54.56	0.80	5.88	0.15	3.60	3.11	0.00	0.00	-0.43	24.62	
	0.00018821	33.55	0.80	1.64	0.12	0.96	0.83	0.00	0.00	-0.43		
2013	40.24	26.82	0.77	0.53	0.16	0.22	0.20	0.00	0.00	-1.37	11.81	
	0.00019590	26.39	0.77	0.41	0.13	0.17	0.15	0.00	0.00	-1.37		
2012	34.87	23.94	0.71	0.28	0.04	0.14	0.12	0.00	0.00	-1.31	9.19	
	0.00019309	23.92	0.71	0.27	0.04	0.14	0.12	0.00	0.00	-1.31		
2011	29.01	21.15	0.63	0.24	0.00	0.15	0.13	0.00	0.00	-0.43	7.04	
	0.00018869	21.11	0.63	0.23	0.00	0.14	0.12	0.00	0.00	-0.43		
2010	24.33	19.43	0.58	0.22	0.00	0.15	0.12	0.00	0.00	-0.51	4.03	
	0.00019247	19.32	0.58	0.18	0.00	0.12	0.10	0.00	0.00	-0.51		
2009	21.29	16.70	0.50	0.21	0.00	0.13	0.11	0.00	0.00	-2.54	1.76	
	0.00018919	16.63	0.50	0.18	0.00	0.11	0.10	0.00	0.00	-2.54		
2008	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61	0.94	
	0.00019910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61		
PRIOR	8.66	2.67	0.00	1.43	0.00	0.88	0.75	0.00	0.00	-1.95	5.47	
	0.00019910	2.53	0.00	1.35	0.00	0.86	0.74	0.00	0.00	-1.95		
		888.96	256.10	4.73	12.76	0.53	7.66	6.60	-0.03	0.00	-11.25	629.61
			199.58	4.73	6.48	0.42	3.80	3.28	-0.02	0.00	-11.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	199.58	256.10
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23.62
UNSEGREGATED INTEREST	0.11	0.22
TOTAL:	199.69	279.94

COLUMBIA COUNTY

TURNOVER 2018-2 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	0.58
	0.00006729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	
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	0.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	0.58
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.01
TOTAL:	0.00	0.01

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	88,235.05	12,322.93	0.00	397.15	0.00	249.64	215.55	-6.39	0.00	-91.96	76,210.92
	0.03759090	5,472.63	0.00	193.19	0.00	121.44	104.85	-4.73	0.00	-70.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	37,879.68	4,556.49	79.63	200.08	10.56	119.13	102.87	0.00	0.00	-11.78	33,431.86
	0.03221297	3,693.03	79.63	115.77	6.43	68.73	59.35	0.00	0.00	-11.78	
2015	22,459.57	3,668.98	63.66	259.75	22.29	149.27	128.88	0.00	0.00	-120.58	18,866.10
	0.03271038	3,035.22	63.66	159.89	17.83	89.31	77.11	0.00	0.00	-120.58	
2014	12,687.69	9,299.97	135.78	1,001.23	24.80	613.88	530.16	0.00	0.00	-73.68	4,179.49
	0.03208906	5,719.39	135.78	279.55	20.05	163.15	140.90	0.00	0.00	-73.68	
2013	6,939.23	4,595.68	132.21	90.37	28.42	38.95	33.64	0.00	0.00	-234.95	2,066.76
	0.03357615	4,521.89	132.21	69.89	22.80	29.61	25.57	0.00	0.00	-234.95	
2012	6,354.67	4,349.68	129.57	49.19	7.97	25.91	22.37	0.00	0.00	-238.60	1,686.01
	0.03509607	4,348.01	129.57	48.70	7.97	25.61	22.11	0.00	0.00	-238.60	
2011	5,325.59	3,915.14	116.86	44.44	0.00	27.94	24.14	0.00	0.00	-80.26	1,257.77
	0.03494092	3,908.07	116.86	42.13	0.00	26.49	22.88	0.00	0.00	-80.26	
2010	4,206.22	3,354.83	100.36	39.24	0.00	24.68	21.31	0.00	0.00	-87.75	702.52
	0.03321492	3,334.91	100.36	32.16	0.00	20.22	17.46	0.00	0.00	-87.75	
2009	3,784.84	2,964.90	88.79	36.21	0.00	22.77	19.66	0.00	0.00	-450.71	316.65
	0.03358536	2,952.54	88.79	31.57	0.00	19.85	17.14	0.00	0.00	-450.71	
2008	419.84	0.75	0.00	0.31	0.00	0.19	0.16	0.00	0.00	-276.82	142.58
	0.03420168	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-276.82	
PRIOR	1,379.53	373.45	0.00	198.18	0.00	124.59	107.58	0.00	0.00	-327.28	876.98
	0.03420168	355.63	0.00	189.31	0.00	119.03	102.78	0.00	0.00	-327.28	
189,671.91		49,402.80	846.86	2,316.15	94.04	1,396.95	1,206.32	-6.39	0.00	-1,994.37	139,737.64
		37,341.60	846.86	1,162.28	75.08	683.51	590.21	-4.73	0.00	-1,972.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37,341.60	49,402.80
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,977.21
UNSEGREGATED INTEREST	27.04	55.84
TOTAL:	37,368.64	55,435.85

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 271-SCAPP RF DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
1997	1.68 0.00183888	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.20 -0.20	1.48
1996	0.80 0.00137524	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.11 -0.11	0.69
1995	0.82 0.00149889	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.82
1994	0.22 0.00131939	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.22
1993	-0.02 0.00127659	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02
1992	0.00 0.00123318	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1991	-0.01 0.00187086	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01
1990	0.00 0.00192985	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	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 0.00213755	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	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 0.00221919	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
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	3.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.31 -0.31	3.18

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	229,406.13	32,038.74	0.00	1,032.54	0.00	649.06	560.40	-16.62	0.00	-239.09	198,144.22	
	0.09773371	14,228.45	0.00	502.27	0.00	315.74	272.59	-12.30	0.00	-183.39		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	114,060.56	13,720.11	239.77	602.43	31.80	358.74	309.75	0.00	0.00	-35.48	100,667.63	
	0.09699733	11,120.14	239.77	348.57	19.36	206.97	178.72	0.00	0.00	-35.48		
2015	67,366.93	11,005.23	190.95	779.12	66.85	447.74	386.61	0.00	0.00	-361.70	56,588.17	
	0.09811589	9,104.25	190.95	479.60	53.48	267.88	231.34	0.00	0.00	-361.70		
2014	38,060.21	27,897.86	407.30	3,003.52	74.42	1,841.49	1,590.41	0.00	0.00	-221.01	12,537.56	
	0.09625990	17,156.90	407.30	838.62	60.16	489.40	422.67	0.00	0.00	-221.01		
2013	21,038.82	13,932.94	400.83	274.00	86.17	118.09	101.98	0.00	0.00	-712.31	6,266.74	
	0.10179427	13,709.21	400.83	211.90	69.13	89.76	77.52	0.00	0.00	-712.31		
2012	19,539.67	13,375.00	398.42	151.21	24.50	79.68	68.80	0.00	0.00	-733.70	5,183.76	
	0.10791886	13,369.90	398.42	149.73	24.50	78.74	67.97	0.00	0.00	-733.70		
2011	16,519.29	12,144.70	362.51	137.88	0.00	86.68	74.83	0.00	0.00	-248.95	3,901.01	
	0.10838601	12,122.76	362.51	130.70	0.00	82.17	70.94	0.00	0.00	-248.95		
2010	13,203.47	10,531.10	315.05	123.19	0.00	77.46	66.87	0.00	0.00	-275.44	2,205.07	
	0.10426421	10,468.55	315.05	100.95	0.00	63.47	54.81	0.00	0.00	-275.44		
2009	12,032.31	9,426.39	282.28	115.14	0.00	72.39	62.53	0.00	0.00	-1,432.95	1,005.83	
	0.10677882	9,387.09	282.28	100.37	0.00	63.11	54.50	0.00	0.00	-1,432.95		
2008	1,404.23	2.50	0.00	1.02	0.00	0.63	0.59	0.00	0.00	-926.37	476.38	
	0.11445605	0.94	0.00	0.39	0.00	0.24	0.23	0.00	0.00	-926.37		
PRIOR	5,573.31	1,846.67	0.00	992.22	0.00	623.80	538.84	0.00	0.00	-1,185.84	3,533.02	
	0.11445605	1,775.90	0.00	956.95	0.00	601.63	519.65	0.00	0.00	-1,185.84		
		538,204.93	145,921.24	2,597.11	7,212.27	283.74	4,355.76	3,761.61	-16.62	0.00	-6,372.84	390,509.39
		112,444.09	2,597.11	3,820.05	226.63	2,259.11	1,950.94	-12.30	0.00	-6,317.14		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	112,444.09	145,921.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	15,540.33
UNSEGREGATED INTEREST	70.29	145.16
TOTAL:	112,514.38	161,606.73

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 276-ST HELENS R F DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.11
	0.00006116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
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	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.11
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11,882.19	1,659.50	0.00	53.49	0.00	33.61	29.03	-0.86	0.00	-12.39	10,262.93	
	0.00506225	736.99	0.00	26.02	0.00	16.35	14.12	-0.64	0.00	-9.50		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	4,922.75	592.14	10.35	26.01	1.38	15.48	13.37	0.00	0.00	-1.53	4,344.74	
	0.00418619	479.93	10.35	15.05	0.84	8.93	7.71	0.00	0.00	-1.53		
2015	2,203.84	360.08	6.25	25.50	2.19	14.64	12.65	0.00	0.00	-11.83	1,851.18	
	0.00321019	297.87	6.25	15.69	1.75	8.76	7.57	0.00	0.00	-11.83		
2014	1,227.25	899.38	13.13	96.83	2.40	59.37	51.27	0.00	0.00	-7.12	404.45	
	0.00310325	553.10	13.13	27.03	1.94	15.78	13.63	0.00	0.00	-7.12		
2013	640.85	424.33	12.21	8.35	2.63	3.59	3.11	0.00	0.00	-21.69	190.97	
	0.00310015	417.52	12.21	6.46	2.11	2.73	2.36	0.00	0.00	-21.69		
2012	626.72	428.92	12.78	4.85	0.79	2.55	2.21	0.00	0.00	-23.53	166.34	
	0.00346079	428.76	12.78	4.81	0.79	2.52	2.18	0.00	0.00	-23.53		
2011	518.80	381.30	11.38	4.33	0.00	2.72	2.35	0.00	0.00	-7.82	122.63	
	0.00340292	380.61	11.38	4.10	0.00	2.58	2.23	0.00	0.00	-7.82		
2010	434.82	346.65	10.37	4.06	0.00	2.55	2.20	0.00	0.00	-9.07	72.79	
	0.00343197	344.59	10.37	3.33	0.00	2.09	1.80	0.00	0.00	-9.07		
2009	385.37	301.81	9.04	3.69	0.00	2.32	2.00	0.00	0.00	-45.88	32.33	
	0.00341869	300.55	9.04	3.22	0.00	2.02	1.74	0.00	0.00	-45.88		
2008	41.15	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-27.05	14.05	
	0.00334263	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-27.05		
PRIOR	228.82	77.27	0.00	41.49	0.00	26.10	22.55	0.00	0.00	-45.52	147.52	
	0.00334263	74.40	0.00	40.06	0.00	25.19	21.77	0.00	0.00	-45.52		
		23,112.56	5,471.45	85.51	268.62	9.39	162.95	140.76	-0.86	0.00	-213.43	17,609.93
			4,014.34	85.51	145.77	7.43	86.96	75.12	-0.64	0.00	-210.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,014.34	5,471.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	804.93
UNSEGREGATED INTEREST	3.64	7.52
TOTAL:	4,017.98	6,283.90

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,662.12	3,362.47	0.00	164.30	0.00	66.95	0.00	-1.72	0.00	-24.67	20,437.56
	0.01008082	1,495.72	0.00	79.92	0.00	32.57	0.00	-1.27	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	
2016	11,655.64	1,433.70	24.50	93.21	3.25	36.66	0.00	0.00	0.00	-3.63	10,287.02
	0.00991206	1,154.62	24.50	53.88	1.98	21.15	0.00	0.00	0.00	-3.63	
2015	6,866.43	1,161.14	19.46	118.82	6.81	45.63	0.00	0.00	0.00	-36.87	5,767.78
	0.01000068	951.55	19.46	72.46	5.45	27.30	0.00	0.00	0.00	-36.87	
2014	3,858.49	2,989.47	41.29	465.73	7.55	186.68	0.00	0.00	0.00	-22.41	1,271.05
	0.00975865	1,782.19	41.29	127.87	6.10	49.61	0.00	0.00	0.00	-22.41	
2013	2,122.11	1,415.68	40.43	37.92	8.69	11.91	0.00	0.00	0.00	-71.85	632.07
	0.01026790	1,390.65	40.43	29.19	6.97	9.05	0.00	0.00	0.00	-71.85	
2012	1,949.31	1,341.14	39.75	21.95	2.44	7.94	0.00	0.00	0.00	-73.19	517.18
	0.01076587	1,340.55	39.75	21.72	2.44	7.85	0.00	0.00	0.00	-73.19	
2011	1,660.39	1,228.29	36.44	21.39	0.00	8.71	0.00	0.00	0.00	-25.02	392.03
	0.01089472	1,225.69	36.44	20.27	0.00	8.26	0.00	0.00	0.00	-25.02	
2010	1,359.66	1,091.46	32.45	19.58	0.00	7.98	0.00	0.00	0.00	-28.37	226.96
	0.01073791	1,083.77	32.45	16.04	0.00	6.54	0.00	0.00	0.00	-28.37	
2009	1,240.39	978.31	29.10	18.31	0.00	7.47	0.00	0.00	0.00	-147.74	103.55
	0.01100896	973.43	29.10	15.96	0.00	6.51	0.00	0.00	0.00	-147.74	
2008	140.00	0.31	0.00	0.16	0.00	0.06	0.00	0.00	0.00	-92.47	47.38
	0.01142501	0.12	0.00	0.06	0.00	0.02	0.00	0.00	0.00	-92.47	
PRIOR	592.16	243.16	0.00	156.09	0.00	63.60	0.00	0.00	0.00	-120.83	384.26
	0.01142501	234.09	0.00	150.60	0.00	61.36	0.00	0.00	0.00	-120.83	
55,106.70		15,245.13	263.42	1,117.46	28.74	443.59	0.00	-1.72	0.00	-647.05	40,066.84
		11,632.38	263.42	587.97	22.94	230.22	0.00	-1.27	0.00	-641.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,632.38	15,245.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,602.92
UNSEGREGATED INTEREST	7.25	14.97
TOTAL:	11,639.63	16,863.02

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	353,870.65	50,285.95	0.00	2,457.23	0.00	1,001.21	0.00	-25.64	0.00	-368.81	305,647.48
	0.15075943	22,368.67	0.00	1,195.31	0.00	487.04	0.00	-18.97	0.00	-282.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	179,920.28	22,130.88	378.21	1,438.92	50.16	565.87	0.00	0.00	0.00	-55.97	158,794.14
	0.15300457	17,822.94	378.21	831.75	30.54	326.47	0.00	0.00	0.00	-55.97	
2015	104,006.64	17,587.57	294.81	1,799.69	103.20	691.26	0.00	0.00	0.00	-558.42	87,365.53
	0.15147915	14,412.98	294.81	1,097.56	82.56	413.57	0.00	0.00	0.00	-558.42	
2014	59,667.55	46,229.28	638.53	7,201.90	116.66	2,886.94	0.00	0.00	0.00	-346.48	19,655.16
	0.15090870	27,559.84	638.53	1,977.33	94.31	767.25	0.00	0.00	0.00	-346.48	
2013	32,919.41	21,960.74	627.19	588.31	134.84	184.77	0.00	0.00	0.00	-1,114.57	9,805.22
	0.15927967	21,572.38	627.19	452.85	108.17	140.45	0.00	0.00	0.00	-1,114.57	
2012	29,599.39	20,365.30	603.55	333.31	37.11	120.69	0.00	0.00	0.00	-1,111.44	7,852.41
	0.16348021	20,356.33	603.55	329.83	37.11	119.27	0.00	0.00	0.00	-1,111.44	
2011	25,277.11	18,697.41	554.69	325.52	0.00	132.63	0.00	0.00	0.00	-380.92	5,969.61
	0.16584369	18,657.87	554.69	308.57	0.00	125.73	0.00	0.00	0.00	-380.92	
2010	20,338.50	16,324.97	485.30	292.81	0.00	119.31	0.00	0.00	0.00	-424.28	3,396.76
	0.16060665	16,209.99	485.30	239.93	0.00	97.77	0.00	0.00	0.00	-424.28	
2009	18,434.56	14,537.49	432.47	272.17	0.00	110.90	0.00	0.00	0.00	-2,195.34	1,541.43
	0.16359057	14,465.01	432.47	237.28	0.00	96.68	0.00	0.00	0.00	-2,195.34	
2008	2,148.66	4.65	0.00	2.39	0.00	0.97	0.00	0.00	0.00	-1,417.59	728.81
	0.17514726	1.75	0.00	0.91	0.00	0.37	0.00	0.00	0.00	-1,417.59	
PRIOR	9,733.05	4,235.26	0.00	2,717.17	0.00	1,107.13	0.00	0.00	0.00	-1,881.10	6,333.86
	0.17514726	4,079.51	0.00	2,622.63	0.00	1,068.61	0.00	0.00	0.00	-1,881.10	
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	835,915.80	232,359.50	4,014.75	17,429.42	441.97	6,921.68	0.00	-25.64	0.00	-9,854.92	607,090.41
		177,507.27	4,014.75	9,293.95	352.69	3,643.21	0.00	-18.97	0.00	-9,769.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	177,507.27	232,359.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23,971.78
UNSEGREGATED INTEREST	108.43	223.93
TOTAL:	177,615.70	256,555.21

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 311-SCHOOL DIST 502 DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	37.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	32.23
	0.06023574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	
1995	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.32
	0.07526518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	10.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.96
	0.06776145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05742022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05445587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.03408295	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
	0.03860223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.04214126	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
	0.04291602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	89.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	84.51
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	117,935.72	16,758.93	0.00	818.92	0.00	333.68	0.00	-8.54	0.00	-122.92	101,864.25	
	0.05024404	7,454.86	0.00	398.36	0.00	162.32	0.00	-6.32	0.00	-94.28		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	56,835.00	6,990.94	119.47	454.54	15.85	178.75	0.00	0.00	0.00	-17.68	50,161.45	
	0.04833270	5,630.10	119.47	262.74	9.65	103.13	0.00	0.00	0.00	-17.68		
2015	34,890.88	5,900.03	98.90	603.74	34.62	231.89	0.00	0.00	0.00	-187.33	29,308.36	
	0.05081608	4,835.07	98.90	368.20	27.70	138.74	0.00	0.00	0.00	-187.33		
2014	19,292.77	14,947.66	206.46	2,328.64	37.72	933.46	0.00	0.00	0.00	-112.03	6,355.26	
	0.04879449	8,911.13	206.46	639.34	30.49	248.08	0.00	0.00	0.00	-112.03		
2013	10,929.35	7,290.79	208.22	195.30	44.76	61.35	0.00	0.00	0.00	-370.03	3,255.61	
	0.05287970	7,161.87	208.22	150.34	35.91	46.63	0.00	0.00	0.00	-370.03		
2012	10,086.28	6,939.59	205.66	113.59	12.65	41.12	0.00	0.00	0.00	-378.73	2,675.89	
	0.05570672	6,936.53	205.66	112.40	12.65	40.64	0.00	0.00	0.00	-378.73		
2011	8,476.17	6,269.99	186.01	109.16	0.00	44.48	0.00	0.00	0.00	-127.74	2,001.59	
	0.05561412	6,256.74	186.01	103.48	0.00	42.16	0.00	0.00	0.00	-127.74		
2010	7,105.65	5,703.43	169.55	102.29	0.00	41.69	0.00	0.00	0.00	-148.23	1,186.73	
	0.05611105	5,663.27	169.55	83.82	0.00	34.16	0.00	0.00	0.00	-148.23		
2009	6,548.38	5,164.03	153.62	96.69	0.00	39.39	0.00	0.00	0.00	-779.83	547.59	
	0.05811079	5,138.28	153.62	84.29	0.00	34.34	0.00	0.00	0.00	-779.83		
2008	753.47	1.64	0.00	0.84	0.00	0.34	0.00	0.00	0.00	-497.15	255.52	
	0.06142399	0.62	0.00	0.32	0.00	0.13	0.00	0.00	0.00	-497.15		
PRIOR	3,216.67	1,266.99	0.00	818.98	0.00	333.72	0.00	0.00	0.00	-660.75	2,107.91	
	0.06142399	1,225.25	0.00	793.84	0.00	323.47	0.00	0.00	0.00	-660.75		
		276,070.34	77,234.02	1,347.89	5,642.69	145.60	2,239.87	0.00	-8.54	0.00	-3,402.42	199,720.16
			59,213.72	1,347.89	2,997.13	116.40	1,173.80	0.00	-6.32	0.00	-3,373.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	59,213.72	77,234.02
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,989.15
UNSEGREGATED INTEREST	36.14	74.63
TOTAL:	59,249.86	85,297.80

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 321-SCHOOL DIST 13 DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03
	0.00316519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02175195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.02360086	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
	0.02654232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	4.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	282,210.80	40,102.83	0.00	1,959.61	0.00	798.47	0.00	-20.45	0.00	-294.12	243,753.01
	0.12023006	17,838.91	0.00	953.24	0.00	388.42	0.00	-15.13	0.00	-225.60	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	148,828.02	18,306.47	312.85	1,190.26	41.49	468.08	0.00	0.00	0.00	-46.30	131,352.66
	0.12656408	14,742.98	312.85	688.02	25.26	270.05	0.00	0.00	0.00	-46.30	
2015	83,686.78	14,151.48	237.21	1,448.09	83.04	556.21	0.00	0.00	0.00	-449.32	70,296.86
	0.12188457	11,597.11	237.21	883.13	66.43	332.77	0.00	0.00	0.00	-449.32	
2014	46,331.88	35,897.07	495.82	5,592.28	90.58	2,241.71	0.00	0.00	0.00	-269.04	15,262.23
	0.11718073	21,400.24	495.82	1,535.40	73.23	595.77	0.00	0.00	0.00	-269.04	
2013	25,443.87	16,973.80	484.76	454.72	104.22	142.81	0.00	0.00	0.00	-861.47	7,578.56
	0.12310972	16,673.64	484.76	350.03	83.61	108.55	0.00	0.00	0.00	-861.47	
2012	24,034.78	16,536.78	490.09	270.66	30.14	98.00	0.00	0.00	0.00	-902.50	6,376.07
	0.13274708	16,529.49	490.09	267.83	30.14	96.85	0.00	0.00	0.00	-902.50	
2011	19,586.77	14,488.37	429.82	252.24	0.00	102.78	0.00	0.00	0.00	-295.17	4,625.65
	0.12851008	14,457.74	429.82	239.11	0.00	97.43	0.00	0.00	0.00	-295.17	
2010	15,995.51	12,839.34	381.68	230.30	0.00	93.83	0.00	0.00	0.00	-333.69	2,671.10
	0.12631460	12,748.91	381.68	188.71	0.00	76.89	0.00	0.00	0.00	-333.69	
2009	13,548.22	10,684.18	317.84	200.03	0.00	81.51	0.00	0.00	0.00	-1,613.45	1,132.78
	0.12022922	10,630.90	317.84	174.38	0.00	71.06	0.00	0.00	0.00	-1,613.45	
2008	1,272.66	2.75	0.00	1.41	0.00	0.58	0.00	0.00	0.00	-839.57	431.75
	0.10373087	1.04	0.00	0.54	0.00	0.22	0.00	0.00	0.00	-839.57	
PRIOR	5,029.22	2,036.36	0.00	1,305.27	0.00	531.84	0.00	0.00	0.00	-1,037.65	3,260.48
	0.10373087	1,958.50	0.00	1,258.16	0.00	512.65	0.00	0.00	0.00	-1,037.65	
	665,968.51	182,019.43	3,150.07	12,904.87	349.47	5,115.82	0.00	-20.45	0.00	-6,942.28	486,741.15
		138,579.46	3,150.07	6,538.55	278.67	2,550.66	0.00	-15.13	0.00	-6,873.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	138,579.46	182,019.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	19,117.40
UNSEGREGATED INTEREST	86.47	178.58
TOTAL:	138,665.93	201,315.41

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	787.50	620.99	18.47	11.63	0.00	4.74	0.00	0.00	0.00	0.00	65.89
	0.00698788	617.89	18.47	10.14	0.00	4.13	0.00	0.00	0.00	-93.78	
2007	168.31	1.83	0.00	1.00	0.00	0.40	0.00	0.00	0.00	0.00	82.40
	0.01063314	0.96	0.00	0.53	0.00	0.21	0.00	0.00	0.00	-85.08	
2006	89.96	2.31	0.00	1.29	0.00	0.53	0.00	0.00	0.00	0.00	69.12
	0.01166941	0.95	0.00	0.53	0.00	0.22	0.00	0.00	0.00	-19.82	
2005	39.05	0.54	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	35.96
	0.00957845	0.15	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-2.87	
2004	31.11	25.71	0.00	15.59	0.00	6.35	0.00	0.00	0.00	0.00	20.29
	0.00712571	24.79	0.00	15.04	0.00	6.13	0.00	0.00	0.00	-0.70	
2003	32.19	25.82	0.00	16.11	0.00	6.57	0.00	0.00	0.00	0.00	21.73
	0.00718450	25.12	0.00	15.67	0.00	6.39	0.00	0.00	0.00	-0.75	
2002	26.32	26.42	0.00	16.87	0.00	6.87	0.00	0.00	0.00	0.00	15.89
	0.00703368	24.00	0.00	15.34	0.00	6.25	0.00	0.00	0.00	-0.88	
2001	25.91	25.30	0.00	16.53	0.00	6.74	0.00	0.00	0.00	0.00	16.22
	0.00728859	25.30	0.00	16.53	0.00	6.74	0.00	0.00	0.00	-0.92	
2000	19.34	24.98	0.00	16.65	0.00	6.78	0.00	0.00	0.00	0.00	10.08
	0.00716577	24.98	0.00	16.65	0.00	6.78	0.00	0.00	0.00	-0.93	
1999	18.13	21.43	0.00	14.53	0.00	5.92	0.00	0.00	0.00	0.00	10.29
	0.00738400	21.43	0.00	14.53	0.00	5.92	0.00	0.00	0.00	-0.94	
PRIOR	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	
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	1,248.58	775.33	18.47	110.52	0.00	45.03	0.00	0.00	0.00	0.00	357.29
		765.57	18.47	105.05	0.00	42.81	0.00	0.00	0.00	-208.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	765.57	775.33
TOTAL:	765.57	775.33

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,205.30	12,249.97	0.00	598.60	0.00	243.90	0.00	-6.24	0.00	-89.84	74,457.85
	0.03672594	5,449.14	0.00	291.18	0.00	118.65	0.00	-4.62	0.00	-68.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	43,537.66	5,355.33	91.52	348.20	12.14	136.93	0.00	0.00	0.00	-13.54	38,425.47
	0.03702466	4,312.87	91.52	201.27	7.39	79.00	0.00	0.00	0.00	-13.54	
2015	25,737.40	4,352.21	72.95	445.35	25.54	171.06	0.00	0.00	0.00	-138.19	21,619.40
	0.03748496	3,566.63	72.95	271.60	20.43	102.34	0.00	0.00	0.00	-138.19	
2014	14,591.23	11,304.89	156.15	1,761.15	28.52	705.97	0.00	0.00	0.00	-84.73	4,806.61
	0.03690318	6,739.48	156.15	483.54	23.06	187.62	0.00	0.00	0.00	-84.73	
2013	8,122.34	5,418.33	154.74	145.16	33.27	45.59	0.00	0.00	0.00	-274.99	2,419.44
	0.03929871	5,322.51	154.74	111.74	26.69	34.65	0.00	0.00	0.00	-274.99	
2012	7,131.74	4,906.81	145.42	80.31	8.94	29.08	0.00	0.00	0.00	-267.79	1,892.03
	0.03938890	4,904.65	145.42	79.47	8.94	28.74	0.00	0.00	0.00	-267.79	
2011	6,198.26	4,584.74	136.01	79.82	0.00	32.52	0.00	0.00	0.00	-93.40	1,463.93
	0.04066602	4,575.04	136.01	75.66	0.00	30.83	0.00	0.00	0.00	-93.40	
2010	4,957.13	3,979.08	118.29	71.37	0.00	29.08	0.00	0.00	0.00	-103.41	827.72
	0.03914652	3,951.05	118.29	58.48	0.00	23.83	0.00	0.00	0.00	-103.41	
2009	4,280.39	3,375.50	100.42	63.19	0.00	25.75	0.00	0.00	0.00	-509.74	357.92
	0.03798465	3,358.67	100.42	55.09	0.00	22.45	0.00	0.00	0.00	-509.74	
2008	489.77	1.05	0.00	0.54	0.00	0.22	0.00	0.00	0.00	-323.13	166.13
	0.03992415	0.40	0.00	0.21	0.00	0.08	0.00	0.00	0.00	-323.13	
PRIOR	2,338.07	938.51	0.00	600.59	0.00	244.71	0.00	0.00	0.00	-452.10	1,548.05
	0.03992415	901.71	0.00	578.26	0.00	235.61	0.00	0.00	0.00	-452.10	
203,589.29		56,466.42	975.50	4,194.28	108.41	1,664.81	0.00	-6.24	0.00	-2,350.86	147,984.55
		43,082.15	975.50	2,206.50	86.51	863.80	0.00	-4.62	0.00	-2,329.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	43,082.15	56,466.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,839.67
UNSEGREGATED INTEREST	26.41	54.55
TOTAL:	43,108.56	62,360.64

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	107,228.24	15,237.45	0.00	744.58	0.00	303.38	0.00	-7.77	0.00	-111.76	92,615.84
	0.04568253	6,778.07	0.00	362.20	0.00	147.58	0.00	-5.75	0.00	-85.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	52,804.43	6,495.14	111.00	422.31	14.72	166.07	0.00	0.00	0.00	-16.43	46,604.17
	0.04490488	5,230.81	111.00	244.11	8.96	95.81	0.00	0.00	0.00	-16.43	
2015	31,493.83	5,325.55	89.27	544.95	31.25	209.31	0.00	0.00	0.00	-169.09	26,454.87
	0.04586820	4,364.28	89.27	332.34	25.00	125.23	0.00	0.00	0.00	-169.09	
2014	18,442.85	14,289.09	197.37	2,226.05	36.06	892.33	0.00	0.00	0.00	-107.10	6,075.34
	0.04664461	8,518.52	197.37	611.18	29.15	237.15	0.00	0.00	0.00	-107.10	
2013	10,091.70	6,732.24	192.27	180.35	41.33	56.64	0.00	0.00	0.00	-341.68	3,005.86
	0.04882842	6,613.19	192.27	138.83	33.16	43.05	0.00	0.00	0.00	-341.68	
2012	9,498.14	6,534.87	193.67	106.96	11.91	38.72	0.00	0.00	0.00	-356.64	2,519.92
	0.05245795	6,531.99	193.67	105.84	11.91	38.27	0.00	0.00	0.00	-356.64	
2011	8,062.70	5,963.99	176.93	103.84	0.00	42.30	0.00	0.00	0.00	-121.50	1,904.12
	0.05289979	5,951.38	176.93	98.43	0.00	40.10	0.00	0.00	0.00	-121.50	
2010	6,722.87	5,396.13	160.41	96.79	0.00	39.44	0.00	0.00	0.00	-140.24	1,122.88
	0.05308761	5,358.12	160.41	79.31	0.00	32.32	0.00	0.00	0.00	-140.24	
2009	4,637.58	3,657.00	108.79	68.47	0.00	27.90	0.00	0.00	0.00	-552.25	388.01
	0.04115224	3,638.76	108.79	59.69	0.00	24.32	0.00	0.00	0.00	-552.25	
2008	486.04	1.05	0.00	0.54	0.00	0.22	0.00	0.00	0.00	-320.75	164.78
	0.03962996	0.40	0.00	0.21	0.00	0.08	0.00	0.00	0.00	-320.75	
PRIOR	2,109.35	881.50	0.00	564.66	0.00	230.07	0.00	0.00	0.00	-431.62	1,360.89
	0.03962996	847.48	0.00	544.04	0.00	221.67	0.00	0.00	0.00	-431.62	
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	251,577.73	70,514.01	1,229.71	5,059.50	135.27	2,006.38	0.00	-7.77	0.00	-2,669.06	182,216.68
		53,833.00	1,229.71	2,576.18	108.18	1,005.58	0.00	-5.75	0.00	-2,643.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	53,833.00	70,514.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,263.83
UNSEGREGATED INTEREST	32.86	67.86
TOTAL:	53,865.86	77,845.70

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	32,906.53	4,676.07	0.00	228.50	0.00	93.10	0.00	-2.38	0.00	-34.30	28,422.28
	0.01401904	2,080.05	0.00	111.15	0.00	45.29	0.00	-1.76	0.00	-26.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	16,215.62	1,994.58	34.09	129.68	4.52	51.00	0.00	0.00	0.00	-5.04	14,311.59
	0.01378984	1,606.32	34.09	74.96	2.75	29.42	0.00	0.00	0.00	-5.04	
2015	9,458.13	1,599.34	26.81	163.66	9.39	62.86	0.00	0.00	0.00	-50.78	7,944.86
	0.01377486	1,310.66	26.81	99.81	7.51	37.61	0.00	0.00	0.00	-50.78	
2014	7,970.62	6,175.44	85.30	962.06	15.59	385.64	0.00	0.00	0.00	-46.28	2,625.66
	0.02015881	3,681.52	85.30	264.14	12.60	102.49	0.00	0.00	0.00	-46.28	
2013	4,779.35	3,188.40	91.06	85.41	19.58	26.83	0.00	0.00	0.00	-161.82	1,423.48
	0.02312526	3,132.02	91.06	65.75	15.71	20.39	0.00	0.00	0.00	-161.82	
2012	4,690.15	3,227.18	95.64	52.83	5.88	19.12	0.00	0.00	0.00	-176.12	1,244.04
	0.02590573	3,225.75	95.64	52.27	5.88	18.90	0.00	0.00	0.00	-176.12	
2011	3,650.12	2,699.93	80.10	46.99	0.00	19.16	0.00	0.00	0.00	-55.01	862.07
	0.02394816	2,694.23	80.10	44.55	0.00	18.16	0.00	0.00	0.00	-55.01	
2010	3,072.65	2,466.30	73.32	44.24	0.00	18.02	0.00	0.00	0.00	-64.10	513.17
	0.02426366	2,448.93	73.32	36.25	0.00	14.77	0.00	0.00	0.00	-64.10	
2009	2,769.28	2,183.95	64.97	40.89	0.00	16.66	0.00	0.00	0.00	-329.80	231.45
	0.02457596	2,173.06	64.97	35.65	0.00	14.52	0.00	0.00	0.00	-329.80	
2008	343.67	0.74	0.00	0.37	0.00	0.16	0.00	0.00	0.00	-226.81	116.49
	0.02802294	0.28	0.00	0.14	0.00	0.06	0.00	0.00	0.00	-226.81	
PRIOR	1,371.68	555.90	0.00	354.96	0.00	144.61	0.00	0.00	0.00	-289.09	881.65
	0.02802294	533.47	0.00	341.38	0.00	139.08	0.00	0.00	0.00	-289.09	
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	87,227.80	28,767.83	551.29	2,109.59	54.96	837.16	0.00	-2.38	0.00	-1,439.15	58,576.74
		22,886.29	551.29	1,126.05	44.45	440.69	0.00	-1.76	0.00	-1,431.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22,886.29	28,767.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,229.12
UNSEGREGATED INTEREST	10.08	20.82
TOTAL:	22,896.37	31,017.77

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	38,017.95	5,402.43	0.00	263.98	0.00	107.57	0.00	-2.76	0.00	-39.62	32,837.12
	0.01619673	2,403.16	0.00	128.41	0.00	52.33	0.00	-2.04	0.00	-30.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	23,208.24	2,854.70	48.79	185.61	6.47	72.99	0.00	0.00	0.00	-7.22	20,483.14
	0.01973628	2,299.01	48.79	107.29	3.94	42.11	0.00	0.00	0.00	-7.22	
2015	10,495.59	1,774.80	29.75	181.61	10.41	69.75	0.00	0.00	0.00	-56.35	8,816.30
	0.01528607	1,454.45	29.75	110.76	8.33	41.73	0.00	0.00	0.00	-56.35	
2014	5,935.19	4,598.40	63.51	716.37	11.60	287.16	0.00	0.00	0.00	-34.46	1,955.19
	0.01501081	2,741.36	63.51	196.68	9.38	76.32	0.00	0.00	0.00	-34.46	
2013	2,961.73	1,975.74	56.43	52.92	12.13	16.63	0.00	0.00	0.00	-100.27	882.21
	0.01432999	1,940.81	56.43	40.74	9.73	12.64	0.00	0.00	0.00	-100.27	
2012	1,789.68	1,231.29	36.49	20.15	2.24	7.30	0.00	0.00	0.00	-67.20	474.85
	0.00988409	1,230.75	36.49	19.94	2.24	7.21	0.00	0.00	0.00	-67.20	
2011	1,280.23	946.87	28.09	16.48	0.00	6.72	0.00	0.00	0.00	-19.29	302.46
	0.00839870	944.87	28.09	15.62	0.00	6.37	0.00	0.00	0.00	-19.29	
2010	1,159.36	930.69	27.67	16.69	0.00	6.80	0.00	0.00	0.00	-24.19	193.50
	0.00915624	924.14	27.67	13.68	0.00	5.57	0.00	0.00	0.00	-24.19	
2009	1,064.86	839.95	24.99	15.73	0.00	6.41	0.00	0.00	0.00	-126.84	88.81
	0.00945191	835.76	24.99	13.71	0.00	5.59	0.00	0.00	0.00	-126.84	
1997	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	3.70
	0.00463107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	
PRIOR	6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	6.03
	0.00463107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	
85,923.43		20,554.87	315.72	1,469.54	42.85	581.33	0.00	-2.76	0.00	-476.31	66,043.31
		14,774.31	315.72	646.83	33.62	249.87	0.00	-2.04	0.00	-467.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,774.31	20,554.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,575.39
UNSEGREGATED INTEREST	11.65	24.06
TOTAL:	14,785.96	23,154.32

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	9,280.17	1,296.08	0.00	41.78	0.00	26.25	22.67	-0.67	0.00	-9.67	8,015.53	
	0.00395366	575.59	0.00	20.32	0.00	12.77	11.03	-0.50	0.00	-7.42		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	4,780.12	574.98	10.05	25.25	1.33	15.03	12.98	0.00	0.00	-1.49	4,218.85	
	0.00406494	466.02	10.05	14.61	0.81	8.67	7.49	0.00	0.00	-1.49		
2015	2,913.69	476.00	8.26	33.69	2.89	19.37	16.72	0.00	0.00	-15.64	2,447.48	
	0.00424379	393.78	8.26	20.74	2.31	11.59	10.00	0.00	0.00	-15.64		
2014	1,723.80	1,263.66	18.45	136.04	3.37	83.41	72.04	0.00	0.00	-10.01	567.72	
	0.00436021	777.13	18.45	37.97	2.72	22.17	19.15	0.00	0.00	-10.01		
2013	949.43	628.83	18.09	12.37	3.89	5.33	4.60	0.00	0.00	-32.15	282.73	
	0.00459428	618.73	18.09	9.56	3.12	4.05	3.50	0.00	0.00	-32.15		
2012	903.95	618.85	18.43	6.99	1.13	3.68	3.19	0.00	0.00	-33.95	239.71	
	0.00499336	618.61	18.43	6.92	1.13	3.64	3.15	0.00	0.00	-33.95		
2011	775.98	570.51	17.03	6.48	0.00	4.07	3.51	0.00	0.00	-11.69	183.23	
	0.00509159	569.48	17.03	6.14	0.00	3.86	3.33	0.00	0.00	-11.69		
2010	634.30	505.92	15.14	5.92	0.00	3.72	3.21	0.00	0.00	-13.23	105.93	
	0.00500886	502.91	15.14	4.85	0.00	3.05	2.63	0.00	0.00	-13.23		
2009	585.39	458.53	13.73	5.60	0.00	3.52	3.04	0.00	0.00	-69.70	49.03	
	0.00519414	456.62	13.73	4.88	0.00	3.07	2.65	0.00	0.00	-69.70		
2008	69.48	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-45.83	23.57	
	0.00566262	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-45.83		
PRIOR	245.29	59.49	0.00	30.62	0.00	19.28	16.66	0.00	0.00	-58.78	157.64	
	0.00566262	55.40	0.00	28.58	0.00	17.98	15.54	0.00	0.00	-58.78		
		22,861.60	6,452.98	119.18	304.79	12.61	183.69	158.65	-0.67	0.00	-302.14	16,291.42
		5,034.32	119.18	154.59	10.09	90.86	78.48	-0.50	0.00	-299.89		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,034.32	6,452.98
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	628.66
UNSEGREGATED INTEREST	2.84	5.87
TOTAL:	5,037.16	7,087.51

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	92,177.37	12,873.51	0.00	414.89	0.00	260.80	225.18	-6.68	0.00	-96.07	79,616.00	
	0.03927043	5,717.14	0.00	201.82	0.00	126.87	109.54	-4.94	0.00	-73.69		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	47,760.37	5,745.02	100.40	252.28	13.32	150.21	129.70	0.00	0.00	-14.86	42,152.37	
	0.04061549	4,656.33	100.40	145.97	8.11	86.66	74.83	0.00	0.00	-14.86		
2015	26,940.12	4,401.02	76.36	311.57	26.74	179.06	154.59	0.00	0.00	-144.64	22,629.67	
	0.03923680	3,640.81	76.36	191.79	21.39	107.13	92.50	0.00	0.00	-144.64		
2014	18,442.10	13,517.80	197.36	1,455.34	36.06	892.29	770.60	0.00	0.00	-107.09	6,075.19	
	0.04664237	8,313.31	197.36	406.35	29.15	237.14	204.80	0.00	0.00	-107.09		
2013	8,425.06	5,579.42	160.51	109.72	34.50	47.28	40.84	0.00	0.00	-285.24	2,509.61	
	0.04076338	5,489.84	160.51	84.86	27.68	35.94	31.04	0.00	0.00	-285.24		
2010	1,071.14	854.22	25.55	9.99	0.00	6.28	5.43	0.00	0.00	-22.34	179.02	
	0.00845729	849.14	25.55	8.18	0.00	5.15	4.45	0.00	0.00	-22.34		
2009	78.13	61.31	1.84	0.76	0.00	0.47	0.40	0.00	0.00	-9.32	6.42	
	0.00069442	61.05	1.84	0.66	0.00	0.41	0.35	0.00	0.00	-9.32		
2008	19.05	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-12.71	6.32	
	0.00157043	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-12.71		
2007	798.97	7.04	0.00	3.08	0.00	1.92	1.66	0.00	0.00	-404.20	390.81	
	0.05051341	3.69	0.00	1.62	0.00	1.01	0.87	0.00	0.00	-404.20		
2006	138.64	2.84	0.00	1.28	0.00	0.81	0.70	0.00	0.00	-30.46	106.62	
	0.01793902	1.17	0.00	0.53	0.00	0.33	0.29	0.00	0.00	-30.46		
PRIOR	118.75	63.25	0.00	32.42	0.00	20.37	17.59	0.00	0.00	-4.11	83.81	
	0.01793902	60.24	0.00	30.88	0.00	19.40	16.76	0.00	0.00	-4.11		
		195,969.70	43,105.47	562.02	2,591.35	110.62	1,559.50	1,346.69	-6.68	0.00	-1,131.04	153,755.84
			28,792.74	562.02	1,072.67	86.33	620.04	535.43	-4.94	0.00	-1,108.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28,792.74	43,105.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,244.27
UNSEGREGATED INTEREST	28.24	58.33
TOTAL:	28,820.98	49,408.07

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	16,150.06	2,255.51	0.00	72.69	0.00	45.70	39.45	-1.17	0.00	-16.83	13,949.24	
	0.00688041	1,001.68	0.00	35.36	0.00	22.23	19.19	-0.87	0.00	-12.91		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	8,345.17	1,003.79	17.54	44.07	2.33	26.24	22.67	0.00	0.00	-2.60	7,365.31	
	0.00709654	813.57	17.54	25.50	1.42	15.14	13.08	0.00	0.00	-2.60		
2015	5,132.38	838.38	14.55	59.35	5.09	34.11	29.45	0.00	0.00	-27.55	4,311.25	
	0.00747454	693.56	14.55	36.53	4.07	20.41	17.62	0.00	0.00	-27.55		
2014	2,679.50	1,964.16	28.68	211.46	5.24	129.65	111.97	0.00	0.00	-15.56	882.56	
	0.00677722	1,207.94	28.68	59.04	4.24	34.46	29.76	0.00	0.00	-15.56		
2013	1,472.87	975.47	28.06	19.19	6.03	8.26	7.14	0.00	0.00	-49.87	438.66	
	0.00712673	959.80	28.06	14.84	4.84	6.28	5.43	0.00	0.00	-49.87		
2012	1,316.13	900.79	26.83	10.20	1.65	5.36	4.63	0.00	0.00	-49.41	349.30	
	0.00726808	900.44	26.83	10.09	1.65	5.30	4.58	0.00	0.00	-49.41		
2011	1,124.54	826.89	24.68	9.39	0.00	5.90	5.10	0.00	0.00	-16.95	265.41	
	0.00737957	825.40	24.68	8.91	0.00	5.59	4.83	0.00	0.00	-16.95		
2010	840.09	669.98	20.04	7.83	0.00	4.93	4.26	0.00	0.00	-17.52	140.38	
	0.00663331	666.01	20.04	6.42	0.00	4.04	3.49	0.00	0.00	-17.52		
2009	769.69	603.11	18.06	7.37	0.00	4.63	4.00	0.00	0.00	-91.68	64.21	
	0.00683179	600.59	18.06	6.42	0.00	4.04	3.49	0.00	0.00	-91.68		
2008	94.84	0.17	0.00	0.07	0.00	0.05	0.03	0.00	0.00	-62.76	31.98	
	0.00775452	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-62.76		
PRIOR	387.08	128.20	0.00	68.92	0.00	43.34	37.41	0.00	0.00	-75.08	252.72	
	0.00775452	123.64	0.00	66.65	0.00	41.91	36.18	0.00	0.00	-75.08		
		38,312.35	10,166.45	178.44	510.54	20.34	308.17	266.11	-1.17	0.00	-425.81	28,051.02
			7,792.70	178.44	269.79	16.22	159.42	137.66	-0.87	0.00	-421.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,792.70	10,166.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,094.03
UNSEGREGATED INTEREST	4.95	10.22
TOTAL:	7,797.65	11,270.70

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	8,129.48	1,135.39	0.00	36.60	0.00	23.00	19.86	-0.59	0.00	-8.47	7,021.63	
	0.00346347	504.23	0.00	17.80	0.00	11.19	9.66	-0.44	0.00	-6.50		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	4,192.63	504.34	8.81	22.14	1.17	13.19	11.39	0.00	0.00	-1.30	3,700.32	
	0.00356557	408.77	8.81	12.81	0.71	7.61	6.57	0.00	0.00	-1.30		
2015	2,578.34	421.25	7.31	29.84	2.56	17.13	14.79	0.00	0.00	-13.84	2,165.78	
	0.00375537	348.48	7.31	18.37	2.05	10.25	8.85	0.00	0.00	-13.84		
2014	1,519.42	1,113.92	16.26	119.92	2.97	73.53	63.50	0.00	0.00	-8.82	500.34	
	0.00384353	685.05	16.26	33.48	2.40	19.54	16.88	0.00	0.00	-8.82		
2013	845.03	559.64	16.10	11.00	3.46	4.75	4.09	0.00	0.00	-28.61	251.68	
	0.00408879	550.66	16.10	8.51	2.78	3.61	3.11	0.00	0.00	-28.61		
2012	795.20	544.48	16.22	6.15	1.00	3.25	2.80	0.00	0.00	-29.87	210.78	
	0.00439324	544.27	16.22	6.09	1.00	3.21	2.77	0.00	0.00	-29.87		
2011	677.07	497.64	14.85	5.65	0.00	3.55	3.07	0.00	0.00	-10.20	160.03	
	0.00444125	496.74	14.85	5.35	0.00	3.37	2.91	0.00	0.00	-10.20		
2010	539.83	430.51	12.88	5.04	0.00	3.16	2.73	0.00	0.00	-11.26	90.22	
	0.00426221	427.95	12.88	4.13	0.00	2.59	2.24	0.00	0.00	-11.26		
2009	497.55	389.65	11.67	4.77	0.00	2.99	2.58	0.00	0.00	-59.23	41.77	
	0.00441374	388.02	11.67	4.15	0.00	2.61	2.25	0.00	0.00	-59.23		
2008	84.49	0.16	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-55.71	28.69	
	0.00688258	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-55.71		
PRIOR	206.32	62.42	0.00	33.30	0.00	20.96	18.08	0.00	0.00	-40.80	136.40	
	0.00688258	59.77	0.00	31.97	0.00	20.11	17.35	0.00	0.00	-40.80		
		20,065.36	5,659.40	104.10	274.48	11.16	165.54	142.92	-0.59	0.00	-268.11	14,307.64
			4,414.00	104.10	142.69	8.94	84.10	72.60	-0.44	0.00	-266.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,414.00	5,659.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	550.72
UNSEGREGATED INTEREST	2.49	5.14
TOTAL:	4,416.49	6,215.26

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	76.67	10.65	0.00	0.35	0.00	0.21	0.19	0.00	0.00	-0.08	66.29	
	0.00003250	4.74	0.00	0.18	0.00	0.10	0.09	0.00	0.00	-0.06		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	48.74	5.90	0.10	0.26	0.02	0.16	0.14	0.00	0.00	-0.02	42.98	
	0.00004169	4.78	0.10	0.15	0.01	0.09	0.08	0.00	0.00	-0.02		
2015	3.81	0.62	0.01	0.04	0.00	0.03	0.02	0.00	0.00	-0.02	3.20	
	0.00000558	0.51	0.01	0.02	0.00	0.02	0.01	0.00	0.00	-0.02		
2014	0.83	0.54	0.01	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.33	
	0.00000189	0.33	0.01	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2013	9.64	6.25	0.18	0.13	0.04	0.05	0.04	0.00	0.00	-0.32	3.02	
	0.00004562	6.15	0.18	0.10	0.03	0.04	0.03	0.00	0.00	-0.32		
2012	13.43	9.15	0.27	0.11	0.02	0.05	0.05	0.00	0.00	-0.50	3.62	
	0.00007376	9.15	0.27	0.11	0.02	0.05	0.05	0.00	0.00	-0.50		
2011	6.67	5.10	0.15	0.07	0.00	0.03	0.03	0.00	0.00	-0.10	1.39	
	0.00004539	5.08	0.15	0.06	0.00	0.03	0.03	0.00	0.00	-0.10		
2010	8.14	6.45	0.19	0.07	0.00	0.05	0.04	0.00	0.00	-0.17	1.40	
	0.00006392	6.42	0.19	0.06	0.00	0.04	0.03	0.00	0.00	-0.17		
2009	6.77	5.47	0.16	0.07	0.00	0.05	0.03	0.00	0.00	-0.83	0.38	
	0.00006196	5.45	0.16	0.06	0.00	0.04	0.03	0.00	0.00	-0.83		
2008	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	0.21	
	0.00005658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46		
PRIOR	6.35	2.93	0.00	1.59	0.00	0.98	0.83	0.00	0.00	-0.55	4.46	
	0.00005658	2.82	0.00	1.52	0.00	0.95	0.82	0.00	0.00	-0.55		
		181.72	53.06	1.07	2.74	0.08	1.65	1.40	0.00	0.00	-3.05	127.28
			45.43	1.07	2.27	0.06	1.37	1.18	0.00	0.00	-3.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.43	53.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.17
UNSEGREGATED INTEREST	0.02	0.04
TOTAL:	45.45	58.27

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	2,583.06	360.76	0.00	11.62	0.00	7.31	6.31	-0.19	0.00	-2.70	2,231.03	
	0.00110052	160.21	0.00	5.65	0.00	3.56	3.07	-0.14	0.00	-2.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	1,053.23	126.66	2.21	5.56	0.29	3.31	2.86	0.00	0.00	-0.33	929.59	
	0.00089541	102.66	2.21	3.22	0.18	1.91	1.65	0.00	0.00	-0.33		
2015	473.10	77.30	1.34	5.48	0.47	3.14	2.71	0.00	0.00	-2.54	397.40	
	0.00068901	63.95	1.34	3.38	0.38	1.88	1.62	0.00	0.00	-2.54		
2014	279.36	204.77	2.99	22.05	0.54	13.51	11.67	0.00	0.00	-1.62	92.03	
	0.00070653	125.93	2.99	6.16	0.44	3.59	3.10	0.00	0.00	-1.62		
2013	157.11	103.89	2.99	2.05	0.65	0.88	0.76	0.00	0.00	-5.31	46.97	
	0.00075893	102.21	2.99	1.58	0.52	0.67	0.58	0.00	0.00	-5.31		
2012	147.72	101.14	3.01	1.14	0.19	0.61	0.52	0.00	0.00	-5.55	39.16	
	0.00081608	101.11	3.01	1.14	0.19	0.60	0.51	0.00	0.00	-5.55		
2011	158.64	116.76	3.49	1.33	0.00	0.83	0.72	0.00	0.00	-2.39	37.33	
	0.00104203	116.55	3.49	1.26	0.00	0.79	0.68	0.00	0.00	-2.39		
2010	101.94	81.21	2.43	0.95	0.00	0.60	0.51	0.00	0.00	-2.12	17.13	
	0.00080408	80.73	2.43	0.78	0.00	0.49	0.42	0.00	0.00	-2.12		
2009	60.37	47.30	1.42	0.57	0.00	0.37	0.31	0.00	0.00	-7.19	5.03	
	0.00053597	47.11	1.42	0.50	0.00	0.32	0.27	0.00	0.00	-7.19		
2008	8.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-5.44	2.94	
	0.00067170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.44		
PRIOR	42.63	13.82	0.00	7.41	0.00	4.64	4.01	0.00	0.00	-7.83	28.39	
	0.00067170	13.31	0.00	7.16	0.00	4.47	3.86	0.00	0.00	-7.83		
		5,065.55	1,233.63	19.88	58.17	2.14	35.20	30.38	-0.19	0.00	-43.02	3,827.00
		913.77	19.88	30.83	1.71	18.28	15.76	-0.14	0.00	-42.39		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	913.77	1,233.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	174.99
UNSEGREGATED INTEREST	0.79	1.63
TOTAL:	914.56	1,410.25

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	398.18	55.60	0.00	1.79	0.00	1.13	0.97	-0.03	0.00	-0.42	343.92	
	0.00016962	24.69	0.00	0.87	0.00	0.55	0.47	-0.02	0.00	-0.32		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	206.31	24.86	0.43	1.10	0.06	0.64	0.56	0.00	0.00	-0.06	182.06	
	0.00017565	20.15	0.43	0.64	0.04	0.37	0.32	0.00	0.00	-0.06		
2015	95.81	15.62	0.27	1.10	0.10	0.64	0.55	0.00	0.00	-0.51	80.51	
	0.00013938	12.93	0.27	0.68	0.08	0.38	0.33	0.00	0.00	-0.51		
2014	56.25	41.41	0.60	4.45	0.11	2.74	2.36	0.00	0.00	-0.33	18.36	
	0.00014293	25.47	0.60	1.24	0.09	0.73	0.63	0.00	0.00	-0.33		
2013	42.71	28.13	0.81	0.55	0.17	0.24	0.21	0.00	0.00	-1.44	12.88	
	0.00020550	27.68	0.81	0.43	0.14	0.18	0.16	0.00	0.00	-1.44		
2012	41.09	28.16	0.84	0.32	0.05	0.17	0.14	0.00	0.00	-1.54	10.87	
	0.00022722	28.14	0.84	0.31	0.05	0.17	0.14	0.00	0.00	-1.54		
2011	35.35	25.96	0.78	0.29	0.00	0.19	0.16	0.00	0.00	-0.53	8.37	
	0.00023173	25.92	0.78	0.28	0.00	0.18	0.15	0.00	0.00	-0.53		
2010	21.37	16.92	0.51	0.20	0.00	0.12	0.11	0.00	0.00	-0.44	3.70	
	0.00016754	16.82	0.51	0.16	0.00	0.10	0.09	0.00	0.00	-0.44		
2009	12.93	10.23	0.31	0.12	0.00	0.08	0.07	0.00	0.00	-1.55	0.96	
	0.00011585	10.19	0.31	0.11	0.00	0.07	0.06	0.00	0.00	-1.55		
2008	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.01	0.63	
	0.00012437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.01		
PRIOR	8.02	2.81	0.00	1.53	0.00	0.91	0.80	0.00	0.00	-1.40	5.34	
	0.00012437	2.68	0.00	1.45	0.00	0.90	0.79	0.00	0.00	-1.40		
		919.66	249.70	4.55	11.45	0.49	6.86	5.93	-0.03	0.00	-9.23	667.60
			194.67	4.55	6.17	0.40	3.63	3.14	-0.02	0.00	-9.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	194.67	249.70
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.97
UNSEGREGATED INTEREST	0.12	0.25
TOTAL:	194.79	276.92

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	158.07	22.07	0.00	0.71	0.00	0.45	0.39	-0.01	0.00	-0.17	136.53
	0.00006732	9.80	0.00	0.34	0.00	0.22	0.19	-0.01	0.00	-0.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	82.18	9.86	0.17	0.43	0.02	0.26	0.22	0.00	0.00	-0.03	72.55
	0.00006971	7.98	0.17	0.24	0.01	0.15	0.13	0.00	0.00	-0.03	
2015	50.58	8.27	0.14	0.59	0.05	0.34	0.29	0.00	0.00	-0.27	42.49
	0.00007376	6.85	0.14	0.37	0.04	0.20	0.17	0.00	0.00	-0.27	
2014	30.26	21.93	0.32	2.37	0.06	1.44	1.25	0.00	0.00	-0.17	10.21
	0.00007563	13.49	0.32	0.67	0.05	0.38	0.33	0.00	0.00	-0.17	
2013	16.62	11.14	0.32	0.23	0.07	0.09	0.08	0.00	0.00	-0.57	4.82
	0.00008127	10.96	0.32	0.18	0.06	0.07	0.06	0.00	0.00	-0.57	
2012	16.09	10.84	0.32	0.12	0.02	0.06	0.06	0.00	0.00	-0.59	4.46
	0.00008750	10.84	0.32	0.12	0.02	0.06	0.06	0.00	0.00	-0.59	
2011	13.49	9.99	0.30	0.11	0.00	0.07	0.06	0.00	0.00	-0.20	3.11
	0.00008917	9.97	0.30	0.10	0.00	0.07	0.06	0.00	0.00	-0.20	
2010	10.78	8.68	0.26	0.10	0.00	0.06	0.06	0.00	0.00	-0.23	1.71
	0.00008602	8.63	0.26	0.08	0.00	0.05	0.05	0.00	0.00	-0.23	
2009	9.74	7.87	0.24	0.09	0.00	0.06	0.06	0.00	0.00	-1.20	0.52
	0.00008922	7.84	0.24	0.08	0.00	0.05	0.05	0.00	0.00	-1.20	
2008	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	0.46
	0.00009578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	
PRIOR	6.08	2.17	0.00	1.19	0.00	0.70	0.61	0.00	0.00	-1.11	3.99
	0.00009578	2.07	0.00	1.13	0.00	0.69	0.60	0.00	0.00	-1.11	
		395.13	112.82	2.07	5.94	0.22	3.53	-0.01	0.00	-5.32	280.85
		88.43	2.07	3.31	0.18	1.94	1.70	-0.01	0.00	-5.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	88.43	112.82
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	10.70
UNSEGREGATED INTEREST	0.05	0.10
TOTAL:	88.48	123.62

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,064.92	148.70	0.00	4.77	0.00	3.02	2.61	-0.08	0.00	-1.11	919.80
	0.00045365	66.04	0.00	2.32	0.00	1.47	1.27	-0.06	0.00	-0.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	582.69	70.06	1.22	3.07	0.16	1.84	1.58	0.00	0.00	-0.18	514.30
	0.00049538	56.79	1.22	1.78	0.10	1.06	0.91	0.00	0.00	-0.18	
2015	120.10	19.60	0.34	1.39	0.12	0.80	0.69	0.00	0.00	-0.64	100.91
	0.00017471	16.22	0.34	0.86	0.10	0.48	0.41	0.00	0.00	-0.64	
2014	106.33	77.89	1.14	8.39	0.21	5.14	4.44	0.00	0.00	-0.62	35.07
	0.00026873	47.90	1.14	2.34	0.17	1.37	1.18	0.00	0.00	-0.62	
2013	39.44	26.30	0.76	0.51	0.16	0.22	0.20	0.00	0.00	-1.34	11.55
	0.00019213	25.88	0.76	0.40	0.13	0.17	0.15	0.00	0.00	-1.34	
2012	125.07	85.46	2.55	0.97	0.16	0.51	0.44	0.00	0.00	-4.69	33.34
	0.00068956	85.44	2.55	0.97	0.16	0.50	0.43	0.00	0.00	-4.69	
2011	30.37	22.44	0.67	0.25	0.00	0.16	0.14	0.00	0.00	-0.46	7.05
	0.00020032	22.40	0.67	0.24	0.00	0.15	0.13	0.00	0.00	-0.46	
2010	24.25	19.50	0.58	0.23	0.00	0.15	0.12	0.00	0.00	-0.51	3.89
	0.00019311	19.39	0.58	0.19	0.00	0.12	0.10	0.00	0.00	-0.51	
2009	22.84	17.68	0.53	0.21	0.00	0.14	0.12	0.00	0.00	-2.69	2.15
	0.00020028	17.61	0.53	0.19	0.00	0.12	0.10	0.00	0.00	-2.69	
2008	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.74	1.03
	0.00021502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.74	
PRIOR	31.11	12.75	0.00	6.87	0.00	4.36	3.75	0.00	0.00	-4.85	20.38
	0.00021502	12.34	0.00	6.68	0.00	4.21	3.62	0.00	0.00	-4.85	
2,149.89		500.38	7.79	26.66	0.81	16.34	14.09	-0.08	0.00	-18.83	1,649.47
		370.01	7.79	15.97	0.66	9.65	8.30	-0.06	0.00	-18.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	370.01	500.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	72.13
UNSEGREGATED INTEREST	0.33	0.68
TOTAL:	370.34	573.19

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	74.94	10.45	0.00	0.35	0.00	0.21	0.18	0.00	0.00	-0.08	64.76
	0.00003186	4.64	0.00	0.17	0.00	0.10	0.09	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	39.09	4.67	0.08	0.21	0.01	0.12	0.10	0.00	0.00	-0.01	34.54
	0.00003299	3.78	0.08	0.12	0.01	0.07	0.06	0.00	0.00	-0.01	
2015	23.93	3.91	0.07	0.27	0.02	0.16	0.14	0.00	0.00	-0.13	20.09
	0.00003491	3.24	0.07	0.17	0.02	0.10	0.08	0.00	0.00	-0.13	
2014	13.92	10.39	0.15	1.13	0.03	0.68	0.59	0.00	0.00	-0.08	4.43
	0.00003580	6.38	0.15	0.31	0.02	0.18	0.16	0.00	0.00	-0.08	
2013	8.14	5.28	0.15	0.12	0.04	0.04	0.04	0.00	0.00	-0.27	2.56
	0.00003846	5.19	0.15	0.09	0.03	0.03	0.03	0.00	0.00	-0.27	
2012	7.73	5.12	0.15	0.05	0.01	0.03	0.03	0.00	0.00	-0.28	2.23
	0.00004141	5.12	0.15	0.05	0.01	0.03	0.03	0.00	0.00	-0.28	
2011	6.48	4.74	0.14	0.06	0.00	0.03	0.03	0.00	0.00	-0.10	1.56
	0.00004220	4.72	0.14	0.05	0.00	0.03	0.03	0.00	0.00	-0.10	
2010	5.23	4.13	0.12	0.06	0.00	0.03	0.02	0.00	0.00	-0.11	0.93
	0.00004068	4.10	0.12	0.05	0.00	0.02	0.02	0.00	0.00	-0.11	
2009	4.99	3.74	0.11	0.06	0.00	0.02	0.02	0.00	0.00	-0.57	0.63
	0.00004219	3.72	0.11	0.05	0.00	0.02	0.02	0.00	0.00	-0.57	
2008	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	0.16
	0.00004530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	
PRIOR	3.97	1.24	0.00	0.68	0.00	0.41	0.35	0.00	0.00	-0.54	2.87
	0.00004530	1.20	0.00	0.65	0.00	0.40	0.35	0.00	0.00	-0.54	
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	188.95	53.67	0.97	2.99	0.11	1.73	1.50	0.00	0.00	-2.54	134.76
		42.09	0.97	1.71	0.09	0.98	0.87	0.00	0.00	-2.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	42.09	53.67
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.07
UNSEGREGATED INTEREST	0.02	0.04
TOTAL:	42.11	58.78

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	402.17	56.17	0.00	1.82	0.00	1.13	0.98	-0.03	0.00	-0.42	347.37	
	0.00017129	24.94	0.00	0.88	0.00	0.55	0.48	-0.02	0.00	-0.32		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	208.33	25.09	0.44	1.10	0.06	0.66	0.57	0.00	0.00	-0.06	183.84	
	0.00017738	20.34	0.44	0.64	0.04	0.38	0.33	0.00	0.00	-0.06		
2015	129.95	21.16	0.37	1.49	0.13	0.87	0.75	0.00	0.00	-0.70	109.21	
	0.00018878	17.50	0.37	0.91	0.10	0.52	0.45	0.00	0.00	-0.70		
2014	64.82	47.68	0.70	5.12	0.12	3.15	2.72	0.00	0.00	-0.38	21.18	
	0.00016455	29.33	0.70	1.43	0.10	0.84	0.72	0.00	0.00	-0.38		
2013	36.60	24.20	0.70	0.48	0.15	0.21	0.17	0.00	0.00	-1.24	10.94	
	0.00017680	23.81	0.70	0.37	0.12	0.16	0.13	0.00	0.00	-1.24		
2012	35.96	24.71	0.74	0.28	0.05	0.15	0.13	0.00	0.00	-1.36	9.43	
	0.00019934	24.69	0.74	0.27	0.05	0.15	0.13	0.00	0.00	-1.36		
2011	28.08	20.80	0.62	0.24	0.00	0.15	0.13	0.00	0.00	-0.43	6.47	
	0.00018557	20.76	0.62	0.23	0.00	0.14	0.12	0.00	0.00	-0.43		
2010	22.43	18.08	0.54	0.22	0.00	0.13	0.11	0.00	0.00	-0.47	3.56	
	0.00017889	17.97	0.54	0.18	0.00	0.11	0.09	0.00	0.00	-0.47		
2009	20.79	16.39	0.49	0.21	0.00	0.13	0.10	0.00	0.00	-2.49	1.63	
	0.00018554	16.32	0.49	0.18	0.00	0.11	0.09	0.00	0.00	-2.49		
2008	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61	0.80	
	0.00019919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.61		
PRIOR	12.88	4.48	0.00	2.43	0.00	1.50	1.28	0.00	0.00	-2.31	8.52	
	0.00019919	4.33	0.00	2.35	0.00	1.45	1.24	0.00	0.00	-2.31		
		964.42	258.76	4.60	13.39	0.51	8.08	6.94	-0.03	0.00	-11.47	702.95
			199.99	4.60	7.44	0.41	4.41	3.78	-0.02	0.00	-11.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	199.99	258.76
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.24
UNSEGREGATED INTEREST	0.12	0.25
TOTAL:	200.11	286.25

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	545.52	76.19	0.00	2.46	0.00	1.54	1.33	-0.04	0.00	-0.57	471.18
	0.00023238	33.83	0.00	1.19	0.00	0.75	0.65	-0.03	0.00	-0.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	212.05	25.54	0.45	1.13	0.06	0.67	0.57	0.00	0.00	-0.07	187.12
	0.00018048	20.69	0.45	0.65	0.04	0.39	0.33	0.00	0.00	-0.07	
2015	125.38	20.47	0.36	1.45	0.12	0.83	0.72	0.00	0.00	-0.67	105.33
	0.00018247	16.93	0.36	0.89	0.10	0.50	0.43	0.00	0.00	-0.67	
2014	74.06	54.24	0.79	5.85	0.15	3.58	3.09	0.00	0.00	-0.43	24.45
	0.00018711	33.36	0.79	1.64	0.12	0.95	0.82	0.00	0.00	-0.43	
2013	34.56	22.88	0.66	0.44	0.14	0.20	0.17	0.00	0.00	-1.17	10.29
	0.00016719	22.51	0.66	0.34	0.11	0.15	0.13	0.00	0.00	-1.17	
2012	32.64	22.32	0.66	0.26	0.04	0.13	0.11	0.00	0.00	-1.22	8.70
	0.00018002	22.30	0.66	0.25	0.04	0.13	0.11	0.00	0.00	-1.22	
2011	27.13	19.86	0.59	0.22	0.00	0.14	0.13	0.00	0.00	-0.41	6.49
	0.00017732	19.83	0.59	0.21	0.00	0.13	0.12	0.00	0.00	-0.41	
2010	21.58	17.28	0.52	0.21	0.00	0.12	0.11	0.00	0.00	-0.45	3.54
	0.00017094	17.17	0.52	0.17	0.00	0.10	0.09	0.00	0.00	-0.45	
2009	16.22	12.53	0.37	0.16	0.00	0.09	0.08	0.00	0.00	-1.90	1.58
	0.00014183	12.48	0.37	0.14	0.00	0.08	0.07	0.00	0.00	-1.90	
2008	2.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	0.78
	0.00019034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.54	
PRIOR	12.87	5.11	0.00	2.76	0.00	1.73	1.48	0.00	0.00	-1.94	8.58
	0.00019034	4.94	0.00	2.67	0.00	1.67	1.44	0.00	0.00	-1.94	
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	1,104.33	276.42	4.40	14.94	0.51	9.03	7.79	-0.04	0.00	-10.37	828.04
		204.04	4.40	8.15	0.41	4.85	4.19	-0.03	0.00	-10.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	204.04	276.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	36.95
UNSEGREGATED INTEREST	0.17	0.35
TOTAL:	204.21	313.72

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	508.40	71.03	0.00	2.29	0.00	1.44	1.24	-0.04	0.00	-0.53	439.09
	0.00021666	31.55	0.00	1.12	0.00	0.70	0.60	-0.03	0.00	-0.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	263.49	31.74	0.55	1.39	0.07	0.83	0.71	0.00	0.00	-0.08	232.51
	0.00022436	25.72	0.55	0.80	0.04	0.48	0.41	0.00	0.00	-0.08	
2015	298.35	48.72	0.85	3.45	0.30	1.99	1.71	0.00	0.00	-1.60	250.63
	0.00043440	40.31	0.85	2.13	0.24	1.19	1.02	0.00	0.00	-1.60	
2014	176.04	129.10	1.88	13.90	0.35	8.52	7.36	0.00	0.00	-1.02	57.94
	0.00044545	79.39	1.88	3.88	0.28	2.26	1.96	0.00	0.00	-1.02	
2013	97.99	64.83	1.87	1.28	0.40	0.55	0.47	0.00	0.00	-3.31	29.26
	0.00047365	63.78	1.87	0.98	0.32	0.42	0.36	0.00	0.00	-3.31	
2012	67.07	45.97	1.37	0.52	0.08	0.27	0.23	0.00	0.00	-2.52	17.73
	0.00037091	45.95	1.37	0.51	0.08	0.27	0.23	0.00	0.00	-2.52	
2011	57.84	42.38	1.27	0.47	0.00	0.31	0.26	0.00	0.00	-0.87	13.79
	0.00037831	42.31	1.27	0.45	0.00	0.29	0.25	0.00	0.00	-0.87	
2010	45.87	36.84	1.10	0.44	0.00	0.27	0.23	0.00	0.00	-0.96	7.41
	0.00036470	36.62	1.10	0.36	0.00	0.22	0.19	0.00	0.00	-0.96	
2009	42.69	33.40	1.00	0.41	0.00	0.25	0.22	0.00	0.00	-5.08	3.62
	0.00037825	33.26	1.00	0.36	0.00	0.22	0.19	0.00	0.00	-5.08	
2008	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.29	1.56
	0.00040609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.29	
PRIOR	23.63	7.95	0.00	4.28	0.00	2.69	2.34	0.00	0.00	-4.53	15.43
	0.00040609	7.66	0.00	4.14	0.00	2.61	2.26	0.00	0.00	-4.53	
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	1,586.22	511.96	9.89	28.43	1.20	17.12	14.77	-0.04	0.00	-23.79	1,068.97
		406.55	9.89	14.73	0.96	8.66	7.47	-0.03	0.00	-23.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	406.55	511.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	34.45
UNSEGREGATED INTEREST	0.16	0.33
TOTAL:	406.71	546.74

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	882.34	123.26	0.00	3.97	0.00	2.49	2.16	-0.07	0.00	-0.92	762.06
	0.00037599	54.74	0.00	1.93	0.00	1.21	1.05	-0.05	0.00	-0.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	343.33	41.31	0.72	1.82	0.10	1.08	0.93	0.00	0.00	-0.11	303.01
	0.00029201	33.48	0.72	1.05	0.06	0.62	0.54	0.00	0.00	-0.11	
2015	212.11	34.65	0.60	2.45	0.21	1.41	1.22	0.00	0.00	-1.14	178.17
	0.00030896	28.67	0.60	1.51	0.17	0.84	0.73	0.00	0.00	-1.14	
2014	125.58	91.83	1.34	9.89	0.25	6.06	5.23	0.00	0.00	-0.73	41.57
	0.00031681	56.47	1.34	2.76	0.20	1.61	1.39	0.00	0.00	-0.73	
2013	70.23	46.61	1.34	0.93	0.29	0.39	0.34	0.00	0.00	-2.38	20.83
	0.00034041	45.85	1.34	0.71	0.23	0.30	0.26	0.00	0.00	-2.38	
2012	72.05	49.30	1.47	0.56	0.09	0.29	0.25	0.00	0.00	-2.70	19.14
	0.00039778	49.28	1.47	0.55	0.09	0.29	0.25	0.00	0.00	-2.70	
2011	52.39	38.63	1.15	0.44	0.00	0.27	0.24	0.00	0.00	-0.79	12.26
	0.00034472	38.55	1.15	0.41	0.00	0.26	0.23	0.00	0.00	-0.79	
2010	41.92	33.57	1.00	0.40	0.00	0.24	0.21	0.00	0.00	-0.88	6.87
	0.00033231	33.37	1.00	0.33	0.00	0.20	0.17	0.00	0.00	-0.88	
2009	39.30	30.39	0.91	0.36	0.00	0.23	0.21	0.00	0.00	-4.62	3.74
	0.00034434	30.27	0.91	0.32	0.00	0.20	0.18	0.00	0.00	-4.62	
2008	4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.99	1.24
	0.00036964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.99	
PRIOR	23.28	8.17	0.00	4.42	0.00	2.74	2.38	0.00	0.00	-4.28	15.25
	0.00036964	7.88	0.00	4.27	0.00	2.66	2.30	0.00	0.00	-4.28	
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	1,866.76	497.72	8.53	25.24	0.94	15.20	13.17	-0.07	0.00	-21.54	1,364.14
		378.56	8.53	13.84	0.75	8.19	7.10	-0.05	0.00	-21.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	378.56	497.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	59.78
UNSEGREGATED INTEREST	0.27	0.56
TOTAL:	378.83	558.06

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	385.31	53.80	0.00	1.73	0.00	1.09	0.94	-0.03	0.00	-0.40	332.81	
	0.00016412	23.89	0.00	0.84	0.00	0.53	0.46	-0.02	0.00	-0.31		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	199.59	24.01	0.42	1.05	0.05	0.63	0.54	0.00	0.00	-0.06	176.15	
	0.00016977	19.46	0.42	0.61	0.03	0.36	0.31	0.00	0.00	-0.06		
2015	125.84	20.55	0.36	1.45	0.12	0.84	0.72	0.00	0.00	-0.68	105.70	
	0.00018331	17.01	0.36	0.90	0.10	0.50	0.43	0.00	0.00	-0.68		
2014	74.53	54.44	0.79	5.87	0.15	3.59	3.10	0.00	0.00	-0.43	24.74	
	0.00018780	33.49	0.79	1.65	0.12	0.95	0.82	0.00	0.00	-0.43		
2013	38.63	25.59	0.74	0.52	0.16	0.21	0.18	0.00	0.00	-1.31	11.51	
	0.00018680	25.17	0.74	0.40	0.13	0.16	0.14	0.00	0.00	-1.31		
2012	36.15	24.94	0.74	0.29	0.05	0.15	0.13	0.00	0.00	-1.37	9.39	
	0.00020114	24.92	0.74	0.28	0.05	0.15	0.13	0.00	0.00	-1.37		
2011	31.05	22.97	0.69	0.26	0.00	0.17	0.14	0.00	0.00	-0.47	7.18	
	0.00020496	22.93	0.69	0.25	0.00	0.16	0.13	0.00	0.00	-0.47		
2010	23.55	18.78	0.56	0.23	0.00	0.13	0.12	0.00	0.00	-0.49	3.95	
	0.00018581	18.66	0.56	0.18	0.00	0.11	0.10	0.00	0.00	-0.49		
2009	21.98	17.30	0.52	0.21	0.00	0.14	0.11	0.00	0.00	-2.63	1.74	
	0.00019592	17.22	0.52	0.18	0.00	0.12	0.10	0.00	0.00	-2.63		
2008	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	0.72	
	0.00020308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64		
PRIOR	11.40	3.83	0.00	2.07	0.00	1.27	1.10	0.00	0.00	-2.29	7.35	
	0.00020308	3.69	0.00	2.00	0.00	1.22	1.07	0.00	0.00	-2.29		
		950.39	266.21	4.82	13.68	0.53	8.22	7.08	-0.03	0.00	-11.77	681.24
			206.44	4.82	7.29	0.43	4.26	3.69	-0.02	0.00	-11.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	206.44	266.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.10
UNSEGREGATED INTEREST	0.12	0.25
TOTAL:	206.56	292.56

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,289.70	1,576.77	0.00	50.82	0.00	31.94	27.58	-0.82	0.00	-11.77	9,751.16
	0.00480989	700.24	0.00	24.71	0.00	15.54	13.42	-0.61	0.00	-9.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,856.63	704.49	12.31	30.93	1.63	18.42	15.91	0.00	0.00	-1.82	5,168.94
	0.00498057	570.98	12.31	17.89	0.99	10.63	9.18	0.00	0.00	-1.82	
2015	3,636.70	594.04	10.31	42.06	3.61	24.17	20.87	0.00	0.00	-19.52	3,054.89
	0.00529607	491.43	10.31	25.89	2.89	14.46	12.49	0.00	0.00	-19.52	
2014	1,983.78	1,454.22	21.23	156.56	3.88	95.99	82.90	0.00	0.00	-11.52	653.37
	0.00501771	894.34	21.23	43.72	3.14	25.51	22.03	0.00	0.00	-11.52	
2013	1,028.30	681.16	19.60	13.39	4.21	5.77	4.99	0.00	0.00	-34.82	306.11
	0.00497664	670.23	19.60	10.36	3.38	4.39	3.79	0.00	0.00	-34.82	
2012	970.26	664.11	19.78	7.50	1.22	3.96	3.42	0.00	0.00	-36.43	257.44
	0.00535856	663.86	19.78	7.43	1.22	3.91	3.38	0.00	0.00	-36.43	
2011	693.75	509.86	15.22	5.79	0.00	3.64	3.14	0.00	0.00	-10.45	164.01
	0.00455030	508.94	15.22	5.49	0.00	3.45	2.98	0.00	0.00	-10.45	
2010	555.35	442.93	13.25	5.17	0.00	3.26	2.82	0.00	0.00	-11.59	92.75
	0.00438538	440.30	13.25	4.24	0.00	2.67	2.31	0.00	0.00	-11.59	
2009	451.22	353.42	10.58	4.31	0.00	2.72	2.34	0.00	0.00	-53.73	37.80
	0.00400352	351.95	10.58	3.76	0.00	2.37	2.04	0.00	0.00	-53.73	
2008	49.38	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-32.42	16.91
	0.00400518	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-32.42	
PRIOR	204.26	65.18	0.00	35.27	0.00	22.17	19.14	0.00	0.00	-42.75	131.60
	0.00400518	62.84	0.00	34.11	0.00	21.44	18.51	0.00	0.00	-42.75	
		26,719.33	7,046.27	122.28	351.84	14.55	212.06	183.13	0.00	-266.82	19,634.98
			5,355.14	122.28	177.61	11.62	104.38	90.14	-0.61	0.00	-264.08

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,355.14	7,046.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	764.81
UNSEGREGATED INTEREST	3.46	7.14
TOTAL:	5,358.60	7,818.22

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	174.81	24.39	0.00	0.79	0.00	0.49	0.43	-0.01	0.00	-0.18	151.02
	0.00007437	10.83	0.00	0.38	0.00	0.24	0.21	-0.01	0.00	-0.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	90.34	10.91	0.19	0.50	0.03	0.28	0.24	0.00	0.00	-0.03	79.71
	0.00007702	8.84	0.19	0.29	0.02	0.16	0.14	0.00	0.00	-0.03	
2015	55.22	9.01	0.16	0.63	0.05	0.37	0.32	0.00	0.00	-0.30	46.38
	0.00008045	7.46	0.16	0.39	0.04	0.22	0.19	0.00	0.00	-0.30	
2014	32.40	23.91	0.35	2.57	0.06	1.58	1.36	0.00	0.00	-0.19	10.52
	0.00008250	14.71	0.35	0.72	0.05	0.42	0.36	0.00	0.00	-0.19	
2013	18.29	12.13	0.35	0.24	0.07	0.10	0.09	0.00	0.00	-0.62	5.43
	0.00008864	11.93	0.35	0.18	0.06	0.08	0.07	0.00	0.00	-0.62	
2012	17.37	11.82	0.35	0.13	0.02	0.07	0.06	0.00	0.00	-0.65	4.68
	0.00009544	11.82	0.35	0.13	0.02	0.07	0.06	0.00	0.00	-0.65	
2011	12.05	8.72	0.26	0.10	0.00	0.06	0.05	0.00	0.00	-0.18	2.99
	0.00007780	8.70	0.26	0.09	0.00	0.06	0.05	0.00	0.00	-0.18	
2010	9.72	7.57	0.23	0.08	0.00	0.06	0.05	0.00	0.00	-0.20	1.80
	0.00007500	7.53	0.23	0.07	0.00	0.05	0.04	0.00	0.00	-0.20	
2009	8.85	6.86	0.21	0.07	0.00	0.06	0.05	0.00	0.00	-1.04	0.81
	0.00007779	6.84	0.21	0.07	0.00	0.05	0.04	0.00	0.00	-1.04	
2008	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	0.16
	0.00008352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.68	
PRIOR	2.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.70	1.60
	0.00008352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
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	422.19	115.33	2.10	5.12	0.23	3.07	2.65	-0.01	0.00	-4.77	305.10
		88.66	2.10	2.32	0.19	1.35	1.16	-0.01	0.00	-4.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	88.66	115.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	11.83
UNSEGREGATED INTEREST	0.05	0.11
TOTAL:	88.71	127.27

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	457.11	63.86	0.00	2.07	0.00	1.29	1.11	-0.03	0.00	-0.48	394.81
	0.00019476	28.36	0.00	1.01	0.00	0.63	0.54	-0.02	0.00	-0.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	237.14	28.54	0.50	1.26	0.07	0.75	0.64	0.00	0.00	-0.07	209.29
	0.00020168	23.13	0.50	0.73	0.04	0.43	0.37	0.00	0.00	-0.07	
2015	122.20	19.94	0.35	1.41	0.12	0.82	0.70	0.00	0.00	-0.66	102.66
	0.00017782	16.50	0.35	0.87	0.10	0.49	0.42	0.00	0.00	-0.66	
2014	64.83	47.55	0.69	5.11	0.12	3.14	2.71	0.00	0.00	-0.38	21.32
	0.00016411	29.25	0.69	1.43	0.10	0.83	0.72	0.00	0.00	-0.38	
2013	32.37	21.46	0.62	0.43	0.14	0.18	0.16	0.00	0.00	-1.10	9.62
	0.00015674	21.11	0.62	0.33	0.11	0.14	0.12	0.00	0.00	-1.10	
2012	30.45	20.93	0.62	0.25	0.04	0.12	0.11	0.00	0.00	-1.15	8.00
	0.00016877	20.91	0.62	0.24	0.04	0.12	0.11	0.00	0.00	-1.15	
2011	22.76	16.85	0.50	0.18	0.00	0.12	0.11	0.00	0.00	-0.35	5.24
	0.00015048	16.83	0.50	0.18	0.00	0.11	0.10	0.00	0.00	-0.35	
2010	18.31	14.65	0.44	0.17	0.00	0.11	0.10	0.00	0.00	-0.38	3.01
	0.00014506	14.56	0.44	0.14	0.00	0.09	0.08	0.00	0.00	-0.38	
2009	17.12	13.28	0.40	0.17	0.00	0.10	0.09	0.00	0.00	-2.02	1.59
	0.00015045	13.22	0.40	0.14	0.00	0.09	0.08	0.00	0.00	-2.02	
2008	2.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	0.91
	0.00016103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	
PRIOR	10.58	3.63	0.00	1.97	0.00	1.21	1.04	0.00	0.00	-1.87	7.05
	0.00016103	3.48	0.00	1.89	0.00	1.17	1.01	0.00	0.00	-1.87	
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	1,015.08	250.69	4.12	13.02	0.49	7.84	6.77	-0.03	0.00	-9.76	763.50
		187.35	4.12	6.96	0.39	4.10	3.55	-0.02	0.00	-9.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	187.35	250.69
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	30.97
UNSEGREGATED INTEREST	0.14	0.29
TOTAL:	187.49	281.95

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	113.45	15.88	0.00	0.50	0.00	0.33	0.28	-0.01	0.00	-0.12	97.94
	0.00004847	7.05	0.00	0.24	0.00	0.16	0.14	-0.01	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	57.59	6.95	0.12	0.31	0.02	0.18	0.16	0.00	0.00	-0.02	50.81
	0.00004905	5.63	0.12	0.18	0.01	0.10	0.09	0.00	0.00	-0.02	
2015	36.16	5.93	0.10	0.43	0.04	0.24	0.20	0.00	0.00	-0.19	30.37
	0.00005282	4.91	0.10	0.27	0.03	0.14	0.12	0.00	0.00	-0.19	
2014	21.46	15.69	0.23	1.68	0.04	1.04	0.90	0.00	0.00	-0.12	7.10
	0.00005416	9.64	0.23	0.46	0.03	0.28	0.24	0.00	0.00	-0.12	
2013	12.36	7.98	0.23	0.17	0.05	0.07	0.05	0.00	0.00	-0.41	3.91
	0.00005819	7.85	0.23	0.13	0.04	0.05	0.04	0.00	0.00	-0.41	
2012	11.32	7.76	0.23	0.08	0.01	0.05	0.04	0.00	0.00	-0.43	2.98
	0.00006266	7.76	0.23	0.08	0.01	0.05	0.04	0.00	0.00	-0.43	
2011	9.75	7.16	0.21	0.09	0.00	0.05	0.04	0.00	0.00	-0.15	2.32
	0.00006385	7.14	0.21	0.08	0.00	0.05	0.04	0.00	0.00	-0.15	
2010	8.01	6.21	0.19	0.07	0.00	0.05	0.04	0.00	0.00	-0.16	1.52
	0.00006155	6.18	0.19	0.06	0.00	0.04	0.03	0.00	0.00	-0.16	
2009	7.19	5.63	0.17	0.07	0.00	0.05	0.03	0.00	0.00	-0.86	0.60
	0.00006384	5.61	0.17	0.06	0.00	0.04	0.03	0.00	0.00	-0.86	
2008	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	0.26
	0.00006854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	
PRIOR	5.01	1.81	0.00	0.99	0.00	0.60	0.52	0.00	0.00	-0.79	3.40
	0.00006854	1.75	0.00	0.95	0.00	0.59	0.51	0.00	0.00	-0.79	
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	283.11	81.00	1.48	4.39	0.16	2.66	2.26	-0.01	0.00	-3.80	201.21
		63.52	1.48	2.51	0.12	1.50	1.28	-0.01	0.00	-3.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	63.52	81.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7.71
UNSEGREGATED INTEREST	0.03	0.07
TOTAL:	63.55	88.78

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	402.92	56.32	0.00	1.81	0.00	1.14	0.99	-0.03	0.00	-0.42	347.96	
	0.00017179	25.02	0.00	0.89	0.00	0.55	0.48	-0.02	0.00	-0.32		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	207.48	24.98	0.44	1.09	0.06	0.66	0.57	0.00	0.00	-0.06	183.09	
	0.00017672	20.25	0.44	0.63	0.04	0.38	0.33	0.00	0.00	-0.06		
2015	76.65	12.57	0.22	0.89	0.08	0.52	0.44	0.00	0.00	-0.41	64.34	
	0.00011211	10.40	0.22	0.55	0.06	0.31	0.26	0.00	0.00	-0.41		
2014	45.46	33.15	0.48	3.57	0.09	2.19	1.89	0.00	0.00	-0.26	15.14	
	0.00011439	20.39	0.48	1.00	0.07	0.58	0.50	0.00	0.00	-0.26		
2013	25.60	17.03	0.49	0.34	0.10	0.14	0.12	0.00	0.00	-0.87	7.55	
	0.00012433	16.75	0.49	0.26	0.08	0.11	0.09	0.00	0.00	-0.87		
2012	25.77	17.63	0.53	0.20	0.03	0.10	0.09	0.00	0.00	-0.97	6.84	
	0.00014231	17.63	0.53	0.20	0.03	0.10	0.09	0.00	0.00	-0.97		
2011	22.37	16.33	0.49	0.17	0.00	0.12	0.11	0.00	0.00	-0.34	5.38	
	0.00014592	16.31	0.49	0.17	0.00	0.11	0.10	0.00	0.00	-0.34		
2010	18.05	14.28	0.43	0.17	0.00	0.11	0.09	0.00	0.00	-0.37	3.14	
	0.00014144	14.20	0.43	0.14	0.00	0.09	0.07	0.00	0.00	-0.37		
2009	16.85	13.06	0.39	0.15	0.00	0.10	0.09	0.00	0.00	-1.99	1.56	
	0.00014808	13.01	0.39	0.13	0.00	0.09	0.08	0.00	0.00	-1.99		
2008	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33	0.84	
	0.00016392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.33		
PRIOR	10.13	3.64	0.00	1.96	0.00	1.20	1.04	0.00	0.00	-1.89	6.56	
	0.00016392	3.49	0.00	1.88	0.00	1.16	1.01	0.00	0.00	-1.89		
		853.45	208.99	3.47	10.35	0.36	6.28	5.43	-0.03	0.00	-8.91	642.40
			157.45	3.47	5.85	0.28	3.48	3.01	-0.02	0.00	-8.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	157.45	208.99
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.32
UNSEGREGATED INTEREST	0.12	0.25
TOTAL:	157.57	236.56

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	67.62	9.47	0.00	0.32	0.00	0.19	0.16	0.00	0.00	-0.07	58.40	
	0.00002886	4.21	0.00	0.16	0.00	0.09	0.08	0.00	0.00	-0.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	35.44	4.22	0.07	0.18	0.01	0.11	0.10	0.00	0.00	-0.01	31.32	
	0.00002988	3.43	0.07	0.11	0.01	0.06	0.06	0.00	0.00	-0.01		
2015	21.64	3.55	0.06	0.25	0.02	0.15	0.12	0.00	0.00	-0.12	18.16	
	0.00003162	2.94	0.06	0.16	0.02	0.09	0.07	0.00	0.00	-0.12		
2014	13.01	9.40	0.14	1.01	0.02	0.62	0.53	0.00	0.00	-0.07	4.41	
	0.00003242	5.79	0.14	0.29	0.02	0.16	0.14	0.00	0.00	-0.07		
2013	7.03	4.77	0.14	0.09	0.03	0.04	0.04	0.00	0.00	-0.24	1.97	
	0.00003484	4.69	0.14	0.07	0.02	0.03	0.03	0.00	0.00	-0.24		
2012	6.84	4.65	0.14	0.05	0.01	0.03	0.02	0.00	0.00	-0.26	1.84	
	0.00003751	4.65	0.14	0.05	0.01	0.03	0.02	0.00	0.00	-0.26		
2011	6.07	4.29	0.13	0.05	0.00	0.03	0.03	0.00	0.00	-0.09	1.61	
	0.00003822	4.27	0.13	0.04	0.00	0.03	0.03	0.00	0.00	-0.09		
2010	4.58	3.73	0.11	0.06	0.00	0.02	0.02	0.00	0.00	-0.10	0.70	
	0.00003685	3.70	0.11	0.04	0.00	0.02	0.02	0.00	0.00	-0.10		
2009	4.10	3.38	0.10	0.05	0.00	0.02	0.02	0.00	0.00	-0.51	0.16	
	0.00003822	3.36	0.10	0.04	0.00	0.02	0.02	0.00	0.00	-0.51		
2008	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	0.22	
	0.00004103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33		
PRIOR	2.45	0.62	0.00	0.33	0.00	0.19	0.17	0.00	0.00	-0.45	1.71	
	0.00004103	0.58	0.00	0.30	0.00	0.19	0.17	0.00	0.00	-0.45		
		169.33	48.08	0.89	2.39	0.09	1.40	1.21	0.00	0.00	-2.25	120.50
			37.62	0.89	1.26	0.08	0.72	0.64	0.00	0.00	-2.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.62	48.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4.59
UNSEGREGATED INTEREST	0.02	0.04
TOTAL:	37.64	52.71

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.31
	0.00022657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
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	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.31
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
TOTAL:	0.00	0.00

COLUMBIA COUNTY
TURNOVER 2018-2 REPORT FOR DISTRICT 950-RAINIER URBAN RENEWAL
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	23.11	17.35	0.00	9.54	0.00	6.00	5.18	0.00	0.00	-0.82	14.48
	0.00649044	17.35	0.00	9.54	0.00	6.00	5.18	0.00	0.00	-0.82	
2000	14.25	14.09	0.00	7.95	0.00	5.00	4.32	0.00	0.00	-0.68	7.43
	0.00528148	14.09	0.00	7.95	0.00	5.00	4.32	0.00	0.00	-0.68	
1999	8.61	7.74	0.00	4.47	0.00	2.81	2.43	0.00	0.00	-0.45	4.89
	0.00350524	7.74	0.00	4.47	0.00	2.81	2.43	0.00	0.00	-0.45	
1998	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.92
	0.00071210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
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	46.97	39.18	0.00	21.96	0.00	13.81	11.93	0.00	0.00	-2.03	27.72
		39.18	0.00	21.96	0.00	13.81	11.93	0.00	0.00	-2.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	39.18	39.18
TOTAL:	39.18	39.18

COLUMBIA COUNTY
TURNOVER 2018-2 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Sep 5, 2018

Sep 5, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	5,449,574.07	1,472,452.62	25,288.75	94,973.72	2,855.72	43,710.30	15,157.14	-170.05	0.00	-60,059.80	3,986,576.57
		1,117,312.44	25,288.75	48,944.68	2,275.75	22,103.16	7,577.21	-125.81	0.00	-59,489.88	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	1,117,312.44	1,472,452.62
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	159,006.82
UNSEGREGATED INTEREST	719.23	1,485.34
TOTAL:	1,118,031.67	1,632,944.78