

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	256,144.32	20,207.38	0.00	913.35	0.00	372.22	0.00	-4.85	0.00	-62.20	236,783.24	
	0.10912465	20,207.38	0.00	913.35	0.00	372.22	0.00	-4.85	0.00	-62.20		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	126,677.63	3,032.67	0.00	427.44	13.81	168.51	0.00	0.00	0.00	0.00	124,072.40	
	0.10771118	3,032.67	0.00	427.44	13.81	168.51	0.00	0.00	0.00	0.00		
2015	76,351.23	2,330.46	0.00	515.41	15.14	203.84	0.00	0.00	0.00	0.00	74,536.18	
	0.11120152	2,330.46	0.00	515.41	15.14	203.84	0.00	0.00	0.00	0.00		
2014	43,078.45	13,478.95	0.00	3,772.02	16.11	1,530.36	0.00	0.00	0.00	0.00	33,371.52	
	0.10895312	13,478.95	0.00	3,772.02	16.11	1,530.36	0.00	0.00	0.00	0.00		
2013	23,883.12	281.69	0.00	98.20	19.34	32.18	0.00	0.00	0.00	0.00	23,699.63	
	0.11555967	281.69	0.00	98.20	19.34	32.18	0.00	0.00	0.00	0.00		
2012	22,381.01	6.74	0.00	2.58	0.00	1.10	0.00	0.00	0.00	0.00	22,376.85	
	0.12361204	6.74	0.00	2.58	0.00	1.10	0.00	0.00	0.00	0.00		
2011	19,147.39	29.97	0.00	12.83	0.00	5.25	0.00	0.00	0.00	0.00	19,130.25	
	0.12563582	29.97	0.00	12.83	0.00	5.25	0.00	0.00	0.00	0.00		
2010	17,345.43	98.09	0.00	45.11	0.00	18.39	0.00	0.00	0.00	0.00	17,292.45	
	0.13697131	98.09	0.00	45.11	0.00	18.39	0.00	0.00	0.00	0.00		
2009	15,797.85	62.09	0.00	29.90	0.00	12.17	0.00	0.00	0.00	0.00	15,765.66	
	0.14019031	62.09	0.00	29.90	0.00	12.17	0.00	0.00	0.00	0.00		
2008	1,792.64	2.42	0.00	1.22	0.00	0.52	0.00	0.00	0.00	0.00	1,791.44	
	0.14613786	2.42	0.00	1.22	0.00	0.52	0.00	0.00	0.00	0.00		
PRIOR	7,137.55	109.98	0.00	66.41	0.00	27.09	0.00	0.00	0.00	0.00	7,093.98	
	0.14613786	109.98	0.00	66.41	0.00	27.09	0.00	0.00	0.00	0.00		
		609,736.62	39,640.44	0.00	5,884.47	64.40	2,371.63	0.00	-4.85	0.00	-62.20	575,913.60
		39,640.44	0.00	5,884.47	64.40	2,371.63	0.00	-4.85	0.00	-62.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	39,640.44	39,640.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	17,351.52	17,351.52
UNSEGREGATED INTEREST	83.59	83.59
TOTAL:	57,075.55	57,075.55

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	91,574.66	7,224.45	0.00	326.55	0.00	133.06	0.00	-1.73	0.00	-22.23	84,652.80
	0.03901363	7,224.45	0.00	326.55	0.00	133.06	0.00	-1.73	0.00	-22.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	45,303.20	1,084.73	0.00	152.88	4.94	60.28	0.00	0.00	0.00	0.00	44,371.35
	0.03852628	1,084.73	0.00	152.88	4.94	60.28	0.00	0.00	0.00	0.00	
2015	26,588.71	811.57	0.00	179.50	5.28	70.99	0.00	0.00	0.00	0.00	25,956.64
	0.03872463	811.57	0.00	179.50	5.28	70.99	0.00	0.00	0.00	0.00	
2014	15,154.38	4,741.75	0.00	1,326.96	5.68	538.37	0.00	0.00	0.00	0.00	11,739.59
	0.03832849	4,741.75	0.00	1,326.96	5.68	538.37	0.00	0.00	0.00	0.00	
178,620.95		13,862.50	0.00	1,985.89	15.90	802.70	0.00	-1.73	0.00	-22.23	166,720.38
		13,862.50	0.00	1,985.89	15.90	802.70	0.00	-1.73	0.00	-22.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,862.50	13,862.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	6,203.43	6,203.43
UNSEGREGATED INTEREST	29.89	29.89
TOTAL:	20,095.82	20,095.82

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,858.40	687.73	0.00	20.48	0.00	12.87	11.11	-0.17	0.00	-2.15	8,188.83
	0.00377388	687.73	0.00	20.48	0.00	12.87	11.11	-0.17	0.00	-2.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,403.57	100.37	0.00	9.80	0.48	5.86	5.06	0.00	0.00	0.00	4,313.00
	0.00374468	100.37	0.00	9.80	0.48	5.86	5.06	0.00	0.00	0.00	
2015	2,610.87	73.68	0.00	11.61	0.52	6.97	6.02	0.00	0.00	0.00	2,548.80
	0.00380265	73.68	0.00	11.61	0.52	6.97	6.02	0.00	0.00	0.00	
2014	1,474.34	416.10	0.00	83.87	0.55	52.38	45.23	0.00	0.00	0.00	1,142.11
	0.00372899	416.10	0.00	83.87	0.55	52.38	45.23	0.00	0.00	0.00	
2013	815.47	8.67	0.00	2.40	0.66	1.10	0.95	0.00	0.00	0.00	809.20
	0.00394585	8.67	0.00	2.40	0.66	1.10	0.95	0.00	0.00	0.00	
2012	754.44	0.19	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	754.30
	0.00416782	0.19	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	639.95	0.85	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	639.38
	0.00419932	0.85	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	
2010	510.61	2.42	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.00	509.05
	0.00403264	2.42	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.00	
2009	465.70	1.52	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	464.75
	0.00413348	1.52	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	
2008	52.45	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	52.42
	0.00428866	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	220.18	2.68	0.00	1.32	0.00	0.84	0.74	0.00	0.00	0.00	218.82
	0.00428866	2.68	0.00	1.32	0.00	0.84	0.74	0.00	0.00	0.00	
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	20,805.98	1,294.27	0.00	131.27	2.21	81.14	70.08	-0.17	0.00	-2.15	19,640.66
		1,294.27	0.00	131.27	2.21	81.14	70.08	-0.17	0.00	-2.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,294.27	1,294.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	600.07	600.07
UNSEGREGATED INTEREST	2.89	2.89
TOTAL:	1,897.23	1,897.23

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	85,424.82	6,632.10	0.00	197.46	0.00	124.12	107.17	-1.61	0.00	-20.74	78,967.83	
	0.03639353	6,632.10	0.00	197.46	0.00	124.12	107.17	-1.61	0.00	-20.74		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	42,342.42	965.18	0.00	94.24	4.62	56.34	48.65	0.00	0.00	0.00	41,471.48	
	0.03600821	965.18	0.00	94.24	4.62	56.34	48.65	0.00	0.00	0.00		
2015	24,977.32	704.79	0.00	111.04	4.96	66.69	57.57	0.00	0.00	0.00	24,383.57	
	0.03637734	704.79	0.00	111.04	4.96	66.69	57.57	0.00	0.00	0.00		
2014	14,173.79	4,000.14	0.00	806.25	5.31	503.54	434.87	0.00	0.00	0.00	10,979.90	
	0.03584907	4,000.14	0.00	806.25	5.31	503.54	434.87	0.00	0.00	0.00		
2013	7,557.10	80.36	0.00	22.30	6.12	10.18	8.79	0.00	0.00	0.00	7,499.04	
	0.03656394	80.36	0.00	22.30	6.12	10.18	8.79	0.00	0.00	0.00		
2012	7,010.99	1.83	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	7,009.69	
	0.03872177	1.83	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00		
2011	5,967.67	7.92	0.00	2.59	0.00	1.63	1.41	0.00	0.00	0.00	5,962.34	
	0.03915284	7.92	0.00	2.59	0.00	1.63	1.41	0.00	0.00	0.00		
2010	4,803.23	22.77	0.00	8.10	0.00	5.09	4.39	0.00	0.00	0.00	4,788.56	
	0.03793150	22.77	0.00	8.10	0.00	5.09	4.39	0.00	0.00	0.00		
2009	4,373.11	14.29	0.00	5.37	0.00	3.37	2.91	0.00	0.00	0.00	4,364.19	
	0.03880925	14.29	0.00	5.37	0.00	3.37	2.91	0.00	0.00	0.00		
2008	494.50	0.55	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	494.17	
	0.04029804	0.55	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00		
PRIOR	2,030.34	25.72	0.00	12.83	0.00	8.09	6.97	0.00	0.00	0.00	2,017.45	
	0.04029804	25.72	0.00	12.83	0.00	8.09	6.97	0.00	0.00	0.00		
		199,155.29	12,455.65	0.00	1,260.93	21.01	779.53	673.14	-1.61	0.00	-20.74	187,938.22
			12,455.65	0.00	1,260.93	21.01	779.53	673.14	-1.61	0.00	-20.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,455.65	12,455.65
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	5,786.82	5,786.82
UNSEGREGATED INTEREST	27.88	27.88
TOTAL:	18,270.35	18,270.35

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,062.94	1,324.69	0.00	39.44	0.00	24.79	21.41	-0.32	0.00	-4.14	15,773.23
	0.00726923	1,324.69	0.00	39.44	0.00	24.79	21.41	-0.32	0.00	-4.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8,456.14	192.75	0.00	18.82	0.92	11.25	9.72	0.00	0.00	0.00	8,282.21
	0.00719114	192.75	0.00	18.82	0.92	11.25	9.72	0.00	0.00	0.00	
2015	5,004.54	141.22	0.00	22.25	0.99	13.36	11.53	0.00	0.00	0.00	4,885.57
	0.00728864	141.22	0.00	22.25	0.99	13.36	11.53	0.00	0.00	0.00	
2014	2,830.38	798.69	0.00	160.98	1.06	100.54	86.83	0.00	0.00	0.00	2,192.67
	0.00715778	798.69	0.00	160.98	1.06	100.54	86.83	0.00	0.00	0.00	
2013	1,565.57	16.65	0.00	4.62	1.27	2.11	1.82	0.00	0.00	0.00	1,553.54
	0.00757518	16.65	0.00	4.62	1.27	2.11	1.82	0.00	0.00	0.00	
2012	1,442.15	0.38	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	1,441.88
	0.00796655	0.38	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2011	1,222.61	1.62	0.00	0.53	0.00	0.33	0.29	0.00	0.00	0.00	1,221.52
	0.00802126	1.62	0.00	0.53	0.00	0.33	0.29	0.00	0.00	0.00	
2010	971.50	4.61	0.00	1.64	0.00	1.03	0.89	0.00	0.00	0.00	968.53
	0.00767375	4.61	0.00	1.64	0.00	1.03	0.89	0.00	0.00	0.00	
2009	882.87	2.88	0.00	1.08	0.00	0.68	0.59	0.00	0.00	0.00	881.07
	0.00783664	2.88	0.00	1.08	0.00	0.68	0.59	0.00	0.00	0.00	
2008	101.06	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	100.99
	0.00822398	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	421.56	5.08	0.00	2.53	0.00	1.59	1.37	0.00	0.00	0.00	419.01
	0.00822398	5.08	0.00	2.53	0.00	1.59	1.37	0.00	0.00	0.00	
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	39,961.32	2,488.69	0.00	252.05	4.24	155.78	134.53	-0.32	0.00	-4.14	37,720.22
		2,488.69	0.00	252.05	4.24	155.78	134.53	-0.32	0.00	-4.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,488.69	2,488.69
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,155.86	1,155.86
UNSEGREGATED INTEREST	5.57	5.57
TOTAL:	3,650.12	3,650.12

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 25-GTR ST HELENS PK & REC
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,518.86	1,049.57	0.00	31.26	0.00	19.64	16.96	-0.25	0.00	-3.28	12,497.02
	0.00575947	1,049.57	0.00	31.26	0.00	19.64	16.96	-0.25	0.00	-3.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6,749.09	153.86	0.00	15.03	0.74	8.98	7.75	0.00	0.00	0.00	6,610.26
	0.00573964	153.86	0.00	15.03	0.74	8.98	7.75	0.00	0.00	0.00	
2015	3,952.91	111.53	0.00	17.57	0.78	10.55	9.11	0.00	0.00	0.00	3,858.95
	0.00575674	111.53	0.00	17.57	0.78	10.55	9.11	0.00	0.00	0.00	
2014	2,237.16	631.35	0.00	127.25	0.84	79.48	68.64	0.00	0.00	0.00	1,733.06
	0.00565815	631.35	0.00	127.25	0.84	79.48	68.64	0.00	0.00	0.00	
2013	1,229.43	13.07	0.00	3.63	1.00	1.66	1.43	0.00	0.00	0.00	1,219.99
	0.00594754	13.07	0.00	3.63	1.00	1.66	1.43	0.00	0.00	0.00	
2012	1,133.63	0.30	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	1,133.42
	0.00625963	0.30	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2011	963.69	1.28	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	962.83
	0.00632073	1.28	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	
2010	764.09	3.62	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00	761.76
	0.00603395	3.62	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00	
2009	694.11	2.27	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	692.69
	0.00616088	2.27	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	
2008	81.14	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	81.09
	0.00661629	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	343.20	4.29	0.00	2.15	0.00	1.33	1.17	0.00	0.00	0.00	341.06
	0.00661629	4.29	0.00	2.15	0.00	1.33	1.17	0.00	0.00	0.00	
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	31,667.31	1,971.23	0.00	199.58	3.36	123.32	106.52	-0.25	0.00	-3.28	29,892.13
		1,971.23	0.00	199.58	3.36	123.32	106.52	-0.25	0.00	-3.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,971.23	1,971.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	915.80	915.80
UNSEGREGATED INTEREST	4.41	4.41
TOTAL:	2,891.44	2,891.44

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,276.44	176.72	0.00	5.26	0.00	3.31	2.86	-0.04	0.00	-0.55	2,104.39
	0.00096977	176.72	0.00	5.26	0.00	3.31	2.86	-0.04	0.00	-0.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,129.16	25.74	0.00	2.51	0.12	1.50	1.30	0.00	0.00	0.00	1,105.93
	0.00096041	25.74	0.00	2.51	0.12	1.50	1.30	0.00	0.00	0.00	
2015	677.89	19.12	0.00	3.01	0.13	1.81	1.56	0.00	0.00	0.00	661.78
	0.00098715	19.12	0.00	3.01	0.13	1.81	1.56	0.00	0.00	0.00	
2014	387.55	109.29	0.00	22.03	0.15	13.76	11.88	0.00	0.00	0.00	300.29
	0.00097947	109.29	0.00	22.03	0.15	13.76	11.88	0.00	0.00	0.00	
2013	217.59	2.32	0.00	0.65	0.18	0.29	0.25	0.00	0.00	0.00	215.92
	0.00105219	2.32	0.00	0.65	0.18	0.29	0.25	0.00	0.00	0.00	
2012	200.71	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	200.67
	0.00110759	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	149.40	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	149.27
	0.00097991	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2010	122.25	0.58	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	121.88
	0.00096487	0.58	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2009	112.61	0.36	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	112.38
	0.00099979	0.36	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2008	12.73	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	12.72
	0.00105308	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	54.56	0.59	0.00	0.29	0.00	0.19	0.17	0.00	0.00	0.00	54.26
	0.00105308	0.59	0.00	0.29	0.00	0.19	0.17	0.00	0.00	0.00	
5,340.89		334.98	0.00	34.17	0.58	21.13	18.26	-0.04	0.00	-0.55	5,039.49
		334.98	0.00	34.17	0.58	21.13	18.26	-0.04	0.00	-0.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	334.98	334.98
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	154.20	154.20
UNSEGREGATED INTEREST	0.74	0.74
TOTAL:	489.92	489.92

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,905.21	536.08	0.00	15.97	0.00	10.03	8.66	-0.13	0.00	-1.68	6,383.29
	0.00294169	536.08	0.00	15.97	0.00	10.03	8.66	-0.13	0.00	-1.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3,418.62	77.92	0.00	7.60	0.37	4.55	3.93	0.00	0.00	0.00	3,348.30
	0.00290729	77.92	0.00	7.60	0.37	4.55	3.93	0.00	0.00	0.00	
2015	2,029.30	57.25	0.00	9.01	0.40	5.42	4.68	0.00	0.00	0.00	1,981.06
	0.00295530	57.25	0.00	9.01	0.40	5.42	4.68	0.00	0.00	0.00	
2014	1,151.82	325.10	0.00	65.52	0.43	40.93	35.34	0.00	0.00	0.00	892.24
	0.00291361	325.10	0.00	65.52	0.43	40.93	35.34	0.00	0.00	0.00	
2013	655.13	6.97	0.00	1.94	0.53	0.88	0.76	0.00	0.00	0.00	650.10
	0.00316963	6.97	0.00	1.94	0.53	0.88	0.76	0.00	0.00	0.00	
2012	592.93	0.16	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	592.82
	0.00327590	0.16	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	517.82	0.69	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	517.36
	0.00339743	0.69	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
2010	406.21	1.93	0.00	0.69	0.00	0.43	0.37	0.00	0.00	0.00	404.97
	0.00320713	1.93	0.00	0.69	0.00	0.43	0.37	0.00	0.00	0.00	
2009	369.19	1.20	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	368.44
	0.00327464	1.20	0.00	0.45	0.00	0.28	0.25	0.00	0.00	0.00	
2008	40.79	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	40.76
	0.00334633	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	177.58	2.23	0.00	1.11	0.00	0.71	0.62	0.00	0.00	0.00	176.46
	0.00334633	2.23	0.00	1.11	0.00	0.71	0.62	0.00	0.00	0.00	
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	16,264.60	1,009.58	0.00	102.59	1.73	63.41	54.76	-0.13	0.00	-1.68	15,355.80
		1,009.58	0.00	102.59	1.73	63.41	54.76	-0.13	0.00	-1.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,009.58	1,009.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	467.75	467.75
UNSEGREGATED INTEREST	2.25	2.25
TOTAL:	1,479.58	1,479.58

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,687.69	441.56	0.00	13.14	0.00	8.26	7.14	-0.11	0.00	-1.38	5,257.78
	0.00242307	441.56	0.00	13.14	0.00	8.26	7.14	-0.11	0.00	-1.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,816.28	64.19	0.00	6.26	0.31	3.75	3.24	0.00	0.00	0.00	2,758.35
	0.00239496	64.19	0.00	6.26	0.31	3.75	3.24	0.00	0.00	0.00	
2015	1,670.56	47.14	0.00	7.43	0.33	4.46	3.85	0.00	0.00	0.00	1,630.85
	0.00243291	47.14	0.00	7.43	0.33	4.46	3.85	0.00	0.00	0.00	
2014	948.76	267.82	0.00	53.99	0.36	33.71	29.11	0.00	0.00	0.00	734.93
	0.00240012	267.82	0.00	53.99	0.36	33.71	29.11	0.00	0.00	0.00	
2013	539.46	5.73	0.00	1.59	0.44	0.73	0.63	0.00	0.00	0.00	535.32
	0.00261028	5.73	0.00	1.59	0.44	0.73	0.63	0.00	0.00	0.00	
2012	488.46	0.13	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	488.37
	0.00269747	0.13	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	426.15	0.56	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	425.77
	0.00279755	0.56	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2010	334.19	1.58	0.00	0.56	0.00	0.35	0.31	0.00	0.00	0.00	333.17
	0.00264123	1.58	0.00	0.56	0.00	0.35	0.31	0.00	0.00	0.00	
2009	303.57	1.00	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	302.95
	0.00269682	1.00	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	
2008	34.01	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	33.99
	0.00275573	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	146.37	1.87	0.00	0.94	0.00	0.58	0.49	0.00	0.00	0.00	145.44
	0.00275573	1.87	0.00	0.94	0.00	0.58	0.49	0.00	0.00	0.00	
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	13,395.50	831.61	0.00	84.52	1.44	52.22	45.10	-0.11	0.00	-1.38	12,646.92
		831.61	0.00	84.52	1.44	52.22	45.10	-0.11	0.00	-1.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	831.61	831.61
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	385.28	385.28
UNSEGREGATED INTEREST	1.86	1.86
TOTAL:	1,218.75	1,218.75

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 60-PORT OF ST HELENS
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,825.77	918.10	0.00	27.34	0.00	17.18	14.84	-0.22	0.00	-2.87	10,931.92
	0.00503807	918.10	0.00	27.34	0.00	17.18	14.84	-0.22	0.00	-2.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,859.07	133.56	0.00	13.04	0.64	7.80	6.73	0.00	0.00	0.00	5,738.55
	0.00498278	133.56	0.00	13.04	0.64	7.80	6.73	0.00	0.00	0.00	
2015	3,468.02	97.88	0.00	15.43	0.69	9.26	7.99	0.00	0.00	0.00	3,385.57
	0.00505141	97.88	0.00	15.43	0.69	9.26	7.99	0.00	0.00	0.00	
2014	1,961.47	553.60	0.00	111.58	0.73	69.69	60.18	0.00	0.00	0.00	1,519.45
	0.00496137	553.60	0.00	111.58	0.73	69.69	60.18	0.00	0.00	0.00	
2013	1,084.93	11.54	0.00	3.21	0.88	1.46	1.26	0.00	0.00	0.00	1,076.60
	0.00524862	11.54	0.00	3.21	0.88	1.46	1.26	0.00	0.00	0.00	
2012	999.14	0.27	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	998.95
	0.00551895	0.27	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2011	846.98	1.13	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	846.22
	0.00555676	1.13	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	
2010	673.34	3.19	0.00	1.13	0.00	0.71	0.62	0.00	0.00	0.00	671.28
	0.00531648	3.19	0.00	1.13	0.00	0.71	0.62	0.00	0.00	0.00	
2009	611.22	2.00	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	609.97
	0.00542663	2.00	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	
2008	69.95	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	69.90
	0.00569734	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	291.48	3.50	0.00	1.74	0.00	1.11	0.96	0.00	0.00	0.00	289.72
	0.00569734	3.50	0.00	1.74	0.00	1.11	0.96	0.00	0.00	0.00	
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	27,691.37	1,724.85	0.00	174.70	2.94	107.98	93.25	-0.22	0.00	-2.87	26,138.13
		1,724.85	0.00	174.70	2.94	107.98	93.25	-0.22	0.00	-2.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,724.85	1,724.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	801.09	801.09
UNSEGREGATED INTEREST	3.86	3.86
TOTAL:	2,529.80	2,529.80

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,617.59	746.70	0.00	22.23	0.00	13.97	12.07	-0.18	0.00	-2.34	8,890.60
	0.00409753	746.70	0.00	22.23	0.00	13.97	12.07	-0.18	0.00	-2.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,733.47	107.90	0.00	10.54	0.52	6.30	5.44	0.00	0.00	0.00	4,636.11
	0.00402542	107.90	0.00	10.54	0.52	6.30	5.44	0.00	0.00	0.00	
2015	2,807.15	79.22	0.00	12.49	0.56	7.49	6.47	0.00	0.00	0.00	2,740.42
	0.00408843	79.22	0.00	12.49	0.56	7.49	6.47	0.00	0.00	0.00	
2014	1,584.49	447.15	0.00	90.12	0.59	56.29	48.61	0.00	0.00	0.00	1,227.46
	0.00400740	447.15	0.00	90.12	0.59	56.29	48.61	0.00	0.00	0.00	
2013	867.19	9.21	0.00	2.55	0.70	1.17	1.01	0.00	0.00	0.00	860.53
	0.00419516	9.21	0.00	2.55	0.70	1.17	1.01	0.00	0.00	0.00	
2012	793.67	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	793.52
	0.00438463	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	665.09	0.88	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	664.50
	0.00436367	0.88	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2010	524.73	2.48	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	523.13
	0.00414631	2.48	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	
2009	473.04	1.55	0.00	0.59	0.00	0.36	0.31	0.00	0.00	0.00	472.08
	0.00419503	1.55	0.00	0.59	0.00	0.36	0.31	0.00	0.00	0.00	
2008	52.44	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	52.41
	0.00427147	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	251.81	2.87	0.00	1.44	0.00	0.91	0.78	0.00	0.00	0.00	250.38
	0.00427147	2.87	0.00	1.44	0.00	0.91	0.78	0.00	0.00	0.00	
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	22,370.67	1,398.23	0.00	141.22	2.37	87.28	75.37	-0.18	0.00	-2.34	21,111.14
		1,398.23	0.00	141.22	2.37	87.28	75.37	-0.18	0.00	-2.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,398.23	1,398.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	651.54	651.54
UNSEGREGATED INTEREST	3.14	3.14
TOTAL:	2,052.91	2,052.91

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	23,486.86	1,823.41	0.00	54.28	0.00	34.13	29.47	-0.44	0.00	-5.70	21,711.59	
	0.01000598	1,823.41	0.00	54.28	0.00	34.13	29.47	-0.44	0.00	-5.70		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	10,980.03	250.28	0.00	24.44	1.20	14.61	12.62	0.00	0.00	0.00	10,754.19	
	0.00933724	250.28	0.00	24.44	1.20	14.61	12.62	0.00	0.00	0.00		
2015	6,287.31	177.41	0.00	27.95	1.25	16.79	14.49	0.00	0.00	0.00	6,137.85	
	0.00915688	177.41	0.00	27.95	1.25	16.79	14.49	0.00	0.00	0.00		
2014	3,895.94	1,099.51	0.00	221.61	1.46	138.41	119.53	0.00	0.00	0.00	3,018.04	
	0.00985379	1,099.51	0.00	221.61	1.46	138.41	119.53	0.00	0.00	0.00		
2013	2,215.87	23.57	0.00	6.55	1.80	2.98	2.58	0.00	0.00	0.00	2,198.85	
	0.01072218	23.57	0.00	6.55	1.80	2.98	2.58	0.00	0.00	0.00		
2012	2,152.97	0.57	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	2,152.57	
	0.01189079	0.57	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
2011	1,928.73	2.56	0.00	0.84	0.00	0.53	0.45	0.00	0.00	0.00	1,927.01	
	0.01265402	2.56	0.00	0.84	0.00	0.53	0.45	0.00	0.00	0.00		
2010	1,439.93	6.82	0.00	2.42	0.00	1.53	1.32	0.00	0.00	0.00	1,435.53	
	0.01137265	6.82	0.00	2.42	0.00	1.53	1.32	0.00	0.00	0.00		
2009	1,290.58	4.21	0.00	1.58	0.00	1.00	0.86	0.00	0.00	0.00	1,287.95	
	0.01145453	4.21	0.00	1.58	0.00	1.00	0.86	0.00	0.00	0.00		
2008	137.39	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	137.30	
	0.01121274	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	579.96	7.10	0.00	3.54	0.00	2.25	1.94	0.00	0.00	0.00	576.40	
	0.01121274	7.10	0.00	3.54	0.00	2.25	1.94	0.00	0.00	0.00		
		54,395.57	3,395.59	0.00	343.44	5.71	212.37	183.38	-0.44	0.00	-5.70	51,337.28
			3,395.59	0.00	343.44	5.71	212.37	183.38	-0.44	0.00	-5.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,395.59	3,395.59
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,591.02	1,591.02
UNSEGREGATED INTEREST	7.67	7.67
TOTAL:	4,994.28	4,994.28

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	15,489.14	1,202.51	0.00	35.80	0.00	22.51	19.43	-0.29	0.00	-3.76	14,318.38	
	0.00659878	1,202.51	0.00	35.80	0.00	22.51	19.43	-0.29	0.00	-3.76		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	7,688.73	175.27	0.00	17.12	0.84	10.23	8.83	0.00	0.00	0.00	7,530.58	
	0.00653839	175.27	0.00	17.12	0.84	10.23	8.83	0.00	0.00	0.00		
2015	4,564.42	128.81	0.00	20.30	0.91	12.19	10.52	0.00	0.00	0.00	4,455.91	
	0.00664795	128.81	0.00	20.30	0.91	12.19	10.52	0.00	0.00	0.00		
2014	2,576.53	727.15	0.00	146.56	0.97	91.54	79.05	0.00	0.00	0.00	1,995.94	
	0.00651674	727.15	0.00	146.56	0.97	91.54	79.05	0.00	0.00	0.00		
2013	1,424.65	15.13	0.00	4.19	1.15	1.92	1.66	0.00	0.00	0.00	1,413.71	
	0.00689175	15.13	0.00	4.19	1.15	1.92	1.66	0.00	0.00	0.00		
2012	1,318.93	0.35	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	1,318.69	
	0.00728587	0.35	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00		
2011	1,119.04	1.49	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00	1,118.04	
	0.00734156	1.49	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00		
2010	892.07	4.21	0.00	1.49	0.00	0.95	0.82	0.00	0.00	0.00	889.35	
	0.00704520	4.21	0.00	1.49	0.00	0.95	0.82	0.00	0.00	0.00		
2009	814.35	2.66	0.00	1.00	0.00	0.63	0.54	0.00	0.00	0.00	812.69	
	0.00722385	2.66	0.00	1.00	0.00	0.63	0.54	0.00	0.00	0.00		
		35,887.86	2,257.58	0.00	227.06	3.87	140.34	121.16	-0.29	0.00	-3.76	33,853.29
			2,257.58	0.00	227.06	3.87	140.34	121.16	-0.29	0.00	-3.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,257.58	2,257.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,049.25	1,049.25
UNSEGREGATED INTEREST	5.06	5.06
TOTAL:	3,311.89	3,311.89

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	22.78	1.82	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	21.04
	0.00000978	1.82	0.00	0.09	0.00	0.03	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	12.13	0.27	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	11.89
	0.00001002	0.27	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	
2015	6.99	0.22	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	6.82
	0.00001055	0.22	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2014	3.62	1.22	0.00	0.34	0.00	0.14	0.00	0.00	0.00	0.00	2.74
	0.00000988	1.22	0.00	0.34	0.00	0.14	0.00	0.00	0.00	0.00	
2013	2.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.98
	0.00001047	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		52.83	3.56	0.00	0.52	0.00	0.21	0.00	0.00	0.00	49.78
			3.56	0.00	0.52	0.00	0.21	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.56	3.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1.56	1.56
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	5.13	5.13

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11,199.95	869.50	0.00	25.89	0.00	16.27	14.05	-0.21	0.00	-2.72	10,353.41	
	0.00477136	869.50	0.00	25.89	0.00	16.27	14.05	-0.21	0.00	-2.72		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	5,427.51	123.72	0.00	12.08	0.59	7.22	6.24	0.00	0.00	0.00	5,315.87	
	0.00461559	123.72	0.00	12.08	0.59	7.22	6.24	0.00	0.00	0.00		
2015	3,238.81	91.39	0.00	14.39	0.64	8.65	7.47	0.00	0.00	0.00	3,161.81	
	0.00471728	91.39	0.00	14.39	0.64	8.65	7.47	0.00	0.00	0.00		
2014	1,887.87	532.86	0.00	107.40	0.71	67.08	57.93	0.00	0.00	0.00	1,462.41	
	0.00477547	532.86	0.00	107.40	0.71	67.08	57.93	0.00	0.00	0.00		
2013	1,009.65	10.75	0.00	2.99	0.82	1.36	1.17	0.00	0.00	0.00	1,001.89	
	0.00488464	10.75	0.00	2.99	0.82	1.36	1.17	0.00	0.00	0.00		
2012	908.58	0.24	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	908.41	
	0.00501888	0.24	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00		
2011	596.15	0.79	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	595.62	
	0.00390941	0.79	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00		
2010	668.30	3.17	0.00	1.13	0.00	0.71	0.61	0.00	0.00	0.00	666.26	
	0.00527900	3.17	0.00	1.13	0.00	0.71	0.61	0.00	0.00	0.00		
2009	616.76	2.01	0.00	0.75	0.00	0.48	0.41	0.00	0.00	0.00	615.50	
	0.00547575	2.01	0.00	0.75	0.00	0.48	0.41	0.00	0.00	0.00		
2008	63.03	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	62.99	
	0.00515309	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	287.01	3.58	0.00	1.79	0.00	1.13	0.98	0.00	0.00	0.00	285.22	
	0.00515309	3.58	0.00	1.79	0.00	1.13	0.98	0.00	0.00	0.00		
		25,903.62	1,638.07	0.00	166.77	2.76	103.12	89.06	-0.21	0.00	-2.72	24,429.39
			1,638.07	0.00	166.77	2.76	103.12	89.06	-0.21	0.00	-2.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,638.07	1,638.07
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	758.68	758.68
UNSEGREGATED INTEREST	3.66	3.66
TOTAL:	2,400.41	2,400.41

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	461.52	35.81	0.00	1.06	0.00	0.67	0.58	-0.01	0.00	-0.11	426.65	
	0.00019655	35.81	0.00	1.06	0.00	0.67	0.58	-0.01	0.00	-0.11		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	222.42	5.05	0.00	0.48	0.02	0.30	0.26	0.00	0.00	0.00	217.85	
	0.00018899	5.05	0.00	0.48	0.02	0.30	0.26	0.00	0.00	0.00		
2015	140.31	3.96	0.00	0.63	0.03	0.37	0.32	0.00	0.00	0.00	136.98	
	0.00020403	3.96	0.00	0.63	0.03	0.37	0.32	0.00	0.00	0.00		
2014	77.63	21.98	0.00	4.43	0.03	2.77	2.39	0.00	0.00	0.00	60.08	
	0.00019697	21.98	0.00	4.43	0.03	2.77	2.39	0.00	0.00	0.00		
2013	43.16	0.46	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.00	42.83	
	0.00020982	0.46	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.00		
2012	5.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07	
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	4.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.27	
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	3.29	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.28	
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	2.68	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.67	
	0.00002491	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	
	0.00002306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.82	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.82	
	0.00002306	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		962.69	67.31	0.00	6.76	0.12	4.17	3.60	-0.01	0.00	-0.11	902.02
			67.31	0.00	6.76	0.12	4.17	3.60	-0.01	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	67.31	67.31
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	31.25	31.25
UNSEGREGATED INTEREST	0.15	0.15
TOTAL:	98.71	98.71

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	47,909.08	3,719.48	0.00	110.74	0.00	69.61	60.11	-0.90	0.00	-11.63	44,287.81	
	0.02041058	3,719.48	0.00	110.74	0.00	69.61	60.11	-0.90	0.00	-11.63		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	24,658.07	562.07	0.00	54.88	2.69	32.81	28.33	0.00	0.00	0.00	24,150.88	
	0.02096928	562.07	0.00	54.88	2.69	32.81	28.33	0.00	0.00	0.00		
2015	15,257.66	430.53	0.00	67.83	3.03	40.74	35.17	0.00	0.00	0.00	14,894.96	
	0.02222153	430.53	0.00	67.83	3.03	40.74	35.17	0.00	0.00	0.00		
2014	8,828.97	2,491.61	0.00	502.20	3.31	313.65	270.87	0.00	0.00	0.00	6,839.56	
	0.02232964	2,491.61	0.00	502.20	3.31	313.65	270.87	0.00	0.00	0.00		
2013	4,961.91	52.77	0.00	14.65	4.02	6.68	5.77	0.00	0.00	0.00	4,923.79	
	0.02400727	52.77	0.00	14.65	4.02	6.68	5.77	0.00	0.00	0.00		
2012	4,714.29	1.23	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00	4,713.42	
	0.02603759	1.23	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00		
2011	3,973.97	5.27	0.00	1.72	0.00	1.09	0.94	0.00	0.00	0.00	3,970.42	
	0.02607372	5.27	0.00	1.72	0.00	1.09	0.94	0.00	0.00	0.00		
2010	3,301.88	15.64	0.00	5.56	0.00	3.50	3.02	0.00	0.00	0.00	3,291.80	
	0.02607643	15.64	0.00	5.56	0.00	3.50	3.02	0.00	0.00	0.00		
2009	3,161.17	10.32	0.00	3.87	0.00	2.44	2.11	0.00	0.00	0.00	3,154.72	
	0.02805119	10.32	0.00	3.87	0.00	2.44	2.11	0.00	0.00	0.00		
2008	305.54	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	305.34	
	0.02491327	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
PRIOR	820.48	8.54	0.00	4.18	0.00	2.64	2.27	0.00	0.00	0.00	816.12	
	0.02491327	8.54	0.00	4.18	0.00	2.64	2.27	0.00	0.00	0.00		
		117,893.02	7,297.80	0.00	766.13	13.05	473.48	408.85	-0.90	0.00	-11.63	111,348.82
			7,297.80	0.00	766.13	13.05	473.48	408.85	-0.90	0.00	-11.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,297.80	7,297.80
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	3,245.42	3,245.42
UNSEGREGATED INTEREST	15.64	15.64
TOTAL:	10,558.86	10,558.86

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Aug 7, 2018

Aug 7, 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	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	48.81
	0.00309117	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2006	24.70	0.30	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	24.54
	0.00316789	0.30	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2005	7.59	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	7.56
	0.00185265	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2004	9.21	0.21	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	9.10
	0.00210793	0.21	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2003	10.56	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	10.47
	0.00236085	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2002	10.51	0.75	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	10.16
	0.00280412	0.75	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	
2001	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.08
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	139.19	1.69	0.00	0.83	0.00	0.54	0.46	0.00	0.00	0.00	138.33
		1.69	0.00	0.83	0.00	0.54	0.46	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.69	1.69
TOTAL:	1.69	1.69

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	66,731.15	5,180.78	0.00	154.24	0.00	96.96	83.72	-1.26	0.00	-16.20	61,687.15	
	0.02842948	5,180.78	0.00	154.24	0.00	96.96	83.72	-1.26	0.00	-16.20		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	32,382.65	738.15	0.00	72.07	3.53	43.09	37.21	0.00	0.00	0.00	31,716.57	
	0.02753835	738.15	0.00	72.07	3.53	43.09	37.21	0.00	0.00	0.00		
2015	18,897.52	533.25	0.00	84.02	3.75	50.45	43.56	0.00	0.00	0.00	18,448.29	
	0.02752276	533.25	0.00	84.02	3.75	50.45	43.56	0.00	0.00	0.00		
2014	10,838.56	3,058.83	0.00	616.52	4.06	385.05	332.54	0.00	0.00	0.00	8,396.25	
	0.02741313	3,058.83	0.00	616.52	4.06	385.05	332.54	0.00	0.00	0.00		
2013	5,742.14	61.06	0.00	16.95	4.65	7.73	6.68	0.00	0.00	0.00	5,698.03	
	0.02778286	61.06	0.00	16.95	4.65	7.73	6.68	0.00	0.00	0.00		
2012	5,194.44	1.36	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	5,193.48	
	0.02869016	1.36	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00		
2011	4,423.48	5.87	0.00	1.92	0.00	1.21	1.04	0.00	0.00	0.00	4,419.53	
	0.02902255	5.87	0.00	1.92	0.00	1.21	1.04	0.00	0.00	0.00		
2010	3,781.08	17.91	0.00	6.37	0.00	4.00	3.46	0.00	0.00	0.00	3,769.54	
	0.02985624	17.91	0.00	6.37	0.00	4.00	3.46	0.00	0.00	0.00		
2009	3,609.59	11.80	0.00	4.44	0.00	2.78	2.40	0.00	0.00	0.00	3,602.23	
	0.03203265	11.80	0.00	4.44	0.00	2.78	2.40	0.00	0.00	0.00		
2008	402.62	0.45	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	402.35	
	0.03281250	0.45	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00		
PRIOR	1,578.82	19.85	0.00	9.91	0.00	6.23	5.38	0.00	0.00	0.00	1,568.88	
	0.03281250	19.85	0.00	9.91	0.00	6.23	5.38	0.00	0.00	0.00		
		153,582.05	9,629.31	0.00	967.02	15.99	597.86	516.30	-1.26	0.00	-16.20	144,902.30
		9,629.31	0.00	967.02	15.99	597.86	516.30	-1.26	0.00	-16.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,629.31	9,629.31
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	4,520.48	4,520.48
UNSEGREGATED INTEREST	21.78	21.78
TOTAL:	14,171.57	14,171.57

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	57,895.21	4,494.82	0.00	133.83	0.00	84.12	72.63	-1.09	0.00	-14.06	53,519.07	
	0.02466522	4,494.82	0.00	133.83	0.00	84.12	72.63	-1.09	0.00	-14.06		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	28,936.15	659.60	0.00	64.41	3.16	38.50	33.25	0.00	0.00	0.00	28,340.96	
	0.02460749	659.60	0.00	64.41	3.16	38.50	33.25	0.00	0.00	0.00		
2015	17,173.55	484.61	0.00	76.36	3.41	45.85	39.58	0.00	0.00	0.00	16,765.30	
	0.02501221	484.61	0.00	76.36	3.41	45.85	39.58	0.00	0.00	0.00		
2014	9,851.83	2,780.26	0.00	560.38	3.69	349.98	302.25	0.00	0.00	0.00	7,631.95	
	0.02491651	2,780.26	0.00	560.38	3.69	349.98	302.25	0.00	0.00	0.00		
2013	5,334.10	56.73	0.00	15.75	4.32	7.18	6.20	0.00	0.00	0.00	5,293.12	
	0.02580798	56.73	0.00	15.75	4.32	7.18	6.20	0.00	0.00	0.00		
2012	4,967.16	1.29	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	4,966.24	
	0.02743413	1.29	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00		
2011	4,250.58	5.65	0.00	1.85	0.00	1.16	1.00	0.00	0.00	0.00	4,246.78	
	0.02788965	5.65	0.00	1.85	0.00	1.16	1.00	0.00	0.00	0.00		
2010	3,376.41	15.99	0.00	5.68	0.00	3.58	3.09	0.00	0.00	0.00	3,366.10	
	0.02666247	15.99	0.00	5.68	0.00	3.58	3.09	0.00	0.00	0.00		
2009	3,093.17	10.10	0.00	3.79	0.00	2.39	2.06	0.00	0.00	0.00	3,086.86	
	0.02744840	10.10	0.00	3.79	0.00	2.39	2.06	0.00	0.00	0.00		
2008	368.43	0.41	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	368.19	
	0.03002642	0.41	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
PRIOR	1,607.68	20.20	0.00	10.10	0.00	6.34	5.47	0.00	0.00	0.00	1,597.58	
	0.03002642	20.20	0.00	10.10	0.00	6.34	5.47	0.00	0.00	0.00		
		136,854.27	8,529.66	0.00	872.69	14.58	539.44	465.83	-1.09	0.00	-14.06	129,182.15
			8,529.66	0.00	872.69	14.58	539.44	465.83	-1.09	0.00	-14.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,529.66	8,529.66
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	3,921.94	3,921.94
UNSEGREGATED INTEREST	18.90	18.90
TOTAL:	12,470.50	12,470.50

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	24,400.82	1,894.40	0.00	56.41	0.00	35.45	30.61	-0.46	0.00	-5.92	22,556.45	
	0.01039545	1,894.40	0.00	56.41	0.00	35.45	30.61	-0.46	0.00	-5.92		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	12,038.04	274.40	0.00	26.79	1.31	16.02	13.83	0.00	0.00	0.00	11,790.43	
	0.01023697	274.40	0.00	26.79	1.31	16.02	13.83	0.00	0.00	0.00		
2015	7,017.14	198.01	0.00	31.20	1.39	18.73	16.17	0.00	0.00	0.00	6,850.33	
	0.01021998	198.01	0.00	31.20	1.39	18.73	16.17	0.00	0.00	0.00		
2014	3,958.03	1,117.08	0.00	225.15	1.48	140.62	121.44	0.00	0.00	0.00	3,066.10	
	0.01001125	1,117.08	0.00	225.15	1.48	140.62	121.44	0.00	0.00	0.00		
2013	1,977.70	21.03	0.00	5.84	1.60	2.66	2.30	0.00	0.00	0.00	1,962.51	
	0.00956908	21.03	0.00	5.84	1.60	2.66	2.30	0.00	0.00	0.00		
2012	2,125.39	0.55	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	2,125.00	
	0.01173851	0.55	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00		
2011	1,793.41	2.38	0.00	0.78	0.00	0.49	0.42	0.00	0.00	0.00	1,791.81	
	0.01176808	2.38	0.00	0.78	0.00	0.49	0.42	0.00	0.00	0.00		
2010	1,410.59	6.69	0.00	2.38	0.00	1.49	1.29	0.00	0.00	0.00	1,406.28	
	0.01113899	6.69	0.00	2.38	0.00	1.49	1.29	0.00	0.00	0.00		
2009	1,261.91	4.12	0.00	1.55	0.00	0.97	0.84	0.00	0.00	0.00	1,259.34	
	0.01119912	4.12	0.00	1.55	0.00	0.97	0.84	0.00	0.00	0.00		
2008	129.95	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	129.86	
	0.01059695	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	620.17	7.59	0.00	3.78	0.00	2.38	2.05	0.00	0.00	0.00	616.36	
	0.01059695	7.59	0.00	3.78	0.00	2.38	2.05	0.00	0.00	0.00		
		56,733.15	3,526.40	0.00	354.10	5.78	218.95	189.07	-0.46	0.00	-5.92	53,554.47
		3,526.40	0.00	354.10	5.78	218.95	189.07	-0.46	0.00	-5.92		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,526.40	3,526.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,652.95	1,652.95
UNSEGREGATED INTEREST	7.96	7.96
TOTAL:	5,187.31	5,187.31

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	62,881.74	4,881.95	0.00	145.34	0.00	91.37	78.89	-1.19	0.00	-15.27	58,128.67
	0.02678964	4,881.95	0.00	145.34	0.00	91.37	78.89	-1.19	0.00	-15.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	31,225.22	711.74	0.00	69.48	3.40	41.55	35.88	0.00	0.00	0.00	30,582.96
	0.02655357	711.74	0.00	69.48	3.40	41.55	35.88	0.00	0.00	0.00	
2015	18,428.06	520.01	0.00	81.94	3.66	49.20	42.47	0.00	0.00	0.00	17,989.99
	0.02683892	520.01	0.00	81.94	3.66	49.20	42.47	0.00	0.00	0.00	
2014	10,846.72	3,061.01	0.00	616.97	4.06	385.32	332.77	0.00	0.00	0.00	8,402.68
	0.02743257	3,061.01	0.00	616.97	4.06	385.32	332.77	0.00	0.00	0.00	
2013	5,045.87	53.66	0.00	14.90	4.09	6.79	5.87	0.00	0.00	0.00	5,007.11
	0.02441323	53.66	0.00	14.90	4.09	6.79	5.87	0.00	0.00	0.00	
2012	2,785.00	0.73	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	2,784.48
	0.01538318	0.73	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
2011	2,445.47	3.25	0.00	1.06	0.00	0.67	0.58	0.00	0.00	0.00	2,443.28
	0.01604425	3.25	0.00	1.06	0.00	0.67	0.58	0.00	0.00	0.00	
2010	1,919.45	9.09	0.00	3.23	0.00	2.03	1.76	0.00	0.00	0.00	1,913.59
	0.01515939	9.09	0.00	3.23	0.00	2.03	1.76	0.00	0.00	0.00	
2009	1,735.54	5.66	0.00	2.12	0.00	1.34	1.16	0.00	0.00	0.00	1,732.00
	0.01540272	5.66	0.00	2.12	0.00	1.34	1.16	0.00	0.00	0.00	
2008	192.60	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	192.47
	0.01568729	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
PRIOR	842.23	10.52	0.00	5.26	0.00	3.31	2.86	0.00	0.00	0.00	836.97
	0.01568729	10.52	0.00	5.26	0.00	3.31	2.86	0.00	0.00	0.00	
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	138,347.90	9,257.84	0.00	940.60	15.21	581.76	502.41	-1.19	0.00	-15.27	130,014.20
		9,257.84	0.00	940.60	15.21	581.76	502.41	-1.19	0.00	-15.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,257.84	9,257.84
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	4,259.74	4,259.74
UNSEGREGATED INTEREST	20.52	20.52
TOTAL:	13,538.10	13,538.10

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	10,648.34	826.73	0.00	24.62	0.00	15.47	13.36	-0.20	0.00	-2.59	9,843.44
	0.00453665	826.73	0.00	24.62	0.00	15.47	13.36	-0.20	0.00	-2.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,623.27	128.18	0.00	12.52	0.61	7.48	6.46	0.00	0.00	0.00	5,507.61
	0.00478199	128.18	0.00	12.52	0.61	7.48	6.46	0.00	0.00	0.00	
2015	3,494.84	98.62	0.00	15.54	0.69	9.33	8.05	0.00	0.00	0.00	3,411.76
	0.00508984	98.62	0.00	15.54	0.69	9.33	8.05	0.00	0.00	0.00	
2014	1,970.54	556.16	0.00	112.10	0.74	70.01	60.46	0.00	0.00	0.00	1,526.48
	0.00498423	556.16	0.00	112.10	0.74	70.01	60.46	0.00	0.00	0.00	
2013	1,109.16	11.80	0.00	3.28	0.90	1.49	1.29	0.00	0.00	0.00	1,100.64
	0.00536750	11.80	0.00	3.28	0.90	1.49	1.29	0.00	0.00	0.00	
2012	1,079.16	0.29	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	1,078.96
	0.00596108	0.29	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2011	954.33	1.27	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	953.48
	0.00625995	1.27	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	
2010	777.15	3.68	0.00	1.31	0.00	0.82	0.71	0.00	0.00	0.00	774.78
	0.00613550	3.68	0.00	1.31	0.00	0.82	0.71	0.00	0.00	0.00	
2009	787.29	2.58	0.00	0.97	0.00	0.61	0.52	0.00	0.00	0.00	785.68
	0.00698665	2.58	0.00	0.97	0.00	0.61	0.52	0.00	0.00	0.00	
2008	78.73	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	78.68
	0.00640634	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	308.15	4.05	0.00	2.01	0.00	1.27	1.11	0.00	0.00	0.00	306.11
	0.00640634	4.05	0.00	2.01	0.00	1.27	1.11	0.00	0.00	0.00	
26,830.96		1,633.45	0.00	172.90	2.94	106.81	92.24	-0.20	0.00	-2.59	25,367.62
		1,633.45	0.00	172.90	2.94	106.81	92.24	-0.20	0.00	-2.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,633.45	1,633.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	721.36	721.36
UNSEGREGATED INTEREST	3.48	3.48
TOTAL:	2,358.29	2,358.29

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	348.77	27.07	0.00	0.80	0.00	0.51	0.44	-0.01	0.00	-0.08	322.41	
	0.00014854	27.07	0.00	0.80	0.00	0.51	0.44	-0.01	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		
2016	178.80	4.07	0.00	0.39	0.02	0.24	0.21	0.00	0.00	0.00	175.12	
	0.00015228	4.07	0.00	0.39	0.02	0.24	0.21	0.00	0.00	0.00		
2015	125.91	3.56	0.00	0.56	0.03	0.34	0.29	0.00	0.00	0.00	122.91	
	0.00018366	3.56	0.00	0.56	0.03	0.34	0.29	0.00	0.00	0.00		
2014	74.53	21.01	0.00	4.24	0.03	2.64	2.28	0.00	0.00	0.00	57.76	
	0.00018821	21.01	0.00	4.24	0.03	2.64	2.28	0.00	0.00	0.00		
2013	40.24	0.43	0.00	0.12	0.03	0.05	0.05	0.00	0.00	0.00	39.93	
	0.00019590	0.43	0.00	0.12	0.03	0.05	0.05	0.00	0.00	0.00		
2012	34.87	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	34.86	
	0.00019309	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	29.01	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	28.98	
	0.00018869	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2010	24.33	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	24.26	
	0.00019247	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2009	21.29	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	21.25	
	0.00018919	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2008	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55	
	0.00019910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8.66	0.14	0.00	0.08	0.00	0.02	0.01	0.00	0.00	0.00	8.60	
	0.00019910	0.14	0.00	0.08	0.00	0.02	0.01	0.00	0.00	0.00		
		888.96	56.52	0.00	6.28	0.11	3.86	3.32	-0.01	0.00	-0.08	838.63
			56.52	0.00	6.28	0.11	3.86	3.32	-0.01	0.00	-0.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	56.52	56.52
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	23.62	23.62
UNSEGREGATED INTEREST	0.11	0.11
TOTAL:	80.25	80.25

COLUMBIA COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

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

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

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	88,235.05	6,850.30	0.00	203.96	0.00	128.20	110.70	-1.66	0.00	-21.42	81,565.63	
	0.03759090	6,850.30	0.00	203.96	0.00	128.20	110.70	-1.66	0.00	-21.42		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	37,879.69	863.46	0.00	84.31	4.13	50.40	43.52	0.00	0.00	0.00	37,100.54	
	0.03221297	863.46	0.00	84.31	4.13	50.40	43.52	0.00	0.00	0.00		
2015	22,459.57	633.76	0.00	99.86	4.46	59.96	51.77	0.00	0.00	0.00	21,925.67	
	0.03271038	633.76	0.00	99.86	4.46	59.96	51.77	0.00	0.00	0.00		
2014	12,687.69	3,580.58	0.00	721.68	4.75	450.73	389.26	0.00	0.00	0.00	9,828.79	
	0.03208906	3,580.58	0.00	721.68	4.75	450.73	389.26	0.00	0.00	0.00		
2013	6,939.23	73.79	0.00	20.48	5.62	9.34	8.07	0.00	0.00	0.00	6,885.92	
	0.03357615	73.79	0.00	20.48	5.62	9.34	8.07	0.00	0.00	0.00		
2012	6,354.67	1.67	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	6,353.49	
	0.03509607	1.67	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00		
2011	5,325.59	7.07	0.00	2.31	0.00	1.45	1.26	0.00	0.00	0.00	5,320.83	
	0.03494092	7.07	0.00	2.31	0.00	1.45	1.26	0.00	0.00	0.00		
2010	4,206.22	19.92	0.00	7.08	0.00	4.46	3.85	0.00	0.00	0.00	4,193.38	
	0.03321492	19.92	0.00	7.08	0.00	4.46	3.85	0.00	0.00	0.00		
2009	3,784.84	12.36	0.00	4.64	0.00	2.92	2.52	0.00	0.00	0.00	3,777.12	
	0.03358536	12.36	0.00	4.64	0.00	2.92	2.52	0.00	0.00	0.00		
2008	419.84	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	419.56	
	0.03420168	0.47	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00		
PRIOR	1,379.53	17.82	0.00	8.87	0.00	5.56	4.80	0.00	0.00	0.00	1,370.58	
	0.03420168	17.82	0.00	8.87	0.00	5.56	4.80	0.00	0.00	0.00		
		189,671.92	12,061.20	0.00	1,153.87	18.96	713.44	616.11	-1.66	0.00	-21.42	178,741.51
			12,061.20	0.00	1,153.87	18.96	713.44	616.11	-1.66	0.00	-21.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,061.20	12,061.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	5,977.21	5,977.21
UNSEGREGATED INTEREST	28.80	28.80
TOTAL:	18,067.21	18,067.21

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	229,406.13	17,810.29	0.00	530.27	0.00	333.32	287.81	-4.32	0.00	-55.70	212,066.09
	0.09773371	17,810.29	0.00	530.27	0.00	333.32	287.81	-4.32	0.00	-55.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	114,060.56	2,599.97	0.00	253.86	12.44	151.77	131.03	0.00	0.00	0.00	111,714.45
	0.09699733	2,599.97	0.00	253.86	12.44	151.77	131.03	0.00	0.00	0.00	
2015	67,366.93	1,900.98	0.00	299.52	13.37	179.86	155.27	0.00	0.00	0.00	65,765.47
	0.09811589	1,900.98	0.00	299.52	13.37	179.86	155.27	0.00	0.00	0.00	
2014	38,060.21	10,740.96	0.00	2,164.90	14.26	1,352.09	1,167.74	0.00	0.00	0.00	29,484.15
	0.09625990	10,740.96	0.00	2,164.90	14.26	1,352.09	1,167.74	0.00	0.00	0.00	
2013	21,038.82	223.73	0.00	62.10	17.04	28.33	24.46	0.00	0.00	0.00	20,877.19
	0.10179427	223.73	0.00	62.10	17.04	28.33	24.46	0.00	0.00	0.00	
2012	19,539.67	5.10	0.00	1.48	0.00	0.94	0.83	0.00	0.00	0.00	19,536.05
	0.10791886	5.10	0.00	1.48	0.00	0.94	0.83	0.00	0.00	0.00	
2011	16,519.29	21.94	0.00	7.18	0.00	4.51	3.89	0.00	0.00	0.00	16,504.53
	0.10838601	21.94	0.00	7.18	0.00	4.51	3.89	0.00	0.00	0.00	
2010	13,203.47	62.55	0.00	22.24	0.00	13.99	12.06	0.00	0.00	0.00	13,163.16
	0.10426421	62.55	0.00	22.24	0.00	13.99	12.06	0.00	0.00	0.00	
2009	12,032.31	39.30	0.00	14.77	0.00	9.28	8.03	0.00	0.00	0.00	12,007.78
	0.10677882	39.30	0.00	14.77	0.00	9.28	8.03	0.00	0.00	0.00	
2008	1,404.23	1.56	0.00	0.63	0.00	0.39	0.36	0.00	0.00	0.00	1,403.30
	0.11445605	1.56	0.00	0.63	0.00	0.39	0.36	0.00	0.00	0.00	
PRIOR	5,573.31	70.77	0.00	35.27	0.00	22.17	19.19	0.00	0.00	0.00	5,537.81
	0.11445605	70.77	0.00	35.27	0.00	22.17	19.19	0.00	0.00	0.00	
538,204.93		33,477.15	0.00	3,392.22	57.11	2,096.65	1,810.67	-4.32	0.00	-55.70	508,059.98
		33,477.15	0.00	3,392.22	57.11	2,096.65	1,810.67	-4.32	0.00	-55.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	33,477.15	33,477.15
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	15,540.33	15,540.33
UNSEGREGATED INTEREST	74.87	74.87
TOTAL:	49,092.35	49,092.35

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,882.19	922.51	0.00	27.47	0.00	17.26	14.91	-0.22	0.00	-2.89	10,984.04
	0.00506225	922.51	0.00	27.47	0.00	17.26	14.91	-0.22	0.00	-2.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,922.74	112.21	0.00	10.96	0.54	6.55	5.66	0.00	0.00	0.00	4,821.49
	0.00418619	112.21	0.00	10.96	0.54	6.55	5.66	0.00	0.00	0.00	
2015	2,203.84	62.21	0.00	9.81	0.44	5.88	5.08	0.00	0.00	0.00	2,151.44
	0.00321019	62.21	0.00	9.81	0.44	5.88	5.08	0.00	0.00	0.00	
2014	1,227.25	346.28	0.00	69.80	0.46	43.59	37.64	0.00	0.00	0.00	950.77
	0.00310325	346.28	0.00	69.80	0.46	43.59	37.64	0.00	0.00	0.00	
2013	640.85	6.81	0.00	1.89	0.52	0.86	0.75	0.00	0.00	0.00	635.93
	0.00310015	6.81	0.00	1.89	0.52	0.86	0.75	0.00	0.00	0.00	
2012	626.72	0.16	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	626.60
	0.00346079	0.16	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	518.80	0.69	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	518.34
	0.00340292	0.69	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
2010	434.82	2.06	0.00	0.73	0.00	0.46	0.40	0.00	0.00	0.00	433.49
	0.00343197	2.06	0.00	0.73	0.00	0.46	0.40	0.00	0.00	0.00	
2009	385.37	1.26	0.00	0.47	0.00	0.30	0.26	0.00	0.00	0.00	384.58
	0.00341869	1.26	0.00	0.47	0.00	0.30	0.26	0.00	0.00	0.00	
2008	41.15	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	41.12
	0.00334263	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	228.82	2.87	0.00	1.43	0.00	0.91	0.78	0.00	0.00	0.00	227.38
	0.00334263	2.87	0.00	1.43	0.00	0.91	0.78	0.00	0.00	0.00	
23,112.55		1,457.11	0.00	122.85	1.96	75.99	65.64	-0.22	0.00	-2.89	21,775.18
		1,457.11	0.00	122.85	1.96	75.99	65.64	-0.22	0.00	-2.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,457.11	1,457.11
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	804.93	804.93
UNSEGREGATED INTEREST	3.88	3.88
TOTAL:	2,265.92	2,265.92

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,662.12	1,866.75	0.00	84.38	0.00	34.38	0.00	-0.45	0.00	-5.75	21,873.55
	0.01008082	1,866.75	0.00	84.38	0.00	34.38	0.00	-0.45	0.00	-5.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	11,655.66	279.08	0.00	39.33	1.27	15.51	0.00	0.00	0.00	0.00	11,415.91
	0.00991206	279.08	0.00	39.33	1.27	15.51	0.00	0.00	0.00	0.00	
2015	6,866.43	209.59	0.00	46.36	1.36	18.33	0.00	0.00	0.00	0.00	6,703.20
	0.01000068	209.59	0.00	46.36	1.36	18.33	0.00	0.00	0.00	0.00	
2014	3,858.49	1,207.28	0.00	337.86	1.45	137.07	0.00	0.00	0.00	0.00	2,989.07
	0.00975865	1,207.28	0.00	337.86	1.45	137.07	0.00	0.00	0.00	0.00	
2013	2,122.11	25.03	0.00	8.73	1.72	2.86	0.00	0.00	0.00	0.00	2,105.81
	0.01026790	25.03	0.00	8.73	1.72	2.86	0.00	0.00	0.00	0.00	
2012	1,949.31	0.59	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	1,948.95
	0.01076587	0.59	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	
2011	1,660.39	2.60	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00	1,658.91
	0.01089472	2.60	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00	
2010	1,359.66	7.69	0.00	3.54	0.00	1.44	0.00	0.00	0.00	0.00	1,355.51
	0.01073791	7.69	0.00	3.54	0.00	1.44	0.00	0.00	0.00	0.00	
2009	1,240.39	4.88	0.00	2.35	0.00	0.96	0.00	0.00	0.00	0.00	1,237.86
	0.01100896	4.88	0.00	2.35	0.00	0.96	0.00	0.00	0.00	0.00	
2008	140.00	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	139.91
	0.01142501	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	
PRIOR	592.16	9.07	0.00	5.49	0.00	2.24	0.00	0.00	0.00	0.00	588.58
	0.01142501	9.07	0.00	5.49	0.00	2.24	0.00	0.00	0.00	0.00	
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	55,106.72	3,612.75	0.00	529.49	5.80	213.37	0.00	-0.45	0.00	-5.75	52,017.26
		3,612.75	0.00	529.49	5.80	213.37	0.00	-0.45	0.00	-5.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,612.75	3,612.75
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,602.92	1,602.92
UNSEGREGATED INTEREST	7.72	7.72
TOTAL:	5,223.39	5,223.39

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	353,870.65	27,917.28	0.00	1,261.92	0.00	514.17	0.00	-6.67	0.00	-85.92	327,122.70	
	0.15075943	27,917.28	0.00	1,261.92	0.00	514.17	0.00	-6.67	0.00	-85.92		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	179,920.27	4,307.94	0.00	607.17	19.62	239.40	0.00	0.00	0.00	0.00	176,219.50	
	0.15300457	4,307.94	0.00	607.17	19.62	239.40	0.00	0.00	0.00	0.00		
2015	104,006.64	3,174.59	0.00	702.13	20.64	277.69	0.00	0.00	0.00	0.00	101,534.18	
	0.15147915	3,174.59	0.00	702.13	20.64	277.69	0.00	0.00	0.00	0.00		
2014	59,667.55	18,669.44	0.00	5,224.57	22.35	2,119.69	0.00	0.00	0.00	0.00	46,222.68	
	0.15090870	18,669.44	0.00	5,224.57	22.35	2,119.69	0.00	0.00	0.00	0.00		
2013	32,919.41	388.36	0.00	135.46	26.67	44.32	0.00	0.00	0.00	0.00	32,666.51	
	0.15927967	388.36	0.00	135.46	26.67	44.32	0.00	0.00	0.00	0.00		
2012	29,599.39	8.97	0.00	3.48	0.00	1.42	0.00	0.00	0.00	0.00	29,593.90	
	0.16348021	8.97	0.00	3.48	0.00	1.42	0.00	0.00	0.00	0.00		
2011	25,277.11	39.54	0.00	16.95	0.00	6.90	0.00	0.00	0.00	0.00	25,254.52	
	0.16584369	39.54	0.00	16.95	0.00	6.90	0.00	0.00	0.00	0.00		
2010	20,338.50	114.98	0.00	52.88	0.00	21.54	0.00	0.00	0.00	0.00	20,276.40	
	0.16060665	114.98	0.00	52.88	0.00	21.54	0.00	0.00	0.00	0.00		
2009	18,434.56	72.48	0.00	34.89	0.00	14.22	0.00	0.00	0.00	0.00	18,396.97	
	0.16359057	72.48	0.00	34.89	0.00	14.22	0.00	0.00	0.00	0.00		
2008	2,148.66	2.90	0.00	1.48	0.00	0.60	0.00	0.00	0.00	0.00	2,147.24	
	0.17514726	2.90	0.00	1.48	0.00	0.60	0.00	0.00	0.00	0.00		
PRIOR	9,733.05	155.75	0.00	94.54	0.00	38.52	0.00	0.00	0.00	0.00	9,671.84	
	0.17514726	155.75	0.00	94.54	0.00	38.52	0.00	0.00	0.00	0.00		
		835,915.79	54,852.23	0.00	8,135.47	89.28	3,278.47	0.00	-6.67	0.00	-85.92	789,106.44
		54,852.23	0.00	8,135.47	89.28	3,278.47	0.00	-6.67	0.00	-85.92		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	54,852.23	54,852.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	23,971.78	23,971.78
UNSEGREGATED INTEREST	115.50	115.50
TOTAL:	78,939.51	78,939.51

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	117,935.72	9,304.07	0.00	420.56	0.00	171.36	0.00	-2.22	0.00	-28.64	109,021.35
	0.05024404	9,304.07	0.00	420.56	0.00	171.36	0.00	-2.22	0.00	-28.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	56,835.00	1,360.84	0.00	191.80	6.20	75.62	0.00	0.00	0.00	0.00	55,665.96
	0.04833270	1,360.84	0.00	191.80	6.20	75.62	0.00	0.00	0.00	0.00	
2015	34,890.88	1,064.96	0.00	235.54	6.92	93.15	0.00	0.00	0.00	0.00	34,061.46
	0.05081608	1,064.96	0.00	235.54	6.92	93.15	0.00	0.00	0.00	0.00	
2014	19,292.77	6,036.53	0.00	1,689.30	7.23	685.38	0.00	0.00	0.00	0.00	14,945.54
	0.04879449	6,036.53	0.00	1,689.30	7.23	685.38	0.00	0.00	0.00	0.00	
2013	10,929.35	128.92	0.00	44.96	8.85	14.72	0.00	0.00	0.00	0.00	10,845.39
	0.05287970	128.92	0.00	44.96	8.85	14.72	0.00	0.00	0.00	0.00	
2012	10,086.28	3.06	0.00	1.19	0.00	0.48	0.00	0.00	0.00	0.00	10,084.41
	0.05570672	3.06	0.00	1.19	0.00	0.48	0.00	0.00	0.00	0.00	
2011	8,476.17	13.25	0.00	5.68	0.00	2.32	0.00	0.00	0.00	0.00	8,468.60
	0.05561412	13.25	0.00	5.68	0.00	2.32	0.00	0.00	0.00	0.00	
2010	7,105.65	40.16	0.00	18.47	0.00	7.53	0.00	0.00	0.00	0.00	7,083.96
	0.05611105	40.16	0.00	18.47	0.00	7.53	0.00	0.00	0.00	0.00	
2009	6,548.38	25.75	0.00	12.40	0.00	5.05	0.00	0.00	0.00	0.00	6,535.03
	0.05811079	25.75	0.00	12.40	0.00	5.05	0.00	0.00	0.00	0.00	
2008	753.47	1.02	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00	752.97
	0.06142399	1.02	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00	
PRIOR	3,216.67	41.74	0.00	25.14	0.00	10.25	0.00	0.00	0.00	0.00	3,200.07
	0.06142399	41.74	0.00	25.14	0.00	10.25	0.00	0.00	0.00	0.00	
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	276,070.34	18,020.30	0.00	2,645.56	29.20	1,066.07	0.00	-2.22	0.00	-28.64	260,664.74
		18,020.30	0.00	2,645.56	29.20	1,066.07	0.00	-2.22	0.00	-28.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18,020.30	18,020.30
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	7,989.15	7,989.15
UNSEGREGATED INTEREST	38.49	38.49
TOTAL:	26,047.94	26,047.94

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	282,210.80	22,263.92	0.00	1,006.37	0.00	410.05	0.00	-5.32	0.00	-68.52	260,879.41	
	0.12023006	22,263.92	0.00	1,006.37	0.00	410.05	0.00	-5.32	0.00	-68.52		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	148,828.03	3,563.49	0.00	502.24	16.23	198.03	0.00	0.00	0.00	0.00	145,766.78	
	0.12656408	3,563.49	0.00	502.24	16.23	198.03	0.00	0.00	0.00	0.00		
2015	83,686.78	2,554.37	0.00	564.96	16.61	223.44	0.00	0.00	0.00	0.00	81,697.37	
	0.12188457	2,554.37	0.00	564.96	16.61	223.44	0.00	0.00	0.00	0.00		
2014	46,331.88	14,496.83	0.00	4,056.88	17.35	1,645.94	0.00	0.00	0.00	0.00	35,891.93	
	0.11718073	14,496.83	0.00	4,056.88	17.35	1,645.94	0.00	0.00	0.00	0.00		
2013	25,443.87	300.16	0.00	104.69	20.61	34.26	0.00	0.00	0.00	0.00	25,248.40	
	0.12310972	300.16	0.00	104.69	20.61	34.26	0.00	0.00	0.00	0.00		
2012	24,034.78	7.29	0.00	2.83	0.00	1.15	0.00	0.00	0.00	0.00	24,030.32	
	0.13274708	7.29	0.00	2.83	0.00	1.15	0.00	0.00	0.00	0.00		
2011	19,586.77	30.63	0.00	13.13	0.00	5.35	0.00	0.00	0.00	0.00	19,569.27	
	0.12851008	30.63	0.00	13.13	0.00	5.35	0.00	0.00	0.00	0.00		
2010	15,995.51	90.43	0.00	41.59	0.00	16.94	0.00	0.00	0.00	0.00	15,946.67	
	0.12631460	90.43	0.00	41.59	0.00	16.94	0.00	0.00	0.00	0.00		
2009	13,548.22	53.28	0.00	25.65	0.00	10.45	0.00	0.00	0.00	0.00	13,520.59	
	0.12022922	53.28	0.00	25.65	0.00	10.45	0.00	0.00	0.00	0.00		
2008	1,272.66	1.71	0.00	0.87	0.00	0.36	0.00	0.00	0.00	0.00	1,271.82	
	0.10373087	1.71	0.00	0.87	0.00	0.36	0.00	0.00	0.00	0.00		
PRIOR	5,029.22	77.86	0.00	47.11	0.00	19.19	0.00	0.00	0.00	0.00	4,998.47	
	0.10373087	77.86	0.00	47.11	0.00	19.19	0.00	0.00	0.00	0.00		
		665,968.52	43,439.97	0.00	6,366.32	70.80	2,565.16	0.00	-5.32	0.00	-68.52	628,821.03
		43,439.97	0.00	6,366.32	70.80	2,565.16	0.00	-5.32	0.00	-68.52		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	43,439.97	43,439.97
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	19,117.40	19,117.40
UNSEGREGATED INTEREST	92.11	92.11
TOTAL:	62,649.48	62,649.48

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Aug 7, 2018

Aug 7, 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	3.10	0.00	1.49	0.00	0.61	0.00	0.00	0.00	0.00	785.89
	0.00698788	3.10	0.00	1.49	0.00	0.61	0.00	0.00	0.00	0.00	
2007	168.31	0.87	0.00	0.47	0.00	0.19	0.00	0.00	0.00	0.00	167.91
	0.01063314	0.87	0.00	0.47	0.00	0.19	0.00	0.00	0.00	0.00	
2006	89.96	1.36	0.00	0.76	0.00	0.31	0.00	0.00	0.00	0.00	89.36
	0.01166941	1.36	0.00	0.76	0.00	0.31	0.00	0.00	0.00	0.00	
2005	39.05	0.39	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	38.89
	0.00957845	0.39	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	
2004	31.11	0.92	0.00	0.55	0.00	0.22	0.00	0.00	0.00	0.00	30.74
	0.00712571	0.92	0.00	0.55	0.00	0.22	0.00	0.00	0.00	0.00	
2003	32.19	0.70	0.00	0.44	0.00	0.18	0.00	0.00	0.00	0.00	31.93
	0.00718450	0.70	0.00	0.44	0.00	0.18	0.00	0.00	0.00	0.00	
2002	26.32	2.42	0.00	1.53	0.00	0.62	0.00	0.00	0.00	0.00	25.43
	0.00703368	2.42	0.00	1.53	0.00	0.62	0.00	0.00	0.00	0.00	
2001	25.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.91
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.34
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.13
	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	0.00	10.76
	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	9.76	0.00	5.47	0.00	2.22	0.00	0.00	0.00	0.00	1,244.29
		9.76	0.00	5.47	0.00	2.22	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.76	9.76
TOTAL:	9.76	9.76

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	86,205.30	6,800.83	0.00	307.42	0.00	125.25	0.00	-1.62	0.00	-20.93	79,689.34
	0.03672594	6,800.83	0.00	307.42	0.00	125.25	0.00	-1.62	0.00	-20.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	43,537.66	1,042.46	0.00	146.93	4.75	57.93	0.00	0.00	0.00	0.00	42,642.13
	0.03702466	1,042.46	0.00	146.93	4.75	57.93	0.00	0.00	0.00	0.00	
2015	25,737.40	785.58	0.00	173.75	5.11	68.72	0.00	0.00	0.00	0.00	25,125.57
	0.03748496	785.58	0.00	173.75	5.11	68.72	0.00	0.00	0.00	0.00	
2014	14,591.23	4,565.41	0.00	1,277.61	5.46	518.35	0.00	0.00	0.00	0.00	11,303.43
	0.03690318	4,565.41	0.00	1,277.61	5.46	518.35	0.00	0.00	0.00	0.00	
2013	8,122.34	95.82	0.00	33.42	6.58	10.94	0.00	0.00	0.00	0.00	8,059.94
	0.03929871	95.82	0.00	33.42	6.58	10.94	0.00	0.00	0.00	0.00	
2012	7,131.74	2.16	0.00	0.84	0.00	0.34	0.00	0.00	0.00	0.00	7,130.42
	0.03938890	2.16	0.00	0.84	0.00	0.34	0.00	0.00	0.00	0.00	
2011	6,198.26	9.70	0.00	4.16	0.00	1.69	0.00	0.00	0.00	0.00	6,192.72
	0.04066602	9.70	0.00	4.16	0.00	1.69	0.00	0.00	0.00	0.00	
2010	4,957.13	28.03	0.00	12.89	0.00	5.25	0.00	0.00	0.00	0.00	4,941.99
	0.03914652	28.03	0.00	12.89	0.00	5.25	0.00	0.00	0.00	0.00	
2009	4,280.39	16.83	0.00	8.10	0.00	3.30	0.00	0.00	0.00	0.00	4,271.66
	0.03798465	16.83	0.00	8.10	0.00	3.30	0.00	0.00	0.00	0.00	
2008	489.77	0.65	0.00	0.33	0.00	0.14	0.00	0.00	0.00	0.00	489.45
	0.03992415	0.65	0.00	0.33	0.00	0.14	0.00	0.00	0.00	0.00	
PRIOR	2,338.07	36.80	0.00	22.33	0.00	9.10	0.00	0.00	0.00	0.00	2,323.60
	0.03992415	36.80	0.00	22.33	0.00	9.10	0.00	0.00	0.00	0.00	
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	203,589.29	13,384.27	0.00	1,987.78	21.90	801.01	0.00	-1.62	0.00	-20.93	192,170.25
		13,384.27	0.00	1,987.78	21.90	801.01	0.00	-1.62	0.00	-20.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,384.27	13,384.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	5,839.67	5,839.67
UNSEGREGATED INTEREST	28.14	28.14
TOTAL:	19,252.08	19,252.08

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	107,228.24	8,459.38	0.00	382.38	0.00	155.80	0.00	-2.02	0.00	-26.04	99,123.18
	0.04568253	8,459.38	0.00	382.38	0.00	155.80	0.00	-2.02	0.00	-26.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	52,804.43	1,264.33	0.00	178.20	5.76	70.26	0.00	0.00	0.00	0.00	51,718.30
	0.04490488	1,264.33	0.00	178.20	5.76	70.26	0.00	0.00	0.00	0.00	
2015	31,493.83	961.27	0.00	212.61	6.25	84.08	0.00	0.00	0.00	0.00	30,745.17
	0.04586820	961.27	0.00	212.61	6.25	84.08	0.00	0.00	0.00	0.00	
2014	18,442.85	5,770.57	0.00	1,614.87	6.91	655.18	0.00	0.00	0.00	0.00	14,287.15
	0.04664461	5,770.57	0.00	1,614.87	6.91	655.18	0.00	0.00	0.00	0.00	
2013	10,091.70	119.05	0.00	41.52	8.17	13.59	0.00	0.00	0.00	0.00	10,014.17
	0.04882842	119.05	0.00	41.52	8.17	13.59	0.00	0.00	0.00	0.00	
2012	9,498.14	2.88	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00	9,496.38
	0.05245795	2.88	0.00	1.12	0.00	0.45	0.00	0.00	0.00	0.00	
2011	8,062.70	12.61	0.00	5.41	0.00	2.20	0.00	0.00	0.00	0.00	8,055.50
	0.05289979	12.61	0.00	5.41	0.00	2.20	0.00	0.00	0.00	0.00	
2010	6,722.87	38.01	0.00	17.48	0.00	7.12	0.00	0.00	0.00	0.00	6,702.34
	0.05308761	38.01	0.00	17.48	0.00	7.12	0.00	0.00	0.00	0.00	
2009	4,637.58	18.24	0.00	8.78	0.00	3.58	0.00	0.00	0.00	0.00	4,628.12
	0.04115224	18.24	0.00	8.78	0.00	3.58	0.00	0.00	0.00	0.00	
2008	486.04	0.65	0.00	0.33	0.00	0.14	0.00	0.00	0.00	0.00	485.72
	0.03962996	0.65	0.00	0.33	0.00	0.14	0.00	0.00	0.00	0.00	
PRIOR	2,109.35	34.02	0.00	20.62	0.00	8.40	0.00	0.00	0.00	0.00	2,095.95
	0.03962996	34.02	0.00	20.62	0.00	8.40	0.00	0.00	0.00	0.00	
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	251,577.73	16,681.01	0.00	2,483.32	27.09	1,000.80	0.00	-2.02	0.00	-26.04	237,351.98
		16,681.01	0.00	2,483.32	27.09	1,000.80	0.00	-2.02	0.00	-26.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,681.01	16,681.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	7,263.83	7,263.83
UNSEGREGATED INTEREST	35.00	35.00
TOTAL:	23,979.84	23,979.84

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	32,906.53	2,596.02	0.00	117.35	0.00	47.81	0.00	-0.62	0.00	-7.99	30,419.25
	0.01401904	2,596.02	0.00	117.35	0.00	47.81	0.00	-0.62	0.00	-7.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	16,215.64	388.26	0.00	54.72	1.77	21.58	0.00	0.00	0.00	0.00	15,882.10
	0.01378984	388.26	0.00	54.72	1.77	21.58	0.00	0.00	0.00	0.00	
2015	9,458.13	288.68	0.00	63.85	1.88	25.25	0.00	0.00	0.00	0.00	9,233.30
	0.01377486	288.68	0.00	63.85	1.88	25.25	0.00	0.00	0.00	0.00	
2014	7,970.62	2,493.92	0.00	697.92	2.99	283.15	0.00	0.00	0.00	0.00	6,174.62
	0.02015881	2,493.92	0.00	697.92	2.99	283.15	0.00	0.00	0.00	0.00	
2013	4,779.35	56.38	0.00	19.66	3.87	6.44	0.00	0.00	0.00	0.00	4,742.63
	0.02312526	56.38	0.00	19.66	3.87	6.44	0.00	0.00	0.00	0.00	
2012	4,690.15	1.43	0.00	0.56	0.00	0.22	0.00	0.00	0.00	0.00	4,689.28
	0.02590573	1.43	0.00	0.56	0.00	0.22	0.00	0.00	0.00	0.00	
2011	3,650.12	5.70	0.00	2.44	0.00	1.00	0.00	0.00	0.00	0.00	3,646.86
	0.02394816	5.70	0.00	2.44	0.00	1.00	0.00	0.00	0.00	0.00	
2010	3,072.65	17.37	0.00	7.99	0.00	3.25	0.00	0.00	0.00	0.00	3,063.27
	0.02426366	17.37	0.00	7.99	0.00	3.25	0.00	0.00	0.00	0.00	
2009	2,769.28	10.89	0.00	5.24	0.00	2.14	0.00	0.00	0.00	0.00	2,763.63
	0.02457596	10.89	0.00	5.24	0.00	2.14	0.00	0.00	0.00	0.00	
2008	343.67	0.46	0.00	0.23	0.00	0.10	0.00	0.00	0.00	0.00	343.44
	0.02802294	0.46	0.00	0.23	0.00	0.10	0.00	0.00	0.00	0.00	
PRIOR	1,371.68	22.43	0.00	13.58	0.00	5.53	0.00	0.00	0.00	0.00	1,362.83
	0.02802294	22.43	0.00	13.58	0.00	5.53	0.00	0.00	0.00	0.00	
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	87,227.82	5,881.54	0.00	983.54	10.51	396.47	0.00	-0.62	0.00	-7.99	82,321.21
		5,881.54	0.00	983.54	10.51	396.47	0.00	-0.62	0.00	-7.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,881.54	5,881.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	2,229.12	2,229.12
UNSEGREGATED INTEREST	10.74	10.74
TOTAL:	8,121.40	8,121.40

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	38,017.95	2,999.27	0.00	135.57	0.00	55.24	0.00	-0.72	0.00	-9.23	35,144.30
	0.01619673	2,999.27	0.00	135.57	0.00	55.24	0.00	-0.72	0.00	-9.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	23,208.23	555.69	0.00	78.32	2.53	30.88	0.00	0.00	0.00	0.00	22,730.86
	0.01973628	555.69	0.00	78.32	2.53	30.88	0.00	0.00	0.00	0.00	
2015	10,495.59	320.35	0.00	70.85	2.08	28.02	0.00	0.00	0.00	0.00	10,246.09
	0.01528607	320.35	0.00	70.85	2.08	28.02	0.00	0.00	0.00	0.00	
2014	5,935.19	1,857.04	0.00	519.69	2.22	210.84	0.00	0.00	0.00	0.00	4,597.84
	0.01501081	1,857.04	0.00	519.69	2.22	210.84	0.00	0.00	0.00	0.00	
2013	2,961.73	34.93	0.00	12.18	2.40	3.99	0.00	0.00	0.00	0.00	2,938.98
	0.01432999	34.93	0.00	12.18	2.40	3.99	0.00	0.00	0.00	0.00	
2012	1,789.68	0.54	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	1,789.35
	0.00988409	0.54	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	
2011	1,280.23	2.00	0.00	0.86	0.00	0.35	0.00	0.00	0.00	0.00	1,279.09
	0.00839870	2.00	0.00	0.86	0.00	0.35	0.00	0.00	0.00	0.00	
2010	1,159.36	6.55	0.00	3.01	0.00	1.23	0.00	0.00	0.00	0.00	1,155.82
	0.00915624	6.55	0.00	3.01	0.00	1.23	0.00	0.00	0.00	0.00	
2009	1,064.86	4.19	0.00	2.02	0.00	0.82	0.00	0.00	0.00	0.00	1,062.69
	0.00945191	4.19	0.00	2.02	0.00	0.82	0.00	0.00	0.00	0.00	
1997	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
	0.00463107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.40
	0.00463107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
85,923.42		5,780.56	0.00	822.71	9.23	331.46	0.00	-0.72	0.00	-9.23	80,955.62
		5,780.56	0.00	822.71	9.23	331.46	0.00	-0.72	0.00	-9.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,780.56	5,780.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	2,575.39	2,575.39
UNSEGREGATED INTEREST	12.41	12.41
TOTAL:	8,368.36	8,368.36

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	9,280.17	720.49	0.00	21.46	0.00	13.48	11.64	-0.17	0.00	-2.25	8,578.72
	0.00395366	720.49	0.00	21.46	0.00	13.48	11.64	-0.17	0.00	-2.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,780.12	108.96	0.00	10.64	0.52	6.36	5.49	0.00	0.00	0.00	4,681.80
	0.00406494	108.96	0.00	10.64	0.52	6.36	5.49	0.00	0.00	0.00	
2015	2,913.69	82.22	0.00	12.95	0.58	7.78	6.72	0.00	0.00	0.00	2,844.42
	0.00424379	82.22	0.00	12.95	0.58	7.78	6.72	0.00	0.00	0.00	
2014	1,723.80	486.53	0.00	98.07	0.65	61.24	52.89	0.00	0.00	0.00	1,335.34
	0.00436021	486.53	0.00	98.07	0.65	61.24	52.89	0.00	0.00	0.00	
2013	949.43	10.10	0.00	2.81	0.77	1.28	1.10	0.00	0.00	0.00	942.14
	0.00459428	10.10	0.00	2.81	0.77	1.28	1.10	0.00	0.00	0.00	
2012	903.95	0.24	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	903.78
	0.00499336	0.24	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2011	775.98	1.03	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	775.29
	0.00509159	1.03	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2010	634.30	3.01	0.00	1.07	0.00	0.67	0.58	0.00	0.00	0.00	632.36
	0.00500886	3.01	0.00	1.07	0.00	0.67	0.58	0.00	0.00	0.00	
2009	585.39	1.91	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00	584.20
	0.00519414	1.91	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00	
2008	69.48	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	69.43
	0.00566262	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	245.29	4.09	0.00	2.04	0.00	1.30	1.12	0.00	0.00	0.00	243.24
	0.00566262	4.09	0.00	2.04	0.00	1.30	1.12	0.00	0.00	0.00	
22,861.60		1,418.66	0.00	150.20	2.52	92.83	80.17	-0.17	0.00	-2.25	21,590.72
		1,418.66	0.00	150.20	2.52	92.83	80.17	-0.17	0.00	-2.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,418.66	1,418.66
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	628.66	628.66
UNSEGREGATED INTEREST	3.03	3.03
TOTAL:	2,050.35	2,050.35

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	92,177.37	7,156.37	0.00	213.07	0.00	133.93	115.64	-1.74	0.00	-22.38	85,209.95
	0.03927043	7,156.37	0.00	213.07	0.00	133.93	115.64	-1.74	0.00	-22.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	47,760.37	1,088.69	0.00	106.31	5.21	63.55	54.87	0.00	0.00	0.00	46,777.99
	0.04061549	1,088.69	0.00	106.31	5.21	63.55	54.87	0.00	0.00	0.00	
2015	26,940.12	760.21	0.00	119.78	5.35	71.93	62.09	0.00	0.00	0.00	26,299.69
	0.03923680	760.21	0.00	119.78	5.35	71.93	62.09	0.00	0.00	0.00	
2014	18,442.10	5,204.49	0.00	1,048.99	6.91	655.15	565.80	0.00	0.00	0.00	14,286.60
	0.04664237	5,204.49	0.00	1,048.99	6.91	655.15	565.80	0.00	0.00	0.00	
2013	8,425.06	89.58	0.00	24.86	6.82	11.34	9.80	0.00	0.00	0.00	8,360.34
	0.04076338	89.58	0.00	24.86	6.82	11.34	9.80	0.00	0.00	0.00	
2010	1,071.14	5.08	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	1,067.87
	0.00845729	5.08	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	
2009	78.13	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	77.97
	0.00069442	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2008	19.05	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	19.04
	0.00157043	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2007	798.97	3.35	0.00	1.46	0.00	0.91	0.79	0.00	0.00	0.00	797.08
	0.05051341	3.35	0.00	1.46	0.00	0.91	0.79	0.00	0.00	0.00	
2006	138.64	1.67	0.00	0.75	0.00	0.48	0.41	0.00	0.00	0.00	137.72
	0.01793902	1.67	0.00	0.75	0.00	0.48	0.41	0.00	0.00	0.00	
PRIOR	118.75	3.01	0.00	1.54	0.00	0.97	0.83	0.00	0.00	0.00	117.28
	0.01793902	3.01	0.00	1.54	0.00	0.97	0.83	0.00	0.00	0.00	
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	195,969.70	14,312.73	0.00	1,518.68	24.29	939.46	811.26	-1.74	0.00	-22.38	183,151.53
		14,312.73	0.00	1,518.68	24.29	939.46	811.26	-1.74	0.00	-22.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,312.73	14,312.73
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	6,244.27	6,244.27
UNSEGREGATED INTEREST	30.09	30.09
TOTAL:	20,587.09	20,587.09

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	16,150.06	1,253.83	0.00	37.33	0.00	23.47	20.26	-0.30	0.00	-3.92	14,929.34
	0.00688041	1,253.83	0.00	37.33	0.00	23.47	20.26	-0.30	0.00	-3.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8,345.15	190.22	0.00	18.57	0.91	11.10	9.59	0.00	0.00	0.00	8,173.50
	0.00709654	190.22	0.00	18.57	0.91	11.10	9.59	0.00	0.00	0.00	
2015	5,132.38	144.82	0.00	22.82	1.02	13.70	11.83	0.00	0.00	0.00	5,010.38
	0.00747454	144.82	0.00	22.82	1.02	13.70	11.83	0.00	0.00	0.00	
2014	2,679.50	756.22	0.00	152.42	1.00	95.19	82.21	0.00	0.00	0.00	2,075.70
	0.00677722	756.22	0.00	152.42	1.00	95.19	82.21	0.00	0.00	0.00	
2013	1,472.87	15.67	0.00	4.35	1.19	1.98	1.71	0.00	0.00	0.00	1,461.55
	0.00712673	15.67	0.00	4.35	1.19	1.98	1.71	0.00	0.00	0.00	
2012	1,316.13	0.35	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	1,315.89
	0.00726808	0.35	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2011	1,124.54	1.49	0.00	0.48	0.00	0.31	0.27	0.00	0.00	0.00	1,123.53
	0.00737957	1.49	0.00	0.48	0.00	0.31	0.27	0.00	0.00	0.00	
2010	840.09	3.97	0.00	1.41	0.00	0.89	0.77	0.00	0.00	0.00	837.53
	0.00663331	3.97	0.00	1.41	0.00	0.89	0.77	0.00	0.00	0.00	
2009	769.69	2.52	0.00	0.95	0.00	0.59	0.51	0.00	0.00	0.00	768.12
	0.00683179	2.52	0.00	0.95	0.00	0.59	0.51	0.00	0.00	0.00	
2008	94.84	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	94.78
	0.00775452	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	387.08	4.56	0.00	2.27	0.00	1.43	1.23	0.00	0.00	0.00	384.79
	0.00775452	4.56	0.00	2.27	0.00	1.43	1.23	0.00	0.00	0.00	
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	38,312.33	2,373.75	0.00	240.75	4.12	148.75	128.45	-0.30	0.00	-3.92	36,175.11
		2,373.75	0.00	240.75	4.12	148.75	128.45	-0.30	0.00	-3.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,373.75	2,373.75
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	1,094.03	1,094.03
UNSEGREGATED INTEREST	5.27	5.27
TOTAL:	3,473.05	3,473.05

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,129.48	631.16	0.00	18.80	0.00	11.81	10.20	-0.15	0.00	-1.97	7,515.00
	0.00346347	631.16	0.00	18.80	0.00	11.81	10.20	-0.15	0.00	-1.97	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,192.61	95.57	0.00	9.33	0.46	5.58	4.82	0.00	0.00	0.00	4,106.37
	0.00356557	95.57	0.00	9.33	0.46	5.58	4.82	0.00	0.00	0.00	
2015	2,578.34	72.77	0.00	11.47	0.51	6.88	5.94	0.00	0.00	0.00	2,517.04
	0.00375537	72.77	0.00	11.47	0.51	6.88	5.94	0.00	0.00	0.00	
2014	1,519.42	428.87	0.00	86.44	0.57	53.99	46.62	0.00	0.00	0.00	1,176.99
	0.00384353	428.87	0.00	86.44	0.57	53.99	46.62	0.00	0.00	0.00	
2013	845.03	8.98	0.00	2.49	0.68	1.14	0.98	0.00	0.00	0.00	838.54
	0.00408879	8.98	0.00	2.49	0.68	1.14	0.98	0.00	0.00	0.00	
2012	795.20	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	795.05
	0.00439324	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	677.07	0.90	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	676.47
	0.00444125	0.90	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2010	539.83	2.56	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	538.18
	0.00426221	2.56	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	
2009	497.55	1.63	0.00	0.62	0.00	0.38	0.33	0.00	0.00	0.00	496.54
	0.00441374	1.63	0.00	0.62	0.00	0.38	0.33	0.00	0.00	0.00	
2008	84.49	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	84.43
	0.00688258	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	206.32	2.65	0.00	1.33	0.00	0.85	0.73	0.00	0.00	0.00	205.00
	0.00688258	2.65	0.00	1.33	0.00	0.85	0.73	0.00	0.00	0.00	
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	20,065.34	1,245.40	0.00	131.79	2.22	81.44	70.32	-0.15	0.00	-1.97	18,949.61
		1,245.40	0.00	131.79	2.22	81.44	70.32	-0.15	0.00	-1.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,245.40	1,245.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	550.72	550.72
UNSEGREGATED INTEREST	2.65	2.65
TOTAL:	1,798.77	1,798.77

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	76.67	5.91	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.02	70.91
	0.00003250	5.91	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	48.73	1.12	0.00	0.11	0.01	0.07	0.06	0.00	0.00	0.00	47.72
	0.00004169	1.12	0.00	0.11	0.01	0.07	0.06	0.00	0.00	0.00	
2015	3.81	0.11	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.72
	0.00000558	0.11	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2014	0.83	0.21	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.66
	0.00000189	0.21	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2013	9.64	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	9.57
	0.00004562	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2012	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.43
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.67	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	6.66
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.14	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	8.12
	0.00006392	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	6.77	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	6.76
	0.00006196	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2008	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00005658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.35	0.11	0.00	0.07	0.00	0.03	0.01	0.00	0.00	0.00	6.31
	0.00005658	0.11	0.00	0.07	0.00	0.03	0.01	0.00	0.00	0.00	
		181.71	7.63	0.47	0.02	0.28	0.22	0.00	0.00	-0.02	174.53
			7.63	0.47	0.02	0.28	0.22	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.63	7.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	5.17	5.17
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	12.82	12.82

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,583.06	200.55	0.00	5.97	0.00	3.75	3.24	-0.05	0.00	-0.63	2,387.80
	0.00110052	200.55	0.00	5.97	0.00	3.75	3.24	-0.05	0.00	-0.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,053.24	24.00	0.00	2.34	0.11	1.40	1.21	0.00	0.00	0.00	1,031.58
	0.00089541	24.00	0.00	2.34	0.11	1.40	1.21	0.00	0.00	0.00	
2015	473.10	13.35	0.00	2.10	0.09	1.26	1.09	0.00	0.00	0.00	461.85
	0.00068901	13.35	0.00	2.10	0.09	1.26	1.09	0.00	0.00	0.00	
2014	279.36	78.84	0.00	15.89	0.10	9.92	8.57	0.00	0.00	0.00	216.41
	0.00070653	78.84	0.00	15.89	0.10	9.92	8.57	0.00	0.00	0.00	
2013	157.11	1.68	0.00	0.47	0.13	0.21	0.18	0.00	0.00	0.00	155.90
	0.00075893	1.68	0.00	0.47	0.13	0.21	0.18	0.00	0.00	0.00	
2012	147.72	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	147.69
	0.00081608	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	158.64	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	158.50
	0.00104203	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2010	101.94	0.48	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	101.63
	0.00080408	0.48	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2009	60.37	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	60.25
	0.00053597	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2008	8.39	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	8.38
	0.00067170	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	42.63	0.51	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	42.37
	0.00067170	0.51	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	
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	5,065.56	319.86	0.00	27.34	0.43	16.92	14.62	-0.05	0.00	-0.63	4,772.36
		319.86	0.00	27.34	0.43	16.92	14.62	-0.05	0.00	-0.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	319.86	319.86
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	174.99	174.99
UNSEGREGATED INTEREST	0.84	0.84
TOTAL:	495.69	495.69

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	398.18	30.91	0.00	0.92	0.00	0.58	0.50	-0.01	0.00	-0.10	368.08	
	0.00016962	30.91	0.00	0.92	0.00	0.58	0.50	-0.01	0.00	-0.10		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	206.31	4.71	0.00	0.46	0.02	0.27	0.24	0.00	0.00	0.00	202.06	
	0.00017565	4.71	0.00	0.46	0.02	0.27	0.24	0.00	0.00	0.00		
2015	95.81	2.69	0.00	0.42	0.02	0.26	0.22	0.00	0.00	0.00	93.54	
	0.00013938	2.69	0.00	0.42	0.02	0.26	0.22	0.00	0.00	0.00		
2014	56.25	15.94	0.00	3.21	0.02	2.01	1.73	0.00	0.00	0.00	43.52	
	0.00014293	15.94	0.00	3.21	0.02	2.01	1.73	0.00	0.00	0.00		
2013	42.71	0.45	0.00	0.12	0.03	0.06	0.05	0.00	0.00	0.00	42.38	
	0.00020550	0.45	0.00	0.12	0.03	0.06	0.05	0.00	0.00	0.00		
2012	41.09	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	41.08	
	0.00022722	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	35.35	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	35.32	
	0.00023173	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2010	21.37	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	21.31	
	0.00016754	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2009	12.93	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	12.90	
	0.00011585	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2008	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	
	0.00012437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8.02	0.13	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.00	7.97	
	0.00012437	0.13	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.00		
		919.66	55.03	0.00	5.28	0.09	3.23	2.79	-0.01	0.00	-0.10	869.80
			55.03	0.00	5.28	0.09	3.23	2.79	-0.01	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.03	55.03
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	26.97	26.97
UNSEGREGATED INTEREST	0.13	0.13
TOTAL:	82.13	82.13

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	158.07	12.27	0.00	0.37	0.00	0.23	0.20	0.00	0.00	-0.04	146.13
	0.00006732	12.27	0.00	0.37	0.00	0.23	0.20	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	82.16	1.88	0.00	0.19	0.01	0.11	0.09	0.00	0.00	0.00	80.47
	0.00006971	1.88	0.00	0.19	0.01	0.11	0.09	0.00	0.00	0.00	
2015	50.58	1.42	0.00	0.22	0.01	0.14	0.12	0.00	0.00	0.00	49.38
	0.00007376	1.42	0.00	0.22	0.01	0.14	0.12	0.00	0.00	0.00	
2014	30.26	8.44	0.00	1.70	0.01	1.06	0.92	0.00	0.00	0.00	23.52
	0.00007563	8.44	0.00	1.70	0.01	1.06	0.92	0.00	0.00	0.00	
2013	16.62	0.18	0.00	0.05	0.01	0.02	0.02	0.00	0.00	0.00	16.49
	0.00008127	0.18	0.00	0.05	0.01	0.02	0.02	0.00	0.00	0.00	
2012	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	13.49	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	13.48
	0.00008917	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.78	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	10.75
	0.00008602	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	9.74	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	9.72
	0.00008922	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00009578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.08	0.10	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	6.04
	0.00009578	0.10	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	
		395.11	24.39	0.00	2.63	0.04	1.59	1.38	0.00	0.00	373.31
			24.39	0.00	2.63	0.04	1.59	1.38	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24.39	24.39
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	10.70	10.70
UNSEGREGATED INTEREST	0.05	0.05
TOTAL:	35.14	35.14

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,064.92	82.66	0.00	2.45	0.00	1.55	1.34	-0.02	0.00	-0.26	984.43
	0.00045365	82.66	0.00	2.45	0.00	1.55	1.34	-0.02	0.00	-0.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	582.70	13.27	0.00	1.29	0.06	0.78	0.67	0.00	0.00	0.00	570.72
	0.00049538	13.27	0.00	1.29	0.06	0.78	0.67	0.00	0.00	0.00	
2015	120.10	3.38	0.00	0.53	0.02	0.32	0.28	0.00	0.00	0.00	117.25
	0.00017471	3.38	0.00	0.53	0.02	0.32	0.28	0.00	0.00	0.00	
2014	106.33	29.99	0.00	6.05	0.04	3.77	3.26	0.00	0.00	0.00	82.39
	0.00026873	29.99	0.00	6.05	0.04	3.77	3.26	0.00	0.00	0.00	
2013	39.44	0.42	0.00	0.11	0.03	0.05	0.05	0.00	0.00	0.00	39.13
	0.00019213	0.42	0.00	0.11	0.03	0.05	0.05	0.00	0.00	0.00	
2012	125.07	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	125.05
	0.00068956	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	30.37	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	30.34
	0.00020032	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	24.25	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	24.18
	0.00019311	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	22.84	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	22.79
	0.00020028	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
	0.00021502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	31.11	0.41	0.00	0.19	0.00	0.15	0.13	0.00	0.00	0.00	30.89
	0.00021502	0.41	0.00	0.19	0.00	0.15	0.13	0.00	0.00	0.00	
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	2,149.90	130.37	0.00	10.69	0.15	6.69	5.79	-0.02	0.00	-0.26	2,029.94
		130.37	0.00	10.69	0.15	6.69	5.79	-0.02	0.00	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	130.37	130.37
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	72.13	72.13
UNSEGREGATED INTEREST	0.35	0.35
TOTAL:	202.85	202.85

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	74.94	5.81	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.02	69.29	
	0.00003186	5.81	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.02		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	39.10	0.89	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	38.30	
	0.00003299	0.89	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
2015	23.93	0.67	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	23.36	
	0.00003491	0.67	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00		
2014	13.92	4.01	0.00	0.82	0.01	0.50	0.43	0.00	0.00	0.00	10.73	
	0.00003580	4.01	0.00	0.82	0.01	0.50	0.43	0.00	0.00	0.00		
2013	8.14	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	8.08	
	0.00003846	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00		
2012	7.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.73	
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	6.48	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	6.47	
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	5.23	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	5.21	
	0.00004068	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2009	4.99	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.98	
	0.00004219	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53	
	0.00004530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.97	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	3.96	
	0.00004530	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00		
		188.96	11.58	0.00	1.28	0.02	0.75	0.63	0.00	0.00	-0.02	178.64
			11.58	0.00	1.28	0.02	0.75	0.63	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.58	11.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	5.07	5.07
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	16.67	16.67

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	402.17	31.23	0.00	0.94	0.00	0.58	0.50	-0.01	0.00	-0.10	371.77
	0.00017129	31.23	0.00	0.94	0.00	0.58	0.50	-0.01	0.00	-0.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	208.35	4.75	0.00	0.46	0.02	0.28	0.24	0.00	0.00	0.00	204.06
	0.00017738	4.75	0.00	0.46	0.02	0.28	0.24	0.00	0.00	0.00	
2015	129.95	3.66	0.00	0.58	0.03	0.35	0.30	0.00	0.00	0.00	126.87
	0.00018878	3.66	0.00	0.58	0.03	0.35	0.30	0.00	0.00	0.00	
2014	64.82	18.35	0.00	3.69	0.02	2.31	2.00	0.00	0.00	0.00	50.16
	0.00016455	18.35	0.00	3.69	0.02	2.31	2.00	0.00	0.00	0.00	
2013	36.60	0.39	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	36.32
	0.00017680	0.39	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	
2012	35.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	35.95
	0.00019934	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	28.08	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	28.05
	0.00018557	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	22.43	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	22.36
	0.00017889	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	20.79	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	20.75
	0.00018554	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2008	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.41
	0.00019919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.88	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	12.81
	0.00019919	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
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	964.44	58.77	0.00	5.95	0.10	3.67	3.16	-0.01	0.00	-0.10	911.51
		58.77	0.00	5.95	0.10	3.67	3.16	-0.01	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	58.77	58.77
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	27.24	27.24
UNSEGREGATED INTEREST	0.13	0.13
TOTAL:	86.14	86.14

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	545.52	42.36	0.00	1.27	0.00	0.79	0.68	-0.01	0.00	-0.13	504.29
	0.00023238	42.36	0.00	1.27	0.00	0.79	0.68	-0.01	0.00	-0.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	212.07	4.85	0.00	0.48	0.02	0.28	0.24	0.00	0.00	0.00	207.70
	0.00018048	4.85	0.00	0.48	0.02	0.28	0.24	0.00	0.00	0.00	
2015	125.38	3.54	0.00	0.56	0.02	0.33	0.29	0.00	0.00	0.00	122.40
	0.00018247	3.54	0.00	0.56	0.02	0.33	0.29	0.00	0.00	0.00	
2014	74.06	20.88	0.00	4.21	0.03	2.63	2.27	0.00	0.00	0.00	57.39
	0.00018711	20.88	0.00	4.21	0.03	2.63	2.27	0.00	0.00	0.00	
2013	34.56	0.37	0.00	0.10	0.03	0.05	0.04	0.00	0.00	0.00	34.29
	0.00016719	0.37	0.00	0.10	0.03	0.05	0.04	0.00	0.00	0.00	
2012	32.64	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	32.63
	0.00018002	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	27.13	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	27.11
	0.00017732	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	21.58	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	21.51
	0.00017094	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	16.22	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	16.19
	0.00014183	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2008	2.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.32
	0.00019034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	12.87	0.17	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	12.79
	0.00019034	0.17	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	
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	1,104.35	72.38	0.00	6.79	0.10	4.18	3.60	-0.01	0.00	-0.13	1,038.62
		72.38	0.00	6.79	0.10	4.18	3.60	-0.01	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	72.38	72.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	36.95	36.95
UNSEGREGATED INTEREST	0.18	0.18
TOTAL:	109.51	109.51

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	508.40	39.48	0.00	1.17	0.00	0.74	0.64	-0.01	0.00	-0.12	469.96
	0.00021666	39.48	0.00	1.17	0.00	0.74	0.64	-0.01	0.00	-0.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	263.49	6.02	0.00	0.59	0.03	0.35	0.30	0.00	0.00	0.00	258.06
	0.00022436	6.02	0.00	0.59	0.03	0.35	0.30	0.00	0.00	0.00	
2015	298.35	8.41	0.00	1.32	0.06	0.80	0.69	0.00	0.00	0.00	291.26
	0.00043440	8.41	0.00	1.32	0.06	0.80	0.69	0.00	0.00	0.00	
2014	176.04	49.71	0.00	10.02	0.07	6.26	5.40	0.00	0.00	0.00	136.35
	0.00044545	49.71	0.00	10.02	0.07	6.26	5.40	0.00	0.00	0.00	
2013	97.99	1.05	0.00	0.30	0.08	0.13	0.11	0.00	0.00	0.00	97.24
	0.00047365	1.05	0.00	0.30	0.08	0.13	0.11	0.00	0.00	0.00	
2012	67.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	67.06
	0.00037091	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	57.84	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	57.79
	0.00037831	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	45.87	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	45.73
	0.00036470	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	42.69	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	42.60
	0.00037825	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2008	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
	0.00040609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	23.63	0.29	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	23.48
	0.00040609	0.29	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	
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	1,586.22	105.41	0.00	13.70	0.24	8.46	7.30	-0.01	0.00	-0.12	1,494.38
		105.41	0.00	13.70	0.24	8.46	7.30	-0.01	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	105.41	105.41
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	34.45	34.45
UNSEGREGATED INTEREST	0.17	0.17
TOTAL:	140.03	140.03

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	882.34	68.52	0.00	2.04	0.00	1.28	1.11	-0.02	0.00	-0.21	815.63
	0.00037599	68.52	0.00	2.04	0.00	1.28	1.11	-0.02	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	
2016	343.34	7.83	0.00	0.77	0.04	0.46	0.39	0.00	0.00	0.00	336.28
	0.00029201	7.83	0.00	0.77	0.04	0.46	0.39	0.00	0.00	0.00	
2015	212.11	5.98	0.00	0.94	0.04	0.57	0.49	0.00	0.00	0.00	207.07
	0.00030896	5.98	0.00	0.94	0.04	0.57	0.49	0.00	0.00	0.00	
2014	125.58	35.36	0.00	7.13	0.05	4.45	3.84	0.00	0.00	0.00	97.35
	0.00031681	35.36	0.00	7.13	0.05	4.45	3.84	0.00	0.00	0.00	
2013	70.23	0.76	0.00	0.22	0.06	0.09	0.08	0.00	0.00	0.00	69.69
	0.00034041	0.76	0.00	0.22	0.06	0.09	0.08	0.00	0.00	0.00	
2012	72.05	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	72.04
	0.00039778	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	52.39	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	52.34
	0.00034472	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2010	41.92	0.20	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	41.79
	0.00033231	0.20	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2009	39.30	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	39.22
	0.00034434	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2008	4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.23
	0.00036964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	23.28	0.29	0.00	0.15	0.00	0.08	0.08	0.00	0.00	0.00	23.14
	0.00036964	0.29	0.00	0.15	0.00	0.08	0.08	0.00	0.00	0.00	
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	1,866.77	119.16	0.00	11.40	0.19	7.01	6.07	-0.02	0.00	-0.21	1,758.78
		119.16	0.00	11.40	0.19	7.01	6.07	-0.02	0.00	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	119.16	119.16
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	59.78	59.78
UNSEGREGATED INTEREST	0.29	0.29
TOTAL:	179.23	179.23

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	385.31	29.91	0.00	0.89	0.00	0.56	0.48	-0.01	0.00	-0.09	356.19	
	0.00016412	29.91	0.00	0.89	0.00	0.56	0.48	-0.01	0.00	-0.09		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	199.58	4.55	0.00	0.44	0.02	0.27	0.23	0.00	0.00	0.00	195.47	
	0.00016977	4.55	0.00	0.44	0.02	0.27	0.23	0.00	0.00	0.00		
2015	125.84	3.54	0.00	0.55	0.02	0.34	0.29	0.00	0.00	0.00	122.85	
	0.00018331	3.54	0.00	0.55	0.02	0.34	0.29	0.00	0.00	0.00		
2014	74.53	20.95	0.00	4.22	0.03	2.64	2.28	0.00	0.00	0.00	57.80	
	0.00018780	20.95	0.00	4.22	0.03	2.64	2.28	0.00	0.00	0.00		
2013	38.63	0.42	0.00	0.12	0.03	0.05	0.04	0.00	0.00	0.00	38.33	
	0.00018680	0.42	0.00	0.12	0.03	0.05	0.04	0.00	0.00	0.00		
2012	36.15	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	36.14	
	0.00020114	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	31.05	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	31.02	
	0.00020496	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2010	23.55	0.12	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	23.48	
	0.00018581	0.12	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00		
2009	21.98	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	21.93	
	0.00019592	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2008	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36	
	0.00020308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	11.40	0.14	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	11.33	
	0.00020308	0.14	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00		
		950.38	59.77	0.00	6.39	0.10	3.96	3.39	-0.01	0.00	-0.09	896.90
			59.77	0.00	6.39	0.10	3.96	3.39	-0.01	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	59.77	59.77
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	26.10	26.10
UNSEGREGATED INTEREST	0.13	0.13
TOTAL:	86.00	86.00

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,289.70	876.53	0.00	26.11	0.00	16.40	14.16	-0.21	0.00	-2.74	10,436.33
	0.00480989	876.53	0.00	26.11	0.00	16.40	14.16	-0.21	0.00	-2.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,856.64	133.51	0.00	13.04	0.64	7.79	6.73	0.00	0.00	0.00	5,736.17
	0.00498057	133.51	0.00	13.04	0.64	7.79	6.73	0.00	0.00	0.00	
2015	3,636.70	102.61	0.00	16.17	0.72	9.71	8.38	0.00	0.00	0.00	3,550.26
	0.00529607	102.61	0.00	16.17	0.72	9.71	8.38	0.00	0.00	0.00	
2014	1,983.78	559.88	0.00	112.84	0.74	70.48	60.87	0.00	0.00	0.00	1,536.74
	0.00501771	559.88	0.00	112.84	0.74	70.48	60.87	0.00	0.00	0.00	
2013	1,028.30	10.93	0.00	3.03	0.83	1.38	1.20	0.00	0.00	0.00	1,020.40
	0.00497664	10.93	0.00	3.03	0.83	1.38	1.20	0.00	0.00	0.00	
2012	970.26	0.25	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	970.08
	0.00535856	0.25	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	693.75	0.92	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	693.13
	0.00455030	0.92	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2010	555.35	2.63	0.00	0.93	0.00	0.59	0.51	0.00	0.00	0.00	553.65
	0.00438538	2.63	0.00	0.93	0.00	0.59	0.51	0.00	0.00	0.00	
2009	451.22	1.47	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	450.30
	0.00400352	1.47	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2008	49.38	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	49.35
	0.00400518	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	204.26	2.34	0.00	1.16	0.00	0.73	0.63	0.00	0.00	0.00	203.08
	0.00400518	2.34	0.00	1.16	0.00	0.73	0.63	0.00	0.00	0.00	
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	26,719.34	1,691.13	0.00	174.23	2.93	107.68	92.99	-0.21	0.00	-2.74	25,199.49
		1,691.13	0.00	174.23	2.93	107.68	92.99	-0.21	0.00	-2.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,691.13	1,691.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	764.81	764.81
UNSEGREGATED INTEREST	3.68	3.68
TOTAL:	2,459.62	2,459.62

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	174.81	13.56	0.00	0.41	0.00	0.25	0.22	0.00	0.00	-0.04	161.62
	0.00007437	13.56	0.00	0.41	0.00	0.25	0.22	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	90.33	2.07	0.00	0.21	0.01	0.12	0.10	0.00	0.00	0.00	88.47
	0.00007702	2.07	0.00	0.21	0.01	0.12	0.10	0.00	0.00	0.00	
2015	55.22	1.55	0.00	0.24	0.01	0.15	0.13	0.00	0.00	0.00	53.91
	0.00008045	1.55	0.00	0.24	0.01	0.15	0.13	0.00	0.00	0.00	
2014	32.40	9.20	0.00	1.85	0.01	1.16	1.00	0.00	0.00	0.00	25.05
	0.00008250	9.20	0.00	1.85	0.01	1.16	1.00	0.00	0.00	0.00	
2013	18.29	0.20	0.00	0.06	0.01	0.02	0.02	0.00	0.00	0.00	18.15
	0.00008864	0.20	0.00	0.06	0.01	0.02	0.02	0.00	0.00	0.00	
2012	17.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.37
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12.05	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	12.04
	0.00007780	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	9.72	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	9.69
	0.00007500	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	8.85	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	8.83
	0.00007779	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2008	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
	0.00008352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.30	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	2.30
	0.00008352	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	422.18	26.67	0.00	2.80	0.04	1.72	1.49	0.00	0.00	-0.04	398.27
		26.67	0.00	2.80	0.04	1.72	1.49	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.67	26.67
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	11.83	11.83
UNSEGREGATED INTEREST	0.06	0.06
TOTAL:	38.56	38.56

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	457.11	35.50	0.00	1.06	0.00	0.66	0.57	-0.01	0.00	-0.11	422.55
	0.00019476	35.50	0.00	1.06	0.00	0.66	0.57	-0.01	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	237.12	5.41	0.00	0.53	0.03	0.32	0.27	0.00	0.00	0.00	232.24
	0.00020168	5.41	0.00	0.53	0.03	0.32	0.27	0.00	0.00	0.00	
2015	122.20	3.44	0.00	0.54	0.02	0.33	0.28	0.00	0.00	0.00	119.30
	0.00017782	3.44	0.00	0.54	0.02	0.33	0.28	0.00	0.00	0.00	
2014	64.83	18.30	0.00	3.68	0.02	2.31	1.99	0.00	0.00	0.00	50.21
	0.00016411	18.30	0.00	3.68	0.02	2.31	1.99	0.00	0.00	0.00	
2013	32.37	0.35	0.00	0.10	0.03	0.04	0.04	0.00	0.00	0.00	32.12
	0.00015674	0.35	0.00	0.10	0.03	0.04	0.04	0.00	0.00	0.00	
2012	30.45	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	30.44
	0.00016877	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	22.76	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	22.74
	0.00015048	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	18.31	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	18.25
	0.00014506	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	17.12	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	17.09
	0.00015045	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2008	2.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21
	0.00016103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.58	0.15	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00	10.51
	0.00016103	0.15	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00	
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	1,015.06	63.34	0.00	6.06	0.10	3.74	3.22	-0.01	0.00	-0.11	957.66
		63.34	0.00	6.06	0.10	3.74	3.22	-0.01	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	63.34	63.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	30.97	30.97
UNSEGREGATED INTEREST	0.15	0.15
TOTAL:	94.46	94.46

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	113.45	8.83	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.03	104.85
	0.00004847	8.83	0.00	0.26	0.00	0.17	0.14	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	
2016	57.59	1.32	0.00	0.13	0.01	0.08	0.07	0.00	0.00	0.00	56.40
	0.00004905	1.32	0.00	0.13	0.01	0.08	0.07	0.00	0.00	0.00	
2015	36.16	1.02	0.00	0.16	0.01	0.10	0.08	0.00	0.00	0.00	35.30
	0.00005282	1.02	0.00	0.16	0.01	0.10	0.08	0.00	0.00	0.00	
2014	21.46	6.05	0.00	1.22	0.01	0.76	0.66	0.00	0.00	0.00	16.63
	0.00005416	6.05	0.00	1.22	0.01	0.76	0.66	0.00	0.00	0.00	
2013	12.36	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	12.27
	0.00005819	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	
2012	11.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.32
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.75	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	9.74
	0.00006385	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.01	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	7.99
	0.00006155	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	7.19	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	7.18
	0.00006384	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2008	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00006854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.01	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	4.99
	0.00006854	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
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	283.11	17.48	0.00	1.88	0.04	1.16	0.98	0.00	0.00	-0.03	267.48
		17.48	0.00	1.88	0.04	1.16	0.98	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.48	17.48
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	7.71	7.71
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	25.23	25.23

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	402.92	31.30	0.00	0.92	0.00	0.59	0.51	-0.01	0.00	-0.10	372.43	
	0.00017179	31.30	0.00	0.92	0.00	0.59	0.51	-0.01	0.00	-0.10		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	207.49	4.73	0.00	0.46	0.02	0.28	0.24	0.00	0.00	0.00	203.22	
	0.00017672	4.73	0.00	0.46	0.02	0.28	0.24	0.00	0.00	0.00		
2015	76.65	2.17	0.00	0.34	0.02	0.21	0.18	0.00	0.00	0.00	74.82	
	0.00011211	2.17	0.00	0.34	0.02	0.21	0.18	0.00	0.00	0.00		
2014	45.46	12.76	0.00	2.57	0.02	1.61	1.39	0.00	0.00	0.00	35.27	
	0.00011439	12.76	0.00	2.57	0.02	1.61	1.39	0.00	0.00	0.00		
2013	25.60	0.28	0.00	0.08	0.02	0.03	0.03	0.00	0.00	0.00	25.40	
	0.00012433	0.28	0.00	0.08	0.02	0.03	0.03	0.00	0.00	0.00		
2012	25.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.77	
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	22.37	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	22.35	
	0.00014592	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2010	18.05	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	18.00	
	0.00014144	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2009	16.85	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	16.82	
	0.00014808	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2008	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17	
	0.00016392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	10.13	0.15	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00	10.06	
	0.00016392	0.15	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00		
		853.46	51.54	0.00	4.50	0.08	2.80	2.42	-0.01	0.00	-0.10	806.31
			51.54	0.00	4.50	0.08	2.80	2.42	-0.01	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.54	51.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	27.32	27.32
UNSEGREGATED INTEREST	0.13	0.13
TOTAL:	78.99	78.99

COLUMBIA COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	67.62	5.26	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.02	62.50	
	0.00002886	5.26	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.02		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	35.45	0.79	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	34.73	
	0.00002988	0.79	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2015	21.64	0.61	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	21.12	
	0.00003162	0.61	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2014	13.01	3.61	0.00	0.72	0.00	0.46	0.39	0.00	0.00	0.00	10.12	
	0.00003242	3.61	0.00	0.72	0.00	0.46	0.39	0.00	0.00	0.00		
2013	7.03	0.08	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	6.97	
	0.00003484	0.08	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00		
2012	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.84	
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	6.07	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	6.06	
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	4.58	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	4.57	
	0.00003685	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00		
2009	4.10	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.09	
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	
	0.00004103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.45	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	2.44	
	0.00004103	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00		
		169.34	10.46	0.00	1.13	0.01	0.68	0.57	0.00	0.00	-0.02	159.99
			10.46	0.00	1.13	0.01	0.68	0.57	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.46	10.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	4.59	4.59
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	15.07	15.07

COLUMBIA COUNTY
TURNOVER 2018-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 7, 2018

Aug 7, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	5,449,145.39	355,140.18	0.00	46,029.04	579.97	21,607.14	7,579.93	-44.24	0.00	-569.92	5,139,420.09
		355,140.18	0.00	46,029.04	579.97	21,607.14	7,579.93	-44.24	0.00	-569.92	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	355,140.18	355,140.18
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	159,006.82	159,006.82
UNSEGREGATED INTEREST	766.11	766.11
TOTAL:	514,913.11	514,913.11