

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	5,082,088.21	153,707.47	0.00	0.00	0.00	0.00	0.00	-5.19	-1,985.40	1,810,796.58
	0.09352265	3,253,435.59	98,592.42	0.00	0.00	0.00	0.00	0.00	0.00	-268.59	
	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	89,644.14	7.25	5,525.88	0.83	2,251.33	0.00	-18.57	6.07	-1,260.54	170,745.77
	0.10912465	13,820.99	7.25	1,016.24	0.00	414.09	0.00	0.00	0.00	0.00	
2016	126,677.60	31,976.14	266.25	3,671.18	99.96	1,455.13	0.00	0.00	0.00	-1,007.87	97,098.52
	0.10771118	3,671.80	0.00	607.34	0.00	247.47	0.00	0.00	0.00	0.00	
2015	76,351.23	23,948.25	216.40	3,879.76	179.21	1,507.95	0.00	0.00	0.00	-1,361.01	54,705.33
	0.11120152	1,464.54	0.00	346.14	0.00	141.08	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	0.00	0.00	0.00	0.00	0.00	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	15,814.62	456.36	420.00	71.35	142.12	0.00	0.00	0.00	-1,667.83	4,862.20
	0.12361204	38.30	0.00	15.50	0.00	6.34	0.00	0.00	0.00	0.00	
2011	19,147.39	14,225.28	420.21	272.55	0.00	111.11	0.00	0.00	0.00	-291.30	4,483.15
	0.12563582	12.48	0.00	5.31	0.00	2.14	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	3,925.63	0.00	2,464.57	0.00	1,004.46	0.00	0.00	0.00	-2,712.46	4,756.67
	0.14019031	17.48	0.00	10.10	0.00	4.18	0.00	0.00	0.00	0.00	
7,658,319.44		5,340,558.76	156,774.36	23,459.89	747.62	9,255.05	0.00	-18.57	0.88	-15,410.69	2,169,017.83
		3,272,461.18	98,599.67	2,000.63	0.00	815.30	0.00	0.00	0.00	-268.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19,025.59	258,470.55
CURRENT YEAR OFFSETS	-29,603.27	-29,603.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	17,351.52
PROPERTY TAX COLLECTIONS	3,253,435.59	5,082,088.21
UNSEGREGATED INTEREST	0.00	333.07
TOTAL:	3,242,857.91	5,328,640.08

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,155,073.61	65,180.02	0.00	0.00	0.00	0.00	0.00	-2.20	-841.93	767,872.81
	0.03965854	1,379,628.41	41,808.37	0.00	0.00	0.00	0.00	0.00	0.00	-113.90	
	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	32,049.07	2.57	1,975.57	0.29	804.86	0.00	-6.64	2.16	-450.66	61,043.45
	0.03901363	4,941.18	2.57	363.31	0.00	148.04	0.00	0.00	0.00	0.00	
2016	45,303.20	11,437.31	95.23	1,313.13	35.77	520.46	0.00	0.00	0.00	-360.48	34,723.31
	0.03852628	1,313.33	0.00	217.23	0.00	88.51	0.00	0.00	0.00	0.00	
2015	26,588.71	8,339.76	75.37	1,351.14	62.42	525.11	0.00	0.00	0.00	-473.94	19,050.78
	0.03872463	510.02	0.00	120.54	0.00	49.12	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,167,591.52		2,219,260.91	65,515.37	6,656.11	165.72	2,644.59	0.00	-6.64	-0.04	-2,533.94	886,930.73
		1,386,392.94	41,810.94	701.08	0.00	285.67	0.00	0.00	0.00	-113.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,764.53	64,187.30
CURRENT YEAR OFFSETS	-11,829.90	-11,829.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,203.43
PROPERTY TAX COLLECTIONS	1,379,628.41	2,155,073.61
UNSEGREGATED INTEREST	0.00	122.58
TOTAL:	1,374,563.04	2,213,757.02

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	206,243.68	6,237.82	0.00	0.00	0.00	0.00	0.00	-0.21	-80.57	73,486.51
	0.00379538	132,032.45	4,001.12	0.00	0.00	0.00	0.00	0.00	0.00	-10.90	
	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	3,032.95	0.25	123.87	0.03	77.85	67.24	-0.64	0.21	-43.59	5,905.05
	0.00377388	465.60	0.25	22.77	0.00	14.32	12.37	0.00	0.00	0.00	
2016	4,403.57	1,068.01	9.26	83.96	3.48	50.59	43.69	0.00	0.00	-35.04	3,375.22
	0.00374468	120.23	0.00	13.69	0.00	8.60	7.43	0.00	0.00	0.00	
2015	2,610.87	774.43	7.40	88.17	6.13	51.56	44.52	0.00	0.00	-46.54	1,870.67
	0.00380265	45.92	0.00	7.67	0.00	4.82	4.17	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	0.00	0.00	0.00	0.00	0.00	0.00	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	529.09	15.39	10.03	2.41	4.79	4.13	0.00	0.00	-56.24	163.75
	0.00416782	1.12	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	
2011	639.95	472.26	14.05	5.91	0.00	3.70	3.20	0.00	0.00	-9.74	149.81
	0.00419932	0.36	0.00	0.12	0.00	0.07	0.06	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	95.50	0.00	49.93	0.00	31.41	27.17	0.00	0.00	-79.76	147.30
	0.00413348	0.40	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
306,854.77		214,707.30	6,338.61	524.72	25.58	313.76	271.01	-0.64	0.00	-516.07	85,816.87
		132,666.08	4,001.37	44.79	0.00	28.14	24.31	0.00	0.00	-10.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	633.63	8,463.62
CURRENT YEAR OFFSETS	-1,132.14	-1,132.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	600.07
PROPERTY TAX COLLECTIONS	132,032.45	206,243.68
UNSEGREGATED INTEREST	0.00	11.81
TOTAL:	131,533.94	214,187.04

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,000,169.41	60,494.97	0.00	0.00	0.00	0.00	0.00	-2.04	-781.42	712,679.50	
	0.03680793	1,280,462.31	38,803.24	0.00	0.00	0.00	0.00	0.00	0.00	-105.72		
	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	29,248.43	2.40	1,194.62	0.28	750.79	648.31	-6.19	2.02	-420.40	56,944.04	
	0.03639353	4,490.09	2.40	219.66	0.00	138.09	119.26	0.00	0.00	0.00		
2016	42,342.42	10,269.69	89.01	807.24	33.44	486.45	420.08	0.00	0.00	-336.92	32,454.04	
	0.03600821	1,156.05	0.00	131.59	0.00	82.73	71.44	0.00	0.00	0.00		
2015	24,977.32	7,408.31	70.80	843.31	58.63	493.28	425.94	0.00	0.00	-445.20	17,896.32	
	0.03637734	439.27	0.00	73.40	0.00	46.14	39.84	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	0.00	0.00	0.00	0.00	0.00	0.00	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	4,915.51	142.96	93.13	22.35	44.52	38.43	0.00	0.00	-522.44	1,523.21	
	0.03872177	10.30	0.00	3.16	0.00	1.99	1.71	0.00	0.00	0.00		
2011	5,967.67	4,403.23	130.95	55.04	0.00	34.60	29.89	0.00	0.00	-90.76	1,397.77	
	0.03915284	3.30	0.00	1.07	0.00	0.67	0.58	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	935.24	0.00	490.23	0.00	308.25	266.20	0.00	0.00	-744.76	1,335.07	
	0.03880925	3.78	0.00	1.79	0.00	1.13	0.97	0.00	0.00	0.00		
		2,973,282.63	2,080,933.33	61,443.98	5,039.27	242.43	3,015.63	2,604.14	-6.19	-0.02	-4,889.11	831,049.27
			1,286,565.10	38,805.64	430.67	0.00	270.75	233.80	0.00	0.00	-105.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,102.79	80,763.92
CURRENT YEAR OFFSETS	-10,979.58	-10,979.58
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,786.82
PROPERTY TAX COLLECTIONS	1,280,462.31	2,000,169.41
UNSEGREGATED INTEREST	0.00	114.14
TOTAL:	1,275,585.52	2,075,854.71

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	398,181.08	12,042.95	0.00	0.00	0.00	0.00	0.00	-0.41	-155.57	141,875.68
	0.00732749	254,906.34	7,724.70	0.00	0.00	0.00	0.00	0.00	0.00	-21.05	
	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	5,842.05	0.48	238.61	0.05	149.96	129.50	-1.23	0.40	-83.97	11,374.22
	0.00726923	896.85	0.48	43.88	0.00	27.58	23.82	0.00	0.00	0.00	
2016	8,456.13	2,050.94	17.78	161.21	6.68	97.15	83.90	0.00	0.00	-67.28	6,481.34
	0.00719114	230.87	0.00	26.28	0.00	16.52	14.27	0.00	0.00	0.00	
2015	5,004.54	1,484.36	14.19	168.98	11.74	98.83	85.33	0.00	0.00	-89.20	3,585.77
	0.00728864	88.02	0.00	14.71	0.00	9.24	7.98	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1,011.33	29.41	19.18	4.60	9.15	7.90	0.00	0.00	-107.48	313.11
	0.00796655	2.12	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	
2011	1,222.61	902.09	26.83	11.27	0.00	7.09	6.13	0.00	0.00	-18.59	286.37
	0.00802126	0.68	0.00	0.22	0.00	0.14	0.12	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	182.47	0.00	95.51	0.00	60.01	51.82	0.00	0.00	-152.79	282.87
	0.00783664	0.77	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
592,217.00		414,421.08	12,235.67	1,007.10	49.05	602.20	520.03	-1.23	-0.01	-989.34	165,576.77
		256,125.65	7,725.18	86.11	0.00	54.11	46.73	0.00	0.00	-21.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,219.31	16,240.00
CURRENT YEAR OFFSETS	-2,185.75	-2,185.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,155.86
PROPERTY TAX COLLECTIONS	254,906.34	398,181.08
UNSEGREGATED INTEREST	0.00	22.78
TOTAL:	253,939.90	413,413.97

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	310,785.44	9,399.68	0.00	0.00	0.00	0.00	0.00	-0.32	-121.41	110,736.05
	0.00571920	198,957.67	6,029.23	0.00	0.00	0.00	0.00	0.00	0.00	-16.43	
	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	4,628.72	0.38	189.07	0.04	118.82	102.59	-0.97	0.32	-66.53	9,011.65
	0.00575947	710.59	0.38	34.77	0.00	21.85	18.87	0.00	0.00	0.00	
2016	6,749.08	1,637.00	14.19	128.69	5.34	77.55	66.95	0.00	0.00	-53.70	5,172.88
	0.00573964	184.27	0.00	20.97	0.00	13.19	11.39	0.00	0.00	0.00	
2015	3,952.91	1,172.36	11.20	133.45	9.28	78.05	67.41	0.00	0.00	-70.45	2,832.35
	0.00575674	69.51	0.00	11.61	0.00	7.30	6.31	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	0.00	0.00	0.00	0.00	0.00	0.00	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	794.65	23.11	15.07	3.61	7.19	6.21	0.00	0.00	-84.46	246.48
	0.00625963	1.67	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00	
2011	963.69	710.84	21.14	8.88	0.00	5.58	4.83	0.00	0.00	-14.65	225.94
	0.00632073	0.53	0.00	0.17	0.00	0.11	0.09	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	150.92	0.00	78.92	0.00	49.60	42.84	0.00	0.00	-123.23	229.11
	0.00616088	0.63	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
462,710.20		323,635.77	9,551.58	800.64	38.75	478.96	413.59	-0.97	0.00	-781.87	129,540.65
		199,924.87	6,029.61	68.33	0.00	42.96	37.10	0.00	0.00	-16.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	967.20	12,850.33
CURRENT YEAR OFFSETS	-1,706.00	-1,706.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	915.80
PROPERTY TAX COLLECTIONS	198,957.67	310,785.44
UNSEGREGATED INTEREST	0.00	17.94
TOTAL:	198,218.87	322,863.51

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	52,867.54	1,598.98	0.00	0.00	0.00	0.00	0.00	-0.05	-20.65	18,836.93
	0.00097289	33,844.58	1,025.63	0.00	0.00	0.00	0.00	0.00	0.00	-2.79	
	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	779.38	0.06	31.84	0.01	20.00	17.28	-0.16	0.05	-11.20	1,517.53
	0.00096977	119.64	0.06	5.85	0.00	3.68	3.18	0.00	0.00	0.00	
2016	1,129.15	273.89	2.37	21.52	0.89	12.98	11.21	0.00	0.00	-8.98	865.43
	0.00096041	30.82	0.00	3.50	0.00	2.21	1.91	0.00	0.00	0.00	
2015	677.89	201.05	1.92	22.90	1.59	13.38	11.55	0.00	0.00	-12.08	485.74
	0.00098715	11.92	0.00	1.99	0.00	1.25	1.08	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	0.00	0.00	0.00	0.00	0.00	0.00	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	140.59	4.09	2.65	0.64	1.28	1.11	0.00	0.00	-14.94	43.74
	0.00110759	0.29	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2011	149.40	110.21	3.28	1.38	0.00	0.87	0.75	0.00	0.00	-2.27	35.02
	0.00097991	0.09	0.00	0.03	0.00	0.02	0.01	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	23.25	0.00	12.23	0.00	7.67	6.65	0.00	0.00	-19.80	36.47
	0.00099979	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	
		78,665.03	55,035.17	1,624.54	135.05	6.72	80.70	69.70	-0.16	0.00	22,008.22
			34,007.42	1,025.69	11.49	0.00	7.25	6.26	0.00	-2.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	162.84	2,167.63
CURRENT YEAR OFFSETS	-290.21	-290.21
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	154.20
PROPERTY TAX COLLECTIONS	33,844.58	52,867.54
UNSEGREGATED INTEREST	0.00	3.03
TOTAL:	33,717.21	54,902.19

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	158,909.12	4,806.19	0.00	0.00	0.00	0.00	0.00	-0.16	-62.08	56,621.11
	0.00292431	101,729.95	3,082.83	0.00	0.00	0.00	0.00	0.00	0.00	-8.40	
	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	2,364.15	0.19	96.57	0.02	60.68	52.40	-0.50	0.16	-33.98	4,603.12
	0.00294169	362.94	0.19	17.76	0.00	11.16	9.64	0.00	0.00	0.00	
2016	3,418.62	829.16	7.19	65.16	2.70	39.28	33.92	0.00	0.00	-27.20	2,620.23
	0.00290729	93.33	0.00	10.62	0.00	6.68	5.77	0.00	0.00	0.00	
2015	2,029.30	601.84	5.75	68.50	4.76	40.08	34.61	0.00	0.00	-36.16	1,454.05
	0.00295530	35.68	0.00	5.96	0.00	3.75	3.24	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	0.00	0.00	0.00	0.00	0.00	0.00	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	415.85	12.09	7.88	1.89	3.77	3.25	0.00	0.00	-44.20	128.67
	0.00327590	0.86	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	
2011	517.82	382.08	11.36	4.78	0.00	3.01	2.59	0.00	0.00	-7.87	121.29
	0.00339743	0.28	0.00	0.09	0.00	0.06	0.05	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	79.48	0.00	41.59	0.00	26.16	22.56	0.00	0.00	-62.49	117.99
	0.00327464	0.33	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
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	236,663.26	165,550.60	4,885.93	412.30	20.09	246.60	212.92	-0.50	0.00	-404.62	66,233.91
		102,223.37	3,083.02	34.85	0.00	21.92	18.93	0.00	0.00	-8.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	493.42	6,641.48
CURRENT YEAR OFFSETS	-872.30	-872.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	467.75
PROPERTY TAX COLLECTIONS	101,729.95	158,909.12
UNSEGREGATED INTEREST	0.00	9.17
TOTAL:	101,351.07	165,155.22

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	130,890.49	3,958.77	0.00	0.00	0.00	0.00	0.00	-0.13	-51.14	46,637.44
	0.00240870	83,793.07	2,539.27	0.00	0.00	0.00	0.00	0.00	0.00	-6.92	
	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	1,947.35	0.16	79.54	0.02	49.98	43.17	-0.41	0.13	-27.99	3,791.45
	0.00242307	298.95	0.16	14.63	0.00	9.19	7.94	0.00	0.00	0.00	
2016	2,816.29	683.07	5.92	53.70	2.23	32.36	27.93	0.00	0.00	-22.41	2,158.59
	0.00239496	76.90	0.00	8.76	0.00	5.50	4.75	0.00	0.00	0.00	
2015	1,670.56	495.48	4.73	56.41	3.92	32.98	28.49	0.00	0.00	-29.78	1,196.98
	0.00243291	29.38	0.00	4.91	0.00	3.09	2.66	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	0.00	0.00	0.00	0.00	0.00	0.00	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	342.43	9.96	6.49	1.55	3.10	2.67	0.00	0.00	-36.40	106.16
	0.00269747	0.72	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2011	426.15	314.64	9.36	3.95	0.00	2.47	2.13	0.00	0.00	-6.49	99.61
	0.00279755	0.24	0.00	0.08	0.00	0.05	0.04	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	65.49	0.00	34.28	0.00	21.52	18.57	0.00	0.00	-51.44	97.73
	0.00269682	0.27	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
194,933.48		136,360.65	4,024.45	339.69	16.57	203.04	175.35	-0.41	0.00	-333.25	54,554.41
		84,199.53	2,539.43	28.73	0.00	18.05	15.58	0.00	0.00	-6.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	406.46	5,470.16
CURRENT YEAR OFFSETS	-718.50	-718.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	385.28
PROPERTY TAX COLLECTIONS	83,793.07	130,890.49
UNSEGREGATED INTEREST	0.00	7.56
TOTAL:	83,481.03	136,034.99

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	275,884.57	8,344.11	0.00	0.00	0.00	0.00	0.00	-0.28	-107.78	98,300.10
	0.00507694	176,614.94	5,352.15	0.00	0.00	0.00	0.00	0.00	0.00	-14.58	
	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	4,048.95	0.33	165.37	0.04	103.94	89.75	-0.85	0.28	-58.20	7,883.09
	0.00503807	621.57	0.33	30.40	0.00	19.12	16.51	0.00	0.00	0.00	
2016	5,859.08	1,421.09	12.32	111.68	4.62	67.32	58.13	0.00	0.00	-46.62	4,490.73
	0.00498278	159.96	0.00	18.20	0.00	11.45	9.89	0.00	0.00	0.00	
2015	3,468.02	1,028.72	9.83	117.10	8.14	68.49	59.15	0.00	0.00	-61.82	2,484.75
	0.00505141	61.00	0.00	10.19	0.00	6.41	5.53	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	0.00	0.00	0.00	0.00	0.00	0.00	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	700.61	20.38	13.28	3.18	6.35	5.47	0.00	0.00	-74.46	216.97
	0.00551895	1.48	0.00	0.46	0.00	0.28	0.24	0.00	0.00	0.00	
2011	846.98	624.95	18.59	7.83	0.00	4.91	4.23	0.00	0.00	-12.88	198.39
	0.00555676	0.47	0.00	0.15	0.00	0.10	0.08	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	126.34	0.00	66.11	0.00	41.59	35.92	0.00	0.00	-105.81	195.39
	0.00542663	0.53	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
410,328.22		287,138.23	8,477.63	697.82	33.98	417.36	360.41	-0.85	0.00	-685.42	114,723.91
		177,459.95	5,352.48	59.65	0.00	37.52	32.38	0.00	0.00	-14.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	845.01	11,253.66
CURRENT YEAR OFFSETS	-1,514.42	-1,514.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	801.09
PROPERTY TAX COLLECTIONS	176,614.94	275,884.57
UNSEGREGATED INTEREST	0.00	15.77
TOTAL:	175,945.53	286,440.67

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	230,653.52	6,976.10	0.00	0.00	0.00	0.00	0.00	-0.24	-90.11	82,183.96
	0.00424458	147,659.07	4,474.67	0.00	0.00	0.00	0.00	0.00	0.00	-12.19	
	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	3,293.05	0.27	134.48	0.03	84.54	73.00	-0.70	0.23	-47.33	6,410.95
	0.00409753	505.54	0.27	24.73	0.00	15.55	13.43	0.00	0.00	0.00	
2016	4,733.48	1,148.06	9.95	90.24	3.74	54.38	46.97	0.00	0.00	-37.66	3,628.05
	0.00402542	129.24	0.00	14.71	0.00	9.25	7.99	0.00	0.00	0.00	
2015	2,807.15	832.60	7.96	94.77	6.59	55.44	47.88	0.00	0.00	-50.03	2,011.33
	0.00408843	49.36	0.00	8.24	0.00	5.19	4.48	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	0.00	0.00	0.00	0.00	0.00	0.00	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	556.63	16.19	10.57	2.54	5.04	4.34	0.00	0.00	-59.16	172.26
	0.00438463	1.18	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
2011	665.09	490.78	14.59	6.16	0.00	3.85	3.33	0.00	0.00	-10.11	155.77
	0.00436367	0.38	0.00	0.13	0.00	0.07	0.06	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	117.97	0.00	62.63	0.00	39.38	34.01	0.00	0.00	-79.75	169.16
	0.00419503	0.37	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
342,274.61		239,722.11	7,082.16	572.93	27.36	342.97	296.17	-0.70	-0.01	-546.55	95,496.01
		148,345.14	4,474.94	48.35	0.00	30.40	26.25	0.00	0.00	-12.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	686.07	9,068.59
CURRENT YEAR OFFSETS	-1,266.13	-1,266.13
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	651.54
PROPERTY TAX COLLECTIONS	147,659.07	230,653.52
UNSEGREGATED INTEREST	0.00	12.96
TOTAL:	147,079.01	239,120.48

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	535,419.65	16,193.72	0.00	0.00	0.00	0.00	0.00	-0.55	-209.17	190,774.86
	0.00985301	342,763.31	10,387.13	0.00	0.00	0.00	0.00	0.00	0.00	-28.30	
	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	8,041.49	0.66	328.43	0.08	206.44	178.25	-1.70	0.55	-115.59	15,656.40
	0.01000598	1,234.49	0.66	60.39	0.00	37.97	32.79	0.00	0.00	0.00	
2016	10,980.02	2,663.02	23.08	209.33	8.67	126.14	108.93	0.00	0.00	-87.37	8,415.88
	0.00933724	299.77	0.00	34.12	0.00	21.45	18.53	0.00	0.00	0.00	
2015	6,287.31	1,864.81	17.82	212.28	14.76	124.17	107.22	0.00	0.00	-112.07	4,504.89
	0.00915688	110.58	0.00	18.48	0.00	11.61	10.03	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1,509.46	43.90	28.59	6.86	13.67	11.81	0.00	0.00	-160.43	467.77
	0.01189079	3.16	0.00	0.97	0.00	0.61	0.53	0.00	0.00	0.00	
2011	1,928.73	1,423.11	42.32	17.80	0.00	11.18	9.66	0.00	0.00	-29.33	451.77
	0.01265402	1.06	0.00	0.34	0.00	0.22	0.19	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	258.04	0.00	135.24	0.00	85.04	73.42	0.00	0.00	-203.96	390.59
	0.01145453	1.02	0.00	0.48	0.00	0.31	0.27	0.00	0.00	0.00	
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	796,993.51	557,926.97	16,470.05	1,365.61	66.68	816.62	705.17	-1.70	0.00	-1,366.28	222,594.12
		344,413.39	10,387.79	114.78	0.00	72.17	62.34	0.00	0.00	-28.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,650.08	22,507.32
CURRENT YEAR OFFSETS	-2,939.09	-2,939.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,591.02
PROPERTY TAX COLLECTIONS	342,763.31	535,419.65
UNSEGREGATED INTEREST	0.00	31.09
TOTAL:	341,474.30	556,609.99

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	360,369.18	10,899.33	0.00	0.00	0.00	0.00	0.00	-0.37	-140.79	128,402.55
	0.00663166	230,700.03	6,991.15	0.00	0.00	0.00	0.00	0.00	0.00	-19.05	
	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	5,303.23	0.44	216.60	0.05	136.15	117.55	-1.12	0.37	-76.23	10,325.09
	0.00659878	814.13	0.44	39.83	0.00	25.04	21.62	0.00	0.00	0.00	
2016	7,688.73	1,864.79	16.16	146.58	6.07	88.33	76.28	0.00	0.00	-61.17	5,893.19
	0.00653839	209.92	0.00	23.90	0.00	15.02	12.97	0.00	0.00	0.00	
2015	4,564.42	1,353.90	12.94	154.15	10.72	90.14	77.83	0.00	0.00	-81.36	3,270.37
	0.00664795	80.28	0.00	13.42	0.00	8.43	7.28	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	0.00	0.00	0.00	0.00	0.00	0.00	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	924.90	26.90	17.53	4.20	8.37	7.23	0.00	0.00	-98.30	286.36
	0.00728587	1.94	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	
2011	1,119.04	825.67	24.55	10.33	0.00	6.50	5.60	0.00	0.00	-17.02	262.13
	0.00734156	0.62	0.00	0.20	0.00	0.13	0.11	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	374,994.71	11,075.42	829.71	44.69	493.53	426.15	-1.12	0.00	-762.45	149,696.09
		231,806.92	6,991.59	77.95	0.00	48.99	42.30	0.00	0.00	-19.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,106.89	14,625.53
CURRENT YEAR OFFSETS	-1,978.18	-1,978.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,049.25
PROPERTY TAX COLLECTIONS	230,700.03	360,369.18
UNSEGREGATED INTEREST	0.00	20.66
TOTAL:	229,828.74	374,086.44

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	532.54	16.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.43
	0.00000980	340.92	10.33	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	22.78	8.03	0.00	0.50	0.00	0.20	0.00	0.00	0.00	0.00	15.13
	0.00000978	1.24	0.00	0.09	0.00	0.04	0.00	0.00	0.00	0.00	
2016	12.14	2.97	0.02	0.34	0.01	0.13	0.00	0.00	0.00	0.00	9.40
	0.00001002	0.35	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	
2015	6.99	2.29	0.02	0.38	0.02	0.14	0.00	0.00	0.00	0.00	4.93
	0.00001055	0.15	0.00	0.04	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.42
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		791.12	553.99	16.32	1.89	0.07	0.72	0.00	0.00	0.00	221.57
			342.66	10.33	0.19	0.00	0.07	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.74	21.45
CURRENT YEAR OFFSETS	-2.92	-2.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1.56
PROPERTY TAX COLLECTIONS	340.92	532.54
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	339.74	552.67

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	253,116.90	7,655.49	0.00	0.00	0.00	0.00	0.00	-0.26	-98.88	90,187.66
	0.00465796	162,039.60	4,910.46	0.00	0.00	0.00	0.00	0.00	0.00	-13.38	
	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	3,834.62	0.31	156.64	0.04	98.42	85.00	-0.81	0.26	-55.11	7,466.00
	0.00477136	588.67	0.31	28.80	0.00	18.10	15.64	0.00	0.00	0.00	
2016	5,427.52	1,316.38	11.41	103.47	4.28	62.35	53.85	0.00	0.00	-43.19	4,160.01
	0.00461559	148.19	0.00	16.87	0.00	10.60	9.16	0.00	0.00	0.00	
2015	3,238.81	960.66	9.18	109.34	7.59	63.96	55.25	0.00	0.00	-57.73	2,320.58
	0.00471728	56.96	0.00	9.52	0.00	5.98	5.17	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	0.00	0.00	0.00	0.00	0.00	0.00	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	637.13	18.53	12.07	2.90	5.77	4.98	0.00	0.00	-67.71	197.28
	0.00501888	1.34	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2011	596.15	439.64	13.08	5.48	0.00	3.46	2.99	0.00	0.00	-9.06	139.85
	0.00390941	0.32	0.00	0.10	0.00	0.07	0.06	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	119.54	0.00	62.29	0.00	39.18	33.84	0.00	0.00	-97.31	195.48
	0.00547575	0.52	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
		376,962.82	263,618.97	7,777.87	657.44	31.85	393.31	339.67	-0.81	0.00	105,582.61
			162,835.60	4,910.77	55.95	0.00	35.17	30.38	0.00	-13.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	796.00	10,502.07
CURRENT YEAR OFFSETS	-1,389.44	-1,389.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	758.68
PROPERTY TAX COLLECTIONS	162,039.60	253,116.90
UNSEGREGATED INTEREST	0.00	14.78
TOTAL:	161,446.16	263,002.99

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	10,613.28	321.00	0.00	0.00	0.00	0.00	0.00	-0.01	-4.14	3,781.64
	0.00019531	6,794.38	205.90	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	461.52	157.98	0.01	6.47	0.00	4.06	3.49	-0.03	0.01	-2.27	307.71
	0.00019655	24.25	0.01	1.19	0.00	0.75	0.64	0.00	0.00	0.00	
2016	222.42	53.91	0.47	4.23	0.17	2.55	2.21	0.00	0.00	-1.77	170.50
	0.00018899	6.08	0.00	0.70	0.00	0.43	0.37	0.00	0.00	0.00	
2015	140.31	41.53	0.40	4.72	0.33	2.77	2.39	0.00	0.00	-2.49	100.61
	0.00020403	2.46	0.00	0.41	0.00	0.26	0.22	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	0.00	0.00	0.00	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	3.49	0.10	0.06	0.02	0.03	0.03	0.00	0.00	-0.37	1.17
	0.00002752	0.01	0.00	0.00	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	10,969.09	323.88	23.78	1.23	14.14	12.21	-0.03	0.00	4,396.41
			6,827.18	205.91	2.30	0.00	1.44	1.23	0.00	-0.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.80	355.81
CURRENT YEAR OFFSETS	-58.26	-58.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	31.25
PROPERTY TAX COLLECTIONS	6,794.38	10,613.28
UNSEGREGATED INTEREST	0.00	0.62
TOTAL:	6,768.92	10,942.70

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,111,564.43	33,619.17	0.00	0.00	0.00	0.00	0.00	-1.13	-434.26	396,060.61
	0.02045546	711,597.90	21,564.32	0.00	0.00	0.00	0.00	0.00	0.00	-58.75	
	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	16,403.37	1.35	669.96	0.15	421.07	363.59	-3.47	1.13	-235.77	31,936.21
	0.02041058	2,518.17	1.35	123.19	0.00	77.45	66.88	0.00	0.00	0.00	
2016	24,658.06	5,980.52	51.83	470.09	19.47	283.28	244.63	0.00	0.00	-196.21	18,899.59
	0.02096928	673.22	0.00	76.63	0.00	48.18	41.60	0.00	0.00	0.00	
2015	15,257.66	4,525.44	43.25	515.13	35.81	301.32	260.20	0.00	0.00	-271.96	10,932.14
	0.02222153	268.34	0.00	44.84	0.00	28.18	24.34	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	0.00	0.00	0.00	0.00	0.00	0.00	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	3,305.33	96.13	62.63	15.03	29.94	25.84	0.00	0.00	-351.30	1,024.16
	0.02603759	6.92	0.00	2.12	0.00	1.34	1.15	0.00	0.00	0.00	
2011	3,973.97	2,932.31	87.21	36.64	0.00	23.05	19.91	0.00	0.00	-60.44	930.65
	0.02607372	2.20	0.00	0.71	0.00	0.45	0.39	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	284.38	0.00	147.43	0.00	92.73	80.05	0.00	0.00	-409.42	579.65
	0.02805119	1.24	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	
1,659,572.61		1,160,461.54	34,240.90	2,887.06	152.21	1,719.37	1,484.76	-3.47	0.00	-2,999.98	464,753.78
		715,067.99	21,565.67	248.06	0.00	155.97	134.68	0.00	0.00	-58.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,470.09	48,897.11
CURRENT YEAR OFFSETS	-6,101.74	-6,101.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,245.42
PROPERTY TAX COLLECTIONS	711,597.90	1,111,564.43
UNSEGREGATED INTEREST	0.00	63.81
TOTAL:	708,966.25	1,157,669.03

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Nov 16, 2018

Nov 16, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2007	48.93 0.00309117	3.95 0.11	0.00 0.00	1.73 0.05	0.00 0.00	1.10 0.03	0.94 0.02	0.00 0.00	0.00 0.00	-24.73 0.00	21.98	
2006	24.70 0.00316789	1.84 0.00	0.00 0.00	0.85 0.00	0.00 0.00	0.53 0.00	0.45 0.00	0.00 0.00	0.00 0.00	-5.38 0.00	18.33	
2005	7.59 0.00185265	2.21 0.12	0.00 0.00	1.06 0.06	0.00 0.00	0.68 0.04	0.59 0.03	0.00 0.00	0.00 0.00	-0.55 0.00	5.89	
2004	9.21 0.00210793	7.19 0.00	0.00 0.00	3.59 0.00	0.00 0.00	2.26 0.00	1.96 0.00	0.00 0.00	0.00 0.00	-0.21 0.00	5.40	
2003	10.56 0.00236085	10.04 0.00	0.00 0.00	5.21 0.00	0.00 0.00	3.27 0.00	2.82 0.00	0.00 0.00	0.00 0.00	-0.25 0.00	5.48	
2002	10.51 0.00280412	9.96 0.00	0.00 0.00	5.33 0.00	0.00 0.00	3.34 0.00	2.88 0.00	0.00 0.00	0.00 0.00	-0.35 0.00	5.53	
2001	12.00 0.00337874	9.04 0.00	0.00 0.00	4.97 0.00	0.00 0.00	3.12 0.00	2.70 0.00	0.00 0.00	0.00 0.00	-0.42 0.00	7.51	
2000	9.32 0.00345712	9.23 0.00	0.00 0.00	5.21 0.00	0.00 0.00	3.27 0.00	2.83 0.00	0.00 0.00	0.00 0.00	-0.45 0.00	4.85	
1999	5.08 0.00206113	4.56 0.00	0.00 0.00	2.63 0.00	0.00 0.00	1.65 0.00	1.43 0.00	0.00 0.00	0.00 0.00	-0.26 0.00	2.89	
1998	0.71 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.06 0.00	0.65	
PRIOR	0.58 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.05 0.00	0.53	
<hr/>		139.19	58.02	0.00	30.58	0.00	19.22	16.60	0.00	0.00	-32.71	79.04
			0.23	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.23	58.02
TOTAL:	0.23	58.02

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,615,780.00	48,869.13	0.00	0.00	0.00	0.00	0.00	-1.65	-631.24	575,717.48
	0.02973424	1,034,385.08	31,346.09	0.00	0.00	0.00	0.00	0.00	0.00	-85.40	
	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	22,847.94	1.88	933.19	0.21	586.50	506.43	-4.84	1.57	-328.40	44,482.85
	0.02842948	3,507.51	1.88	171.59	0.00	107.88	93.16	0.00	0.00	0.00	
2016	32,382.65	7,854.04	68.07	617.33	25.57	372.03	321.28	0.00	0.00	-257.67	24,820.20
	0.02753835	884.12	0.00	100.63	0.00	63.27	54.64	0.00	0.00	0.00	
2015	18,897.52	5,605.06	53.57	638.04	44.36	373.20	322.27	0.00	0.00	-336.84	13,540.09
	0.02752276	332.33	0.00	55.52	0.00	34.91	30.15	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	0.00	0.00	0.00	0.00	0.00	0.00	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	3,642.07	105.92	69.02	16.56	32.97	28.47	0.00	0.00	-387.09	1,128.38
	0.02869016	7.63	0.00	2.34	0.00	1.47	1.27	0.00	0.00	0.00	
2011	4,423.48	3,263.94	97.07	40.78	0.00	25.66	22.15	0.00	0.00	-67.28	1,035.97
	0.02902255	2.45	0.00	0.79	0.00	0.50	0.43	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	670.23	0.00	349.91	0.00	219.96	189.95	0.00	0.00	-590.34	1,070.78
	0.03203265	2.85	0.00	1.35	0.00	0.85	0.73	0.00	0.00	0.00	
2,394,581.55		1,677,968.71	49,595.93	3,841.77	184.07	2,299.42	1,985.69	-4.84	-0.08	-3,813.19	667,040.57
		1,039,121.97	31,347.97	332.22	0.00	208.88	180.38	0.00	0.00	-85.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,736.89	62,188.71
CURRENT YEAR OFFSETS	-8,869.54	-8,869.54
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,520.48
PROPERTY TAX COLLECTIONS	1,034,385.08	1,615,780.00
UNSEGREGATED INTEREST	0.00	90.24
TOTAL:	1,030,252.43	1,673,709.89

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,333,842.42	40,341.95	0.00	0.00	0.00	0.00	0.00	-1.36	-521.10	475,260.20
	0.02454591	853,895.14	25,876.51	0.00	0.00	0.00	0.00	0.00	0.00	-70.50	
	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	19,822.72	1.63	809.65	0.19	508.84	439.39	-4.19	1.37	-284.92	38,592.77
	0.02466522	3,043.09	1.63	148.87	0.00	93.59	80.83	0.00	0.00	0.00	
2016	28,936.15	7,018.14	60.83	551.63	22.85	332.44	287.08	0.00	0.00	-230.25	22,178.56
	0.02460749	790.02	0.00	89.92	0.00	56.54	48.82	0.00	0.00	0.00	
2015	17,173.55	5,093.75	48.68	579.81	40.30	339.16	292.87	0.00	0.00	-306.12	12,304.81
	0.02501221	302.02	0.00	50.46	0.00	31.72	27.40	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	0.00	0.00	0.00	0.00	0.00	0.00	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	3,482.62	101.28	65.99	15.84	31.54	27.24	0.00	0.00	-370.14	1,079.11
	0.02743413	7.30	0.00	2.24	0.00	1.41	1.21	0.00	0.00	0.00	
2011	4,250.58	3,136.55	93.28	39.22	0.00	24.65	21.28	0.00	0.00	-64.65	995.32
	0.02788965	2.35	0.00	0.76	0.00	0.48	0.41	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	714.11	0.00	373.92	0.00	235.03	202.95	0.00	0.00	-562.82	1,073.10
	0.02744840	2.88	0.00	1.37	0.00	0.85	0.73	0.00	0.00	0.00	
1,986,821.30		1,389,631.91	41,007.82	3,504.69	168.67	2,097.21	1,811.05	-4.19	0.01	-3,428.41	556,253.67
		858,042.80	25,878.14	293.62	0.00	184.59	159.40	0.00	0.00	-70.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,147.66	55,789.49
CURRENT YEAR OFFSETS	-7,321.90	-7,321.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,921.94
PROPERTY TAX COLLECTIONS	853,895.14	1,333,842.42
UNSEGREGATED INTEREST	0.00	76.92
TOTAL:	850,720.90	1,386,308.87

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	572,963.67	17,329.23	0.00	0.00	0.00	0.00	0.00	-0.58	-223.84	204,151.97
	0.01054391	366,798.12	11,115.48	0.00	0.00	0.00	0.00	0.00	0.00	-30.28	
	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	8,354.53	0.69	341.23	0.08	214.45	185.19	-1.77	0.58	-120.08	16,265.56
	0.01039545	1,282.54	0.69	62.73	0.00	39.45	34.07	0.00	0.00	0.00	
2016	12,038.05	2,919.64	25.30	229.49	9.50	138.29	119.43	0.00	0.00	-95.78	9,226.82
	0.01023697	328.66	0.00	37.41	0.00	23.52	20.31	0.00	0.00	0.00	
2015	7,017.14	2,081.33	19.89	236.94	16.47	138.57	119.65	0.00	0.00	-125.08	5,027.78
	0.01021998	123.42	0.00	20.63	0.00	12.96	11.19	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1,490.13	43.34	28.22	6.77	13.49	11.66	0.00	0.00	-158.38	461.76
	0.01173851	3.13	0.00	0.96	0.00	0.60	0.52	0.00	0.00	0.00	
2011	1,793.41	1,323.49	39.36	16.56	0.00	10.40	8.98	0.00	0.00	-27.28	419.84
	0.01176808	1.00	0.00	0.33	0.00	0.20	0.17	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	269.48	0.00	140.98	0.00	88.66	76.55	0.00	0.00	-211.53	410.09
	0.01119912	1.15	0.00	0.55	0.00	0.33	0.29	0.00	0.00	0.00	
851,402.45		595,983.65	17,601.12	1,426.16	67.36	854.20	737.67	-1.77	0.00	-1,390.76	237,851.31
		368,538.02	11,116.17	122.61	0.00	77.06	66.55	0.00	0.00	-30.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,739.90	23,019.98
CURRENT YEAR OFFSETS	-3,145.18	-3,145.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,652.95
PROPERTY TAX COLLECTIONS	366,798.12	572,963.67
UNSEGREGATED INTEREST	0.00	32.64
TOTAL:	365,392.84	594,524.06

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,480,828.09	44,787.52	0.00	0.00	0.00	0.00	0.00	-1.51	-578.52	527,632.79
	0.02725080	947,991.98	28,728.03	0.00	0.00	0.00	0.00	0.00	0.00	-78.27	
	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	21,530.02	1.77	879.35	0.20	552.67	477.23	-4.56	1.48	-309.46	41,916.76
	0.02678964	3,305.19	1.77	161.69	0.00	101.65	87.79	0.00	0.00	0.00	
2016	31,225.21	7,573.18	65.64	595.26	24.65	358.73	309.78	0.00	0.00	-248.46	23,933.19
	0.02655357	852.51	0.00	97.04	0.00	61.01	52.68	0.00	0.00	0.00	
2015	18,428.06	5,465.78	52.23	622.18	43.26	363.94	314.26	0.00	0.00	-328.47	13,203.76
	0.02683892	324.09	0.00	54.15	0.00	34.04	29.40	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1,952.81	56.79	36.99	8.88	17.68	15.28	0.00	0.00	-207.55	604.84
	0.01538318	4.09	0.00	1.25	0.00	0.79	0.68	0.00	0.00	0.00	
2011	2,445.47	1,804.38	53.66	22.55	0.00	14.18	12.25	0.00	0.00	-37.19	572.79
	0.01604425	1.35	0.00	0.43	0.00	0.28	0.24	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	372.13	0.00	194.64	0.00	122.38	105.70	0.00	0.00	-293.12	564.22
	0.01540272	1.51	0.00	0.71	0.00	0.46	0.40	0.00	0.00	0.00	
2,192,176.32		1,534,354.60	45,316.34	3,477.23	168.41	2,080.13	1,796.34	-4.56	-0.03	-2,905.04	613,072.98
		952,480.72	28,729.80	315.27	0.00	198.23	171.19	0.00	0.00	-78.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,488.74	53,526.51
CURRENT YEAR OFFSETS	-8,128.75	-8,128.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,259.74
PROPERTY TAX COLLECTIONS	947,991.98	1,480,828.09
UNSEGREGATED INTEREST	0.00	84.19
TOTAL:	944,351.97	1,530,569.78

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	234,971.99	7,106.71	0.00	0.00	0.00	0.00	0.00	-0.24	-91.80	83,722.51
	0.00432405	150,423.65	4,558.45	0.00	0.00	0.00	0.00	0.00	0.00	-12.42	
	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	3,645.98	0.30	148.92	0.03	93.58	80.82	-0.77	0.25	-52.40	7,098.06
	0.00453665	559.71	0.30	27.38	0.00	17.21	14.87	0.00	0.00	0.00	
2016	5,623.28	1,363.83	11.82	107.20	4.43	64.60	55.78	0.00	0.00	-44.74	4,310.09
	0.00478199	153.52	0.00	17.47	0.00	10.99	9.49	0.00	0.00	0.00	
2015	3,494.84	1,036.54	9.91	117.98	8.19	69.03	59.58	0.00	0.00	-62.29	2,504.08
	0.00508984	61.46	0.00	10.27	0.00	6.46	5.57	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	0.00	0.00	0.00	0.00	0.00	0.00	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	756.75	22.01	14.35	3.44	6.86	5.91	0.00	0.00	-80.43	234.32
	0.00596108	1.59	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00	
2011	954.33	704.00	20.94	8.79	0.00	5.53	4.78	0.00	0.00	-14.51	223.67
	0.00625995	0.53	0.00	0.17	0.00	0.11	0.09	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	135.56	0.00	70.28	0.00	44.20	38.23	0.00	0.00	-118.32	203.28
	0.00698665	0.62	0.00	0.29	0.00	0.19	0.17	0.00	0.00	0.00	
352,724.22		246,165.06	7,250.93	689.07	34.36	411.58	355.46	-0.77	0.01	-707.46	99,289.08
		151,201.08	4,558.75	56.07	0.00	35.27	30.45	0.00	0.00	-12.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	777.43	11,193.07
CURRENT YEAR OFFSETS	-1,289.84	-1,289.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	721.36
PROPERTY TAX COLLECTIONS	150,423.65	234,971.99
UNSEGREGATED INTEREST	0.00	13.94
TOTAL:	149,911.24	245,610.52

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,086.44	244.58	0.00	0.00	0.00	0.00	0.00	-0.01	-3.16	2,881.78	
	0.00014881	5,176.75	156.88	0.00	0.00	0.00	0.00	0.00	0.00	-0.43		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	348.77	119.38	0.01	4.88	0.00	3.06	2.65	-0.03	0.01	-1.71	232.53	
	0.00014854	18.33	0.01	0.90	0.00	0.56	0.49	0.00	0.00	0.00		
2016	178.80	43.43	0.38	3.41	0.14	2.05	1.78	0.00	0.00	-1.43	136.97	
	0.00015228	4.89	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00		
2015	125.91	37.42	0.36	4.28	0.30	2.48	2.14	0.00	0.00	-2.25	90.16	
	0.00018366	2.22	0.00	0.37	0.00	0.23	0.20	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	0.00	0.00	0.00	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	24.52	0.71	0.47	0.11	0.22	0.19	0.00	0.00	-2.60	7.51	
	0.00019309	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2011	29.01	21.23	0.63	0.27	0.00	0.16	0.14	0.00	0.00	-0.43	6.99	
	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	3.80	0.00	1.98	0.00	1.22	1.04	0.00	0.00	-3.56	5.83	
	0.00018919	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00		
		12,104.93	8,458.65	249.32	23.47	1.22	13.89	11.98	-0.03	0.00	-23.11	3,397.29
			5,202.30	156.89	1.88	0.00	1.15	1.00	0.00	0.00	-0.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25.55	372.21
CURRENT YEAR OFFSETS	-44.39	-44.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23.62
PROPERTY TAX COLLECTIONS	5,176.75	8,086.44
UNSEGREGATED INTEREST	0.00	0.46
TOTAL:	5,157.91	8,438.34

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,117,900.21	64,055.72	0.00	0.00	0.00	0.00	0.00	-2.16	-827.41	754,627.47
	0.03897446	1,355,830.85	41,087.21	0.00	0.00	0.00	0.00	0.00	0.00	-111.94	
	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	30,210.69	2.48	1,233.91	0.28	775.51	669.64	-6.39	2.08	-434.23	58,817.25
	0.03759090	4,637.82	2.48	226.89	0.00	142.64	123.18	0.00	0.00	0.00	
2016	37,879.69	9,187.30	79.63	722.16	29.91	435.18	375.80	0.00	0.00	-301.41	29,033.51
	0.03221297	1,034.20	0.00	117.72	0.00	74.01	63.91	0.00	0.00	0.00	
2015	22,459.57	6,661.51	63.66	758.28	52.72	443.56	383.01	0.00	0.00	-400.32	16,092.36
	0.03271038	394.98	0.00	65.99	0.00	41.49	35.83	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	0.00	0.00	0.00	0.00	0.00	0.00	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	4,455.28	129.57	84.43	20.26	40.35	34.82	0.00	0.00	-473.52	1,380.73
	0.03509607	9.35	0.00	2.87	0.00	1.80	1.55	0.00	0.00	0.00	
2011	5,325.59	3,929.53	116.86	49.11	0.00	30.88	26.68	0.00	0.00	-81.00	1,247.31
	0.03494092	2.94	0.00	0.95	0.00	0.60	0.52	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	548.12	0.00	282.08	0.00	177.37	153.13	0.00	0.00	-604.10	929.23
	0.03358536	2.82	0.00	1.33	0.00	0.84	0.72	0.00	0.00	0.00	
3,127,084.89		2,193,946.62	64,905.06	4,523.76	219.00	2,706.35	2,336.99	-6.39	-0.08	-4,502.14	868,248.36
		1,361,912.96	41,089.69	415.75	0.00	261.38	225.71	0.00	0.00	-111.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,082.11	76,046.41
CURRENT YEAR OFFSETS	-11,625.85	-11,625.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,977.21
PROPERTY TAX COLLECTIONS	1,355,830.85	2,117,900.21
UNSEGREGATED INTEREST	0.00	118.95
TOTAL:	1,350,287.11	2,188,416.93

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	5,301,882.22	160,355.00	0.00	0.00	0.00	0.00	0.00	-5.40	-2,071.31	1,889,110.60
	0.09756739	3,394,142.67	102,856.38	0.00	0.00	0.00	0.00	0.00	0.00	-280.23	
	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	78,545.68	6.45	3,208.06	0.74	2,016.25	1,740.98	-16.62	5.41	-1,128.96	152,921.89
	0.09773371	12,057.98	6.45	589.88	0.00	370.85	320.24	0.00	0.00	0.00	
2016	114,060.56	27,664.03	239.77	2,174.47	90.06	1,310.39	1,131.58	0.00	0.00	-907.58	87,423.65
	0.09699733	3,114.11	0.00	354.47	0.00	222.85	192.44	0.00	0.00	0.00	
2015	67,366.93	19,981.41	190.95	2,274.48	158.12	1,330.46	1,148.91	0.00	0.00	-1,200.80	48,268.25
	0.09811589	1,184.75	0.00	197.94	0.00	124.45	107.46	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	0.00	0.00	0.00	0.00	0.00	0.00	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	13,699.75	398.42	259.61	62.29	124.04	107.17	0.00	0.00	-1,456.06	4,245.05
	0.10791886	28.72	0.00	8.81	0.00	5.53	4.81	0.00	0.00	0.00	
2011	16,519.29	12,189.38	362.51	152.38	0.00	95.80	82.73	0.00	0.00	-251.25	3,868.53
	0.10838601	9.14	0.00	2.96	0.00	1.86	1.63	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	2,509.86	0.00	1,312.55	0.00	825.14	712.80	0.00	0.00	-2,112.21	3,668.02
	0.10677882	10.50	0.00	4.97	0.00	3.12	2.76	0.00	0.00	0.00	
7,891,629.46		5,520,798.79	162,958.56	13,585.31	660.62	8,125.27	7,016.97	-16.62	0.01	-13,377.44	2,208,063.37
		3,410,547.87	102,862.83	1,159.03	0.00	728.66	629.34	0.00	0.00	-280.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,405.20	218,916.57
CURRENT YEAR OFFSETS	-29,103.77	-29,103.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	15,540.33
PROPERTY TAX COLLECTIONS	3,394,142.67	5,301,882.22
UNSEGREGATED INTEREST	0.00	305.10
TOTAL:	3,381,444.10	5,507,540.45

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	273,012.67	8,257.24	0.00	0.00	0.00	0.00	0.00	-0.28	-106.66	97,277.11
	0.00502409	174,776.41	5,296.44	0.00	0.00	0.00	0.00	0.00	0.00	-14.43	
	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	4,068.39	0.33	166.17	0.04	104.43	90.18	-0.86	0.28	-58.49	7,920.57
	0.00506225	624.56	0.33	30.55	0.00	19.21	16.59	0.00	0.00	0.00	
2016	4,922.74	1,193.90	10.35	93.83	3.89	56.56	48.84	0.00	0.00	-39.17	3,773.15
	0.00418619	134.39	0.00	15.29	0.00	9.62	8.31	0.00	0.00	0.00	
2015	2,203.84	653.74	6.25	74.41	5.17	43.52	37.59	0.00	0.00	-39.28	1,578.98
	0.00321019	38.76	0.00	6.47	0.00	4.07	3.52	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	0.00	0.00	0.00	0.00	0.00	0.00	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	439.31	12.78	8.31	2.00	3.98	3.44	0.00	0.00	-46.70	136.24
	0.00346079	0.92	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2011	518.80	382.69	11.38	4.78	0.00	3.01	2.60	0.00	0.00	-7.89	121.62
	0.00340292	0.28	0.00	0.09	0.00	0.06	0.05	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	103.56	0.00	54.25	0.00	34.17	29.52	0.00	0.00	-72.57	148.09
	0.00341869	0.42	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
		401,766.51	281,906.93	8,343.08	536.47	22.05	323.49	279.36	-0.86	0.00	111,547.21
			175,575.74	5,296.77	52.88	0.00	33.27	28.73	0.00	-14.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	799.33	8,894.26
CURRENT YEAR OFFSETS	-1,498.66	-1,498.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	804.93
PROPERTY TAX COLLECTIONS	174,776.41	273,012.67
UNSEGREGATED INTEREST	0.00	15.77
TOTAL:	174,077.08	281,228.97

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	548,769.54	16,597.49	0.00	0.00	0.00	0.00	0.00	-0.56	-214.38	195,531.52
	0.01009868	351,309.60	10,646.12	0.00	0.00	0.00	0.00	0.00	0.00	-29.00	
	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	8,281.25	0.66	510.48	0.08	207.97	0.00	-1.72	0.56	-116.46	15,773.07
	0.01008082	1,276.77	0.66	93.88	0.00	38.25	0.00	0.00	0.00	0.00	
2016	11,655.65	2,942.59	24.50	337.83	9.20	133.91	0.00	0.00	0.00	-92.75	8,933.64
	0.00991206	337.90	0.00	55.89	0.00	22.77	0.00	0.00	0.00	0.00	
2015	6,866.43	2,153.75	19.46	348.93	16.11	135.60	0.00	0.00	0.00	-122.40	4,919.75
	0.01000068	131.71	0.00	31.13	0.00	12.68	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	0.00	0.00	0.00	0.00	0.00	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	1,377.36	39.75	36.58	6.21	12.37	0.00	0.00	0.00	-145.25	423.53
	0.01076587	3.35	0.00	1.36	0.00	0.55	0.00	0.00	0.00	0.00	
2011	1,660.39	1,233.58	36.44	23.64	0.00	9.63	0.00	0.00	0.00	-25.25	388.76
	0.01089472	1.08	0.00	0.46	0.00	0.19	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	327.66	0.00	205.98	0.00	83.93	0.00	0.00	0.00	-213.30	397.18
	0.01100896	1.33	0.00	0.77	0.00	0.32	0.00	0.00	0.00	0.00	
816,220.20		571,845.54	16,861.57	2,102.29	66.93	829.32	0.00	-1.72	0.00	-1,362.72	228,250.94
		353,061.74	10,646.78	183.49	0.00	74.76	0.00	0.00	0.00	-29.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,752.14	23,076.00
CURRENT YEAR OFFSETS	-3,012.38	-3,012.38
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,602.92
PROPERTY TAX COLLECTIONS	351,309.60	548,769.54
UNSEGREGATED INTEREST	0.00	31.50
TOTAL:	350,049.36	570,467.58

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,319,868.53	251,633.76	0.00	0.00	0.00	0.00	0.00	-8.48	-3,250.35	2,964,447.23
	0.15310560	5,326,187.88	161,405.24	0.00	0.00	0.00	0.00	0.00	0.00	-439.74	
	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	123,846.55	9.94	7,634.27	1.14	3,110.16	0.00	-25.64	8.35	-1,741.49	235,889.65
	0.15075943	19,094.12	9.94	1,403.96	0.00	572.05	0.00	0.00	0.00	0.00	
2016	179,920.28	45,422.51	378.21	5,215.01	142.06	2,067.02	0.00	0.00	0.00	-1,431.63	137,902.94
	0.15300457	5,215.81	0.00	862.72	0.00	351.52	0.00	0.00	0.00	0.00	
2015	104,006.64	32,622.58	294.81	5,285.23	244.12	2,054.06	0.00	0.00	0.00	-1,853.89	74,520.59
	0.15147915	1,995.05	0.00	471.53	0.00	192.13	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	0.00	0.00	0.00	0.00	0.00	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	20,915.26	603.55	555.53	94.35	187.90	0.00	0.00	0.00	-2,205.71	6,430.40
	0.16348021	50.75	0.00	20.58	0.00	8.38	0.00	0.00	0.00	0.00	
2011	25,277.11	18,777.82	554.69	359.75	0.00	146.58	0.00	0.00	0.00	-384.44	5,919.91
	0.16584369	16.45	0.00	6.99	0.00	2.85	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	5,661.60	0.00	3,562.97	0.00	1,451.72	0.00	0.00	0.00	-3,298.69	6,484.39
	0.16359057	22.50	0.00	13.11	0.00	5.33	0.00	0.00	0.00	0.00	
12,375,124.15		8,670,558.28	255,658.45	32,465.34	1,028.91	12,808.99	0.00	-25.64	-0.13	-20,764.65	3,460,582.34
		5,352,582.56	161,415.18	2,778.89	0.00	1,132.26	0.00	0.00	0.00	-439.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26,394.68	350,689.75
CURRENT YEAR OFFSETS	-45,670.48	-45,670.48
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23,971.78
PROPERTY TAX COLLECTIONS	5,326,187.88	8,319,868.53
UNSEGREGATED INTEREST	0.00	473.52
TOTAL:	5,306,912.08	8,649,333.10

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,720,793.12	82,290.17	0.00	0.00	0.00	0.00	0.00	-2.77	-1,062.95	969,444.27
	0.05006914	1,741,788.98	52,783.32	0.00	0.00	0.00	0.00	0.00	0.00	-143.81	
	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	41,274.68	3.31	2,544.28	0.38	1,036.54	0.00	-8.54	2.78	-580.39	78,615.86
	0.05024404	6,363.55	3.31	467.90	0.00	190.65	0.00	0.00	0.00	0.00	
2016	56,834.99	14,348.55	119.47	1,647.37	44.88	652.95	0.00	0.00	0.00	-452.24	43,562.10
	0.04833270	1,647.63	0.00	272.53	0.00	111.04	0.00	0.00	0.00	0.00	
2015	34,890.88	10,943.74	98.90	1,773.00	81.89	689.07	0.00	0.00	0.00	-621.92	24,999.32
	0.05081608	669.27	0.00	158.18	0.00	64.45	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	0.00	0.00	0.00	0.00	0.00	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	7,126.99	205.66	189.32	32.16	64.03	0.00	0.00	0.00	-751.61	2,191.34
	0.05570672	17.29	0.00	7.01	0.00	2.86	0.00	0.00	0.00	0.00	
2011	8,476.17	6,296.96	186.01	120.64	0.00	49.16	0.00	0.00	0.00	-128.92	1,984.92
	0.05561412	5.52	0.00	2.35	0.00	0.95	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	1,666.57	0.00	1,053.62	0.00	429.30	0.00	0.00	0.00	-1,157.90	2,199.29
	0.05811079	6.32	0.00	3.66	0.00	1.48	0.00	0.00	0.00	0.00	
4,049,663.61		2,837,003.26	83,641.37	10,546.68	338.69	4,159.37	0.00	-8.54	0.01	-6,991.07	1,132,566.06
		1,750,498.56	52,786.63	911.63	0.00	371.43	0.00	0.00	0.00	-143.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,709.58	116,210.14
CURRENT YEAR OFFSETS	-14,935.32	-14,935.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,989.15
PROPERTY TAX COLLECTIONS	1,741,788.98	2,720,793.12
UNSEGREGATED INTEREST	0.00	156.76
TOTAL:	1,735,563.24	2,830,213.85

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	6,680,524.21	202,051.91	0.00	0.00	0.00	0.00	0.00	-6.81	-2,609.90	2,380,333.05
	0.12293772	4,276,717.47	129,602.00	0.00	0.00	0.00	0.00	0.00	0.00	-353.09	
	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	98,767.11	7.93	6,088.26	0.91	2,480.36	0.00	-20.45	6.66	-1,388.82	188,121.41
	0.12023006	15,227.48	7.93	1,119.65	0.00	456.21	0.00	0.00	0.00	0.00	
2016	148,828.03	37,573.11	312.85	4,313.80	117.51	1,709.83	0.00	0.00	0.00	-1,184.24	114,071.63
	0.12656408	4,314.47	0.00	713.63	0.00	290.78	0.00	0.00	0.00	0.00	
2015	83,686.78	26,249.10	237.21	4,252.66	196.43	1,652.76	0.00	0.00	0.00	-1,491.70	59,961.43
	0.12188457	1,605.28	0.00	379.41	0.00	154.59	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	0.00	0.00	0.00	0.00	0.00	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	16,983.34	490.09	451.10	76.62	152.58	0.00	0.00	0.00	-1,791.05	5,221.40
	0.13274708	41.19	0.00	16.70	0.00	6.81	0.00	0.00	0.00	0.00	
2011	19,586.77	14,550.67	429.82	278.75	0.00	113.60	0.00	0.00	0.00	-297.90	4,587.13
	0.12851008	12.74	0.00	5.41	0.00	2.21	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	2,773.61	0.00	1,740.40	0.00	709.13	0.00	0.00	0.00	-1,877.22	3,391.45
	0.12022922	11.87	0.00	6.90	0.00	2.81	0.00	0.00	0.00	0.00	
9,931,494.40		6,957,219.24	205,209.91	24,762.67	815.38	9,757.58	0.00	-20.45	-0.15	-15,669.01	2,778,138.31
		4,297,930.50	129,609.93	2,241.70	0.00	913.41	0.00	0.00	0.00	-353.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21,213.03	276,695.03
CURRENT YEAR OFFSETS	-36,671.58	-36,671.58
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	19,117.40
PROPERTY TAX COLLECTIONS	4,276,717.47	6,680,524.21
UNSEGREGATED INTEREST	0.00	378.55
TOTAL:	4,261,258.92	6,940,043.61

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	16.84	0.00	9.23	0.00	3.76	0.00	0.00	0.00	-85.08	75.62
	0.01063314	0.44	0.00	0.24	0.00	0.10	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	14.53	0.00	8.58	0.00	3.50	0.00	0.00	0.00	-2.87	30.23
	0.00957845	0.77	0.00	0.46	0.00	0.19	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	
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	1,248.58	839.95	18.47	148.28	0.00	60.43	0.00	0.00	0.00	-208.01	330.43
		1.21	0.00	0.70	0.00	0.29	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.21	839.95
TOTAL:	1.21	839.95

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,945,503.74	58,841.60	0.00	0.00	0.00	0.00	0.00	-1.98	-760.06	693,201.22
	0.03580195	1,245,466.61	37,742.72	0.00	0.00	0.00	0.00	0.00	0.00	-102.83	
	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	30,169.79	2.42	1,859.76	0.28	757.65	0.00	-6.24	2.03	-424.24	57,464.40
	0.03672594	4,651.44	2.42	342.01	0.00	139.36	0.00	0.00	0.00	0.00	
2016	43,537.66	10,991.55	91.52	1,261.97	34.38	500.18	0.00	0.00	0.00	-346.43	33,370.13
	0.03702466	1,262.15	0.00	208.77	0.00	85.06	0.00	0.00	0.00	0.00	
2015	25,737.40	8,072.75	72.95	1,307.87	60.41	508.30	0.00	0.00	0.00	-458.77	18,440.80
	0.03748496	493.70	0.00	116.69	0.00	47.54	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	0.00	0.00	0.00	0.00	0.00	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	5,039.33	145.42	133.86	22.73	45.27	0.00	0.00	0.00	-531.44	1,549.41
	0.03938890	12.23	0.00	4.96	0.00	2.02	0.00	0.00	0.00	0.00	
2011	6,198.26	4,604.44	136.01	88.20	0.00	35.95	0.00	0.00	0.00	-94.26	1,451.75
	0.04066602	4.03	0.00	1.71	0.00	0.70	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	1,272.27	0.00	798.41	0.00	325.30	0.00	0.00	0.00	-775.23	1,578.75
	0.03798465	5.33	0.00	3.10	0.00	1.27	0.00	0.00	0.00	0.00	
2,901,897.89		2,030,806.69	59,819.52	7,857.31	252.23	3,098.73	0.00	-6.24	0.05	-4,981.76	814,141.04
		1,251,895.49	37,745.14	677.24	0.00	275.95	0.00	0.00	0.00	-102.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,428.88	85,302.95
CURRENT YEAR OFFSETS	-10,679.51	-10,679.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,839.67
PROPERTY TAX COLLECTIONS	1,245,466.61	1,945,503.74
UNSEGREGATED INTEREST	0.00	113.70
TOTAL:	1,241,215.98	2,026,080.55

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,471,073.59	74,737.42	0.00	0.00	0.00	0.00	0.00	-2.52	-965.38	880,466.40
	0.04547370	1,581,924.30	47,938.77	0.00	0.00	0.00	0.00	0.00	0.00	-130.61	
	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	37,527.48	3.01	2,313.30	0.35	942.43	0.00	-7.77	2.53	-527.71	71,478.10
	0.04568253	5,785.82	3.01	425.42	0.00	173.34	0.00	0.00	0.00	0.00	
2016	52,804.42	13,330.93	111.00	1,530.54	41.69	606.64	0.00	0.00	0.00	-420.17	40,472.86
	0.04490488	1,530.77	0.00	253.19	0.00	103.17	0.00	0.00	0.00	0.00	
2015	31,493.83	9,878.18	89.27	1,600.37	73.92	621.98	0.00	0.00	0.00	-561.36	22,565.39
	0.04586820	604.11	0.00	142.78	0.00	58.18	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	0.00	0.00	0.00	0.00	0.00	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	6,711.34	193.67	178.27	30.28	60.28	0.00	0.00	0.00	-707.77	2,063.63
	0.05245795	16.28	0.00	6.60	0.00	2.69	0.00	0.00	0.00	0.00	
2011	8,062.70	5,989.64	176.93	114.76	0.00	46.75	0.00	0.00	0.00	-122.62	1,888.27
	0.05289979	5.25	0.00	2.23	0.00	0.91	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	1,196.05	0.00	750.83	0.00	305.92	0.00	0.00	0.00	-752.37	1,397.80
	0.04115224	5.01	0.00	2.92	0.00	1.18	0.00	0.00	0.00	0.00	
3,678,823.03		2,577,137.37	75,970.14	9,522.05	314.67	3,751.58	0.00	-7.77	0.01	-5,973.68	1,029,256.13
		1,589,871.54	47,941.78	833.14	0.00	339.47	0.00	0.00	0.00	-130.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,947.24	106,063.78
CURRENT YEAR OFFSETS	-13,564.53	-13,564.53
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,263.83
PROPERTY TAX COLLECTIONS	1,581,924.30	2,471,073.59
UNSEGREGATED INTEREST	0.00	142.47
TOTAL:	1,576,307.01	2,570,979.14

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	764,203.33	23,113.27	0.00	0.00	0.00	0.00	0.00	-0.78	-298.55	272,292.80	
	0.01406318	489,225.34	14,825.53	0.00	0.00	0.00	0.00	0.00	0.00	-40.39		
	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	11,516.43	0.92	709.91	0.11	289.21	0.00	-2.38	0.78	-161.94	21,935.55	
	0.01401904	1,775.56	0.92	130.56	0.00	53.19	0.00	0.00	0.00	0.00		
2016	16,215.63	4,093.79	34.09	470.01	12.80	186.29	0.00	0.00	0.00	-129.02	12,428.74	
	0.01378984	470.09	0.00	77.76	0.00	31.68	0.00	0.00	0.00	0.00		
2015	9,458.13	2,966.56	26.81	480.62	22.20	186.78	0.00	0.00	0.00	-168.58	6,776.80	
	0.01377486	181.42	0.00	42.88	0.00	17.47	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	0.00	0.00	0.00	0.00	0.00	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	3,314.32	95.64	88.04	14.95	29.78	0.00	0.00	0.00	-349.52	1,018.71	
	0.02590573	8.04	0.00	3.26	0.00	1.33	0.00	0.00	0.00	0.00		
2011	3,650.12	2,711.54	80.10	51.93	0.00	21.17	0.00	0.00	0.00	-55.52	854.89	
	0.02394816	2.38	0.00	1.01	0.00	0.41	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	766.20	0.00	479.27	0.00	195.28	0.00	0.00	0.00	-515.90	912.52	
	0.02457596	3.33	0.00	1.94	0.00	0.78	0.00	0.00	0.00	0.00		
		1,147,136.54	804,198.52	23,665.48	3,622.68	126.44	1,424.56	0.00	-2.38	0.00	-2,632.01	320,260.83
			491,666.16	14,826.45	257.41	0.00	104.86	0.00	0.00	0.00	-40.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,440.82	39,995.19
CURRENT YEAR OFFSETS	-4,194.96	-4,194.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,229.12
PROPERTY TAX COLLECTIONS	489,225.34	764,203.33
UNSEGREGATED INTEREST	0.00	43.84
TOTAL:	487,471.20	802,276.52

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,112,249.11	33,639.88	0.00	0.00	0.00	0.00	0.00	-1.13	-434.53	396,304.49
	0.02046806	712,036.22	21,577.60	0.00	0.00	0.00	0.00	0.00	0.00	-58.79	
	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	13,305.36	1.07	820.17	0.12	334.14	0.00	-2.76	0.90	-187.10	25,342.73
	0.01619673	2,051.36	1.07	150.83	0.00	61.46	0.00	0.00	0.00	0.00	
2016	23,208.23	5,859.12	48.79	672.70	18.32	266.62	0.00	0.00	0.00	-184.67	17,788.35
	0.01973628	672.80	0.00	111.29	0.00	45.34	0.00	0.00	0.00	0.00	
2015	10,495.59	3,292.02	29.75	533.35	24.63	207.27	0.00	0.00	0.00	-187.08	7,520.09
	0.01528607	201.32	0.00	47.58	0.00	19.39	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	0.00	0.00	0.00	0.00	0.00	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	1,264.54	36.49	33.59	5.70	11.36	0.00	0.00	0.00	-133.36	388.88
	0.00988409	3.06	0.00	1.24	0.00	0.51	0.00	0.00	0.00	0.00	
2011	1,280.23	950.97	28.09	18.23	0.00	7.41	0.00	0.00	0.00	-19.47	299.93
	0.00839870	0.84	0.00	0.36	0.00	0.14	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		1,145,666.41	33,956.67	3,013.11	100.52	1,186.71	0.00	-2.76	-0.23	-1,671.29	450,268.31
		714,965.60	21,578.67	311.30	0.00	126.84	0.00	0.00	0.00	-58.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,929.38	33,417.30
CURRENT YEAR OFFSETS	-6,105.50	-6,105.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,575.39
PROPERTY TAX COLLECTIONS	712,036.22	1,112,249.11
UNSEGREGATED INTEREST	0.00	55.31
TOTAL:	708,860.10	1,142,191.61

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	208,561.86	6,307.93	0.00	0.00	0.00	0.00	0.00	-0.21	-81.48	74,312.76	
	0.00383804	133,516.49	4,046.09	0.00	0.00	0.00	0.00	0.00	0.00	-11.02		
	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	3,177.44	0.26	129.79	0.03	81.55	70.43	-0.67	0.22	-45.66	6,186.15	
	0.00395366	487.78	0.26	23.86	0.00	15.00	12.96	0.00	0.00	0.00		
2016	4,780.12	1,159.33	10.05	91.13	3.77	54.91	47.43	0.00	0.00	-38.04	3,663.83	
	0.00406494	130.50	0.00	14.85	0.00	9.34	8.07	0.00	0.00	0.00		
2015	2,913.69	864.26	8.26	98.38	6.84	57.54	49.69	0.00	0.00	-51.93	2,087.62	
	0.00424379	51.24	0.00	8.56	0.00	5.38	4.65	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	0.00	0.00	0.00	0.00	0.00	0.00	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	633.87	18.43	12.00	2.88	5.74	4.96	0.00	0.00	-67.37	196.28	
	0.00499336	1.32	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00		
2011	775.98	572.59	17.03	7.14	0.00	4.50	3.89	0.00	0.00	-11.80	181.70	
	0.00509159	0.42	0.00	0.13	0.00	0.09	0.08	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	97.08	0.00	48.87	0.00	30.76	26.57	0.00	0.00	-104.61	161.95	
	0.00519414	0.59	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00		
		312,125.84	218,039.06	6,427.37	578.68	29.32	345.37	298.28	-0.67	0.01	-598.66	87,638.77
			134,188.34	4,046.35	48.08	0.00	30.25	26.13	0.00	0.00	-11.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	671.85	9,477.20
CURRENT YEAR OFFSETS	-1,144.86	-1,144.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	628.66
PROPERTY TAX COLLECTIONS	133,516.49	208,561.86
UNSEGREGATED INTEREST	0.00	12.22
TOTAL:	133,043.48	217,535.08

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,303,984.57	69,683.82	0.00	0.00	0.00	0.00	0.00	-2.35	-900.11	820,931.11
	0.04239886	1,474,957.77	44,697.24	0.00	0.00	0.00	0.00	0.00	0.00	-121.78	
	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	31,560.47	2.59	1,289.02	0.30	810.16	699.57	-6.68	2.18	-453.63	61,445.20
	0.03927043	4,845.02	2.59	237.02	0.00	149.01	128.69	0.00	0.00	0.00	
2016	47,760.37	11,583.73	100.40	910.54	37.72	548.69	473.82	0.00	0.00	-380.03	36,606.75
	0.04061549	1,303.97	0.00	148.43	0.00	93.31	80.58	0.00	0.00	0.00	
2015	26,940.12	7,990.63	76.36	909.58	63.24	532.06	459.42	0.00	0.00	-480.20	19,302.51
	0.03923680	473.78	0.00	79.15	0.00	49.77	42.98	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	798.97	64.57	0.00	28.43	0.00	17.86	15.42	0.00	0.00	-404.20	358.63
	0.05051341	1.67	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	
PRIOR	257.39	99.66	0.00	50.41	0.00	31.70	27.37	0.00	0.00	-34.57	173.57
	0.05051341	0.37	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
3,391,471.66		2,376,335.13	70,248.43	5,031.83	255.37	3,002.76	2,593.01	-6.68	-0.17	-3,800.55	946,112.53
		1,481,582.58	44,699.83	465.52	0.00	292.67	252.75	0.00	0.00	-121.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,624.81	72,350.56
CURRENT YEAR OFFSETS	-12,647.33	-12,647.33
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,244.27
PROPERTY TAX COLLECTIONS	1,474,957.77	2,303,984.57
UNSEGREGATED INTEREST	0.00	126.12
TOTAL:	1,468,935.25	2,370,058.19

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	48,210.00	1,458.10	0.00	0.00	0.00	0.00	0.00	-0.05	-18.84	17,178.05
	0.00088718	30,862.93	935.27	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	
	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	48,210.00	1,458.10	0.00	0.00	0.00	0.00	0.00	-0.05	-18.84	17,178.05
		30,862.93	935.27	0.00	0.00	0.00	0.00	0.00	0.00	-2.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-264.64	-264.64
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,862.93	48,210.00
UNSEGREGATED INTEREST	0.00	0.98
TOTAL:	30,598.29	47,946.34

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	361,481.53	10,932.98	0.00	0.00	0.00	0.00	0.00	-0.37	-141.23	128,799.47
	0.00665213	231,412.14	7,012.73	0.00	0.00	0.00	0.00	0.00	0.00	-19.11	
	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	5,529.57	0.45	225.84	0.05	141.96	122.56	-1.17	0.38	-79.48	10,765.61
	0.00688041	848.87	0.45	41.52	0.00	26.11	22.55	0.00	0.00	0.00	
2016	8,345.16	2,023.94	17.54	159.07	6.59	95.87	82.80	0.00	0.00	-66.40	6,396.35
	0.00709654	227.84	0.00	25.94	0.00	16.30	14.08	0.00	0.00	0.00	
2015	5,132.38	1,522.21	14.55	173.28	12.05	101.36	87.52	0.00	0.00	-91.47	3,677.43
	0.00747454	90.26	0.00	15.08	0.00	9.48	8.19	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	0.00	0.00	0.00	0.00	0.00	0.00	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	922.65	26.83	17.49	4.19	8.35	7.21	0.00	0.00	-98.06	286.08
	0.00726808	1.94	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	
2011	1,124.54	829.95	24.68	10.39	0.00	6.52	5.63	0.00	0.00	-17.11	263.19
	0.00737957	0.62	0.00	0.20	0.00	0.13	0.11	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	171.80	0.00	90.00	0.00	56.63	48.89	0.00	0.00	-137.84	262.28
	0.00683179	0.66	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
539,667.92		376,870.77	11,111.87	969.52	47.40	579.75	500.65	-1.17	0.01	-919.08	151,734.56
		232,582.33	7,013.18	83.65	0.00	52.59	45.42	0.00	0.00	-19.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,170.19	15,389.24
CURRENT YEAR OFFSETS	-1,984.29	-1,984.29
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,094.03
PROPERTY TAX COLLECTIONS	231,412.14	361,481.53
UNSEGREGATED INTEREST	0.00	21.24
TOTAL:	230,598.04	376,001.75

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	183,226.58	5,541.67	0.00	0.00	0.00	0.00	0.00	-0.19	-71.57	65,284.99
	0.00337181	117,297.43	3,554.59	0.00	0.00	0.00	0.00	0.00	0.00	-9.68	
	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	2,783.50	0.23	113.70	0.03	71.45	61.70	-0.59	0.19	-40.00	5,419.05
	0.00346347	427.31	0.23	20.91	0.00	13.14	11.35	0.00	0.00	0.00	
2016	4,192.62	1,016.91	8.81	79.93	3.31	48.17	41.60	0.00	0.00	-33.36	3,213.47
	0.00356557	114.48	0.00	13.04	0.00	8.19	7.07	0.00	0.00	0.00	
2015	2,578.34	764.81	7.31	87.07	6.05	50.91	43.96	0.00	0.00	-45.96	1,847.33
	0.00375537	45.35	0.00	7.58	0.00	4.76	4.11	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	0.00	0.00	0.00	0.00	0.00	0.00	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	557.71	16.22	10.57	2.54	5.06	4.35	0.00	0.00	-59.28	172.56
	0.00439324	1.17	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00	
2011	677.07	499.46	14.85	6.23	0.00	3.93	3.40	0.00	0.00	-10.29	158.70
	0.00444125	0.36	0.00	0.11	0.00	0.08	0.07	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	88.71	0.00	45.93	0.00	28.91	24.95	0.00	0.00	-96.51	151.52
	0.00441374	0.38	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
		274,190.35	191,533.24	5,646.00	511.80	25.92	305.48	263.76	-0.59	0.00	76,993.05
			117,886.48	3,554.82	42.18	0.00	26.51	22.89	0.00	-9.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	589.05	8,306.66
CURRENT YEAR OFFSETS	-1,005.79	-1,005.79
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	550.72
PROPERTY TAX COLLECTIONS	117,297.43	183,226.58
UNSEGREGATED INTEREST	0.00	10.71
TOTAL:	116,880.69	191,088.88

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,400.23	72.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	855.20
	0.00004417	1,536.57	46.56	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	76.67	26.12	0.00	1.08	0.00	0.66	0.59	0.00	0.00	-0.38	51.25
	0.00003250	4.01	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2016	48.74	11.91	0.10	0.94	0.05	0.57	0.49	0.00	0.00	-0.39	37.28
	0.00004169	1.34	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2015	3.81	1.11	0.01	0.10	0.00	0.09	0.07	0.00	0.00	-0.07	2.72
	0.00000558	0.06	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	9.35	0.27	0.17	0.05	0.08	0.08	0.00	0.00	-0.99	2.99
	0.00007376	0.02	0.00	0.01	0.00	0.00	0.00	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	3.63	0.00	1.95	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	2,476.75	73.66	4.82	0.19	2.91	2.50	0.00	0.00	-5.58	959.51
		1,542.01	46.56	0.37	0.00	0.23	0.20	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.44	76.52
CURRENT YEAR OFFSETS	-13.18	-13.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.17
PROPERTY TAX COLLECTIONS	1,536.57	2,400.23
UNSEGREGATED INTEREST	0.00	0.11
TOTAL:	1,528.83	2,468.85

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	82,488.13	2,494.85	0.00	0.00	0.00	0.00	0.00	-0.08	-32.23	29,391.51
	0.00151798	52,807.00	1,600.27	0.00	0.00	0.00	0.00	0.00	0.00	-4.36	
	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	884.46	0.07	36.12	0.01	22.70	19.61	-0.19	0.06	-12.72	1,721.80
	0.00110052	135.77	0.07	6.63	0.00	4.18	3.61	0.00	0.00	0.00	
2016	1,053.24	255.38	2.21	20.07	0.83	12.10	10.45	0.00	0.00	-8.38	807.34
	0.00089541	28.75	0.00	3.27	0.00	2.06	1.78	0.00	0.00	0.00	
2015	473.10	140.34	1.34	15.98	1.11	9.34	8.06	0.00	0.00	-8.43	338.97
	0.00068901	8.33	0.00	1.40	0.00	0.87	0.75	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	0.00	0.00	0.00	0.00	0.00	0.00	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	103.60	3.01	1.96	0.48	0.94	0.81	0.00	0.00	-11.01	32.06
	0.00081608	0.21	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2011	158.64	117.19	3.49	1.46	0.00	0.92	0.80	0.00	0.00	-2.41	37.01
	0.00104203	0.08	0.00	0.02	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	18.47	0.00	9.67	0.00	6.08	5.25	0.00	0.00	-13.27	28.95
	0.00053597	0.06	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.00	
119,472.36		84,463.37	2,514.80	115.89	5.01	69.75	60.22	-0.19	-0.02	-116.58	32,493.29
		52,980.20	1,600.34	11.40	0.00	7.20	6.22	0.00	0.00	-4.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	173.20	1,975.24
CURRENT YEAR OFFSETS	-452.80	-452.80
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	174.99
PROPERTY TAX COLLECTIONS	52,807.00	82,488.13
UNSEGREGATED INTEREST	0.00	3.90
TOTAL:	52,527.40	84,189.46

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,899.39	269.16	0.00	0.00	0.00	0.00	0.00	-0.01	-3.48	3,171.16
	0.00016377	5,697.18	172.65	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	398.18	136.32	0.01	5.58	0.00	3.49	3.02	-0.03	0.01	-1.96	265.45
	0.00016962	20.92	0.01	1.02	0.00	0.64	0.56	0.00	0.00	0.00	
2016	206.32	50.12	0.43	3.95	0.17	2.36	2.05	0.00	0.00	-1.64	158.08
	0.00017565	5.64	0.00	0.64	0.00	0.40	0.35	0.00	0.00	0.00	
2015	95.81	28.37	0.27	3.22	0.23	1.90	1.63	0.00	0.00	-1.70	68.69
	0.00013938	1.68	0.00	0.28	0.00	0.18	0.15	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	0.00	0.00	0.00	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	28.86	0.84	0.56	0.13	0.26	0.22	0.00	0.00	-3.06	8.89
	0.00022722	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	35.35	26.06	0.78	0.33	0.00	0.20	0.17	0.00	0.00	-0.53	8.31
	0.00023173	0.02	0.00	0.01	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	3.63	0.00	1.93	0.00	1.20	1.01	0.00	0.00	-2.41	5.55
	0.00011585	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		13,262.87	9,273.65	273.72	22.05	1.14	13.10	11.28	-0.03	0.00	3,716.16
			5,725.51	172.66	1.98	0.00	1.23	1.07	0.00	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.33	374.26
CURRENT YEAR OFFSETS	-48.85	-48.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.97
PROPERTY TAX COLLECTIONS	5,697.18	8,899.39
UNSEGREGATED INTEREST	0.00	0.52
TOTAL:	5,676.66	9,252.29

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	3,532.15	106.82	0.00	0.00	0.00	0.00	0.00	0.00	-1.39	1,258.53
	0.00006500	2,261.20	68.52	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	158.07	54.08	0.00	2.18	0.00	1.40	1.21	-0.01	0.00	-0.78	105.38
	0.00006732	8.30	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2016	82.17	19.87	0.17	1.55	0.06	0.95	0.82	0.00	0.00	-0.66	63.02
	0.00006971	2.23	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2015	50.58	15.02	0.14	1.72	0.12	1.00	0.86	0.00	0.00	-0.90	36.24
	0.00007376	0.89	0.00	0.15	0.00	0.09	0.08	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	0.00	0.00	0.00	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	11.13	0.32	0.23	0.05	0.09	0.09	0.00	0.00	-1.18	3.69
	0.00008750	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2011	13.49	10.05	0.30	0.14	0.00	0.07	0.06	0.00	0.00	-0.20	3.08
	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	2.82	0.00	1.51	0.00	0.90	0.77	0.00	0.00	-1.89	4.12
	0.00008922	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
5,294.01		3,696.76	108.89	10.67	0.51	6.32	5.46	-0.01	0.00	-10.44	1,488.58
		2,272.69	68.52	0.84	0.00	0.51	0.44	0.00	0.00	-0.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.49	164.61
CURRENT YEAR OFFSETS	-19.39	-19.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	10.70
PROPERTY TAX COLLECTIONS	2,261.20	3,532.15
UNSEGREGATED INTEREST	0.00	0.21
TOTAL:	2,253.30	3,688.28

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	13,223.27	399.94	0.00	0.00	0.00	0.00	0.00	-0.01	-5.17	4,711.61
	0.00024334	8,465.23	256.53	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	1,064.92	364.58	0.03	14.87	0.00	9.36	8.09	-0.08	0.03	-5.24	709.89
	0.00045365	55.97	0.03	2.74	0.00	1.72	1.49	0.00	0.00	0.00	
2016	582.70	141.27	1.22	11.10	0.46	6.70	5.78	0.00	0.00	-4.63	446.68
	0.00049538	15.90	0.00	1.81	0.00	1.14	0.98	0.00	0.00	0.00	
2015	120.10	35.61	0.34	4.07	0.28	2.36	2.05	0.00	0.00	-2.13	86.09
	0.00017471	2.12	0.00	0.36	0.00	0.22	0.19	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	0.00	0.00	0.00	0.00	0.00	0.00	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	87.54	2.55	1.67	0.40	0.79	0.68	0.00	0.00	-9.31	27.34
	0.00068956	0.18	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	30.37	22.52	0.67	0.28	0.00	0.17	0.15	0.00	0.00	-0.46	7.00
	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	16.31	0.00	8.65	0.00	5.45	4.69	0.00	0.00	-6.59	19.63
	0.00020028	0.07	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
		20,489.90	14,038.54	407.76	51.58	1.96	31.22	26.95	-0.08	0.02	6,052.67
			8,539.49	256.56	5.01	0.00	3.13	2.70	0.00	-0.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	74.26	815.27
CURRENT YEAR OFFSETS	-72.59	-72.59
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	72.13
PROPERTY TAX COLLECTIONS	8,465.23	13,223.27
UNSEGREGATED INTEREST	0.00	1.19
TOTAL:	8,466.90	14,039.27

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,671.52	50.56	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	595.82
	0.00003076	1,070.07	32.43	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	74.94	25.60	0.00	1.05	0.00	0.66	0.56	0.00	0.00	-0.37	50.02
	0.00003186	3.94	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	
2016	39.10	9.41	0.08	0.73	0.03	0.45	0.39	0.00	0.00	-0.31	30.03
	0.00003299	1.05	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2015	23.93	7.09	0.07	0.79	0.05	0.48	0.41	0.00	0.00	-0.43	17.13
	0.00003491	0.42	0.00	0.07	0.00	0.04	0.04	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	5.25	0.15	0.10	0.02	0.04	0.04	0.00	0.00	-0.56	1.87
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,507.51	1,749.61	51.53	5.16	0.23	3.07	2.63	0.00	0.00	-4.96	706.57
		1,075.50	32.43	0.39	0.00	0.24	0.21	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.43	78.09
CURRENT YEAR OFFSETS	-9.18	-9.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.07
PROPERTY TAX COLLECTIONS	1,070.07	1,671.52
UNSEGREGATED INTEREST	0.00	0.09
TOTAL:	1,066.32	1,745.59

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,987.41	271.82	0.00	0.00	0.00	0.00	0.00	-0.01	-3.51	3,202.05
	0.00016539	5,753.53	174.36	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	402.17	137.68	0.01	5.64	0.00	3.52	3.05	-0.03	0.01	-1.98	268.12
	0.00017129	21.14	0.01	1.04	0.00	0.65	0.56	0.00	0.00	0.00	
2016	208.34	50.62	0.44	3.99	0.17	2.40	2.06	0.00	0.00	-1.65	159.62
	0.00017738	5.70	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	
2015	129.95	38.43	0.37	4.37	0.30	2.57	2.21	0.00	0.00	-2.31	93.21
	0.00018878	2.28	0.00	0.38	0.00	0.24	0.21	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	0.00	0.00	0.00	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	25.31	0.74	0.48	0.12	0.23	0.20	0.00	0.00	-2.69	7.70
	0.00019934	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	28.08	20.88	0.62	0.27	0.00	0.16	0.14	0.00	0.00	-0.43	6.42
	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	5.87	0.00	3.11	0.00	1.92	1.65	0.00	0.00	-3.92	8.61
	0.00018554	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
		13,429.23	9,376.93	276.43	25.09	1.18	14.95	12.87	-0.03	0.00	3,777.09
			5,782.77	174.37	2.13	0.00	1.31	1.13	0.00	-0.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.24	389.52
CURRENT YEAR OFFSETS	-49.33	-49.33
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.24
PROPERTY TAX COLLECTIONS	5,753.53	8,987.41
UNSEGREGATED INTEREST	0.00	0.52
TOTAL:	5,733.44	9,355.36

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	12,192.43	368.75	0.00	0.00	0.00	0.00	0.00	-0.01	-4.76	4,344.29
	0.00022437	7,805.31	236.53	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	545.52	186.77	0.02	7.64	0.00	4.78	4.14	-0.04	0.01	-2.69	363.65
	0.00023238	28.68	0.02	1.41	0.00	0.88	0.76	0.00	0.00	0.00	
2016	212.06	51.47	0.45	4.05	0.17	2.44	2.10	0.00	0.00	-1.69	162.50
	0.00018048	5.79	0.00	0.66	0.00	0.41	0.36	0.00	0.00	0.00	
2015	125.38	37.18	0.36	4.24	0.29	2.47	2.14	0.00	0.00	-2.23	89.85
	0.00018247	2.21	0.00	0.37	0.00	0.23	0.20	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	0.00	0.00	0.00	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	22.85	0.66	0.44	0.10	0.21	0.17	0.00	0.00	-2.42	7.15
	0.00018002	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	27.13	19.93	0.59	0.25	0.00	0.15	0.14	0.00	0.00	-0.41	6.45
	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	6.57	0.00	3.49	0.00	2.18	1.86	0.00	0.00	-3.48	8.63
	0.00014183	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
		18,014.58	12,628.73	373.17	28.03	1.19	16.76	14.47	-0.04	0.00	5,016.16
			7,842.07	236.55	2.47	0.00	1.54	1.33	0.00	-0.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.76	436.30
CURRENT YEAR OFFSETS	-66.93	-66.93
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	36.95
PROPERTY TAX COLLECTIONS	7,805.31	12,192.43
UNSEGREGATED INTEREST	0.00	0.72
TOTAL:	7,775.14	12,599.47

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	18,945.89	573.01	0.00	0.00	0.00	0.00	0.00	-0.02	-7.40	6,750.48	
	0.00034865	12,128.72	367.55	0.00	0.00	0.00	0.00	0.00	0.00	-1.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	508.40	174.13	0.01	7.11	0.00	4.47	3.86	-0.04	0.01	-2.50	338.84	
	0.00021666	26.73	0.01	1.31	0.00	0.82	0.71	0.00	0.00	0.00		
2016	263.48	63.97	0.55	5.01	0.20	3.03	2.62	0.00	0.00	-2.10	201.87	
	0.00022436	7.19	0.00	0.81	0.00	0.52	0.45	0.00	0.00	0.00		
2015	298.35	88.47	0.85	10.08	0.71	5.89	5.09	0.00	0.00	-5.32	213.79	
	0.00043440	5.24	0.00	0.87	0.00	0.55	0.48	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	0.00	0.00	0.00	0.00	0.00	0.00	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	47.09	1.37	0.89	0.21	0.42	0.37	0.00	0.00	-5.00	14.50	
	0.00037091	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2011	57.84	42.53	1.27	0.52	0.00	0.35	0.29	0.00	0.00	-0.88	13.68	
	0.00037831	0.02	0.00	0.00	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	10.54	0.00	5.55	0.00	3.45	3.01	0.00	0.00	-7.82	15.67	
	0.00037825	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
		27,863.01	19,648.26	582.91	48.29	2.74	28.57	24.69	-0.04	-0.01	-48.85	7,631.23
			12,168.04	367.56	3.04	0.00	1.93	1.68	0.00	0.00	-1.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	39.32	702.37
CURRENT YEAR OFFSETS	-104.00	-104.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	34.45
PROPERTY TAX COLLECTIONS	12,128.72	18,945.89
UNSEGREGATED INTEREST	0.00	0.83
TOTAL:	12,064.04	19,579.54

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	19,181.18	580.13	0.00	0.00	0.00	0.00	0.00	-0.02	-7.49	6,834.18
	0.00035298	12,279.35	372.11	0.00	0.00	0.00	0.00	0.00	0.00	-1.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	882.34	302.17	0.02	12.33	0.00	7.75	6.71	-0.07	0.02	-4.34	588.09
	0.00037599	46.39	0.02	2.27	0.00	1.43	1.23	0.00	0.00	0.00	
2016	343.34	83.29	0.72	6.55	0.28	3.95	3.41	0.00	0.00	-2.74	263.14
	0.00029201	9.38	0.00	1.07	0.00	0.67	0.58	0.00	0.00	0.00	
2015	212.11	62.92	0.60	7.16	0.50	4.19	3.62	0.00	0.00	-3.78	151.97
	0.00030896	3.73	0.00	0.62	0.00	0.39	0.34	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	0.00	0.00	0.00	0.00	0.00	0.00	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	50.47	1.47	0.94	0.23	0.46	0.40	0.00	0.00	-5.36	15.69
	0.00039778	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	52.39	38.77	1.15	0.48	0.00	0.30	0.27	0.00	0.00	-0.80	12.15
	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	10.73	0.00	5.68	0.00	3.52	3.06	0.00	0.00	-7.27	15.19
	0.00034434	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
28,469.77		19,940.29	588.68	46.98	2.18	28.11	24.36	-0.07	0.00	-45.73	7,941.98
		12,339.01	372.13	4.01	0.00	2.53	2.19	0.00	0.00	-1.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	59.66	759.11
CURRENT YEAR OFFSETS	-105.29	-105.29
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	59.78
PROPERTY TAX COLLECTIONS	12,279.35	19,181.18
UNSEGREGATED INTEREST	0.00	1.15
TOTAL:	12,233.72	19,895.93

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,610.83	260.44	0.00	0.00	0.00	0.00	0.00	-0.01	-3.37	3,068.37
	0.00015846	5,512.46	167.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	385.31	131.88	0.01	5.37	0.00	3.39	2.93	-0.03	0.01	-1.89	256.88
	0.00016412	20.25	0.01	0.99	0.00	0.62	0.54	0.00	0.00	0.00	
2016	199.59	48.40	0.42	3.78	0.15	2.30	1.99	0.00	0.00	-1.59	152.96
	0.00016977	5.45	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	
2015	125.84	37.32	0.36	4.25	0.29	2.48	2.14	0.00	0.00	-2.25	90.16
	0.00018331	2.21	0.00	0.37	0.00	0.23	0.20	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	0.00	0.00	0.00	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	25.54	0.74	0.49	0.12	0.23	0.20	0.00	0.00	-2.72	7.64
	0.00020114	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	31.05	23.05	0.69	0.29	0.00	0.18	0.15	0.00	0.00	-0.47	7.13
	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	5.11	0.00	2.70	0.00	1.66	1.43	0.00	0.00	-3.93	7.42
	0.00019592	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
		12,893.41	9,003.06	265.27	25.01	1.23	14.90	12.85	-0.03	0.00	3,625.94
			5,540.48	167.06	2.03	0.00	1.25	1.09	0.00	-0.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.02	392.23
CURRENT YEAR OFFSETS	-47.27	-47.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.10
PROPERTY TAX COLLECTIONS	5,512.46	8,610.83
UNSEGREGATED INTEREST	0.00	0.51
TOTAL:	5,493.21	8,982.40

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	252,355.04	7,632.45	0.00	0.00	0.00	0.00	0.00	-0.26	-98.59	89,916.71	
	0.00464394	161,551.88	4,895.68	0.00	0.00	0.00	0.00	0.00	0.00	-13.34		
	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	3,865.58	0.32	157.89	0.04	99.22	85.68	-0.82	0.27	-55.56	7,525.58	
	0.00480989	593.42	0.32	29.03	0.00	18.25	15.76	0.00	0.00	0.00		
2016	5,856.64	1,420.49	12.31	111.67	4.62	67.28	58.10	0.00	0.00	-46.60	4,488.91	
	0.00498057	159.91	0.00	18.21	0.00	11.44	9.88	0.00	0.00	0.00		
2015	3,636.70	1,078.55	10.31	122.77	8.53	71.82	62.01	0.00	0.00	-64.81	2,605.80	
	0.00529607	63.95	0.00	10.68	0.00	6.72	5.80	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	0.00	0.00	0.00	0.00	0.00	0.00	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	680.24	19.78	12.89	3.10	6.15	5.33	0.00	0.00	-72.30	210.83	
	0.00535856	1.43	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00		
2011	693.75	511.73	15.22	6.39	0.00	4.02	3.48	0.00	0.00	-10.55	162.64	
	0.00455030	0.38	0.00	0.12	0.00	0.08	0.07	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	86.56	0.00	45.56	0.00	28.61	24.73	0.00	0.00	-75.17	137.47	
	0.00400352	0.32	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00		
		376,722.39	263,056.31	7,755.05	670.47	33.91	400.14	345.59	-0.82	0.01	-616.42	105,964.27
			162,371.29	4,896.00	58.63	0.00	36.85	31.83	0.00	0.00	-13.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	819.41	10,701.27
CURRENT YEAR OFFSETS	-1,385.26	-1,385.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	764.81
PROPERTY TAX COLLECTIONS	161,551.88	252,355.04
UNSEGREGATED INTEREST	0.00	14.83
TOTAL:	160,986.03	262,450.69

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	3,902.21	118.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.39
	0.00007181	2,498.10	75.70	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	174.81	59.80	0.00	2.46	0.00	1.53	1.32	-0.01	0.00	-0.86	116.60
	0.00007437	9.18	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
2016	90.33	22.00	0.19	1.77	0.08	1.04	0.88	0.00	0.00	-0.72	69.19
	0.00007702	2.47	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2015	55.22	16.37	0.16	1.85	0.12	1.09	0.94	0.00	0.00	-0.99	39.55
	0.00008045	0.97	0.00	0.16	0.00	0.10	0.09	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	0.00	0.00	0.00	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	12.12	0.35	0.24	0.05	0.10	0.09	0.00	0.00	-1.29	3.85
	0.00009544	0.04	0.00	0.02	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.28	0.00	0.14	0.00	0.06	0.05	0.00	0.00	-1.38	1.62
	0.00007779	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,834.33	4,074.17	120.12	10.14	0.54	5.93	5.10	-0.01	0.00	-10.39	1,639.78
		2,510.77	75.70	0.92	0.00	0.56	0.48	0.00	0.00	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.67	171.96
CURRENT YEAR OFFSETS	-21.42	-21.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	11.83
PROPERTY TAX COLLECTIONS	2,498.10	3,902.21
UNSEGREGATED INTEREST	0.00	0.23
TOTAL:	2,489.35	4,064.81

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	10,218.77	309.07	0.00	0.00	0.00	0.00	0.00	-0.01	-3.99	3,640.76
	0.00018805	6,541.82	198.24	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	457.11	156.54	0.01	6.40	0.00	4.02	3.46	-0.03	0.01	-2.25	304.69
	0.00019476	24.02	0.01	1.17	0.00	0.74	0.64	0.00	0.00	0.00	
2016	237.13	57.54	0.50	4.53	0.19	2.73	2.34	0.00	0.00	-1.88	181.74
	0.00020168	6.48	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00	
2015	122.20	36.21	0.35	4.12	0.28	2.43	2.07	0.00	0.00	-2.18	87.58
	0.00017782	2.15	0.00	0.36	0.00	0.23	0.19	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	0.00	0.00	0.00	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	21.44	0.62	0.42	0.10	0.19	0.17	0.00	0.00	-2.28	6.53
	0.00016877	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	22.76	16.91	0.50	0.20	0.00	0.13	0.12	0.00	0.00	-0.35	5.20
	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	4.74	0.00	2.53	0.00	1.53	1.34	0.00	0.00	-3.17	7.41
	0.00015045	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
15,187.67		10,613.19	313.20	25.19	1.13	15.05	12.99	-0.03	0.00	-22.59	4,263.85
		6,574.56	198.25	2.31	0.00	1.44	1.24	0.00	0.00	-0.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.74	394.42
CURRENT YEAR OFFSETS	-56.09	-56.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	30.97
PROPERTY TAX COLLECTIONS	6,541.82	10,218.77
UNSEGREGATED INTEREST	0.00	0.60
TOTAL:	6,518.47	10,588.67

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	2,542.61	76.90	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	906.30
	0.00004679	1,627.72	49.33	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	113.45	38.97	0.00	1.60	0.00	1.00	0.86	-0.01	0.00	-0.56	75.51
	0.00004847	5.99	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2016	57.60	14.00	0.12	1.11	0.05	0.66	0.57	0.00	0.00	-0.46	44.13
	0.00004905	1.58	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2015	36.16	10.74	0.10	1.22	0.09	0.72	0.62	0.00	0.00	-0.64	25.90
	0.00005282	0.63	0.00	0.10	0.00	0.07	0.06	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	0.00	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	7.94	0.23	0.14	0.03	0.08	0.05	0.00	0.00	-0.85	2.44
	0.00006266	0.02	0.00	0.01	0.00	0.00	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	2.34	0.00	1.26	0.00	0.75	0.64	0.00	0.00	-1.34	3.40
	0.00006384	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		3,809.92	2,660.70	78.38	7.79	4.64	3.97	-0.01	0.00	-7.45	1,071.17
			1,635.95	49.33	0.60	0.00	0.36	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.23	118.09
CURRENT YEAR OFFSETS	-13.96	-13.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7.71
PROPERTY TAX COLLECTIONS	1,627.72	2,542.61
UNSEGREGATED INTEREST	0.00	0.15
TOTAL:	1,621.99	2,654.60

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	8,974.91	271.44	0.00	0.00	0.00	0.00	0.00	-0.01	-3.50	3,197.65
	0.00016516	5,745.53	174.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	402.92	138.06	0.01	5.63	0.00	3.55	3.06	-0.03	0.01	-1.98	268.48
	0.00017179	21.20	0.01	1.04	0.00	0.65	0.56	0.00	0.00	0.00	
2016	207.49	50.40	0.44	3.96	0.17	2.39	2.06	0.00	0.00	-1.65	158.96
	0.00017672	5.67	0.00	0.64	0.00	0.41	0.35	0.00	0.00	0.00	
2015	76.65	22.83	0.22	2.60	0.18	1.52	1.31	0.00	0.00	-1.37	54.83
	0.00011211	1.36	0.00	0.23	0.00	0.14	0.12	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	0.00	0.00	0.00	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	18.06	0.53	0.34	0.08	0.16	0.14	0.00	0.00	-1.92	5.60
	0.00014231	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	22.37	16.39	0.49	0.19	0.00	0.13	0.12	0.00	0.00	-0.34	5.34
	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	4.81	0.00	2.55	0.00	1.55	1.34	0.00	0.00	-3.22	6.82
	0.00014808	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
		13,300.97	9,306.07	274.92	20.35	0.84	12.22	10.56	-0.03	0.00	3,720.89
			5,773.85	174.12	1.95	0.00	1.21	1.04	0.00	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.32	331.16
CURRENT YEAR OFFSETS	-49.27	-49.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.32
PROPERTY TAX COLLECTIONS	5,745.53	8,974.91
UNSEGREGATED INTEREST	0.00	0.52
TOTAL:	5,724.58	9,284.64

COLUMBIA COUNTY
TURNOVER 2018-6 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	1,513.93	45.79	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	539.69
	0.00002786	969.18	29.37	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	67.62	23.22	0.00	0.97	0.00	0.60	0.50	0.00	0.00	-0.33	45.04
	0.00002886	3.57	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2016	35.45	8.51	0.07	0.66	0.03	0.41	0.35	0.00	0.00	-0.28	27.25
	0.00002988	0.96	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2015	21.64	6.47	0.06	0.75	0.05	0.43	0.36	0.00	0.00	-0.39	15.47
	0.00003162	0.39	0.00	0.07	0.00	0.04	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	4.76	0.14	0.09	0.02	0.04	0.03	0.00	0.00	-0.51	1.52
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,269.34	1,584.20	46.68	4.42	0.21	2.62	2.21	0.00	0.00	-4.44	638.44
		974.12	29.37	0.37	0.00	0.22	0.18	0.00	0.00	-0.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.94	70.27
CURRENT YEAR OFFSETS	-8.31	-8.31
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4.59
PROPERTY TAX COLLECTIONS	969.18	1,513.93
UNSEGREGATED INTEREST	0.00	0.09
TOTAL:	965.81	1,580.57

COLUMBIA COUNTY
TURNOVER 2018-6 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 16, 2018

Nov 16, 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	56,578,976.17	1,668,885.40	179,303.69	6,652.70	81,950.20	28,473.79	-170.05	0.00	-130,864.70	22,617,194.97
		34,959,512.99	1,054,274.56	15,696.73	0.00	7,457.47	2,605.61	0.00	0.00	-2,872.14	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	171,837.81	2,238,295.42
CURRENT YEAR OFFSETS	-300,000.00	-300,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	159,006.82
PROPERTY TAX COLLECTIONS	34,787,675.18	54,340,719.97
UNSEGREGATED INTEREST	0.00	3,133.11
TOTAL:	34,659,512.99	56,441,155.32