

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	7,048,582.85	1,828,652.62	55,115.05	0.00	0.00	0.00	0.00	0.00	-5.19	-1,716.81	5,163,093.18
	0.09352265	1,125,461.47	34,105.26	0.00	0.00	0.00	0.00	0.00	0.00	-398.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	256,144.32	75,823.15	0.00	4,509.64	0.83	1,837.24	0.00	-18.57	6.07	-1,260.54	183,557.77
	0.10912465	4,612.24	0.00	350.92	0.00	143.02	0.00	0.00	0.00	0.00	
2016	126,677.60	28,304.34	266.25	3,063.84	99.96	1,207.66	0.00	0.00	0.00	-1,007.87	100,162.98
	0.10771118	3,125.39	0.00	523.27	0.00	213.19	0.00	0.00	0.00	0.00	
2015	76,351.23	22,483.71	216.40	3,533.62	179.21	1,366.87	0.00	0.00	0.00	-1,361.01	55,823.73
	0.11120152	1,211.37	0.00	288.74	0.00	117.67	0.00	0.00	0.00	0.00	
2014	43,078.45	35,138.14	461.01	5,731.58	191.23	2,257.54	0.00	0.00	0.00	-1,156.80	12,054.08
	0.10895312	19.35	0.00	6.03	0.00	2.50	0.00	0.00	0.00	0.00	
2013	23,883.12	16,956.23	454.99	793.37	205.04	239.77	0.00	0.00	0.00	-1,724.32	5,540.95
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	22,381.01	15,776.32	456.36	404.50	71.35	135.78	0.00	0.00	0.00	-1,667.83	4,885.00
	0.12361204	69.27	0.00	27.41	0.00	11.14	0.00	0.00	0.00	0.00	
2011	19,147.39	14,212.80	420.21	267.24	0.00	108.97	0.00	0.00	0.00	-291.30	4,490.32
	0.12563582	14.19	0.00	6.01	0.00	2.48	0.00	0.00	0.00	0.00	
2010	17,345.43	14,280.65	413.86	416.55	0.00	169.75	0.00	0.00	0.00	-361.84	2,705.63
	0.13697131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	15,797.85	12,561.47	370.56	284.45	0.00	115.89	0.00	0.00	0.00	-1,881.32	1,268.95
	0.14019031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8,930.19	3,908.15	0.00	2,454.47	0.00	1,000.28	0.00	0.00	0.00	-2,712.46	4,764.05
	0.14019031	35.69	0.00	19.52	0.00	7.99	0.00	0.00	0.00	0.00	
7,658,319.44		2,068,097.58	58,174.69	21,459.26	747.62	8,439.75	0.00	-18.57	0.88	-15,142.10	5,538,346.64
		1,134,548.97	34,105.26	1,221.90	0.00	497.99	0.00	0.00	0.00	-398.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,087.50	239,444.96
PROPERTY TAX COLLECTIONS	1,125,461.47	1,828,652.62
TOTAL:	1,134,548.97	2,068,097.58

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,988,970.57	775,445.20	23,371.65	0.00	0.00	0.00	0.00	0.00	-2.20	-728.03	2,189,423.49
	0.03965854	477,255.05	14,462.42	0.00	0.00	0.00	0.00	0.00	0.00	-168.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	91,574.66	27,107.89	0.00	1,612.26	0.29	656.82	0.00	-6.64	2.16	-450.66	65,623.89
	0.03901363	1,648.94	0.00	125.46	0.00	51.12	0.00	0.00	0.00	0.00	
2016	45,303.20	10,123.98	95.23	1,095.90	35.77	431.95	0.00	0.00	0.00	-360.48	35,819.41
	0.03852628	1,117.90	0.00	187.17	0.00	76.26	0.00	0.00	0.00	0.00	
2015	26,588.71	7,829.74	75.37	1,230.60	62.42	475.99	0.00	0.00	0.00	-473.94	19,440.26
	0.03872463	421.85	0.00	100.55	0.00	40.97	0.00	0.00	0.00	0.00	
2014	15,154.38	12,361.16	162.18	2,016.27	67.24	794.16	0.00	0.00	0.00	-406.93	4,240.38
	0.03832849	6.79	0.00	2.12	0.00	0.87	0.00	0.00	0.00	0.00	
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	3,167,591.52	832,867.97	23,704.43	5,955.03	165.72	2,358.92	0.00	-6.64	-0.04	-2,420.04	2,314,547.43
		480,450.53	14,462.42	415.30	0.00	169.22	0.00	0.00	0.00	-168.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,195.48	57,422.77
PROPERTY TAX COLLECTIONS	477,255.05	775,445.20
TOTAL:	480,450.53	832,867.97

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	286,048.79	74,211.23	2,236.70	0.00	0.00	0.00	0.00	0.00	-0.21	-69.67	209,530.98
	0.00379538	45,674.00	1,384.07	0.00	0.00	0.00	0.00	0.00	0.00	-16.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,858.40	2,567.35	0.00	101.10	0.03	63.53	54.87	-0.64	0.21	-43.59	6,348.13
	0.00377388	155.24	0.00	7.87	0.00	4.94	4.27	0.00	0.00	0.00	
2016	4,403.57	947.78	9.26	70.27	3.48	41.99	36.26	0.00	0.00	-35.04	3,481.76
	0.00374468	102.26	0.00	11.80	0.00	7.41	6.40	0.00	0.00	0.00	
2015	2,610.87	728.51	7.40	80.50	6.13	46.74	40.35	0.00	0.00	-46.54	1,908.92
	0.00380265	37.96	0.00	6.41	0.00	4.02	3.47	0.00	0.00	0.00	
2014	1,474.34	1,135.91	15.78	129.45	6.54	77.26	66.72	0.00	0.00	-39.59	412.51
	0.00372899	0.59	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2013	815.47	571.91	15.54	20.01	6.99	8.19	7.07	0.00	0.00	-58.88	189.15
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	754.44	527.97	15.39	9.68	2.41	4.58	3.95	0.00	0.00	-56.24	164.52
	0.00416782	2.01	0.00	0.60	0.00	0.38	0.32	0.00	0.00	0.00	
2011	639.95	471.90	14.05	5.79	0.00	3.63	3.14	0.00	0.00	-9.74	150.05
	0.00419932	0.40	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2010	510.61	416.12	12.19	7.94	0.00	5.00	4.32	0.00	0.00	-10.65	79.59
	0.00403264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	465.70	367.44	10.93	5.45	0.00	3.41	2.95	0.00	0.00	-55.47	37.31
	0.00413348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	272.63	95.10	0.00	49.74	0.00	31.29	27.07	0.00	0.00	-79.76	147.51
	0.00413348	0.83	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
306,854.77		82,041.22	2,337.24	479.93	25.58	285.62	246.70	-0.64	0.00	-505.17	222,450.43
		45,973.29	1,384.07	27.31	0.00	17.14	14.80	0.00	0.00	-16.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	299.29	7,829.99
PROPERTY TAX COLLECTIONS	45,674.00	74,211.23
TOTAL:	45,973.29	82,041.22

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 8, 2018

Nov 8, 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	
2018	2,774,127.34	719,707.10	21,691.73	0.00	0.00	0.00	0.00	0.00	-2.04	-675.70	2,032,050.77	
	0.03680793	442,950.51	13,422.88	0.00	0.00	0.00	0.00	0.00	0.00	-156.81		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	85,424.82	24,758.34	0.00	974.96	0.28	612.70	529.05	-6.19	2.02	-420.40	61,216.87	
	0.03639353	1,497.02	0.00	75.85	0.00	47.69	41.18	0.00	0.00	0.00		
2016	42,342.42	9,113.64	89.01	675.65	33.44	403.72	348.64	0.00	0.00	-336.92	33,478.50	
	0.03600821	983.27	0.00	113.38	0.00	71.28	61.56	0.00	0.00	0.00		
2015	24,977.32	6,969.04	70.80	769.91	58.63	447.14	386.10	0.00	0.00	-445.20	18,262.19	
	0.03637734	363.04	0.00	61.22	0.00	38.49	33.24	0.00	0.00	0.00		
2014	14,173.79	10,920.06	151.69	1,244.37	62.89	742.77	641.48	0.00	0.00	-380.61	3,965.80	
	0.03584907	5.66	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00		
2013	7,557.10	5,299.58	143.98	185.52	64.84	75.87	65.51	0.00	0.00	-545.58	1,753.48	
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	7,010.99	4,905.21	142.96	89.97	22.35	42.53	36.72	0.00	0.00	-522.44	1,530.35	
	0.03872177	18.66	0.00	5.55	0.00	3.49	3.02	0.00	0.00	0.00		
2011	5,967.67	4,399.93	130.95	53.97	0.00	33.93	29.31	0.00	0.00	-90.76	1,400.00	
	0.03915284	3.77	0.00	1.22	0.00	0.77	0.66	0.00	0.00	0.00		
2010	4,803.23	3,914.15	114.62	74.77	0.00	47.01	40.59	0.00	0.00	-100.21	749.02	
	0.03793150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	4,373.11	3,449.72	102.60	51.04	0.00	32.09	27.71	0.00	0.00	-520.81	351.02	
	0.03880925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2,524.84	931.46	0.00	488.44	0.00	307.12	265.23	0.00	0.00	-744.76	1,337.06	
	0.03880925	7.86	0.00	3.45	0.00	2.17	1.88	0.00	0.00	0.00		
		2,973,282.63	794,368.23	22,638.34	4,608.60	242.43	2,744.88	2,370.34	-6.19	-0.02	-4,783.39	2,156,095.06
			445,829.79	13,422.88	261.96	0.00	164.70	142.24	0.00	0.00	-156.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,879.28	74,661.13
PROPERTY TAX COLLECTIONS	442,950.51	719,707.10
TOTAL:	445,829.79	794,368.23

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	552,255.69	143,274.74	4,318.25	0.00	0.00	0.00	0.00	0.00	-0.41	-134.52	404,527.77
	0.00732749	88,179.79	2,672.14	0.00	0.00	0.00	0.00	0.00	0.00	-31.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17,062.94	4,945.20	0.00	194.73	0.05	122.38	105.68	-1.23	0.40	-83.97	12,227.67
	0.00726923	299.01	0.00	15.15	0.00	9.53	8.22	0.00	0.00	0.00	
2016	8,456.13	1,820.07	17.78	134.93	6.68	80.63	69.63	0.00	0.00	-67.28	6,685.93
	0.00719114	196.37	0.00	22.64	0.00	14.24	12.29	0.00	0.00	0.00	
2015	5,004.54	1,396.34	14.19	154.27	11.74	89.59	77.35	0.00	0.00	-89.20	3,659.08
	0.00728864	72.74	0.00	12.27	0.00	7.71	6.66	0.00	0.00	0.00	
2014	2,830.38	2,180.35	30.29	248.46	12.55	148.31	128.08	0.00	0.00	-75.99	792.21
	0.00715778	1.13	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2013	1,565.57	1,097.94	29.83	38.43	13.43	15.72	13.57	0.00	0.00	-113.03	363.20
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,442.15	1,009.21	29.41	18.53	4.60	8.74	7.55	0.00	0.00	-107.48	314.58
	0.00796655	3.84	0.00	1.14	0.00	0.72	0.62	0.00	0.00	0.00	
2011	1,222.61	901.41	26.83	11.05	0.00	6.95	6.01	0.00	0.00	-18.59	286.83
	0.00802126	0.76	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
2010	971.50	791.88	23.19	15.14	0.00	9.50	8.21	0.00	0.00	-20.27	151.30
	0.00767375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	882.87	696.59	20.72	10.31	0.00	6.48	5.59	0.00	0.00	-105.17	70.70
	0.00783664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	522.62	181.70	0.00	95.14	0.00	59.79	51.63	0.00	0.00	-152.79	283.27
	0.00783664	1.61	0.00	0.71	0.00	0.44	0.38	0.00	0.00	0.00	
592,217.00		158,295.43	4,510.49	920.99	49.05	548.09	473.30	-1.23	-0.01	-968.29	429,362.54
		88,755.25	2,672.14	52.41	0.00	32.96	28.45	0.00	0.00	-31.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	575.46	15,020.69
PROPERTY TAX COLLECTIONS	88,179.79	143,274.74
TOTAL:	88,755.25	158,295.43

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	431,042.90	111,827.77	3,370.45	0.00	0.00	0.00	0.00	0.00	-0.32	-104.98	315,739.38
	0.00571920	68,825.46	2,085.64	0.00	0.00	0.00	0.00	0.00	0.00	-24.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,518.86	3,918.13	0.00	154.30	0.04	96.97	83.72	-0.97	0.32	-66.53	9,687.85
	0.00575947	236.91	0.00	12.00	0.00	7.55	6.52	0.00	0.00	0.00	
2016	6,749.08	1,452.73	14.19	107.72	5.34	64.36	55.56	0.00	0.00	-53.70	5,336.18
	0.00573964	156.74	0.00	18.08	0.00	11.36	9.81	0.00	0.00	0.00	
2015	3,952.91	1,102.85	11.20	121.84	9.28	70.75	61.10	0.00	0.00	-70.45	2,890.25
	0.00575674	57.45	0.00	9.69	0.00	6.09	5.26	0.00	0.00	0.00	
2014	2,237.16	1,723.54	23.94	196.40	9.93	117.24	101.25	0.00	0.00	-60.07	626.01
	0.00565815	0.89	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2013	1,229.43	862.02	23.42	30.16	10.55	12.35	10.66	0.00	0.00	-88.75	285.40
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,133.63	792.98	23.11	14.56	3.61	6.87	5.93	0.00	0.00	-84.46	247.64
	0.00625963	3.02	0.00	0.90	0.00	0.56	0.49	0.00	0.00	0.00	
2011	963.69	710.31	21.14	8.71	0.00	5.47	4.74	0.00	0.00	-14.65	226.30
	0.00632073	0.61	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2010	764.09	622.64	18.23	11.90	0.00	7.48	6.45	0.00	0.00	-15.94	119.18
	0.00603395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	694.11	547.64	16.29	8.10	0.00	5.10	4.40	0.00	0.00	-82.68	55.60
	0.00616088	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	424.34	150.29	0.00	78.62	0.00	49.41	42.68	0.00	0.00	-123.23	229.44
	0.00616088	1.29	0.00	0.57	0.00	0.36	0.30	0.00	0.00	0.00	
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	462,710.20	123,710.90	3,521.97	732.31	38.75	436.00	376.49	-0.97	0.00	-765.44	335,443.23
		69,282.37	2,085.64	41.64	0.00	26.17	22.60	0.00	0.00	-24.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	456.91	11,883.13
PROPERTY TAX COLLECTIONS	68,825.46	111,827.77
TOTAL:	69,282.37	123,710.90

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	73,324.15	19,022.96	573.35	0.00	0.00	0.00	0.00	0.00	-0.05	-17.86	53,709.93
	0.00097289	11,707.86	354.79	0.00	0.00	0.00	0.00	0.00	0.00	-4.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,276.44	659.74	0.00	25.99	0.01	16.32	14.10	-0.16	0.05	-11.20	1,631.38
	0.00096977	39.89	0.00	2.02	0.00	1.27	1.10	0.00	0.00	0.00	
2016	1,129.15	243.07	2.37	18.02	0.89	10.77	9.30	0.00	0.00	-8.98	892.75
	0.00096041	26.23	0.00	3.03	0.00	1.90	1.64	0.00	0.00	0.00	
2015	677.89	189.13	1.92	20.91	1.59	12.13	10.47	0.00	0.00	-12.08	495.67
	0.00098715	9.86	0.00	1.67	0.00	1.04	0.90	0.00	0.00	0.00	
2014	387.55	298.36	4.14	34.00	1.72	20.30	17.52	0.00	0.00	-10.40	108.65
	0.00097947	0.16	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2013	217.59	152.49	4.14	5.33	1.87	2.19	1.88	0.00	0.00	-15.70	50.59
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	200.71	140.30	4.09	2.56	0.64	1.22	1.06	0.00	0.00	-14.94	43.94
	0.00110759	0.54	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2011	149.40	110.12	3.28	1.35	0.00	0.85	0.74	0.00	0.00	-2.27	35.08
	0.00097991	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	122.25	99.56	2.92	1.90	0.00	1.20	1.03	0.00	0.00	-2.55	19.12
	0.00096487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	112.61	88.85	2.64	1.30	0.00	0.83	0.72	0.00	0.00	-13.42	9.00
	0.00099979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	67.29	23.17	0.00	12.20	0.00	7.64	6.62	0.00	0.00	-19.80	36.52
	0.00099979	0.22	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	
		78,665.03	21,027.75	598.85	123.56	6.72	73.45	63.44	-0.16	0.00	57,032.63
			11,784.85	354.79	7.05	0.00	4.40	3.82	0.00	-4.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	76.99	2,004.79
PROPERTY TAX COLLECTIONS	11,707.86	19,022.96
TOTAL:	11,784.85	21,027.75

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	220,398.66	57,179.17	1,723.36	0.00	0.00	0.00	0.00	0.00	-0.16	-53.68	161,442.29
	0.00292431	35,191.46	1,066.42	0.00	0.00	0.00	0.00	0.00	0.00	-12.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6,905.21	2,001.21	0.00	78.81	0.02	49.52	42.76	-0.50	0.16	-33.98	4,948.49
	0.00294169	121.00	0.00	6.13	0.00	3.85	3.33	0.00	0.00	0.00	
2016	3,418.62	735.83	7.19	54.54	2.70	32.60	28.15	0.00	0.00	-27.20	2,702.94
	0.00290729	79.39	0.00	9.15	0.00	5.76	4.97	0.00	0.00	0.00	
2015	2,029.30	566.16	5.75	62.54	4.76	36.33	31.37	0.00	0.00	-36.16	1,483.77
	0.00295530	29.49	0.00	4.97	0.00	3.13	2.70	0.00	0.00	0.00	
2014	1,151.82	887.52	12.33	101.13	5.11	60.37	52.13	0.00	0.00	-30.93	322.17
	0.00291361	0.46	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2013	655.13	459.39	12.48	16.07	5.61	6.57	5.68	0.00	0.00	-47.30	152.03
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	592.93	414.99	12.09	7.62	1.89	3.60	3.10	0.00	0.00	-44.20	129.27
	0.00327590	1.57	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	
2011	517.82	381.80	11.36	4.69	0.00	2.95	2.54	0.00	0.00	-7.87	121.48
	0.00339743	0.32	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2010	406.21	330.94	9.69	6.32	0.00	3.97	3.44	0.00	0.00	-8.47	63.43
	0.00320713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	369.19	291.07	8.66	4.30	0.00	2.71	2.34	0.00	0.00	-43.94	29.82
	0.00327464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	218.37	79.15	0.00	41.43	0.00	26.06	22.48	0.00	0.00	-62.49	118.16
	0.00327464	0.66	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
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	236,663.26	63,327.23	1,802.91	377.45	20.09	224.68	193.99	-0.50	0.00	-396.22	171,513.85
		35,424.35	1,066.42	21.20	0.00	13.36	11.54	0.00	0.00	-12.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	232.89	6,148.06
PROPERTY TAX COLLECTIONS	35,191.46	57,179.17
TOTAL:	35,424.35	63,327.23

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	181,537.97	47,097.42	1,419.50	0.00	0.00	0.00	0.00	0.00	-0.13	-44.22	132,976.70
	0.00240870	28,986.55	878.39	0.00	0.00	0.00	0.00	0.00	0.00	-10.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,687.69	1,648.40	0.00	64.91	0.02	40.79	35.23	-0.41	0.13	-27.99	4,075.93
	0.00242307	99.68	0.00	5.06	0.00	3.17	2.74	0.00	0.00	0.00	
2016	2,816.29	606.17	5.92	44.94	2.23	26.86	23.18	0.00	0.00	-22.41	2,226.73
	0.00239496	65.41	0.00	7.55	0.00	4.74	4.09	0.00	0.00	0.00	
2015	1,670.56	466.10	4.73	51.50	3.92	29.89	25.83	0.00	0.00	-29.78	1,221.45
	0.00243291	24.29	0.00	4.10	0.00	2.57	2.22	0.00	0.00	0.00	
2014	948.76	731.12	10.16	83.33	4.22	49.72	42.95	0.00	0.00	-25.48	265.33
	0.00240012	0.38	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2013	539.46	378.32	10.28	13.24	4.63	5.42	4.68	0.00	0.00	-38.95	125.15
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	488.46	341.71	9.96	6.27	1.55	2.96	2.55	0.00	0.00	-36.40	106.66
	0.00269747	1.30	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2011	426.15	314.40	9.36	3.87	0.00	2.42	2.09	0.00	0.00	-6.49	99.77
	0.00279755	0.27	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2010	334.19	272.53	7.98	5.20	0.00	3.27	2.83	0.00	0.00	-6.98	51.90
	0.00264123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	303.57	239.73	7.13	3.55	0.00	2.22	1.93	0.00	0.00	-36.19	24.07
	0.00269682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	180.38	65.22	0.00	34.15	0.00	21.44	18.50	0.00	0.00	-51.44	97.87
	0.00269682	0.53	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
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	194,933.48	52,161.12	1,485.02	310.96	16.57	184.99	159.77	-0.41	0.00	-326.33	141,271.56
		29,178.41	878.39	17.51	0.00	10.97	9.49	0.00	0.00	-10.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	191.86	5,063.70
PROPERTY TAX COLLECTIONS	28,986.55	47,097.42
TOTAL:	29,178.41	52,161.12

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	382,636.84	99,269.63	2,991.96	0.00	0.00	0.00	0.00	0.00	-0.28	-93.20	280,281.77
	0.00507694	61,096.43	1,851.43	0.00	0.00	0.00	0.00	0.00	0.00	-21.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,825.77	3,427.38	0.00	134.97	0.04	84.82	73.24	-0.85	0.28	-58.20	8,474.59
	0.00503807	207.24	0.00	10.50	0.00	6.60	5.70	0.00	0.00	0.00	
2016	5,859.08	1,261.13	12.32	93.48	4.62	55.87	48.24	0.00	0.00	-46.62	4,632.49
	0.00498278	136.07	0.00	15.69	0.00	9.86	8.52	0.00	0.00	0.00	
2015	3,468.02	967.72	9.83	106.91	8.14	62.08	53.62	0.00	0.00	-61.82	2,535.56
	0.00505141	50.41	0.00	8.50	0.00	5.34	4.62	0.00	0.00	0.00	
2014	1,961.47	1,511.29	20.99	172.20	8.69	102.79	88.79	0.00	0.00	-52.67	548.72
	0.00496137	0.79	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2013	1,084.93	760.73	20.67	26.63	9.31	10.89	9.41	0.00	0.00	-78.32	251.84
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	999.14	699.13	20.38	12.82	3.18	6.07	5.23	0.00	0.00	-74.46	217.99
	0.00551895	2.66	0.00	0.79	0.00	0.50	0.43	0.00	0.00	0.00	
2011	846.98	624.48	18.59	7.68	0.00	4.81	4.15	0.00	0.00	-12.88	198.71
	0.00555676	0.54	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2010	673.34	548.62	16.06	10.49	0.00	6.59	5.68	0.00	0.00	-14.04	105.11
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	611.22	482.36	14.35	7.13	0.00	4.49	3.88	0.00	0.00	-72.82	48.82
	0.00542663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	361.43	125.81	0.00	65.86	0.00	41.43	35.79	0.00	0.00	-105.81	195.67
	0.00542663	1.12	0.00	0.50	0.00	0.30	0.26	0.00	0.00	0.00	
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	410,328.22	109,678.28	3,125.15	638.17	33.98	379.84	328.03	-0.85	0.00	-670.84	297,491.27
		61,495.26	1,851.43	36.34	0.00	22.82	19.72	0.00	0.00	-21.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	398.83	10,408.65
PROPERTY TAX COLLECTIONS	61,096.43	99,269.63
TOTAL:	61,495.26	109,678.28

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	319,903.93	82,994.45	2,501.43	0.00	0.00	0.00	0.00	0.00	-0.24	-77.92	234,329.89
	0.00424458	51,079.72	1,547.89	0.00	0.00	0.00	0.00	0.00	0.00	-18.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,617.59	2,787.51	0.00	109.75	0.03	68.99	59.57	-0.70	0.23	-47.33	6,892.03
	0.00409753	168.55	0.00	8.54	0.00	5.37	4.64	0.00	0.00	0.00	
2016	4,733.48	1,018.82	9.95	75.53	3.74	45.13	38.98	0.00	0.00	-37.66	3,742.58
	0.00402542	109.92	0.00	12.67	0.00	7.97	6.88	0.00	0.00	0.00	
2015	2,807.15	783.24	7.96	86.53	6.59	50.25	43.40	0.00	0.00	-50.03	2,052.45
	0.00408843	40.79	0.00	6.87	0.00	4.33	3.74	0.00	0.00	0.00	
2014	1,584.49	1,220.69	16.96	139.08	7.02	83.03	71.71	0.00	0.00	-42.55	443.37
	0.00400740	0.63	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2013	867.19	608.05	16.52	21.29	7.44	8.71	7.51	0.00	0.00	-62.60	201.31
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	793.67	555.45	16.19	10.20	2.54	4.82	4.15	0.00	0.00	-59.16	173.07
	0.00438463	2.11	0.00	0.63	0.00	0.40	0.34	0.00	0.00	0.00	
2011	665.09	490.40	14.59	6.03	0.00	3.78	3.27	0.00	0.00	-10.11	156.02
	0.00436367	0.42	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2010	524.73	427.85	12.53	8.17	0.00	5.14	4.44	0.00	0.00	-10.95	81.57
	0.00414631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	473.04	372.91	11.09	5.54	0.00	3.46	2.98	0.00	0.00	-56.30	38.28
	0.00419503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	304.25	117.60	0.00	62.46	0.00	39.26	33.91	0.00	0.00	-79.75	169.36
	0.00419503	0.80	0.00	0.35	0.00	0.22	0.20	0.00	0.00	0.00	
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	342,274.61	91,376.97	2,607.22	524.58	27.36	312.57	269.92	-0.70	-0.01	-534.36	248,279.93
		51,402.94	1,547.89	29.34	0.00	18.47	15.95	0.00	0.00	-18.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	323.22	8,382.52
PROPERTY TAX COLLECTIONS	51,079.72	82,994.45
TOTAL:	51,402.94	91,376.97

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	742,597.95	192,656.34	5,806.59	0.00	0.00	0.00	0.00	0.00	-0.55	-180.87	543,953.60
	0.00985301	118,572.16	3,593.13	0.00	0.00	0.00	0.00	0.00	0.00	-41.97	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	23,486.86	6,807.00	0.00	268.04	0.08	168.47	145.46	-1.70	0.55	-115.59	16,831.16
	0.01000598	411.59	0.00	20.86	0.00	13.11	11.32	0.00	0.00	0.00	
2016	10,980.02	2,363.25	23.08	175.21	8.67	104.69	90.40	0.00	0.00	-87.37	8,681.53
	0.00933724	254.98	0.00	29.41	0.00	18.48	15.96	0.00	0.00	0.00	
2015	6,287.31	1,754.23	17.82	193.80	14.76	112.56	97.19	0.00	0.00	-112.07	4,596.99
	0.00915688	91.38	0.00	15.41	0.00	9.69	8.37	0.00	0.00	0.00	
2014	3,895.94	3,001.58	41.69	342.04	17.29	204.17	176.32	0.00	0.00	-104.61	1,090.10
	0.00985379	1.56	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2013	2,215.87	1,554.09	42.22	54.43	19.02	22.24	19.21	0.00	0.00	-159.99	514.00
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,152.97	1,506.30	43.90	27.62	6.86	13.06	11.28	0.00	0.00	-160.43	469.96
	0.01189079	5.73	0.00	1.70	0.00	1.07	0.93	0.00	0.00	0.00	
2011	1,928.73	1,422.05	42.32	17.46	0.00	10.96	9.47	0.00	0.00	-29.33	452.49
	0.01265402	1.22	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	
2010	1,439.93	1,173.54	34.36	22.41	0.00	14.10	12.17	0.00	0.00	-30.04	224.40
	0.01137265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,290.58	1,018.18	30.28	15.06	0.00	9.47	8.18	0.00	0.00	-153.72	103.46
	0.01145453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	717.35	257.02	0.00	134.76	0.00	84.73	73.15	0.00	0.00	-203.96	391.13
	0.01145453	2.07	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	
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	796,993.51	213,513.58	6,082.26	1,250.83	66.68	744.45	642.83	-1.70	0.00	-1,337.98	577,308.82
		119,340.69	3,593.13	69.05	0.00	43.39	37.47	0.00	0.00	-41.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	768.53	20,857.24
PROPERTY TAX COLLECTIONS	118,572.16	192,656.34
TOTAL:	119,340.69	213,513.58

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	499,812.22	129,669.15	3,908.18	0.00	0.00	0.00	0.00	0.00	-0.37	-121.74	366,112.78
	0.00663166	79,806.10	2,418.39	0.00	0.00	0.00	0.00	0.00	0.00	-28.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	15,489.14	4,489.10	0.00	176.77	0.05	111.11	95.93	-1.12	0.37	-76.23	11,099.83
	0.00659878	271.43	0.00	13.75	0.00	8.65	7.47	0.00	0.00	0.00	
2016	7,688.73	1,654.87	16.16	122.68	6.07	73.31	63.31	0.00	0.00	-61.17	6,079.21
	0.00653839	178.55	0.00	20.59	0.00	12.94	11.18	0.00	0.00	0.00	
2015	4,564.42	1,273.62	12.94	140.73	10.72	81.71	70.55	0.00	0.00	-81.36	3,337.23
	0.00664795	66.36	0.00	11.20	0.00	7.03	6.07	0.00	0.00	0.00	
2014	2,576.53	1,985.06	27.57	226.19	11.43	135.03	116.61	0.00	0.00	-69.19	720.90
	0.00651674	1.02	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2013	1,424.65	998.86	27.14	34.94	12.22	14.30	12.36	0.00	0.00	-102.84	330.75
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,318.93	922.96	26.90	16.93	4.20	8.00	6.91	0.00	0.00	-98.30	287.70
	0.00728587	3.51	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00	
2011	1,119.04	825.05	24.55	10.13	0.00	6.37	5.49	0.00	0.00	-17.02	262.55
	0.00734156	0.72	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00	
2010	892.07	727.00	21.29	13.89	0.00	8.73	7.53	0.00	0.00	-18.61	139.06
	0.00704520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	814.35	642.12	19.10	9.50	0.00	5.98	5.16	0.00	0.00	-96.94	65.69
	0.00722385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	535,700.08	143,187.79	4,083.83	751.76	44.69	444.54	383.85	-1.12	0.00	-743.40	388,435.70
		80,327.69	2,418.39	47.05	0.00	29.57	25.54	0.00	0.00	-28.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	521.59	13,518.64
PROPERTY TAX COLLECTIONS	79,806.10	129,669.15
TOTAL:	80,327.69	143,187.79

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	738.28	191.62	5.77	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	540.71
	0.00000980	117.93	3.57	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	22.78	6.79	0.00	0.41	0.00	0.16	0.00	0.00	0.00	-0.12	16.28
	0.00000978	0.41	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
2016	12.14	2.62	0.02	0.28	0.01	0.11	0.00	0.00	0.00	-0.09	9.69
	0.00001002	0.29	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2015	6.99	2.14	0.02	0.34	0.02	0.13	0.00	0.00	0.00	-0.13	5.04
	0.00001055	0.12	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
2014	3.62	3.18	0.04	0.52	0.02	0.21	0.00	0.00	0.00	-0.10	0.82
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.00	1.55	0.04	0.08	0.02	0.02	0.00	0.00	0.00	-0.15	0.34
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.69	1.26	0.04	0.03	0.00	0.01	0.00	0.00	0.00	-0.14	0.28
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.83	0.65	0.02	0.02	0.00	0.00	0.00	0.00	0.00	-0.02	0.16
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.42
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		791.12	211.33	5.99	1.70	0.07	0.65	0.00	0.00	0.00	574.40
			118.75	3.57	0.11	0.00	0.04	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.82	19.71
PROPERTY TAX COLLECTIONS	117.93	191.62
TOTAL:	118.75	211.33

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	351,059.19	91,077.30	2,745.03	0.00	0.00	0.00	0.00	0.00	-0.26	-85.50	257,151.10
	0.00465796	56,054.38	1,698.63	0.00	0.00	0.00	0.00	0.00	0.00	-19.84	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,199.95	3,245.95	0.00	127.84	0.04	80.32	69.36	-0.81	0.26	-55.11	8,026.18
	0.00477136	196.27	0.00	9.95	0.00	6.25	5.40	0.00	0.00	0.00	
2016	5,427.52	1,168.19	11.41	86.60	4.28	51.75	44.69	0.00	0.00	-43.19	4,291.33
	0.00461559	126.03	0.00	14.53	0.00	9.14	7.89	0.00	0.00	0.00	
2015	3,238.81	903.70	9.18	99.82	7.59	57.98	50.08	0.00	0.00	-57.73	2,368.02
	0.00471728	47.08	0.00	7.94	0.00	4.99	4.31	0.00	0.00	0.00	
2014	1,887.87	1,454.66	20.21	165.76	8.37	98.95	85.45	0.00	0.00	-50.70	528.06
	0.00477547	0.75	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2013	1,009.65	707.99	19.23	24.80	8.67	10.14	8.75	0.00	0.00	-72.88	234.35
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	908.58	635.79	18.53	11.66	2.90	5.51	4.76	0.00	0.00	-67.71	198.21
	0.00501888	2.42	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00	
2011	596.15	439.32	13.08	5.38	0.00	3.39	2.93	0.00	0.00	-9.06	140.07
	0.00390941	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2010	668.30	544.74	15.95	10.41	0.00	6.54	5.65	0.00	0.00	-13.95	104.07
	0.00527900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	616.76	486.71	14.48	7.18	0.00	4.54	3.91	0.00	0.00	-73.48	49.27
	0.00547575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	350.04	119.02	0.00	62.04	0.00	39.02	33.71	0.00	0.00	-97.31	195.75
	0.00547575	1.03	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
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	376,962.82	100,783.37	2,867.10	601.49	31.85	358.14	309.29	-0.81	0.00	-626.62	273,286.41
		56,428.32	1,698.63	33.87	0.00	21.30	18.39	0.00	0.00	-19.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	373.94	9,706.07
PROPERTY TAX COLLECTIONS	56,054.38	91,077.30
TOTAL:	56,428.32	100,783.37

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	14,720.07	3,818.90	115.10	0.00	0.00	0.00	0.00	0.00	-0.01	-3.58	10,782.48
	0.00019531	2,350.38	71.22	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	461.52	133.73	0.00	5.28	0.00	3.31	2.85	-0.03	0.01	-2.27	330.78
	0.00019655	8.09	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2016	222.42	47.83	0.47	3.53	0.17	2.12	1.84	0.00	0.00	-1.77	175.88
	0.00018899	5.17	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	
2015	140.31	39.07	0.40	4.31	0.33	2.51	2.17	0.00	0.00	-2.49	102.66
	0.00020403	2.03	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2014	77.63	60.01	0.83	6.85	0.34	4.08	3.52	0.00	0.00	-2.09	21.55
	0.00019697	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2013	43.16	30.40	0.83	1.05	0.37	0.44	0.38	0.00	0.00	-3.13	9.85
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.07	3.48	0.10	0.06	0.02	0.03	0.03	0.00	0.00	-0.37	1.18
	0.00002752	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.29	2.67	0.08	0.05	0.00	0.04	0.02	0.00	0.00	-0.07	0.52
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.68	2.24	0.07	0.05	0.00	0.01	0.01	0.00	0.00	-0.33	0.09
	0.00002491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.34	0.51	0.00	0.27	0.00	0.14	0.14	0.00	0.00	-0.41	1.69
	0.00002491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		15,682.76	4,141.91	117.97	21.48	1.23	12.70	10.98	-0.03	0.00	11,427.76
			2,365.73	71.22	1.38	0.00	0.85	0.73	0.00	-0.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.35	323.01
PROPERTY TAX COLLECTIONS	2,350.38	3,818.90
TOTAL:	2,365.73	4,141.91

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	1,541,679.60	399,966.53	12,054.85	0.00	0.00	0.00	0.00	0.00	-1.13	-375.51	1,129,281.58
	0.02045546	246,163.16	7,459.56	0.00	0.00	0.00	0.00	0.00	0.00	-87.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	47,909.08	13,885.20	0.00	546.77	0.15	343.62	296.71	-3.47	1.13	-235.77	34,332.54
	0.02041058	839.58	0.00	42.55	0.00	26.74	23.09	0.00	0.00	0.00	
2016	24,658.06	5,307.30	51.83	393.46	19.47	235.10	203.03	0.00	0.00	-196.21	19,496.18
	0.02096928	572.60	0.00	66.02	0.00	41.51	35.85	0.00	0.00	0.00	
2015	15,257.66	4,257.10	43.25	470.29	35.81	273.14	235.86	0.00	0.00	-271.96	11,155.64
	0.02222153	221.77	0.00	37.40	0.00	23.51	20.30	0.00	0.00	0.00	
2014	8,828.97	6,801.90	94.48	775.11	39.18	462.66	399.57	0.00	0.00	-237.07	2,470.63
	0.02232964	3.52	0.00	0.80	0.00	0.50	0.44	0.00	0.00	0.00	
2013	4,961.91	3,479.60	94.53	121.80	42.57	49.81	43.02	0.00	0.00	-358.22	1,151.36
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4,714.29	3,298.41	96.13	60.51	15.03	28.60	24.69	0.00	0.00	-351.30	1,028.96
	0.02603759	12.55	0.00	3.73	0.00	2.35	2.03	0.00	0.00	0.00	
2011	3,973.97	2,930.11	87.21	35.93	0.00	22.60	19.52	0.00	0.00	-60.44	932.14
	0.02607372	2.51	0.00	0.81	0.00	0.51	0.44	0.00	0.00	0.00	
2010	3,301.88	2,690.82	78.79	51.40	0.00	32.31	27.91	0.00	0.00	-68.89	514.78
	0.02607643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3,161.17	2,493.44	74.16	36.87	0.00	23.20	20.04	0.00	0.00	-376.44	254.00
	0.02805119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,126.02	283.14	0.00	146.86	0.00	92.36	79.73	0.00	0.00	-409.42	580.32
	0.02805119	4.10	0.00	1.80	0.00	1.14	0.98	0.00	0.00	0.00	
1,659,572.61		445,393.55	12,675.23	2,639.00	152.21	1,563.40	1,350.08	-3.47	0.00	-2,941.23	1,201,198.13
		247,819.79	7,459.56	153.11	0.00	96.26	83.13	0.00	0.00	-87.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,656.63	45,427.02
PROPERTY TAX COLLECTIONS	246,163.16	399,966.53
TOTAL:	247,819.79	445,393.55

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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	3.84	0.00	1.68	0.00	1.07	0.92	0.00	0.00	-24.73	22.04
	0.00309117	0.60	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	
2006	24.70	1.84	0.00	0.85	0.00	0.53	0.45	0.00	0.00	-5.38	18.33
	0.00316789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.59	2.09	0.00	1.00	0.00	0.64	0.56	0.00	0.00	-0.55	5.95
	0.00185265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	9.21	7.19	0.00	3.59	0.00	2.26	1.96	0.00	0.00	-0.21	5.40
	0.00210793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.56	10.04	0.00	5.21	0.00	3.27	2.82	0.00	0.00	-0.25	5.48
	0.00236085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.51	9.96	0.00	5.33	0.00	3.34	2.88	0.00	0.00	-0.35	5.53
	0.00280412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	
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	0.00	
<hr/>											
	139.19	57.79	0.00	30.47	0.00	19.15	16.55	0.00	0.00	-32.71	79.16
		0.60	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.60	57.79
TOTAL:	0.60	57.79

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,240,999.50	581,394.92	17,523.04	0.00	0.00	0.00	0.00	0.00	-1.65	-545.84	1,641,534.05
	0.02973424	357,824.98	10,843.29	0.00	0.00	0.00	0.00	0.00	0.00	-126.67	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	66,731.15	19,340.43	0.00	761.60	0.21	478.62	413.27	-4.84	1.57	-328.40	47,820.65
	0.02842948	1,169.43	0.00	59.26	0.00	37.25	32.16	0.00	0.00	0.00	
2016	32,382.65	6,969.92	68.07	516.70	25.57	308.76	266.64	0.00	0.00	-257.67	25,603.69
	0.02753835	751.99	0.00	86.71	0.00	54.51	47.08	0.00	0.00	0.00	
2015	18,897.52	5,272.73	53.57	582.52	44.36	338.29	292.12	0.00	0.00	-336.84	13,816.90
	0.02752276	274.68	0.00	46.32	0.00	29.12	25.15	0.00	0.00	0.00	
2014	10,838.56	8,350.38	115.99	951.55	48.10	567.99	490.53	0.00	0.00	-291.04	3,032.70
	0.02741313	4.33	0.00	0.99	0.00	0.62	0.53	0.00	0.00	0.00	
2013	5,742.14	4,026.84	109.40	140.96	49.27	57.64	49.79	0.00	0.00	-414.55	1,332.31
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5,194.44	3,634.44	105.92	66.68	16.56	31.50	27.20	0.00	0.00	-387.09	1,133.67
	0.02869016	13.84	0.00	4.12	0.00	2.59	2.23	0.00	0.00	0.00	
2011	4,423.48	3,261.49	97.07	39.99	0.00	25.16	21.72	0.00	0.00	-67.28	1,037.63
	0.02902255	2.79	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00	
2010	3,781.08	3,080.86	90.22	58.86	0.00	36.99	31.95	0.00	0.00	-78.87	589.99
	0.02985624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3,609.59	2,847.35	84.68	42.13	0.00	26.48	22.87	0.00	0.00	-429.87	289.82
	0.03203265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,981.44	667.38	0.00	348.56	0.00	219.11	189.22	0.00	0.00	-590.34	1,072.28
	0.03203265	6.13	0.00	2.70	0.00	1.69	1.45	0.00	0.00	0.00	
2,394,581.55		638,846.74	18,247.96	3,509.55	184.07	2,090.54	1,805.31	-4.84	-0.08	-3,727.79	1,737,263.69
		360,048.17	10,843.29	201.00	0.00	126.35	109.09	0.00	0.00	-126.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,223.19	57,451.82
PROPERTY TAX COLLECTIONS	357,824.98	581,394.92
TOTAL:	360,048.17	638,846.74

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	1,849,967.03	479,947.28	14,465.44	0.00	0.00	0.00	0.00	0.00	-1.36	-450.60	1,355,102.35
	0.02454591	295,388.07	8,951.24	0.00	0.00	0.00	0.00	0.00	0.00	-104.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	57,895.21	16,779.63	0.00	660.78	0.19	415.25	358.56	-4.19	1.37	-284.92	41,488.62
	0.02466522	1,014.59	0.00	51.41	0.00	32.32	27.91	0.00	0.00	0.00	
2016	28,936.15	6,228.12	60.83	461.71	22.85	275.90	238.26	0.00	0.00	-230.25	22,878.66
	0.02460749	671.95	0.00	77.48	0.00	48.71	42.07	0.00	0.00	0.00	
2015	17,173.55	4,791.73	48.68	529.35	40.30	307.44	265.47	0.00	0.00	-306.12	12,556.37
	0.02501221	249.63	0.00	42.10	0.00	26.46	22.85	0.00	0.00	0.00	
2014	9,851.83	7,589.85	105.43	864.87	43.71	516.26	445.87	0.00	0.00	-264.54	2,756.88
	0.02491651	3.93	0.00	0.89	0.00	0.56	0.49	0.00	0.00	0.00	
2013	5,334.10	3,740.61	101.62	130.96	45.78	53.55	46.24	0.00	0.00	-385.08	1,237.75
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4,967.16	3,475.32	101.28	63.75	15.84	30.13	26.03	0.00	0.00	-370.14	1,084.17
	0.02743413	13.23	0.00	3.94	0.00	2.47	2.14	0.00	0.00	0.00	
2011	4,250.58	3,134.20	93.28	38.46	0.00	24.17	20.87	0.00	0.00	-64.65	996.91
	0.02788965	2.68	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	
2010	3,376.41	2,751.28	80.56	52.55	0.00	33.04	28.53	0.00	0.00	-70.44	526.68
	0.02666247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3,093.17	2,439.86	72.56	36.09	0.00	22.70	19.60	0.00	0.00	-368.35	248.49
	0.02744840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,976.11	711.23	0.00	372.55	0.00	234.18	202.22	0.00	0.00	-562.82	1,074.61
	0.02744840	5.88	0.00	2.59	0.00	1.62	1.40	0.00	0.00	0.00	
1,986,821.30		531,589.11	15,129.68	3,211.07	168.67	1,912.62	1,651.65	-4.19	0.01	-3,357.91	1,439,951.49
		297,349.96	8,951.24	179.28	0.00	112.69	97.33	0.00	0.00	-104.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,961.89	51,641.83
PROPERTY TAX COLLECTIONS	295,388.07	479,947.28
TOTAL:	297,349.96	531,589.11

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	794,669.29	206,165.55	6,213.75	0.00	0.00	0.00	0.00	0.00	-0.58	-193.56	582,095.85
	0.01054391	126,886.53	3,845.08	0.00	0.00	0.00	0.00	0.00	0.00	-44.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,400.82	7,071.99	0.00	278.50	0.08	175.00	151.12	-1.77	0.58	-120.08	17,486.06
	0.01039545	427.61	0.00	21.67	0.00	13.62	11.76	0.00	0.00	0.00	
2016	12,038.05	2,590.98	25.30	192.08	9.50	114.77	99.12	0.00	0.00	-95.78	9,518.07
	0.01023697	279.55	0.00	32.24	0.00	20.26	17.50	0.00	0.00	0.00	
2015	7,017.14	1,957.91	19.89	216.31	16.47	125.61	108.46	0.00	0.00	-125.08	5,130.57
	0.01021998	101.99	0.00	17.20	0.00	10.81	9.34	0.00	0.00	0.00	
2014	3,958.03	3,049.55	42.36	347.51	17.57	207.43	179.14	0.00	0.00	-106.29	1,107.34
	0.01001125	1.57	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	
2013	1,977.70	1,386.93	37.68	48.55	16.97	19.85	17.15	0.00	0.00	-142.78	458.86
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,125.39	1,487.00	43.34	27.26	6.77	12.89	11.14	0.00	0.00	-158.38	463.93
	0.01173851	5.67	0.00	1.69	0.00	1.06	0.91	0.00	0.00	0.00	
2011	1,793.41	1,322.49	39.36	16.23	0.00	10.20	8.81	0.00	0.00	-27.28	420.51
	0.01176808	1.14	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
2010	1,410.59	1,149.43	33.66	21.96	0.00	13.80	11.92	0.00	0.00	-29.43	220.03
	0.01113899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,261.91	995.47	29.61	14.72	0.00	9.26	8.00	0.00	0.00	-150.29	101.26
	0.01119912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	750.12	268.33	0.00	140.43	0.00	88.33	76.26	0.00	0.00	-211.53	410.69
	0.01119912	2.32	0.00	1.02	0.00	0.64	0.55	0.00	0.00	0.00	
851,402.45		227,445.63	6,484.95	1,303.55	67.36	777.14	671.12	-1.77	0.00	-1,360.48	617,413.17
		127,706.38	3,845.08	74.54	0.00	46.85	40.46	0.00	0.00	-44.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	819.85	21,280.08
PROPERTY TAX COLLECTIONS	126,886.53	206,165.55
TOTAL:	127,706.38	227,445.63

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,053,828.43	532,836.11	16,059.49	0.00	0.00	0.00	0.00	0.00	-1.51	-500.25	1,504,431.07
	0.02725080	327,939.00	9,937.64	0.00	0.00	0.00	0.00	0.00	0.00	-116.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,881.74	18,224.83	0.00	717.66	0.20	451.02	389.44	-4.56	1.48	-309.46	45,062.03
	0.02678964	1,101.97	0.00	55.84	0.00	35.10	30.31	0.00	0.00	0.00	
2016	31,225.21	6,720.67	65.64	498.22	24.65	297.72	257.10	0.00	0.00	-248.46	24,688.66
	0.02655357	725.11	0.00	83.62	0.00	52.56	45.39	0.00	0.00	0.00	
2015	18,428.06	5,141.69	52.23	568.03	43.26	329.90	284.86	0.00	0.00	-328.47	13,473.70
	0.02683892	267.85	0.00	45.17	0.00	28.40	24.52	0.00	0.00	0.00	
2014	10,846.72	8,356.31	116.07	952.24	48.12	568.39	490.86	0.00	0.00	-291.25	3,035.33
	0.02743257	4.34	0.00	0.99	0.00	0.62	0.53	0.00	0.00	0.00	
2013	5,045.87	3,538.46	96.13	123.88	43.30	50.65	43.75	0.00	0.00	-364.27	1,170.89
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,785.00	1,948.72	56.79	35.74	8.88	16.89	14.60	0.00	0.00	-207.55	607.68
	0.01538318	7.41	0.00	2.20	0.00	1.39	1.20	0.00	0.00	0.00	
2011	2,445.47	1,803.03	53.66	22.12	0.00	13.90	12.01	0.00	0.00	-37.19	573.71
	0.01604425	1.54	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	
2010	1,919.45	1,564.30	45.81	29.88	0.00	18.78	16.23	0.00	0.00	-40.05	299.17
	0.01515939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,735.54	1,369.14	40.72	20.26	0.00	12.73	11.00	0.00	0.00	-206.70	139.24
	0.01540272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,034.83	370.62	0.00	193.93	0.00	121.92	105.30	0.00	0.00	-293.12	565.02
	0.01540272	3.06	0.00	1.34	0.00	0.85	0.73	0.00	0.00	0.00	
		2,192,176.32	581,873.88	16,586.54	3,161.96	168.41	1,881.90	1,625.15	-4.56	-0.03	1,594,046.50
			330,050.28	9,937.64	189.66	0.00	119.23	102.95	0.00	-116.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,111.28	49,037.77
PROPERTY TAX COLLECTIONS	327,939.00	532,836.11
TOTAL:	330,050.28	581,873.88

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	325,893.25	84,548.34	2,548.26	0.00	0.00	0.00	0.00	0.00	-0.24	-79.38	238,717.03
	0.00432405	52,036.07	1,576.87	0.00	0.00	0.00	0.00	0.00	0.00	-18.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	10,648.34	3,086.27	0.00	121.54	0.03	76.37	65.95	-0.77	0.25	-52.40	7,630.69
	0.00453665	186.62	0.00	9.46	0.00	5.94	5.13	0.00	0.00	0.00	
2016	5,623.28	1,210.31	11.82	89.73	4.43	53.61	46.29	0.00	0.00	-44.74	4,446.14
	0.00478199	130.58	0.00	15.06	0.00	9.47	8.17	0.00	0.00	0.00	
2015	3,494.84	975.08	9.91	107.71	8.19	62.57	54.01	0.00	0.00	-62.29	2,555.27
	0.00508984	50.79	0.00	8.56	0.00	5.39	4.65	0.00	0.00	0.00	
2014	1,970.54	1,518.26	21.09	173.01	8.74	103.27	89.19	0.00	0.00	-52.91	551.29
	0.00498423	0.79	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2013	1,109.16	777.98	21.14	27.25	9.53	11.13	9.62	0.00	0.00	-80.09	257.20
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,079.16	755.16	22.01	13.86	3.44	6.55	5.65	0.00	0.00	-80.43	235.42
	0.00596108	2.88	0.00	0.86	0.00	0.54	0.46	0.00	0.00	0.00	
2011	954.33	703.47	20.94	8.62	0.00	5.42	4.69	0.00	0.00	-14.51	224.03
	0.00625995	0.60	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2010	777.15	633.12	18.54	12.09	0.00	7.60	6.57	0.00	0.00	-16.21	121.37
	0.00613550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	787.29	621.05	18.47	9.20	0.00	5.78	4.98	0.00	0.00	-93.76	63.21
	0.00698665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	386.88	134.94	0.00	69.99	0.00	44.01	38.06	0.00	0.00	-118.32	203.61
	0.00698665	1.26	0.00	0.56	0.00	0.34	0.30	0.00	0.00	0.00	
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	352,724.22	94,963.98	2,692.18	633.00	34.36	376.31	325.01	-0.77	0.01	-695.04	255,005.26
		52,409.59	1,576.87	34.87	0.00	21.91	18.92	0.00	0.00	-18.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	373.52	10,415.64
PROPERTY TAX COLLECTIONS	52,036.07	84,548.34
TOTAL:	52,409.59	94,963.98

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	11,215.97	2,909.69	87.70	0.00	0.00	0.00	0.00	0.00	-0.01	-2.73	8,215.84
	0.00014881	1,790.80	54.27	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	348.77	101.05	0.00	3.98	0.00	2.50	2.16	-0.03	0.01	-1.71	249.97
	0.00014854	6.11	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2016	178.80	38.54	0.38	2.85	0.14	1.70	1.48	0.00	0.00	-1.43	141.30
	0.00015228	4.16	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00	
2015	125.91	35.20	0.36	3.91	0.30	2.25	1.94	0.00	0.00	-2.25	92.01
	0.00018366	1.83	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2014	74.53	57.35	0.80	6.55	0.33	3.89	3.36	0.00	0.00	-2.00	20.93
	0.00018821	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	40.24	28.41	0.77	1.00	0.34	0.40	0.35	0.00	0.00	-2.92	9.14
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	34.87	24.47	0.71	0.46	0.11	0.21	0.18	0.00	0.00	-2.60	7.55
	0.00019309	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	29.01	21.21	0.63	0.26	0.00	0.16	0.14	0.00	0.00	-0.43	7.00
	0.00018869	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	24.33	19.85	0.58	0.37	0.00	0.25	0.20	0.00	0.00	-0.51	3.76
	0.00019247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	21.29	16.82	0.50	0.26	0.00	0.16	0.13	0.00	0.00	-2.54	1.69
	0.00018919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	11.21	3.76	0.00	1.95	0.00	1.22	1.04	0.00	0.00	-3.56	5.84
	0.00018919	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
		12,104.93	3,256.35	92.43	21.59	1.22	12.74	10.98	-0.03	0.00	8,755.03
			1,803.08	54.27	1.16	0.00	0.71	0.63	0.00	-0.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.28	346.66
PROPERTY TAX COLLECTIONS	1,790.80	2,909.69
TOTAL:	1,803.08	3,256.35

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,937,412.97	762,069.36	22,968.51	0.00	0.00	0.00	0.00	0.00	-2.16	-715.47	2,151,657.47
	0.03897446	469,022.76	14,212.95	0.00	0.00	0.00	0.00	0.00	0.00	-166.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	88,235.05	25,572.87	0.00	1,007.02	0.28	632.87	546.46	-6.39	2.08	-434.23	63,230.66
	0.03759090	1,546.27	0.00	78.35	0.00	49.26	42.53	0.00	0.00	0.00	
2016	37,879.69	8,153.10	79.63	604.44	29.91	361.17	311.89	0.00	0.00	-301.41	29,949.99
	0.03221297	879.64	0.00	101.43	0.00	63.77	55.07	0.00	0.00	0.00	
2015	22,459.57	6,266.53	63.66	692.29	52.72	402.07	347.18	0.00	0.00	-400.32	16,421.35
	0.03271038	326.44	0.00	55.04	0.00	34.61	29.89	0.00	0.00	0.00	
2014	12,687.69	9,774.69	135.78	1,113.82	56.29	664.89	574.21	0.00	0.00	-340.69	3,550.35
	0.03208906	5.05	0.00	1.14	0.00	0.73	0.63	0.00	0.00	0.00	
2013	6,939.23	4,866.50	132.21	170.34	59.54	69.67	60.17	0.00	0.00	-501.00	1,609.86
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6,354.67	4,445.93	129.57	81.56	20.26	38.55	33.27	0.00	0.00	-473.52	1,387.21
	0.03509607	16.91	0.00	5.03	0.00	3.17	2.73	0.00	0.00	0.00	
2011	5,325.59	3,926.59	116.86	48.16	0.00	30.28	26.16	0.00	0.00	-81.00	1,249.30
	0.03494092	3.36	0.00	1.09	0.00	0.68	0.59	0.00	0.00	0.00	
2010	4,206.22	3,427.42	100.36	65.46	0.00	41.17	35.55	0.00	0.00	-87.75	656.15
	0.03321492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3,784.84	2,985.37	88.79	44.17	0.00	27.77	23.98	0.00	0.00	-450.71	304.14
	0.03358536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,799.37	545.30	0.00	280.75	0.00	176.53	152.41	0.00	0.00	-604.10	930.72
	0.03358536	6.52	0.00	2.86	0.00	1.80	1.56	0.00	0.00	0.00	
3,127,084.89		832,033.66	23,815.37	4,108.01	219.00	2,444.97	2,111.28	-6.39	-0.08	-4,390.20	2,270,947.20
		471,806.95	14,212.95	244.94	0.00	154.02	133.00	0.00	0.00	-166.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,784.19	69,964.30
PROPERTY TAX COLLECTIONS	469,022.76	762,069.36
TOTAL:	471,806.95	832,033.66

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	7,353,424.53	1,907,739.55	57,498.62	0.00	0.00	0.00	0.00	0.00	-5.40	-1,791.08	5,386,389.88
	0.09756739	1,174,136.26	35,580.24	0.00	0.00	0.00	0.00	0.00	0.00	-415.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	229,406.13	66,487.70	0.00	2,618.18	0.74	1,645.40	1,420.74	-16.62	5.41	-1,128.96	164,396.44
	0.09773371	4,020.21	0.00	203.71	0.00	128.06	110.57	0.00	0.00	0.00	
2016	114,060.56	24,549.92	239.77	1,820.00	90.06	1,087.54	939.14	0.00	0.00	-907.58	90,183.29
	0.09699733	2,648.70	0.00	305.42	0.00	192.01	165.84	0.00	0.00	0.00	
2015	67,366.93	18,796.66	190.95	2,076.54	158.12	1,206.01	1,041.45	0.00	0.00	-1,200.80	49,255.06
	0.09811589	979.20	0.00	165.13	0.00	103.81	89.61	0.00	0.00	0.00	
2014	38,060.21	29,321.97	407.30	3,341.33	168.89	1,994.48	1,722.54	0.00	0.00	-1,021.98	10,650.29
	0.09625990	15.19	0.00	3.45	0.00	2.18	1.89	0.00	0.00	0.00	
2013	21,038.82	14,754.03	400.83	516.47	180.52	211.21	182.40	0.00	0.00	-1,518.90	4,881.53
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	19,539.67	13,671.03	398.42	250.80	62.29	118.51	102.36	0.00	0.00	-1,456.06	4,264.96
	0.10791886	52.03	0.00	15.49	0.00	9.73	8.39	0.00	0.00	0.00	
2011	16,519.29	12,180.24	362.51	149.42	0.00	93.94	81.10	0.00	0.00	-251.25	3,874.71
	0.10838601	10.43	0.00	3.38	0.00	2.12	1.84	0.00	0.00	0.00	
2010	13,203.47	10,758.99	315.05	205.52	0.00	129.21	111.57	0.00	0.00	-275.44	2,059.51
	0.10426421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	12,032.31	9,491.47	282.28	140.44	0.00	88.29	76.29	0.00	0.00	-1,432.95	966.05
	0.10677882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,977.54	2,499.36	0.00	1,307.58	0.00	822.02	710.04	0.00	0.00	-2,112.21	3,673.55
	0.10677882	22.47	0.00	9.87	0.00	6.21	5.36	0.00	0.00	0.00	
7,891,629.46		2,110,250.92	60,095.73	12,426.28	660.62	7,396.61	6,387.63	-16.62	0.01	-13,097.21	5,720,595.27
		1,181,884.49	35,580.24	706.45	0.00	444.12	383.50	0.00	0.00	-415.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,748.23	202,511.37
PROPERTY TAX COLLECTIONS	1,174,136.26	1,907,739.55
TOTAL:	1,181,884.49	2,110,250.92

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	378,653.96	98,236.26	2,960.80	0.00	0.00	0.00	0.00	0.00	-0.28	-92.23	277,364.39
	0.00502409	60,460.43	1,832.15	0.00	0.00	0.00	0.00	0.00	0.00	-21.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,882.19	3,443.83	0.00	135.62	0.04	85.22	73.59	-0.86	0.28	-58.49	8,514.91
	0.00506225	208.23	0.00	10.55	0.00	6.63	5.73	0.00	0.00	0.00	
2016	4,922.74	1,059.51	10.35	78.54	3.89	46.94	40.53	0.00	0.00	-39.17	3,892.25
	0.00418619	114.30	0.00	13.17	0.00	8.29	7.16	0.00	0.00	0.00	
2015	2,203.84	614.98	6.25	67.94	5.17	39.45	34.07	0.00	0.00	-39.28	1,611.27
	0.00321019	32.03	0.00	5.40	0.00	3.40	2.93	0.00	0.00	0.00	
2014	1,227.25	945.28	13.13	107.71	5.45	64.31	55.53	0.00	0.00	-32.94	343.61
	0.00310325	0.49	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2013	640.85	449.35	12.21	15.74	5.50	6.43	5.55	0.00	0.00	-46.25	148.78
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	626.72	438.39	12.78	8.03	2.00	3.80	3.29	0.00	0.00	-46.70	136.88
	0.00346079	1.67	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	
2011	518.80	382.41	11.38	4.69	0.00	2.95	2.55	0.00	0.00	-7.89	121.81
	0.00340292	0.32	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2010	434.82	354.15	10.37	6.77	0.00	4.25	3.67	0.00	0.00	-9.07	68.00
	0.00343197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	385.37	303.89	9.04	4.50	0.00	2.83	2.44	0.00	0.00	-45.88	31.06
	0.00341869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	269.97	103.14	0.00	54.05	0.00	34.04	29.41	0.00	0.00	-72.57	148.31
	0.00341869	0.83	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
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	401,766.51	106,331.19	3,046.31	483.59	22.05	290.22	250.63	-0.86	0.00	-490.47	292,381.27
		60,818.30	1,832.15	30.19	0.00	19.00	16.41	0.00	0.00	-21.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	357.87	8,094.93
PROPERTY TAX COLLECTIONS	60,460.43	98,236.26
TOTAL:	60,818.30	106,331.19

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	761,113.49	197,459.94	5,951.37	0.00	0.00	0.00	0.00	0.00	-0.56	-185.38	557,516.24
	0.01009868	121,528.58	3,682.72	0.00	0.00	0.00	0.00	0.00	0.00	-43.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	23,662.12	7,004.48	0.00	416.60	0.08	169.72	0.00	-1.72	0.56	-116.46	16,956.62
	0.01008082	426.08	0.00	32.42	0.00	13.21	0.00	0.00	0.00	0.00	
2016	11,655.65	2,604.69	24.50	281.94	9.20	111.14	0.00	0.00	0.00	-92.75	9,215.65
	0.00991206	287.62	0.00	48.16	0.00	19.62	0.00	0.00	0.00	0.00	
2015	6,866.43	2,022.04	19.46	317.80	16.11	122.92	0.00	0.00	0.00	-122.40	5,020.33
	0.01000068	108.95	0.00	25.97	0.00	10.58	0.00	0.00	0.00	0.00	
2014	3,858.49	3,147.23	41.29	513.37	17.13	202.19	0.00	0.00	0.00	-103.61	1,079.73
	0.00975865	1.73	0.00	0.54	0.00	0.22	0.00	0.00	0.00	0.00	
2013	2,122.11	1,506.62	40.43	70.49	18.20	21.30	0.00	0.00	0.00	-153.21	492.34
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,949.31	1,374.01	39.75	35.22	6.21	11.82	0.00	0.00	0.00	-145.25	425.52
	0.01076587	6.03	0.00	2.38	0.00	0.97	0.00	0.00	0.00	0.00	
2011	1,660.39	1,232.50	36.44	23.18	0.00	9.44	0.00	0.00	0.00	-25.25	389.38
	0.01089472	1.24	0.00	0.53	0.00	0.21	0.00	0.00	0.00	0.00	
2010	1,359.66	1,119.53	32.45	32.66	0.00	13.31	0.00	0.00	0.00	-28.37	211.97
	0.01073791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,240.39	986.43	29.10	22.33	0.00	9.11	0.00	0.00	0.00	-147.74	99.45
	0.01100896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	732.16	326.33	0.00	205.21	0.00	83.61	0.00	0.00	0.00	-213.30	397.74
	0.01100896	2.77	0.00	1.51	0.00	0.62	0.00	0.00	0.00	0.00	
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	816,220.20	218,783.80	6,214.79	1,918.80	66.93	754.56	0.00	-1.72	0.00	-1,333.72	591,804.97
		122,363.00	3,682.72	111.51	0.00	45.43	0.00	0.00	0.00	-43.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	834.42	21,323.86
PROPERTY TAX COLLECTIONS	121,528.58	197,459.94
TOTAL:	122,363.00	218,783.80

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	11,539,208.35	2,993,680.65	90,228.52	0.00	0.00	0.00	0.00	0.00	-8.48	-2,810.61	8,452,480.09
	0.15310560	1,842,488.94	55,833.56	0.00	0.00	0.00	0.00	0.00	0.00	-652.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	353,870.65	104,752.43	0.00	6,230.31	1.14	2,538.11	0.00	-25.64	8.35	-1,741.49	253,589.75
	0.15075943	6,371.96	0.00	484.81	0.00	197.54	0.00	0.00	0.00	0.00	
2016	179,920.28	40,206.70	378.21	4,352.29	142.06	1,715.50	0.00	0.00	0.00	-1,431.63	142,256.03
	0.15300457	4,439.65	0.00	743.33	0.00	302.88	0.00	0.00	0.00	0.00	
2015	104,006.64	30,627.53	294.81	4,813.70	244.12	1,861.93	0.00	0.00	0.00	-1,853.89	76,044.11
	0.15147915	1,650.15	0.00	393.33	0.00	160.27	0.00	0.00	0.00	0.00	
2014	59,667.55	48,669.01	638.53	7,938.62	264.76	3,126.78	0.00	0.00	0.00	-1,602.18	16,696.45
	0.15090870	26.77	0.00	8.37	0.00	3.41	0.00	0.00	0.00	0.00	
2013	32,919.41	23,371.37	627.19	1,093.56	282.48	330.48	0.00	0.00	0.00	-2,376.65	7,637.76
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	29,599.39	20,864.51	603.55	534.95	94.35	179.52	0.00	0.00	0.00	-2,205.71	6,460.57
	0.16348021	91.55	0.00	36.19	0.00	14.74	0.00	0.00	0.00	0.00	
2011	25,277.11	18,761.37	554.69	352.76	0.00	143.73	0.00	0.00	0.00	-384.44	5,929.37
	0.16584369	18.74	0.00	7.96	0.00	3.25	0.00	0.00	0.00	0.00	
2010	20,338.50	16,744.83	485.30	488.44	0.00	199.03	0.00	0.00	0.00	-424.28	3,172.53
	0.16060665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	18,434.56	14,658.22	432.47	331.96	0.00	135.26	0.00	0.00	0.00	-2,195.34	1,480.49
	0.16359057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	11,881.71	5,639.10	0.00	3,549.86	0.00	1,446.39	0.00	0.00	0.00	-3,298.69	6,493.78
	0.16359057	42.47	0.00	23.24	0.00	9.47	0.00	0.00	0.00	0.00	
12,375,124.15		3,317,975.72	94,243.27	29,686.45	1,028.91	11,676.73	0.00	-25.64	-0.13	-20,324.91	8,972,240.93
		1,855,130.23	55,833.56	1,697.23	0.00	691.56	0.00	0.00	0.00	-652.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,641.29	324,295.07
PROPERTY TAX COLLECTIONS	1,842,488.94	2,993,680.65
TOTAL:	1,855,130.23	3,317,975.72

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	3,773,593.28	979,004.14	29,506.85	0.00	0.00	0.00	0.00	0.00	-2.77	-919.14	2,764,160.38
	0.05006914	602,537.31	18,258.89	0.00	0.00	0.00	0.00	0.00	0.00	-213.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	117,935.72	34,911.13	0.00	2,076.38	0.38	845.89	0.00	-8.54	2.78	-580.39	84,514.82
	0.05024404	2,123.60	0.00	161.57	0.00	65.84	0.00	0.00	0.00	0.00	
2016	56,834.99	12,700.92	119.47	1,374.84	44.88	541.91	0.00	0.00	0.00	-452.24	44,937.20
	0.04833270	1,402.44	0.00	234.81	0.00	95.68	0.00	0.00	0.00	0.00	
2015	34,890.88	10,274.47	98.90	1,614.82	81.89	624.62	0.00	0.00	0.00	-621.92	25,510.41
	0.05081608	553.56	0.00	131.94	0.00	53.77	0.00	0.00	0.00	0.00	
2014	19,292.77	15,736.53	206.46	2,566.86	85.61	1,011.00	0.00	0.00	0.00	-518.05	5,398.59
	0.04879449	8.66	0.00	2.71	0.00	1.10	0.00	0.00	0.00	0.00	
2013	10,929.35	7,759.10	208.22	363.03	93.77	109.73	0.00	0.00	0.00	-789.03	2,536.03
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	10,086.28	7,109.70	205.66	182.31	32.16	61.17	0.00	0.00	0.00	-751.61	2,201.62
	0.05570672	31.20	0.00	12.34	0.00	5.02	0.00	0.00	0.00	0.00	
2011	8,476.17	6,291.44	186.01	118.29	0.00	48.21	0.00	0.00	0.00	-128.92	1,988.09
	0.05561412	6.29	0.00	2.67	0.00	1.09	0.00	0.00	0.00	0.00	
2010	7,105.65	5,850.12	169.55	170.64	0.00	69.54	0.00	0.00	0.00	-148.23	1,108.39
	0.05611105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	6,548.38	5,206.90	153.62	117.92	0.00	48.05	0.00	0.00	0.00	-779.83	525.95
	0.05811079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,970.14	1,660.25	0.00	1,049.96	0.00	427.82	0.00	0.00	0.00	-1,157.90	2,201.95
	0.05811079	14.97	0.00	8.19	0.00	3.33	0.00	0.00	0.00	0.00	
4,049,663.61		1,086,504.70	30,854.74	9,635.05	338.69	3,787.94	0.00	-8.54	0.01	-6,847.26	2,935,083.43
		606,678.03	18,258.89	554.23	0.00	225.83	0.00	0.00	0.00	-213.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,140.72	107,500.56
PROPERTY TAX COLLECTIONS	602,537.31	979,004.14
TOTAL:	606,678.03	1,086,504.70

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	9,265,525.88	2,403,806.74	72,449.91	0.00	0.00	0.00	0.00	0.00	-6.81	-2,256.81	6,787,005.61
	0.12293772	1,479,445.49	44,832.13	0.00	0.00	0.00	0.00	0.00	0.00	-523.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	282,210.80	83,539.63	0.00	4,968.61	0.91	2,024.15	0.00	-20.45	6.66	-1,388.82	202,237.17
	0.12023006	5,081.61	0.00	386.63	0.00	157.54	0.00	0.00	0.00	0.00	
2016	148,828.03	33,258.64	312.85	3,600.17	117.51	1,419.05	0.00	0.00	0.00	-1,184.24	117,672.47
	0.12656408	3,672.45	0.00	614.88	0.00	250.54	0.00	0.00	0.00	0.00	
2015	83,686.78	24,643.82	237.21	3,873.25	196.43	1,498.17	0.00	0.00	0.00	-1,491.70	61,187.30
	0.12188457	1,327.75	0.00	316.48	0.00	128.96	0.00	0.00	0.00	0.00	
2014	46,331.88	37,791.52	495.82	6,164.34	205.58	2,427.95	0.00	0.00	0.00	-1,244.09	12,964.79
	0.11718073	20.79	0.00	6.50	0.00	2.65	0.00	0.00	0.00	0.00	
2013	25,443.87	18,064.10	484.76	845.23	218.33	255.43	0.00	0.00	0.00	-1,836.95	5,903.29
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	24,034.78	16,942.15	490.09	434.40	76.62	145.77	0.00	0.00	0.00	-1,791.05	5,245.89
	0.13274708	74.34	0.00	29.39	0.00	11.97	0.00	0.00	0.00	0.00	
2011	19,586.77	14,537.93	429.82	273.34	0.00	111.39	0.00	0.00	0.00	-297.90	4,594.46
	0.12851008	14.53	0.00	6.17	0.00	2.52	0.00	0.00	0.00	0.00	
2010	15,995.51	13,169.56	381.68	384.16	0.00	156.53	0.00	0.00	0.00	-333.69	2,494.74
	0.12631460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	13,548.22	10,772.91	317.84	243.97	0.00	99.41	0.00	0.00	0.00	-1,613.45	1,087.99
	0.12022922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,301.88	2,761.74	0.00	1,733.50	0.00	706.32	0.00	0.00	0.00	-1,877.22	3,396.42
	0.12022922	24.01	0.00	13.14	0.00	5.35	0.00	0.00	0.00	0.00	
9,931,494.40		2,659,288.74	75,599.98	22,520.97	815.38	8,844.17	0.00	-20.45	-0.15	-15,315.92	7,203,790.13
		1,489,660.97	44,832.13	1,373.19	0.00	559.53	0.00	0.00	0.00	-523.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,215.48	255,482.00
PROPERTY TAX COLLECTIONS	1,479,445.49	2,403,806.74
TOTAL:	1,489,660.97	2,659,288.74

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Nov 8, 2018

Nov 8, 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	626.15	18.47	14.19	0.00	5.78	0.00	0.00	0.00	-93.78	63.29
	0.00698788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	168.31	16.40	0.00	8.99	0.00	3.66	0.00	0.00	0.00	-85.08	75.82
	0.01063314	2.61	0.00	1.43	0.00	0.58	0.00	0.00	0.00	0.00	
2006	89.96	8.45	0.00	4.79	0.00	1.96	0.00	0.00	0.00	-19.82	66.48
	0.01166941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	39.05	13.76	0.00	8.12	0.00	3.31	0.00	0.00	0.00	-2.87	30.54
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31.11	30.95	0.00	18.78	0.00	7.65	0.00	0.00	0.00	-0.70	18.24
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32.19	39.12	0.00	24.43	0.00	9.96	0.00	0.00	0.00	-0.75	16.75
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	26.32	32.20	0.00	20.57	0.00	8.38	0.00	0.00	0.00	-0.88	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	25.91	25.30	0.00	16.53	0.00	6.74	0.00	0.00	0.00	-0.92	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.34	24.98	0.00	16.65	0.00	6.78	0.00	0.00	0.00	-0.93	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	18.13	21.43	0.00	14.53	0.00	5.92	0.00	0.00	0.00	-0.94	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	1,248.58	838.74	18.47	147.58	0.00	60.14	0.00	0.00	0.00	-208.01	330.94
		2.61	0.00	1.43	0.00	0.58	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.61	838.74
TOTAL:	2.61	838.74

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,698,308.60	700,037.13	21,098.88	0.00	0.00	0.00	0.00	0.00	-1.98	-657.23	1,976,513.38
	0.03580195	430,844.44	13,056.02	0.00	0.00	0.00	0.00	0.00	0.00	-152.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	86,205.30	25,518.35	0.00	1,517.75	0.28	618.29	0.00	-6.24	2.03	-424.24	61,776.25
	0.03672594	1,552.25	0.00	118.10	0.00	48.12	0.00	0.00	0.00	0.00	
2016	43,537.66	9,729.40	91.52	1,053.20	34.38	415.12	0.00	0.00	0.00	-346.43	34,423.51
	0.03702466	1,074.33	0.00	179.88	0.00	73.29	0.00	0.00	0.00	0.00	
2015	25,737.40	7,579.05	72.95	1,191.18	60.41	460.76	0.00	0.00	0.00	-458.77	18,817.81
	0.03748496	408.34	0.00	97.33	0.00	39.66	0.00	0.00	0.00	0.00	
2014	14,591.23	11,901.51	156.15	1,941.31	64.74	764.62	0.00	0.00	0.00	-391.80	4,083.08
	0.03690318	6.55	0.00	2.05	0.00	0.83	0.00	0.00	0.00	0.00	
2013	8,122.34	5,766.36	154.74	269.81	69.69	81.54	0.00	0.00	0.00	-586.38	1,884.67
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7,131.74	5,027.10	145.42	128.90	22.73	43.25	0.00	0.00	0.00	-531.44	1,556.68
	0.03938890	22.06	0.00	8.72	0.00	3.55	0.00	0.00	0.00	0.00	
2011	6,198.26	4,600.41	136.01	86.49	0.00	35.25	0.00	0.00	0.00	-94.26	1,454.07
	0.04066602	4.59	0.00	1.95	0.00	0.80	0.00	0.00	0.00	0.00	
2010	4,957.13	4,081.42	118.29	119.05	0.00	48.51	0.00	0.00	0.00	-103.41	773.06
	0.03914652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4,280.39	3,403.53	100.42	77.07	0.00	31.41	0.00	0.00	0.00	-509.74	343.77
	0.03798465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,827.84	1,266.94	0.00	795.31	0.00	324.03	0.00	0.00	0.00	-775.23	1,580.98
	0.03798465	10.28	0.00	5.63	0.00	2.29	0.00	0.00	0.00	0.00	
2,901,897.89		778,911.20	22,074.38	7,180.07	252.23	2,822.78	0.00	-6.24	0.05	-4,878.93	2,103,207.26
		433,922.84	13,056.02	413.66	0.00	168.54	0.00	0.00	0.00	-152.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,078.40	78,874.07
PROPERTY TAX COLLECTIONS	430,844.44	700,037.13
TOTAL:	433,922.84	778,911.20

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	3,427,245.31	889,149.29	26,798.65	0.00	0.00	0.00	0.00	0.00	-2.52	-834.77	2,510,460.08
	0.04547370	547,235.30	16,583.05	0.00	0.00	0.00	0.00	0.00	0.00	-193.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	107,228.24	31,741.66	0.00	1,887.88	0.35	769.09	0.00	-7.77	2.53	-527.71	76,841.51
	0.04568253	1,930.80	0.00	146.90	0.00	59.86	0.00	0.00	0.00	0.00	
2016	52,804.42	11,800.16	111.00	1,277.35	41.69	503.47	0.00	0.00	0.00	-420.17	41,750.44
	0.04490488	1,302.98	0.00	218.16	0.00	88.89	0.00	0.00	0.00	0.00	
2015	31,493.83	9,274.07	89.27	1,457.59	73.92	563.80	0.00	0.00	0.00	-561.36	23,026.72
	0.04586820	499.67	0.00	119.10	0.00	48.53	0.00	0.00	0.00	0.00	
2014	18,442.85	15,043.20	197.37	2,453.77	81.84	966.46	0.00	0.00	0.00	-495.23	5,160.82
	0.04664461	8.28	0.00	2.59	0.00	1.05	0.00	0.00	0.00	0.00	
2013	10,091.70	7,164.69	192.27	335.25	86.59	101.30	0.00	0.00	0.00	-728.58	2,341.41
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9,498.14	6,695.06	193.67	171.67	30.28	57.59	0.00	0.00	0.00	-707.77	2,073.31
	0.05245795	29.37	0.00	11.61	0.00	4.73	0.00	0.00	0.00	0.00	
2011	8,062.70	5,984.39	176.93	112.53	0.00	45.84	0.00	0.00	0.00	-122.62	1,891.29
	0.05289979	5.98	0.00	2.54	0.00	1.04	0.00	0.00	0.00	0.00	
2010	6,722.87	5,534.90	160.41	161.45	0.00	65.79	0.00	0.00	0.00	-140.24	1,048.77
	0.05308761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4,637.58	3,687.37	108.79	83.51	0.00	34.03	0.00	0.00	0.00	-552.25	372.68
	0.04115224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,595.39	1,191.04	0.00	747.91	0.00	304.74	0.00	0.00	0.00	-752.37	1,399.89
	0.04115224	9.94	0.00	5.44	0.00	2.21	0.00	0.00	0.00	0.00	
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	3,678,823.03	987,265.83	28,028.36	8,688.91	314.67	3,412.11	0.00	-7.77	0.01	-5,843.07	2,666,366.92
		551,022.32	16,583.05	506.34	0.00	206.31	0.00	0.00	0.00	-193.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,787.02	98,116.54
PROPERTY TAX COLLECTIONS	547,235.30	889,149.29
TOTAL:	551,022.32	987,265.83

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	1,059,908.73	274,977.99	8,287.74	0.00	0.00	0.00	0.00	0.00	-0.78	-258.16	776,384.06
	0.01406318	169,237.79	5,128.47	0.00	0.00	0.00	0.00	0.00	0.00	-59.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	32,906.53	9,740.87	0.00	579.35	0.11	236.02	0.00	-2.38	0.78	-161.94	23,581.47
	0.01401904	592.52	0.00	45.08	0.00	18.37	0.00	0.00	0.00	0.00	
2016	16,215.63	3,623.70	34.09	392.25	12.80	154.61	0.00	0.00	0.00	-129.02	12,821.07
	0.01378984	400.13	0.00	66.99	0.00	27.30	0.00	0.00	0.00	0.00	
2015	9,458.13	2,785.14	26.81	437.74	22.20	169.31	0.00	0.00	0.00	-168.58	6,915.34
	0.01377486	150.06	0.00	35.77	0.00	14.57	0.00	0.00	0.00	0.00	
2014	7,970.62	6,501.33	85.30	1,060.46	35.37	417.68	0.00	0.00	0.00	-214.02	2,230.43
	0.02015881	3.57	0.00	1.11	0.00	0.46	0.00	0.00	0.00	0.00	
2013	4,779.35	3,393.21	91.06	158.77	41.01	47.98	0.00	0.00	0.00	-345.06	1,108.79
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4,690.15	3,306.28	95.64	84.78	14.95	28.45	0.00	0.00	0.00	-349.52	1,023.49
	0.02590573	14.50	0.00	5.73	0.00	2.34	0.00	0.00	0.00	0.00	
2011	3,650.12	2,709.16	80.10	50.92	0.00	20.76	0.00	0.00	0.00	-55.52	856.26
	0.02394816	2.71	0.00	1.15	0.00	0.47	0.00	0.00	0.00	0.00	
2010	3,072.65	2,529.72	73.32	73.79	0.00	30.07	0.00	0.00	0.00	-64.10	479.30
	0.02426366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2,769.28	2,202.09	64.97	49.88	0.00	20.32	0.00	0.00	0.00	-329.80	222.30
	0.02457596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,715.35	762.87	0.00	477.33	0.00	194.50	0.00	0.00	0.00	-515.90	913.91
	0.02457596	6.79	0.00	3.71	0.00	1.52	0.00	0.00	0.00	0.00	
		1,147,136.54	312,532.36	8,839.03	3,365.27	126.44	1,319.70	0.00	-2.38	0.00	826,536.42
		170,408.07	5,128.47	159.54	0.00	65.03	0.00	0.00	0.00	-59.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,170.28	37,554.37
PROPERTY TAX COLLECTIONS	169,237.79	274,977.99
TOTAL:	170,408.07	312,532.36

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	1,542,629.14	400,212.89	12,062.28	0.00	0.00	0.00	0.00	0.00	-1.13	-375.74	1,129,977.10
	0.02046806	246,314.79	7,464.16	0.00	0.00	0.00	0.00	0.00	0.00	-87.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	38,017.95	11,254.00	0.00	669.34	0.12	272.68	0.00	-2.76	0.90	-187.10	27,244.33
	0.01619673	684.57	0.00	52.09	0.00	21.22	0.00	0.00	0.00	0.00	
2016	23,208.23	5,186.32	48.79	561.41	18.32	221.28	0.00	0.00	0.00	-184.67	18,349.86
	0.01973628	572.67	0.00	95.88	0.00	39.07	0.00	0.00	0.00	0.00	
2015	10,495.59	3,090.70	29.75	485.77	24.63	187.88	0.00	0.00	0.00	-187.08	7,673.83
	0.01528607	166.53	0.00	39.70	0.00	16.17	0.00	0.00	0.00	0.00	
2014	5,935.19	4,841.08	63.51	789.66	26.34	311.01	0.00	0.00	0.00	-159.36	1,660.90
	0.01501081	2.66	0.00	0.83	0.00	0.34	0.00	0.00	0.00	0.00	
2013	2,961.73	2,102.66	56.43	98.38	25.41	29.74	0.00	0.00	0.00	-213.82	687.20
	0.01432999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,789.68	1,261.48	36.49	32.35	5.70	10.85	0.00	0.00	0.00	-133.36	390.70
	0.00988409	5.54	0.00	2.19	0.00	0.89	0.00	0.00	0.00	0.00	
2011	1,280.23	950.13	28.09	17.87	0.00	7.27	0.00	0.00	0.00	-19.47	300.41
	0.00839870	0.96	0.00	0.41	0.00	0.16	0.00	0.00	0.00	0.00	
2010	1,159.36	954.63	27.67	27.85	0.00	11.34	0.00	0.00	0.00	-24.19	180.72
	0.00915624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,064.86	846.92	24.99	19.18	0.00	7.82	0.00	0.00	0.00	-126.84	85.29
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	9.73
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,628,552.56		430,700.81	12,378.00	2,701.81	100.52	1,059.87	0.00	-2.76	-0.23	-1,612.50	1,186,560.07
		247,747.72	7,464.16	191.10	0.00	77.85	0.00	0.00	0.00	-87.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,432.93	30,487.92
PROPERTY TAX COLLECTIONS	246,314.79	400,212.89
TOTAL:	247,747.72	430,700.81

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 8, 2018

Nov 8, 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	
2018	289,264.24	75,045.37	2,261.84	0.00	0.00	0.00	0.00	0.00	-0.21	-70.46	211,886.36	
	0.00383804	46,187.38	1,399.63	0.00	0.00	0.00	0.00	0.00	0.00	-16.35		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	9,280.17	2,689.66	0.00	105.93	0.03	66.55	57.47	-0.67	0.22	-45.66	6,650.33	
	0.00395366	162.63	0.00	8.24	0.00	5.18	4.47	0.00	0.00	0.00		
2016	4,780.12	1,028.83	10.05	76.28	3.77	45.57	39.36	0.00	0.00	-38.04	3,779.48	
	0.00406494	111.00	0.00	12.80	0.00	8.05	6.95	0.00	0.00	0.00		
2015	2,913.69	813.02	8.26	89.82	6.84	52.16	45.04	0.00	0.00	-51.93	2,130.30	
	0.00424379	42.35	0.00	7.14	0.00	4.49	3.88	0.00	0.00	0.00		
2014	1,723.80	1,328.17	18.45	151.34	7.65	90.34	78.02	0.00	0.00	-46.29	482.23	
	0.00436021	0.69	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00		
2013	949.43	665.89	18.09	23.32	8.15	9.53	8.23	0.00	0.00	-68.55	220.22	
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	903.95	632.55	18.43	11.60	2.88	5.48	4.74	0.00	0.00	-67.37	197.20	
	0.00499336	2.41	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00		
2011	775.98	572.17	17.03	7.01	0.00	4.41	3.81	0.00	0.00	-11.80	181.99	
	0.00509159	0.48	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00		
2010	634.30	516.87	15.14	9.88	0.00	6.21	5.35	0.00	0.00	-13.23	98.94	
	0.00500886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	585.39	461.70	13.73	6.83	0.00	4.29	3.71	0.00	0.00	-69.70	47.09	
	0.00519414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	314.77	96.49	0.00	48.59	0.00	30.58	26.42	0.00	0.00	-104.61	162.26	
	0.00519414	1.17	0.00	0.52	0.00	0.31	0.27	0.00	0.00	0.00		
		312,125.84	83,850.72	2,381.02	530.60	29.32	315.12	272.15	-0.67	0.01	-587.64	225,836.40
			46,508.11	1,399.63	29.73	0.00	18.68	16.13	0.00	0.00	-16.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	320.73	8,805.35
PROPERTY TAX COLLECTIONS	46,187.38	75,045.37
TOTAL:	46,508.11	83,850.72

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	3,195,501.96	829,026.80	24,986.58	0.00	0.00	0.00	0.00	0.00	-2.35	-778.33	2,340,707.90
	0.04239886	510,232.35	15,461.74	0.00	0.00	0.00	0.00	0.00	0.00	-180.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	92,177.37	26,715.45	0.00	1,052.00	0.30	661.15	570.88	-6.68	2.18	-453.63	66,055.79
	0.03927043	1,615.36	0.00	81.85	0.00	51.46	44.43	0.00	0.00	0.00	
2016	47,760.37	10,279.76	100.40	762.11	37.72	455.38	393.24	0.00	0.00	-380.03	37,762.29
	0.04061549	1,109.09	0.00	127.89	0.00	80.40	69.43	0.00	0.00	0.00	
2015	26,940.12	7,516.85	76.36	830.43	63.24	482.29	416.44	0.00	0.00	-480.20	19,697.14
	0.03923680	391.59	0.00	66.04	0.00	41.51	35.85	0.00	0.00	0.00	
2014	18,442.10	14,207.85	197.36	1,619.03	81.83	966.41	834.62	0.00	0.00	-495.20	5,160.72
	0.04664237	7.37	0.00	1.68	0.00	1.05	0.91	0.00	0.00	0.00	
2013	8,425.06	5,908.22	160.51	206.81	72.28	84.58	73.04	0.00	0.00	-608.24	1,954.90
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,071.14	872.71	25.55	16.67	0.00	10.48	9.05	0.00	0.00	-22.34	167.21
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	78.13	61.74	1.84	0.93	0.00	0.57	0.49	0.00	0.00	-9.32	6.16
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	19.05	0.98	0.00	0.41	0.00	0.25	0.21	0.00	0.00	-12.71	5.77
	0.00157043	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	798.97	62.90	0.00	27.69	0.00	17.40	15.02	0.00	0.00	-404.20	359.56
	0.05051341	9.99	0.00	4.39	0.00	2.77	2.39	0.00	0.00	0.00	
PRIOR	257.39	99.29	0.00	50.23	0.00	31.58	27.27	0.00	0.00	-34.57	173.76
	0.05051341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,391,471.66		894,752.55	25,548.60	4,566.31	255.37	2,710.09	2,340.26	-6.68	-0.17	-3,678.77	2,472,051.20
		513,365.77	15,461.74	281.86	0.00	177.19	153.01	0.00	0.00	-180.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,133.42	65,725.75
PROPERTY TAX COLLECTIONS	510,232.35	829,026.80
TOTAL:	513,365.77	894,752.55

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	66,865.04	17,347.07	522.83	0.00	0.00	0.00	0.00	0.00	-0.05	-16.29	48,978.80
	0.00088718	10,676.42	323.53	0.00	0.00	0.00	0.00	0.00	0.00	-3.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	66,865.04	17,347.07	522.83	0.00	0.00	0.00	0.00	0.00	-0.05	-16.29	48,978.80
		10,676.42	323.53	0.00	0.00	0.00	0.00	0.00	0.00	-3.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	10,676.42	17,347.07
TOTAL:	10,676.42	17,347.07

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	501,355.58	130,069.39	3,920.25	0.00	0.00	0.00	0.00	0.00	-0.37	-122.12	367,243.45
	0.00665213	80,052.43	2,425.86	0.00	0.00	0.00	0.00	0.00	0.00	-28.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	16,150.06	4,680.70	0.00	184.32	0.05	115.85	100.01	-1.17	0.38	-79.48	11,573.41
	0.00688041	283.02	0.00	14.34	0.00	9.02	7.78	0.00	0.00	0.00	
2016	8,345.16	1,796.10	17.54	133.13	6.59	79.57	68.72	0.00	0.00	-66.40	6,598.25
	0.00709654	193.78	0.00	22.34	0.00	14.05	12.13	0.00	0.00	0.00	
2015	5,132.38	1,431.95	14.55	158.20	12.05	91.88	79.33	0.00	0.00	-91.47	3,752.61
	0.00747454	74.60	0.00	12.58	0.00	7.91	6.83	0.00	0.00	0.00	
2014	2,679.50	2,064.43	28.68	235.25	11.89	140.42	121.27	0.00	0.00	-71.95	749.69
	0.00677722	1.08	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	
2013	1,472.87	1,032.94	28.06	36.15	12.63	14.78	12.78	0.00	0.00	-106.34	341.68
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,316.13	920.71	26.83	16.89	4.19	7.98	6.89	0.00	0.00	-98.06	287.42
	0.00726808	3.49	0.00	1.03	0.00	0.66	0.57	0.00	0.00	0.00	
2011	1,124.54	829.33	24.68	10.19	0.00	6.39	5.52	0.00	0.00	-17.11	263.61
	0.00737957	0.72	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00	
2010	840.09	684.47	20.04	13.06	0.00	8.22	7.11	0.00	0.00	-17.52	131.12
	0.00663331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	769.69	607.28	18.06	8.99	0.00	5.64	4.88	0.00	0.00	-91.68	61.66
	0.00683179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	481.92	171.14	0.00	89.69	0.00	56.43	48.72	0.00	0.00	-137.84	262.63
	0.00683179	1.36	0.00	0.59	0.00	0.38	0.33	0.00	0.00	0.00	
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	539,667.92	144,288.44	4,098.69	885.87	47.40	527.16	455.23	-1.17	0.01	-899.97	391,265.53
		80,610.48	2,425.86	51.37	0.00	32.31	27.89	0.00	0.00	-28.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	558.05	14,219.05
PROPERTY TAX COLLECTIONS	80,052.43	130,069.39
TOTAL:	80,610.48	144,288.44

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	254,125.00	65,929.15	1,987.08	0.00	0.00	0.00	0.00	0.00	-0.19	-61.89	186,146.69
	0.00337181	40,576.72	1,229.61	0.00	0.00	0.00	0.00	0.00	0.00	-14.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,129.48	2,356.19	0.00	92.79	0.03	58.31	50.35	-0.59	0.19	-40.00	5,825.68
	0.00346347	142.47	0.00	7.22	0.00	4.54	3.92	0.00	0.00	0.00	
2016	4,192.62	902.43	8.81	66.89	3.31	39.98	34.53	0.00	0.00	-33.36	3,314.91
	0.00356557	97.36	0.00	11.22	0.00	7.06	6.10	0.00	0.00	0.00	
2015	2,578.34	719.46	7.31	79.49	6.05	46.15	39.85	0.00	0.00	-45.96	1,885.10
	0.00375537	37.48	0.00	6.32	0.00	3.97	3.43	0.00	0.00	0.00	
2014	1,519.42	1,170.78	16.26	133.41	6.74	79.64	68.77	0.00	0.00	-40.80	424.99
	0.00384353	0.61	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2013	845.03	592.62	16.10	20.74	7.25	8.49	7.32	0.00	0.00	-61.01	196.04
	0.00408879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	795.20	556.54	16.22	10.21	2.54	4.83	4.16	0.00	0.00	-59.28	173.37
	0.00439324	2.12	0.00	0.63	0.00	0.40	0.34	0.00	0.00	0.00	
2011	677.07	499.10	14.85	6.12	0.00	3.85	3.33	0.00	0.00	-10.29	158.95
	0.00444125	0.42	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2010	539.83	439.82	12.88	8.40	0.00	5.28	4.56	0.00	0.00	-11.26	84.27
	0.00426221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	497.55	392.34	11.67	5.82	0.00	3.64	3.15	0.00	0.00	-59.23	40.13
	0.00441374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	290.81	88.33	0.00	45.75	0.00	28.80	24.85	0.00	0.00	-96.51	151.72
	0.00441374	0.77	0.00	0.34	0.00	0.22	0.18	0.00	0.00	0.00	
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	274,190.35	73,646.76	2,091.18	469.62	25.92	278.97	240.87	-0.59	0.00	-519.59	198,401.85
		40,857.95	1,229.61	26.00	0.00	16.37	14.12	0.00	0.00	-14.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	281.23	7,717.61
PROPERTY TAX COLLECTIONS	40,576.72	65,929.15
TOTAL:	40,857.95	73,646.76

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	3,328.96	863.66	26.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,438.46
	0.00004417	531.55	16.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	76.67	22.11	0.00	0.88	0.00	0.54	0.48	0.00	0.00	-0.38	55.06
	0.00003250	1.34	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2016	48.74	10.57	0.10	0.79	0.05	0.47	0.41	0.00	0.00	-0.39	38.47
	0.00004169	1.15	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2015	3.81	1.05	0.01	0.10	0.00	0.08	0.06	0.00	0.00	-0.07	2.78
	0.00000558	0.05	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2014	0.83	0.57	0.01	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	0.29
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	9.64	6.62	0.18	0.24	0.09	0.09	0.08	0.00	0.00	-0.68	2.40
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	13.43	9.33	0.27	0.16	0.05	0.08	0.08	0.00	0.00	-0.99	3.00
	0.00007376	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	6.67	5.12	0.15	0.08	0.00	0.03	0.03	0.00	0.00	-0.10	1.38
	0.00004539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.14	6.59	0.19	0.12	0.00	0.08	0.07	0.00	0.00	-0.17	1.31
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	6.77	5.50	0.16	0.08	0.00	0.06	0.04	0.00	0.00	-0.83	0.36
	0.00006196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.02	3.62	0.00	1.94	0.00	1.21	1.02	0.00	0.00	-1.01	4.33
	0.00006196	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,510.68	934.74	27.10	4.45	0.19	2.68	2.30	0.00	0.00	-5.45	2,547.84
		534.12	16.11	0.22	0.00	0.14	0.13	0.00	0.00	-0.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.57	71.08
PROPERTY TAX COLLECTIONS	531.55	863.66
TOTAL:	534.12	934.74

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	114,406.80	29,681.13	894.58	0.00	0.00	0.00	0.00	0.00	-0.08	-27.87	83,803.14
	0.00151798	18,267.53	553.57	0.00	0.00	0.00	0.00	0.00	0.00	-6.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,583.06	748.69	0.00	29.49	0.01	18.52	16.00	-0.19	0.06	-12.72	1,851.01
	0.00110052	45.27	0.00	2.29	0.00	1.44	1.25	0.00	0.00	0.00	
2016	1,053.24	226.63	2.21	16.80	0.83	10.04	8.67	0.00	0.00	-8.38	832.82
	0.00089541	24.45	0.00	2.82	0.00	1.77	1.53	0.00	0.00	0.00	
2015	473.10	132.01	1.34	14.58	1.11	8.47	7.31	0.00	0.00	-8.43	345.90
	0.00068901	6.88	0.00	1.16	0.00	0.73	0.63	0.00	0.00	0.00	
2014	279.36	215.22	2.99	24.52	1.23	14.64	12.64	0.00	0.00	-7.50	78.17
	0.00070653	0.12	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2013	157.11	110.00	2.99	3.84	1.35	1.58	1.36	0.00	0.00	-11.32	36.64
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	147.72	103.39	3.01	1.90	0.48	0.90	0.77	0.00	0.00	-11.01	32.21
	0.00081608	0.40	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2011	158.64	117.11	3.49	1.44	0.00	0.90	0.78	0.00	0.00	-2.41	37.07
	0.00104203	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	101.94	82.96	2.43	1.58	0.00	1.00	0.86	0.00	0.00	-2.12	16.01
	0.00080408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	60.37	47.62	1.42	0.69	0.00	0.45	0.38	0.00	0.00	-7.19	4.83
	0.00053597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	51.02	18.41	0.00	9.65	0.00	6.05	5.23	0.00	0.00	-13.27	28.99
	0.00053597	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
		119,472.36	31,483.17	914.46	104.49	5.01	62.55	54.00	-0.19	-0.02	87,066.79
			18,344.89	553.57	6.52	0.00	4.09	3.53	0.00	-6.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	77.36	1,802.04
PROPERTY TAX COLLECTIONS	18,267.53	29,681.13
TOTAL:	18,344.89	31,483.17

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	12,343.20	3,202.21	96.51	0.00	0.00	0.00	0.00	0.00	-0.01	-3.01	9,041.46
	0.00016377	1,970.83	59.72	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	398.18	115.40	0.00	4.56	0.00	2.85	2.46	-0.03	0.01	-1.96	285.36
	0.00016962	6.98	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2016	206.32	44.48	0.43	3.31	0.17	1.96	1.70	0.00	0.00	-1.64	163.08
	0.00017565	4.79	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2015	95.81	26.69	0.27	2.94	0.23	1.72	1.48	0.00	0.00	-1.70	70.09
	0.00013938	1.39	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2014	56.25	43.54	0.60	4.97	0.25	2.96	2.55	0.00	0.00	-1.52	15.56
	0.00014293	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	42.71	29.79	0.81	1.04	0.36	0.43	0.37	0.00	0.00	-3.07	10.08
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	41.09	28.80	0.84	0.54	0.13	0.25	0.21	0.00	0.00	-3.06	8.93
	0.00022722	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	35.35	26.04	0.78	0.32	0.00	0.20	0.17	0.00	0.00	-0.53	8.32
	0.00023173	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	21.37	17.28	0.51	0.33	0.00	0.20	0.18	0.00	0.00	-0.44	3.47
	0.00016754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	12.93	10.29	0.31	0.14	0.00	0.10	0.08	0.00	0.00	-1.55	0.92
	0.00011585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.66	3.62	0.00	1.92	0.00	1.20	1.01	0.00	0.00	-2.41	5.55
	0.00011585	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	13,262.87	3,548.14	101.06	20.07	1.14	11.87	10.21	-0.03	0.00	-20.89	9,612.82
		1,984.18	59.72	1.20	0.00	0.75	0.65	0.00	0.00	-0.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.35	345.93
PROPERTY TAX COLLECTIONS	1,970.83	3,202.21
TOTAL:	1,984.18	3,548.14

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	4,898.89	1,270.95	38.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,588.44
	0.00006500	782.22	23.70	0.00	0.00	0.00	0.00	0.00	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	
2017	158.07	45.78	0.00	1.78	0.00	1.14	0.99	-0.01	0.00	-0.78	113.28
	0.00006732	2.76	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2016	82.17	17.64	0.17	1.30	0.06	0.79	0.68	0.00	0.00	-0.66	65.00
	0.00006971	1.90	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2015	50.58	14.13	0.14	1.57	0.12	0.91	0.78	0.00	0.00	-0.90	36.98
	0.00007376	0.73	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2014	30.26	23.06	0.32	2.64	0.13	1.56	1.35	0.00	0.00	-0.80	8.72
	0.00007563	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	16.62	11.79	0.32	0.42	0.15	0.17	0.14	0.00	0.00	-1.21	3.72
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	16.09	11.09	0.32	0.21	0.05	0.09	0.09	0.00	0.00	-1.18	3.71
	0.00008750	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	13.49	10.03	0.30	0.13	0.00	0.07	0.06	0.00	0.00	-0.20	3.09
	0.00008917	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.78	8.87	0.26	0.17	0.00	0.11	0.09	0.00	0.00	-0.23	1.59
	0.00008602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	9.74	7.92	0.24	0.11	0.00	0.07	0.07	0.00	0.00	-1.20	0.49
	0.00008922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.32	2.81	0.00	1.50	0.00	0.90	0.77	0.00	0.00	-1.89	4.12
	0.00008922	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
		5,294.01	1,424.07	40.37	9.83	0.51	5.81	5.02	-0.01	0.00	3,829.14
			787.71	23.70	0.51	0.00	0.33	0.28	0.00	-0.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.49	153.12
PROPERTY TAX COLLECTIONS	782.22	1,270.95
TOTAL:	787.71	1,424.07

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	18,340.00	4,758.04	143.41	0.00	0.00	0.00	0.00	0.00	-0.01	-4.47	13,434.07
	0.00024334	2,928.38	88.74	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,064.92	308.61	0.00	12.13	0.00	7.64	6.60	-0.08	0.03	-5.24	763.15
	0.00045365	18.67	0.00	0.95	0.00	0.59	0.51	0.00	0.00	0.00	
2016	582.70	125.37	1.22	9.29	0.46	5.56	4.80	0.00	0.00	-4.63	460.77
	0.00049538	13.53	0.00	1.56	0.00	0.98	0.85	0.00	0.00	0.00	
2015	120.10	33.49	0.34	3.71	0.28	2.14	1.86	0.00	0.00	-2.13	87.85
	0.00017471	1.75	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2014	106.33	81.86	1.14	9.33	0.48	5.57	4.82	0.00	0.00	-2.86	29.80
	0.00026873	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	39.44	27.85	0.76	0.97	0.34	0.40	0.35	0.00	0.00	-2.86	8.94
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	125.07	87.36	2.55	1.62	0.40	0.75	0.65	0.00	0.00	-9.31	27.47
	0.00068956	0.33	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2011	30.37	22.50	0.67	0.27	0.00	0.17	0.15	0.00	0.00	-0.46	7.01
	0.00020032	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	24.25	19.92	0.58	0.38	0.00	0.25	0.20	0.00	0.00	-0.51	3.62
	0.00019311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	22.84	17.81	0.53	0.26	0.00	0.17	0.14	0.00	0.00	-2.69	2.07
	0.00020028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	33.88	16.24	0.00	8.61	0.00	5.44	4.68	0.00	0.00	-6.59	19.66
	0.00020028	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
		20,489.90	5,499.05	151.20	46.57	1.96	28.09	24.25	-0.08	0.02	14,844.41
			2,962.78	88.74	2.95	0.00	1.84	1.60	0.00	-1.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	34.40	741.01
PROPERTY TAX COLLECTIONS	2,928.38	4,758.04
TOTAL:	2,962.78	5,499.05

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,318.55	601.45	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,698.41
	0.00003076	370.17	11.22	0.00	0.00	0.00	0.00	0.00	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	
2017	74.94	21.66	0.00	0.85	0.00	0.54	0.46	0.00	0.00	-0.37	53.76
	0.00003186	1.30	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2016	39.10	8.36	0.08	0.62	0.03	0.37	0.32	0.00	0.00	-0.31	30.97
	0.00003299	0.90	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2015	23.93	6.67	0.07	0.72	0.05	0.44	0.37	0.00	0.00	-0.43	17.48
	0.00003491	0.35	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2014	13.92	10.91	0.15	1.25	0.06	0.74	0.63	0.00	0.00	-0.38	3.73
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	8.14	5.59	0.15	0.21	0.07	0.08	0.07	0.00	0.00	-0.57	2.04
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.73	5.23	0.15	0.09	0.02	0.04	0.04	0.00	0.00	-0.56	1.88
	0.00004141	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.48	4.76	0.14	0.07	0.00	0.03	0.03	0.00	0.00	-0.10	1.55
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	5.23	4.21	0.12	0.09	0.00	0.05	0.04	0.00	0.00	-0.11	0.88
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.99	3.76	0.11	0.07	0.00	0.03	0.02	0.00	0.00	-0.57	0.62
	0.00004219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.50	1.51	0.00	0.80	0.00	0.51	0.44	0.00	0.00	-0.91	2.88
	0.00004219	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2,507.51		674.11	19.10	4.77	0.23	2.83	2.42	0.00	0.00	-4.87	1,814.20
		372.75	11.22	0.24	0.00	0.15	0.13	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.58	72.66
PROPERTY TAX COLLECTIONS	370.17	601.45
TOTAL:	372.75	674.11

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	12,464.80	3,233.88	97.46	0.00	0.00	0.00	0.00	0.00	-0.01	-3.03	9,130.42
	0.00016539	1,990.32	60.31	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	402.17	116.54	0.00	4.60	0.00	2.87	2.49	-0.03	0.01	-1.98	288.23
	0.00017129	7.06	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
2016	208.34	44.92	0.44	3.34	0.17	1.99	1.71	0.00	0.00	-1.65	164.67
	0.00017738	4.85	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	
2015	129.95	36.15	0.37	3.99	0.30	2.33	2.00	0.00	0.00	-2.31	95.11
	0.00018878	1.89	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2014	64.82	50.11	0.70	5.70	0.28	3.41	2.94	0.00	0.00	-1.75	17.96
	0.00016455	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	36.60	25.63	0.70	0.90	0.31	0.37	0.31	0.00	0.00	-2.64	8.53
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	35.96	25.25	0.74	0.46	0.12	0.22	0.19	0.00	0.00	-2.69	7.74
	0.00019934	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	28.08	20.86	0.62	0.26	0.00	0.16	0.14	0.00	0.00	-0.43	6.43
	0.00018557	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	22.43	18.48	0.54	0.37	0.00	0.21	0.19	0.00	0.00	-0.47	3.31
	0.00017889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	20.79	16.51	0.49	0.26	0.00	0.16	0.12	0.00	0.00	-2.49	1.56
	0.00018554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.29	5.83	0.00	3.08	0.00	1.92	1.65	0.00	0.00	-3.92	8.62
	0.00018554	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
		13,429.23	3,594.16	102.06	22.96	1.18	13.64	11.74	-0.03	0.00	9,732.58
			2,004.30	60.31	1.31	0.00	0.80	0.69	0.00	-0.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.98	360.28
PROPERTY TAX COLLECTIONS	1,990.32	3,233.88
TOTAL:	2,004.30	3,594.16

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	16,910.24	4,387.12	132.22	0.00	0.00	0.00	0.00	0.00	-0.01	-4.12	12,386.77
	0.00022437	2,700.09	81.82	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	545.52	158.09	0.00	6.23	0.00	3.90	3.38	-0.04	0.01	-2.69	390.94
	0.00023238	9.56	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2016	212.06	45.68	0.45	3.39	0.17	2.03	1.74	0.00	0.00	-1.69	167.63
	0.00018048	4.92	0.00	0.56	0.00	0.36	0.31	0.00	0.00	0.00	
2015	125.38	34.97	0.36	3.87	0.29	2.24	1.94	0.00	0.00	-2.23	91.69
	0.00018247	1.82	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2014	74.06	57.01	0.79	6.51	0.33	3.87	3.34	0.00	0.00	-1.99	20.78
	0.00018711	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	34.56	24.24	0.66	0.85	0.30	0.35	0.30	0.00	0.00	-2.49	8.02
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	32.64	22.81	0.66	0.43	0.10	0.20	0.16	0.00	0.00	-2.42	7.18
	0.00018002	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	27.13	19.91	0.59	0.24	0.00	0.15	0.14	0.00	0.00	-0.41	6.46
	0.00017732	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	21.58	17.66	0.52	0.36	0.00	0.20	0.18	0.00	0.00	-0.45	3.31
	0.00017094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	16.22	12.62	0.37	0.20	0.00	0.11	0.10	0.00	0.00	-1.90	1.53
	0.00014183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.19	6.55	0.00	3.48	0.00	2.17	1.86	0.00	0.00	-3.48	8.64
	0.00014183	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	18,014.58	4,786.66	136.62	25.56	1.19	15.22	13.14	-0.04	0.00	-23.87	13,092.95
		2,716.56	81.82	1.42	0.00	0.88	0.76	0.00	0.00	-0.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.47	399.54
PROPERTY TAX COLLECTIONS	2,700.09	4,387.12
TOTAL:	2,716.56	4,786.66

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	26,276.80	6,817.17	205.46	0.00	0.00	0.00	0.00	0.00	-0.02	-6.40	19,247.75
	0.00034865	4,195.69	127.14	0.00	0.00	0.00	0.00	0.00	0.00	-1.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	508.40	147.40	0.00	5.80	0.00	3.65	3.15	-0.04	0.01	-2.50	364.27
	0.00021666	8.91	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	
2016	263.48	56.78	0.55	4.20	0.20	2.51	2.17	0.00	0.00	-2.10	208.25
	0.00022436	6.13	0.00	0.71	0.00	0.44	0.38	0.00	0.00	0.00	
2015	298.35	83.23	0.85	9.21	0.71	5.34	4.61	0.00	0.00	-5.32	218.16
	0.00043440	4.33	0.00	0.73	0.00	0.46	0.40	0.00	0.00	0.00	
2014	176.04	135.68	1.88	15.46	0.79	9.23	7.97	0.00	0.00	-4.73	49.21
	0.00044545	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	97.99	68.66	1.87	2.41	0.83	0.98	0.84	0.00	0.00	-7.06	22.81
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	67.07	46.99	1.37	0.86	0.21	0.40	0.35	0.00	0.00	-5.00	14.57
	0.00037091	0.19	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2011	57.84	42.51	1.27	0.52	0.00	0.34	0.28	0.00	0.00	-0.88	13.70
	0.00037831	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	45.87	37.65	1.10	0.74	0.00	0.45	0.38	0.00	0.00	-0.96	6.90
	0.00036470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	42.69	33.65	1.00	0.52	0.00	0.30	0.26	0.00	0.00	-5.08	3.48
	0.00037825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	28.48	10.50	0.00	5.53	0.00	3.44	3.00	0.00	0.00	-7.82	15.69
	0.00037825	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
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	27,863.01	7,480.22	215.35	45.25	2.74	26.64	23.01	-0.04	-0.01	-47.85	20,164.79
		4,215.42	127.14	2.01	0.00	1.25	1.10	0.00	0.00	-1.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.73	663.05
PROPERTY TAX COLLECTIONS	4,195.69	6,817.17
TOTAL:	4,215.42	7,480.22

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	26,603.00	6,901.83	208.02	0.00	0.00	0.00	0.00	0.00	-0.02	-6.48	19,486.65
	0.00035298	4,247.80	128.72	0.00	0.00	0.00	0.00	0.00	0.00	-1.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	882.34	255.78	0.00	10.06	0.00	6.32	5.48	-0.07	0.02	-4.34	632.23
	0.00037599	15.46	0.00	0.78	0.00	0.49	0.43	0.00	0.00	0.00	
2016	343.34	73.91	0.72	5.48	0.28	3.28	2.83	0.00	0.00	-2.74	271.45
	0.00029201	7.97	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	
2015	212.11	59.19	0.60	6.54	0.50	3.80	3.28	0.00	0.00	-3.78	155.08
	0.00030896	3.08	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	
2014	125.58	96.51	1.34	10.99	0.56	6.56	5.67	0.00	0.00	-3.37	35.35
	0.00031681	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	70.23	49.36	1.34	1.75	0.61	0.70	0.61	0.00	0.00	-5.08	16.20
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	72.05	50.37	1.47	0.91	0.23	0.44	0.38	0.00	0.00	-5.36	15.76
	0.00039778	0.18	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	52.39	38.75	1.15	0.48	0.00	0.29	0.26	0.00	0.00	-0.80	12.17
	0.00034472	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	41.92	34.29	1.00	0.66	0.00	0.40	0.36	0.00	0.00	-0.88	6.41
	0.00033231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	39.30	30.60	0.91	0.44	0.00	0.28	0.25	0.00	0.00	-4.62	3.61
	0.00034434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.51	10.69	0.00	5.66	0.00	3.51	3.05	0.00	0.00	-7.27	15.21
	0.00034434	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
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	28,469.77	7,601.28	216.55	42.97	2.18	25.58	22.17	-0.07	0.00	-44.72	20,650.12
		4,274.62	128.72	2.30	0.00	1.48	1.28	0.00	0.00	-1.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.82	699.45
PROPERTY TAX COLLECTIONS	4,247.80	6,901.83
TOTAL:	4,274.62	7,601.28

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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	
2018	11,943.02	3,098.37	93.39	0.00	0.00	0.00	0.00	0.00	-0.01	-2.91	8,748.34	
	0.00015846	1,906.92	57.79	0.00	0.00	0.00	0.00	0.00	0.00	-0.68		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	385.31	111.63	0.00	4.38	0.00	2.77	2.39	-0.03	0.01	-1.89	276.15	
	0.00016412	6.74	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00		
2016	199.59	42.95	0.42	3.16	0.15	1.91	1.65	0.00	0.00	-1.59	157.79	
	0.00016977	4.63	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00		
2015	125.84	35.11	0.36	3.88	0.29	2.25	1.94	0.00	0.00	-2.25	92.00	
	0.00018331	1.83	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00		
2014	74.53	57.22	0.79	6.53	0.33	3.88	3.35	0.00	0.00	-1.99	21.06	
	0.00018780	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	38.63	27.10	0.74	0.97	0.34	0.38	0.33	0.00	0.00	-2.79	8.97	
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	36.15	25.48	0.74	0.47	0.12	0.22	0.19	0.00	0.00	-2.72	7.68	
	0.00020114	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2011	31.05	23.03	0.69	0.28	0.00	0.18	0.15	0.00	0.00	-0.47	7.14	
	0.00020496	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	23.55	19.18	0.56	0.37	0.00	0.23	0.20	0.00	0.00	-0.49	3.69	
	0.00018581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	21.98	17.43	0.52	0.26	0.00	0.17	0.13	0.00	0.00	-2.63	1.66	
	0.00019592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	13.76	5.08	0.00	2.68	0.00	1.66	1.43	0.00	0.00	-3.93	7.43	
	0.00019592	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		12,893.41	3,462.58	98.21	22.98	1.23	13.65	11.76	-0.03	0.00	-23.66	9,331.91
			1,920.30	57.79	1.23	0.00	0.78	0.68	0.00	0.00	-0.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.38	364.21
PROPERTY TAX COLLECTIONS	1,906.92	3,098.37
TOTAL:	1,920.30	3,462.58

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	350,003.05	90,803.16	2,736.77	0.00	0.00	0.00	0.00	0.00	-0.26	-85.25	256,377.61
	0.00464394	55,885.66	1,693.52	0.00	0.00	0.00	0.00	0.00	0.00	-19.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,289.70	3,272.16	0.00	128.86	0.04	80.97	69.92	-0.82	0.27	-55.56	8,090.29
	0.00480989	197.86	0.00	10.03	0.00	6.30	5.44	0.00	0.00	0.00	
2016	5,856.64	1,260.58	12.31	93.46	4.62	55.84	48.22	0.00	0.00	-46.60	4,630.61
	0.00498057	136.01	0.00	15.69	0.00	9.86	8.51	0.00	0.00	0.00	
2015	3,636.70	1,014.60	10.31	112.09	8.53	65.10	56.21	0.00	0.00	-64.81	2,659.07
	0.00529607	52.86	0.00	8.92	0.00	5.60	4.84	0.00	0.00	0.00	
2014	1,983.78	1,528.43	21.23	174.15	8.80	103.97	89.79	0.00	0.00	-53.27	555.00
	0.00501771	0.79	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2013	1,028.30	721.31	19.60	25.25	8.82	10.32	8.92	0.00	0.00	-74.25	238.39
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	970.26	678.81	19.78	12.45	3.10	5.88	5.09	0.00	0.00	-72.30	211.82
	0.00535856	2.58	0.00	0.77	0.00	0.48	0.42	0.00	0.00	0.00	
2011	693.75	511.35	15.22	6.27	0.00	3.94	3.41	0.00	0.00	-10.55	162.90
	0.00455030	0.44	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2010	555.35	452.52	13.25	8.64	0.00	5.43	4.70	0.00	0.00	-11.59	86.63
	0.00438538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	451.22	355.86	10.58	5.26	0.00	3.32	2.85	0.00	0.00	-53.73	36.31
	0.00400352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	253.64	86.24	0.00	45.41	0.00	28.52	24.65	0.00	0.00	-75.17	137.64
	0.00400352	0.75	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
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	376,722.39	100,685.02	2,859.05	611.84	33.91	363.29	313.76	-0.82	0.01	-603.08	273,186.27
		56,276.95	1,693.52	36.06	0.00	22.65	19.57	0.00	0.00	-19.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	391.29	9,881.86
PROPERTY TAX COLLECTIONS	55,885.66	90,803.16
TOTAL:	56,276.95	100,685.02

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	5,412.15	1,404.11	42.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,964.40
	0.00007181	864.17	26.19	0.00	0.00	0.00	0.00	0.00	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	
2017	174.81	50.62	0.00	2.01	0.00	1.25	1.08	-0.01	0.00	-0.86	125.33
	0.00007437	3.06	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2016	90.33	19.53	0.19	1.49	0.08	0.86	0.73	0.00	0.00	-0.72	71.38
	0.00007702	2.11	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	
2015	55.22	15.40	0.16	1.69	0.12	0.99	0.85	0.00	0.00	-0.99	40.36
	0.00008045	0.80	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2014	32.40	25.14	0.35	2.87	0.14	1.71	1.47	0.00	0.00	-0.88	8.90
	0.00008250	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	18.29	12.84	0.35	0.45	0.15	0.18	0.16	0.00	0.00	-1.32	4.23
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	17.37	12.08	0.35	0.22	0.05	0.10	0.09	0.00	0.00	-1.29	3.87
	0.00009544	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	12.05	8.76	0.26	0.12	0.00	0.06	0.05	0.00	0.00	-0.18	2.97
	0.00007780	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	9.72	7.74	0.23	0.15	0.00	0.09	0.08	0.00	0.00	-0.20	1.70
	0.00007500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.85	6.91	0.21	0.09	0.00	0.07	0.06	0.00	0.00	-1.04	0.78
	0.00007779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.14	0.27	0.00	0.13	0.00	0.06	0.05	0.00	0.00	-1.38	1.62
	0.00007779	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		5,834.33	1,563.40	44.42	9.22	0.54	5.37	4.62	-0.01	0.00	4,225.54
			870.24	26.19	0.58	0.00	0.35	0.29	0.00	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.07	159.29
PROPERTY TAX COLLECTIONS	864.17	1,404.11
TOTAL:	870.24	1,563.40

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	14,172.60	3,676.95	110.83	0.00	0.00	0.00	0.00	0.00	-0.01	-3.45	10,381.36
	0.00018805	2,263.01	68.58	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	457.11	132.52	0.00	5.23	0.00	3.28	2.82	-0.03	0.01	-2.25	327.55
	0.00019476	8.01	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2016	237.13	51.06	0.50	3.79	0.19	2.27	1.94	0.00	0.00	-1.88	187.48
	0.00020168	5.51	0.00	0.64	0.00	0.40	0.34	0.00	0.00	0.00	
2015	122.20	34.06	0.35	3.76	0.28	2.20	1.88	0.00	0.00	-2.18	89.37
	0.00017782	1.78	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2014	64.83	49.98	0.69	5.69	0.28	3.40	2.93	0.00	0.00	-1.75	18.10
	0.00016411	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	32.37	22.72	0.62	0.80	0.28	0.32	0.29	0.00	0.00	-2.34	7.49
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	30.45	21.40	0.62	0.41	0.10	0.18	0.16	0.00	0.00	-2.28	6.56
	0.00016877	0.08	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2011	22.76	16.89	0.50	0.19	0.00	0.13	0.12	0.00	0.00	-0.35	5.21
	0.00015048	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	18.31	14.97	0.44	0.29	0.00	0.18	0.16	0.00	0.00	-0.38	2.81
	0.00014506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	17.12	13.37	0.40	0.21	0.00	0.12	0.11	0.00	0.00	-2.02	1.54
	0.00015045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.79	4.71	0.00	2.51	0.00	1.53	1.34	0.00	0.00	-3.17	7.42
	0.00015045	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
		15,187.67	4,038.63	114.95	22.88	1.13	13.61	11.75	-0.03	0.00	11,034.89
			2,278.47	68.58	1.39	0.00	0.88	0.74	0.00	-0.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.46	361.68
PROPERTY TAX COLLECTIONS	2,263.01	3,676.95
TOTAL:	2,278.47	4,038.63

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	3,526.80	914.89	27.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,583.48
	0.00004679	563.08	17.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	113.45	32.98	0.00	1.30	0.00	0.82	0.70	-0.01	0.00	-0.56	81.20
	0.00004847	2.00	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2016	57.60	12.42	0.12	0.93	0.05	0.55	0.47	0.00	0.00	-0.46	45.53
	0.00004905	1.34	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2015	36.16	10.11	0.10	1.12	0.09	0.65	0.56	0.00	0.00	-0.64	26.43
	0.00005282	0.52	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2014	21.46	16.49	0.23	1.87	0.10	1.12	0.98	0.00	0.00	-0.57	6.04
	0.00005416	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	12.36	8.44	0.23	0.30	0.10	0.12	0.10	0.00	0.00	-0.87	3.12
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.32	7.92	0.23	0.13	0.03	0.08	0.05	0.00	0.00	-0.85	2.45
	0.00006266	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	9.75	7.18	0.21	0.10	0.00	0.05	0.04	0.00	0.00	-0.15	2.31
	0.00006385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.01	6.33	0.19	0.11	0.00	0.08	0.07	0.00	0.00	-0.16	1.44
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	7.19	5.66	0.17	0.08	0.00	0.06	0.04	0.00	0.00	-0.86	0.58
	0.00006384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.82	2.33	0.00	1.25	0.00	0.75	0.64	0.00	0.00	-1.34	3.40
	0.00006384	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,809.92	1,024.75	29.05	7.19	0.37	4.28	3.65	-0.01	0.00	-7.32	2,755.98
		567.00	17.06	0.37	0.00	0.23	0.18	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.92	109.86
PROPERTY TAX COLLECTIONS	563.08	914.89
TOTAL:	567.00	1,024.75

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	12,447.51	3,229.38	97.33	0.00	0.00	0.00	0.00	0.00	-0.01	-3.03	9,117.76
	0.00016516	1,987.55	60.23	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	402.92	116.86	0.00	4.59	0.00	2.90	2.50	-0.03	0.01	-1.98	288.65
	0.00017179	7.07	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00	
2016	207.49	44.73	0.44	3.32	0.17	1.98	1.71	0.00	0.00	-1.65	163.99
	0.00017672	4.83	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	
2015	76.65	21.47	0.22	2.37	0.18	1.38	1.19	0.00	0.00	-1.37	55.96
	0.00011211	1.12	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2014	45.46	34.83	0.48	3.97	0.20	2.37	2.05	0.00	0.00	-1.21	12.91
	0.00011439	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	25.60	18.03	0.49	0.63	0.21	0.25	0.22	0.00	0.00	-1.86	5.85
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	25.77	18.02	0.53	0.33	0.08	0.15	0.13	0.00	0.00	-1.92	5.63
	0.00014231	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	22.37	16.37	0.49	0.18	0.00	0.13	0.12	0.00	0.00	-0.34	5.35
	0.00014592	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	18.05	14.60	0.43	0.29	0.00	0.18	0.15	0.00	0.00	-0.37	2.94
	0.00014144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	16.85	13.15	0.39	0.19	0.00	0.12	0.11	0.00	0.00	-1.99	1.51
	0.00014808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.30	4.78	0.00	2.53	0.00	1.55	1.34	0.00	0.00	-3.22	6.83
	0.00014808	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	13,300.97	3,532.22	100.80	18.40	0.84	11.01	9.52	-0.03	0.00	-18.94	9,667.38
		2,000.71	60.23	1.16	0.00	0.72	0.61	0.00	0.00	-0.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.16	302.84
PROPERTY TAX COLLECTIONS	1,987.55	3,229.38
TOTAL:	2,000.71	3,532.22

COLUMBIA COUNTY
TURNOVER 2018-5 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
2018	2,100.00	544.75	16.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,538.32
	0.00002786	335.27	10.16	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	67.62	19.65	0.00	0.79	0.00	0.49	0.41	0.00	0.00	-0.33	48.43
	0.00002886	1.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2016	35.45	7.55	0.07	0.55	0.03	0.34	0.29	0.00	0.00	-0.28	28.10
	0.00002988	0.81	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2015	21.64	6.08	0.06	0.68	0.05	0.39	0.33	0.00	0.00	-0.39	15.79
	0.00003162	0.32	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2014	13.01	9.88	0.14	1.13	0.05	0.67	0.57	0.00	0.00	-0.34	3.78
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	7.03	5.04	0.14	0.16	0.06	0.08	0.07	0.00	0.00	-0.52	1.49
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	6.84	4.74	0.14	0.08	0.02	0.04	0.03	0.00	0.00	-0.51	1.53
	0.00003751	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.07	4.31	0.13	0.06	0.00	0.03	0.03	0.00	0.00	-0.09	1.60
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.58	3.80	0.11	0.08	0.00	0.04	0.04	0.00	0.00	-0.10	0.65
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.10	3.40	0.10	0.06	0.00	0.03	0.02	0.00	0.00	-0.51	0.15
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.00	0.88	0.00	0.46	0.00	0.29	0.24	0.00	0.00	-0.78	1.80
	0.00003822	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,269.34	610.08	17.31	4.05	0.21	2.40	2.03	0.00	0.00	-4.36	1,641.64
		337.62	10.16	0.23	0.00	0.13	0.11	0.00	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.35	65.33
PROPERTY TAX COLLECTIONS	335.27	544.75
TOTAL:	337.62	610.08

COLUMBIA COUNTY
TURNOVER 2018-5 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 8, 2018

Nov 8, 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
	80,816,787.60	21,619,463.18	614,610.84	163,606.96	6,652.70	74,492.73	25,868.18	-170.05	0.00	-127,992.56	58,618,157.93
		12,115,807.92	364,673.51	9,555.77	0.00	4,537.32	1,579.79	0.00	0.00	-4,260.10	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	81,702.43	2,066,457.61
PROPERTY TAX COLLECTIONS	12,034,105.49	19,553,044.79
TOTAL:	12,115,807.92	21,619,502.40