

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	202,669.57	43,879.12	-7.50	2,264.51	1.16	997.98	0.00	-65.46	-182.13	-141.89	160,672.98
	0.09352265	9,841.34	0.00	612.19	1.16	269.38	0.00	0.00	0.00	-1.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	116,468.69	13,691.10	0.00	1,963.74	226.88	765.85	0.00	0.00	116.26	-23.24	104,834.35
	0.10912465	3,917.34	0.00	603.86	1.59	265.50	0.00	0.00	0.00	0.00	
2016	67,816.82	10,576.11	0.00	2,308.02	290.35	889.67	0.00	0.00	22.45	-22.45	59,548.73
	0.10771118	1,187.60	0.00	267.75	2.49	116.94	0.00	0.00	0.00	0.00	
2015	25,203.97	20,818.14	0.00	5,824.48	310.93	2,431.06	0.00	0.00	35.95	-36.43	10,209.83
	0.11120152	1,781.51	0.00	509.25	2.08	223.58	0.00	0.00	0.00	-0.48	
2014	8,991.67	3,459.36	0.00	1,196.29	291.68	398.91	0.00	0.00	38.11	-64.45	6,702.26
	0.10895312	10.27	0.00	3.47	0.00	1.62	0.00	0.00	0.00	0.00	
2013	3,394.08	425.51	0.00	166.21	42.37	54.73	0.00	0.00	0.00	0.00	3,134.78
	0.11555967	8.61	0.00	3.27	0.00	1.51	0.00	0.00	0.00	0.00	
2012	2,822.50	170.24	0.00	71.33	0.00	31.46	0.00	0.00	0.00	0.00	2,723.59
	0.12361204	24.65	0.00	10.46	0.00	4.64	0.00	0.00	0.00	0.00	
2011	2,501.77	284.82	0.00	129.70	0.00	57.19	0.00	0.00	0.00	0.00	2,346.65
	0.12563582	56.67	0.00	26.06	0.00	11.47	0.00	0.00	0.00	0.00	
2010	1,868.15	459.11	0.00	222.36	0.00	98.10	0.00	0.00	0.00	0.00	1,631.40
	0.13697131	71.29	0.00	34.63	0.00	15.27	0.00	0.00	0.00	0.00	
2009	859.74	347.63	0.00	177.85	0.00	78.37	0.00	0.00	0.00	0.00	689.96
	0.14019031	24.68	0.00	12.93	0.00	5.72	0.00	0.00	0.00	0.00	
PRIOR	4,090.36	741.58	0.00	413.49	0.00	182.67	0.00	0.00	0.00	0.00	3,762.27
	0.14019031	45.20	0.00	25.64	0.00	11.54	0.00	0.00	0.00	0.00	
436,687.32		94,852.72	-7.50	14,737.98	1,163.37	5,985.99	0.00	-65.46	30.64	-288.46	356,256.80
		16,969.16	0.00	2,109.51	7.32	927.17	0.00	0.00	0.00	-2.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,969.16	94,852.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	25.11	91.57
TOTAL:	16,994.27	94,944.29

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	85,942.08	18,606.99	-3.16	960.25	0.48	423.19	0.00	-27.72	-77.25	-60.15	68,133.38
	0.03965854	4,173.21	0.00	259.56	0.48	114.24	0.00	0.00	0.00	-0.79	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	41,638.65	4,894.77	0.00	702.05	81.10	273.80	0.00	0.00	41.57	-8.30	37,479.20
	0.03901363	1,400.49	0.00	215.86	0.55	94.93	0.00	0.00	0.00	0.00	
2016	24,249.87	3,782.85	0.00	825.52	103.82	318.20	0.00	0.00	8.04	-8.04	21,292.54
	0.03852628	424.76	0.00	95.75	0.87	41.83	0.00	0.00	0.00	0.00	
2015	8,777.26	7,249.66	0.00	2,028.32	108.27	846.58	0.00	0.00	12.53	-12.69	3,555.76
	0.03872463	620.36	0.00	177.33	0.72	77.87	0.00	0.00	0.00	-0.16	
2014	3,163.08	1,217.00	0.00	420.88	102.64	140.31	0.00	0.00	13.42	-22.69	2,357.69
	0.03832849	3.64	0.00	1.25	0.00	0.55	0.00	0.00	0.00	0.00	
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	163,770.94	35,751.27	-3.16	4,937.02	396.31	2,002.08	0.00	-27.72	-1.69	-111.87	132,818.57
		6,622.46	0.00	749.75	2.62	329.42	0.00	0.00	0.00	-0.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,622.46	35,751.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	10.03	36.59
TOTAL:	6,632.49	35,787.86

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,224.71	1,747.65	-0.30	58.82	0.05	40.50	33.08	-2.66	-7.39	-5.76	6,520.37
	0.00379538	390.46	0.00	15.92	0.05	10.93	8.93	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,027.96	451.85	0.00	46.28	7.84	26.48	21.63	0.00	4.02	-0.80	3,625.61
	0.00377388	127.97	0.00	13.38	0.05	9.18	7.50	0.00	0.00	0.00	
2016	2,357.23	342.40	0.00	54.95	10.08	30.94	25.27	0.00	0.79	-0.79	2,069.78
	0.00374468	37.96	0.00	5.98	0.08	4.07	3.32	0.00	0.00	0.00	
2015	861.84	643.97	0.00	131.26	10.63	83.13	67.92	0.00	1.23	-1.25	349.11
	0.00380265	54.66	0.00	11.16	0.07	7.65	6.25	0.00	0.00	-0.02	
2014	307.70	107.24	0.00	29.79	9.99	13.65	11.15	0.00	1.30	-2.21	229.34
	0.00372899	0.31	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2013	115.84	13.02	0.00	4.17	1.45	1.86	1.53	0.00	0.00	0.00	106.99
	0.00394585	0.26	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2012	94.98	4.88	0.00	1.54	0.00	1.06	0.87	0.00	0.00	0.00	91.64
	0.00416782	0.70	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
2011	83.59	7.98	0.00	2.80	0.00	1.91	1.55	0.00	0.00	0.00	78.41
	0.00419932	1.59	0.00	0.57	0.00	0.38	0.31	0.00	0.00	0.00	
2010	54.93	11.15	0.00	4.19	0.00	2.88	2.36	0.00	0.00	0.00	47.97
	0.00403264	1.73	0.00	0.65	0.00	0.45	0.37	0.00	0.00	0.00	
2009	25.26	8.37	0.00	3.36	0.00	2.31	1.89	0.00	0.00	0.00	20.25
	0.00413348	0.59	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
PRIOR	127.80	17.29	0.00	7.72	0.00	5.32	4.34	0.00	0.00	0.00	118.23
	0.00413348	1.02	0.00	0.46	0.00	0.33	0.28	0.00	0.00	0.00	
		16,281.84	3,355.80	-0.30	344.88	40.04	210.04	-2.66	-0.05	-10.81	13,257.70
			617.25	0.00	48.74	0.25	33.42	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	617.25	3,355.80
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.96	3.50
TOTAL:	618.21	3,359.30

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	79,765.19	16,948.76	-2.93	570.44	0.45	392.77	320.80	-25.74	-71.70	-55.82	63,236.54	
	0.03680793	3,786.66	0.00	154.32	0.45	106.03	86.59	0.00	0.00	-0.73		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	38,842.44	4,357.44	0.00	446.30	75.67	255.41	208.61	0.00	38.79	-7.75	34,962.34	
	0.03639353	1,234.09	0.00	129.02	0.52	88.56	72.34	0.00	0.00	0.00		
2016	22,665.14	3,292.67	0.00	528.64	97.03	297.41	242.91	0.00	7.51	-7.51	19,901.11	
	0.03600821	365.05	0.00	57.55	0.81	39.10	31.93	0.00	0.00	0.00		
2015	8,245.52	6,160.56	0.00	1,255.70	101.71	795.27	649.67	0.00	11.77	-11.92	3,340.51	
	0.03637734	523.01	0.00	106.83	0.68	73.15	59.76	0.00	0.00	-0.15		
2014	2,958.21	1,031.04	0.00	286.43	95.99	131.24	107.21	0.00	12.55	-21.22	2,204.93	
	0.03584907	2.98	0.00	0.75	0.00	0.51	0.42	0.00	0.00	0.00		
2013	1,074.23	120.55	0.00	38.52	13.41	17.30	14.13	0.00	0.00	0.00	992.20	
	0.03656394	2.37	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00		
2012	884.29	45.29	0.00	14.30	0.00	9.85	8.05	0.00	0.00	0.00	853.30	
	0.03872177	6.56	0.00	2.11	0.00	1.45	1.18	0.00	0.00	0.00		
2011	780.33	74.24	0.00	25.90	0.00	17.83	14.56	0.00	0.00	0.00	731.99	
	0.03915284	14.75	0.00	5.21	0.00	3.58	2.92	0.00	0.00	0.00		
2010	517.10	104.95	0.00	39.42	0.00	27.16	22.18	0.00	0.00	0.00	451.57	
	0.03793150	16.29	0.00	6.14	0.00	4.23	3.45	0.00	0.00	0.00		
2009	237.78	78.53	0.00	31.52	0.00	21.71	17.73	0.00	0.00	0.00	190.77	
	0.03880925	5.57	0.00	2.31	0.00	1.58	1.29	0.00	0.00	0.00		
PRIOR	1,151.31	162.56	0.00	72.58	0.00	50.04	40.86	0.00	0.00	0.00	1,061.33	
	0.03880925	9.83	0.00	4.49	0.00	3.12	2.54	0.00	0.00	0.00		
		157,121.54	32,376.59	-2.93	3,309.75	384.26	2,015.99	1,646.71	-25.74	-1.08	-104.22	127,926.59
			5,967.16	0.00	469.41	2.46	321.78	262.80	0.00	0.00	-0.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,967.16	32,376.59
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.31	33.97
TOTAL:	5,976.47	32,410.56

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,879.10	3,374.05	-0.58	113.56	0.09	78.19	63.86	-5.13	-14.27	-11.12	12,588.67
	0.00732749	753.82	0.00	30.72	0.09	21.11	17.24	0.00	0.00	-0.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,758.60	870.35	0.00	89.13	15.11	51.02	41.67	0.00	7.75	-1.55	6,983.58
	0.00726923	246.49	0.00	25.76	0.10	17.69	14.45	0.00	0.00	0.00	
2016	4,526.41	657.57	0.00	105.57	19.38	59.39	48.52	0.00	1.50	-1.50	3,974.41
	0.00719114	72.90	0.00	11.49	0.16	7.81	6.38	0.00	0.00	0.00	
2015	1,652.13	1,234.35	0.00	251.60	20.38	159.35	130.16	0.00	2.36	-2.39	669.35
	0.00728864	104.80	0.00	21.41	0.14	14.66	11.97	0.00	0.00	-0.03	
2014	591.04	205.88	0.00	57.21	19.17	26.20	21.40	0.00	2.50	-4.24	440.63
	0.00715778	0.61	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2013	222.48	24.97	0.00	7.98	2.78	3.59	2.93	0.00	0.00	0.00	205.49
	0.00757518	0.49	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2012	181.66	9.32	0.00	2.94	0.00	2.03	1.65	0.00	0.00	0.00	175.28
	0.00796655	1.35	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	
2011	159.87	15.22	0.00	5.32	0.00	3.65	2.98	0.00	0.00	0.00	149.97
	0.00802126	3.02	0.00	1.07	0.00	0.73	0.60	0.00	0.00	0.00	
2010	104.37	21.22	0.00	7.97	0.00	5.50	4.49	0.00	0.00	0.00	91.12
	0.00767375	3.29	0.00	1.24	0.00	0.86	0.70	0.00	0.00	0.00	
2009	47.83	15.86	0.00	6.36	0.00	4.39	3.58	0.00	0.00	0.00	38.33
	0.00783664	1.13	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	
PRIOR	245.67	33.04	0.00	14.77	0.00	10.16	8.29	0.00	0.00	0.00	227.40
	0.00783664	1.99	0.00	0.92	0.00	0.63	0.51	0.00	0.00	0.00	
		31,369.16	6,461.83	-0.58	662.41	76.91	403.47	329.53	-5.13	-0.16	25,544.23
			1,189.89	0.00	93.81	0.49	64.31	52.51	0.00	0.00	-0.18

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,189.89	6,461.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.85	6.76
TOTAL:	1,191.74	6,468.59

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	12,394.12	2,633.50	-0.46	88.65	0.07	61.02	49.84	-3.99	-11.14	-8.67	9,825.93	
	0.00571920	588.38	0.00	23.99	0.07	16.47	13.45	0.00	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		
2017	6,146.98	689.59	0.00	70.63	11.97	40.41	33.02	0.00	6.13	-1.22	5,532.93	
	0.00575947	195.30	0.00	20.42	0.08	14.01	11.45	0.00	0.00	0.00		
2016	3,612.54	524.86	0.00	84.28	15.47	47.40	38.72	0.00	1.19	-1.19	3,171.96	
	0.00573964	58.20	0.00	9.18	0.13	6.23	5.09	0.00	0.00	0.00		
2015	1,305.11	974.89	0.00	198.70	16.10	125.86	102.82	0.00	1.86	-1.88	528.90	
	0.00575674	82.76	0.00	16.90	0.11	11.58	9.46	0.00	0.00	-0.02		
2014	466.97	162.74	0.00	45.21	15.15	20.71	16.93	0.00	1.98	-3.35	348.07	
	0.00565815	0.47	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2013	174.92	19.59	0.00	6.25	2.18	2.82	2.30	0.00	0.00	0.00	161.58	
	0.00594754	0.38	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2012	143.19	7.33	0.00	2.32	0.00	1.59	1.30	0.00	0.00	0.00	138.18	
	0.00625963	1.07	0.00	0.35	0.00	0.23	0.19	0.00	0.00	0.00		
2011	126.27	11.98	0.00	4.18	0.00	2.88	2.35	0.00	0.00	0.00	118.47	
	0.00632073	2.38	0.00	0.84	0.00	0.58	0.47	0.00	0.00	0.00		
2010	82.28	16.70	0.00	6.28	0.00	4.32	3.52	0.00	0.00	0.00	71.86	
	0.00603395	2.59	0.00	0.98	0.00	0.67	0.55	0.00	0.00	0.00		
2009	37.63	12.46	0.00	4.99	0.00	3.45	2.82	0.00	0.00	0.00	30.16	
	0.00616088	0.88	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00		
PRIOR	198.78	26.83	0.00	11.99	0.00	8.26	6.72	0.00	0.00	0.00	183.94	
	0.00616088	1.64	0.00	0.75	0.00	0.52	0.41	0.00	0.00	0.00		
		24,688.79	5,080.47	-0.46	523.48	60.94	318.72	260.34	-3.99	0.02	-16.31	20,111.98
			934.05	0.00	74.00	0.39	50.70	41.41	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	934.05	5,080.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.45	5.28
TOTAL:	935.50	5,085.75

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,108.04	447.98	-0.07	15.07	0.01	10.37	8.49	-0.68	-1.89	-1.47	1,671.16
	0.00097289	100.09	0.00	4.08	0.01	2.80	2.29	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	
2017	1,035.18	116.10	0.00	11.88	2.01	6.81	5.56	0.00	1.03	-0.20	931.79
	0.00096977	32.88	0.00	3.43	0.01	2.36	1.93	0.00	0.00	0.00	
2016	604.33	87.84	0.00	14.12	2.59	7.93	6.47	0.00	0.20	-0.20	530.61
	0.00096041	9.74	0.00	1.54	0.02	1.04	0.85	0.00	0.00	0.00	
2015	223.84	167.17	0.00	34.08	2.77	21.59	17.63	0.00	0.32	-0.32	90.75
	0.00098715	14.19	0.00	2.90	0.02	1.99	1.62	0.00	0.00	0.00	
2014	81.13	28.19	0.00	7.84	2.62	3.58	2.93	0.00	0.35	-0.58	60.55
	0.00097947	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2013	31.05	3.45	0.00	1.09	0.38	0.50	0.41	0.00	0.00	0.00	28.69
	0.00105219	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2012	25.46	1.31	0.00	0.42	0.00	0.28	0.23	0.00	0.00	0.00	24.57
	0.00110759	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2011	19.56	1.86	0.00	0.65	0.00	0.45	0.36	0.00	0.00	0.00	18.35
	0.00097991	0.37	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2010	13.22	2.67	0.00	1.01	0.00	0.69	0.56	0.00	0.00	0.00	11.56
	0.00096487	0.41	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2009	6.08	2.01	0.00	0.81	0.00	0.56	0.46	0.00	0.00	0.00	4.88
	0.00099979	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	31.76	4.23	0.00	1.88	0.00	1.30	1.06	0.00	0.00	0.00	29.41
	0.00099979	0.25	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
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	4,179.65	862.81	-0.07	88.85	10.38	54.06	44.16	-0.68	0.01	-2.77	3,402.32
		158.43	0.00	12.52	0.06	8.57	7.00	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	158.43	862.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.25	0.90
TOTAL:	158.68	863.71

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	6,337.44	1,346.55	-0.24	45.34	0.04	31.20	25.49	-2.03	-5.70	-4.44	5,024.30	
	0.00292431	300.85	0.00	12.27	0.04	8.42	6.88	0.00	0.00	-0.06		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	3,139.97	352.21	0.00	36.07	6.11	20.64	16.86	0.00	3.14	-0.63	2,826.34	
	0.00294169	99.74	0.00	10.42	0.04	7.16	5.85	0.00	0.00	0.00		
2016	1,829.88	265.84	0.00	42.68	7.83	24.01	19.61	0.00	0.61	-0.61	1,606.72	
	0.00290729	29.48	0.00	4.65	0.07	3.16	2.58	0.00	0.00	0.00		
2015	670.02	500.49	0.00	102.02	8.27	64.60	52.78	0.00	0.95	-0.96	271.54	
	0.00295530	42.50	0.00	8.69	0.06	5.94	4.85	0.00	0.00	-0.01		
2014	240.27	83.81	0.00	23.29	7.81	10.67	8.71	0.00	1.02	-1.72	179.05	
	0.00291361	0.25	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2013	93.14	10.46	0.00	3.35	1.17	1.50	1.22	0.00	0.00	0.00	86.03	
	0.00316963	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2012	74.62	3.84	0.00	1.21	0.00	0.83	0.68	0.00	0.00	0.00	71.99	
	0.00327590	0.56	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2011	67.72	6.45	0.00	2.25	0.00	1.55	1.26	0.00	0.00	0.00	63.52	
	0.00339743	1.29	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00		
2010	43.82	8.89	0.00	3.35	0.00	2.29	1.87	0.00	0.00	0.00	38.28	
	0.00320713	1.38	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00		
2009	20.25	6.63	0.00	2.66	0.00	1.83	1.50	0.00	0.00	0.00	16.28	
	0.00327464	0.48	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00		
PRIOR	102.51	13.59	0.00	6.06	0.00	4.19	3.43	0.00	0.00	0.00	94.98	
	0.00327464	0.82	0.00	0.37	0.00	0.26	0.22	0.00	0.00	0.00		
		12,619.64	2,598.76	-0.24	268.28	31.23	163.31	133.41	-2.03	0.02	-8.36	10,279.03
			477.56	0.00	37.89	0.21	25.94	21.19	0.00	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	477.56	2,598.76
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.74	2.70
TOTAL:	478.30	2,601.46

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	5,219.69	1,109.12	-0.20	37.33	0.03	25.70	20.99	-1.68	-4.69	-3.66	4,138.07	
	0.00240870	247.79	0.00	10.09	0.03	6.94	5.67	0.00	0.00	-0.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,586.25	290.10	0.00	29.69	5.03	17.01	13.90	0.00	2.59	-0.52	2,327.91	
	0.00242307	82.16	0.00	8.58	0.03	5.90	4.82	0.00	0.00	0.00		
2016	1,507.53	218.98	0.00	35.15	6.45	19.78	16.16	0.00	0.50	-0.50	1,323.70	
	0.00239496	24.28	0.00	3.83	0.05	2.60	2.12	0.00	0.00	0.00		
2015	551.55	412.02	0.00	83.99	6.81	53.19	43.45	0.00	0.79	-0.80	223.51	
	0.00243291	34.98	0.00	7.15	0.05	4.89	4.00	0.00	0.00	-0.01		
2014	197.87	69.02	0.00	19.17	6.42	8.79	7.18	0.00	0.84	-1.42	147.44	
	0.00240012	0.20	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2013	76.65	8.59	0.00	2.74	0.95	1.23	1.01	0.00	0.00	0.00	70.80	
	0.00261028	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2012	61.67	3.15	0.00	0.99	0.00	0.69	0.56	0.00	0.00	0.00	59.51	
	0.00269747	0.46	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00		
2011	55.50	5.29	0.00	1.84	0.00	1.28	1.05	0.00	0.00	0.00	52.05	
	0.00279755	1.05	0.00	0.37	0.00	0.26	0.21	0.00	0.00	0.00		
2010	35.74	7.32	0.00	2.75	0.00	1.89	1.54	0.00	0.00	0.00	31.17	
	0.00264123	1.14	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00		
2009	16.21	5.45	0.00	2.18	0.00	1.51	1.24	0.00	0.00	0.00	12.94	
	0.00269682	0.39	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
PRIOR	84.99	11.20	0.00	5.00	0.00	3.46	2.82	0.00	0.00	0.00	78.79	
	0.00269682	0.67	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00		
		10,393.65	2,140.24	-0.20	220.83	25.69	134.53	109.90	-1.68	0.03	-6.90	8,465.89
			393.29	0.00	31.16	0.16	21.37	17.47	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	393.29	2,140.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.61	2.22
TOTAL:	393.90	2,142.46

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	11,001.87	2,337.75	-0.41	78.68	0.06	54.17	44.24	-3.55	-9.89	-7.69	8,722.08	
	0.00507694	522.30	0.00	21.29	0.06	14.62	11.94	0.00	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		
2017	5,377.23	603.20	0.00	61.77	10.47	35.36	28.88	0.00	5.37	-1.07	4,840.10	
	0.00503807	170.84	0.00	17.86	0.07	12.26	10.01	0.00	0.00	0.00		
2016	3,136.14	455.64	0.00	73.15	13.43	41.15	33.62	0.00	1.04	-1.04	2,753.65	
	0.00498278	50.51	0.00	7.96	0.11	5.41	4.42	0.00	0.00	0.00		
2015	1,144.62	855.47	0.00	174.37	14.12	110.43	90.22	0.00	1.63	-1.65	463.50	
	0.00505141	72.62	0.00	14.83	0.09	10.16	8.30	0.00	0.00	-0.02		
2014	409.28	142.68	0.00	39.62	13.28	18.17	14.84	0.00	1.74	-2.94	305.02	
	0.00496137	0.41	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2013	154.34	17.32	0.00	5.54	1.93	2.49	2.02	0.00	0.00	0.00	142.56	
	0.00524862	0.34	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00		
2012	125.90	6.44	0.00	2.03	0.00	1.41	1.15	0.00	0.00	0.00	121.49	
	0.00551895	0.93	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00		
2011	110.77	10.53	0.00	3.67	0.00	2.54	2.06	0.00	0.00	0.00	103.91	
	0.00555676	2.09	0.00	0.74	0.00	0.51	0.41	0.00	0.00	0.00		
2010	72.60	14.71	0.00	5.53	0.00	3.81	3.10	0.00	0.00	0.00	63.42	
	0.00531648	2.29	0.00	0.87	0.00	0.59	0.48	0.00	0.00	0.00		
2009	33.00	10.98	0.00	4.40	0.00	3.04	2.48	0.00	0.00	0.00	26.42	
	0.00542663	0.78	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00		
PRIOR	169.59	22.81	0.00	10.16	0.00	7.05	5.77	0.00	0.00	0.00	156.94	
	0.00542663	1.35	0.00	0.61	0.00	0.44	0.36	0.00	0.00	0.00		
		21,735.34	4,477.53	-0.41	458.92	53.29	279.62	228.38	-3.55	-0.11	-14.39	17,699.09
			824.46	0.00	64.98	0.33	44.56	36.38	0.00	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	824.46	4,477.53
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.28	4.68
TOTAL:	825.74	4,482.21

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,198.17	1,954.47	-0.34	65.78	0.05	45.29	37.00	-2.96	-8.27	-6.43	7,292.16
	0.00424458	436.66	0.00	17.79	0.05	12.23	9.99	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,372.90	490.62	0.00	50.26	8.52	28.75	23.48	0.00	4.37	-0.87	3,936.04
	0.00409753	138.95	0.00	14.53	0.06	9.97	8.14	0.00	0.00	0.00	
2016	2,533.75	368.11	0.00	59.11	10.85	33.24	27.15	0.00	0.84	-0.84	2,224.75
	0.00402542	40.81	0.00	6.43	0.09	4.37	3.57	0.00	0.00	0.00	
2015	926.68	692.37	0.00	141.12	11.43	89.38	73.02	0.00	1.32	-1.34	375.41
	0.00408843	58.78	0.00	12.01	0.08	8.22	6.72	0.00	0.00	-0.02	
2014	330.73	115.25	0.00	32.01	10.73	14.68	11.99	0.00	1.40	-2.37	246.52
	0.00400740	0.33	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2013	123.37	13.84	0.00	4.43	1.54	1.98	1.62	0.00	0.00	0.00	113.96
	0.00419516	0.28	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2012	99.92	5.14	0.00	1.63	0.00	1.11	0.91	0.00	0.00	0.00	96.41
	0.00438463	0.75	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2011	86.96	8.26	0.00	2.88	0.00	1.99	1.62	0.00	0.00	0.00	81.58
	0.00436367	1.63	0.00	0.57	0.00	0.40	0.33	0.00	0.00	0.00	
2010	56.22	11.49	0.00	4.32	0.00	2.96	2.42	0.00	0.00	0.00	49.05
	0.00414631	1.78	0.00	0.67	0.00	0.46	0.38	0.00	0.00	0.00	
2009	26.06	8.48	0.00	3.41	0.00	2.35	1.91	0.00	0.00	0.00	20.99
	0.00419503	0.60	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	
PRIOR	150.17	16.88	0.00	7.53	0.00	5.20	4.24	0.00	0.00	0.00	140.82
	0.00419503	1.01	0.00	0.46	0.00	0.32	0.26	0.00	0.00	0.00	
		17,904.93	3,684.91	-0.34	372.48	43.12	226.93	185.36	-2.96	-0.34	14,577.69
			681.58	0.00	53.13	0.28	36.41	29.75	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	681.58	3,684.91
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.07	3.91
TOTAL:	682.65	3,688.82

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	21,351.84	4,536.95	-0.78	152.68	0.12	105.14	85.88	-6.90	-19.19	-14.96	16,927.30	
	0.00985301	1,013.64	0.00	41.31	0.12	28.38	23.18	0.00	0.00	-0.20		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	10,679.57	1,198.03	0.00	122.70	20.80	70.22	57.36	0.00	10.67	-2.13	9,612.78	
	0.01000598	339.30	0.00	35.47	0.14	24.35	19.89	0.00	0.00	0.00		
2016	5,877.55	853.81	0.00	137.07	25.16	77.12	62.99	0.00	1.95	-1.95	5,160.81	
	0.00933724	94.66	0.00	14.92	0.21	10.14	8.28	0.00	0.00	0.00		
2015	2,075.59	1,550.73	0.00	316.09	25.60	200.18	163.53	0.00	2.97	-3.01	840.91	
	0.00915688	131.66	0.00	26.90	0.17	18.41	15.04	0.00	0.00	-0.04		
2014	813.15	283.40	0.00	78.73	26.38	36.07	29.47	0.00	3.45	-5.83	606.10	
	0.00985379	0.81	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00		
2013	314.80	35.37	0.00	11.31	3.94	5.08	4.14	0.00	0.00	0.00	290.74	
	0.01072218	0.70	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00		
2012	271.57	13.90	0.00	4.38	0.00	3.03	2.47	0.00	0.00	0.00	262.05	
	0.01189079	2.01	0.00	0.64	0.00	0.45	0.36	0.00	0.00	0.00		
2011	252.21	23.99	0.00	8.37	0.00	5.76	4.70	0.00	0.00	0.00	236.59	
	0.01265402	4.76	0.00	1.68	0.00	1.16	0.94	0.00	0.00	0.00		
2010	154.86	31.44	0.00	11.79	0.00	8.15	6.66	0.00	0.00	0.00	135.21	
	0.01137265	4.87	0.00	1.83	0.00	1.27	1.04	0.00	0.00	0.00		
2009	70.04	23.18	0.00	9.31	0.00	6.41	5.23	0.00	0.00	0.00	56.17	
	0.01145453	1.64	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00		
PRIOR	340.54	44.18	0.00	19.71	0.00	13.60	11.11	0.00	0.00	0.00	316.07	
	0.01145453	2.66	0.00	1.21	0.00	0.85	0.69	0.00	0.00	0.00		
		42,201.72	8,594.98	-0.78	872.14	102.00	530.76	433.54	-6.90	-0.15	-27.88	34,444.73
			1,596.71	0.00	125.04	0.64	85.76	70.03	0.00	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,596.71	8,594.98
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.49	9.09
TOTAL:	1,599.20	8,604.07

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	14,370.84	3,053.65	-0.53	102.78	0.08	70.76	57.80	-4.64	-12.92	-10.06	11,392.88	
	0.00663166	682.25	0.00	27.81	0.08	19.10	15.60	0.00	0.00	-0.13		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	7,042.97	790.07	0.00	80.91	13.71	46.31	37.82	0.00	7.03	-1.40	6,339.44	
	0.00659878	223.75	0.00	23.38	0.09	16.06	13.12	0.00	0.00	0.00		
2016	4,115.73	597.88	0.00	95.99	17.62	54.00	44.11	0.00	1.36	-1.36	3,613.84	
	0.00653839	66.29	0.00	10.45	0.15	7.10	5.80	0.00	0.00	0.00		
2015	1,506.68	1,125.85	0.00	229.48	18.58	145.34	118.72	0.00	2.15	-2.18	610.28	
	0.00664795	95.58	0.00	19.52	0.12	13.37	10.92	0.00	0.00	-0.03		
2014	537.73	187.43	0.00	52.07	17.45	23.86	19.49	0.00	2.29	-3.86	400.80	
	0.00651674	0.55	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00		
2013	202.73	22.73	0.00	7.27	2.53	3.26	2.66	0.00	0.00	0.00	187.27	
	0.00689175	0.45	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00		
2012	166.15	8.53	0.00	2.70	0.00	1.85	1.51	0.00	0.00	0.00	160.32	
	0.00728587	1.24	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00		
2011	146.35	13.92	0.00	4.86	0.00	3.34	2.73	0.00	0.00	0.00	137.29	
	0.00734156	2.77	0.00	0.98	0.00	0.67	0.55	0.00	0.00	0.00		
2010	95.97	19.49	0.00	7.33	0.00	5.05	4.11	0.00	0.00	0.00	83.81	
	0.00704520	3.02	0.00	1.14	0.00	0.79	0.64	0.00	0.00	0.00		
2009	44.60	14.61	0.00	5.86	0.00	4.04	3.30	0.00	0.00	0.00	35.85	
	0.00722385	1.04	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00		
		28,229.75	5,834.16	-0.53	589.25	69.97	357.81	292.25	-4.64	-0.09	-18.86	22,961.78
			1,076.94	0.00	84.38	0.44	57.83	47.24	0.00	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,076.94	5,834.16
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.68	6.12
TOTAL:	1,078.62	5,840.28

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	20.95	4.59	0.00	0.24	0.00	0.10	0.00	0.00	-0.02	-0.01	16.57	
	0.00000980	1.03	0.00	0.06	0.00	0.03	0.00	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	10.27	1.22	0.00	0.17	0.02	0.07	0.00	0.00	0.01	0.00	9.23	
	0.00000978	0.36	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00		
2016	6.67	0.98	0.00	0.21	0.02	0.08	0.00	0.00	0.00	0.00	5.90	
	0.00001002	0.12	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00		
2015	2.13	1.97	0.00	0.54	0.02	0.23	0.00	0.00	0.00	0.00	0.70	
	0.00001055	0.17	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00		
2014	0.54	0.33	0.00	0.12	0.03	0.03	0.00	0.00	0.00	0.00	0.33	
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	0.14	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12	
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10	
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.10	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.09	
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12	
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39	
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.41	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.41	
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		41.85	9.21	0.00	1.34	0.09	0.51	0.00	0.00	-0.01	-0.01	33.96
			1.68	0.00	0.20	0.00	0.08	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.68	9.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	1.68	9.21

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,093.81	2,144.82	-0.36	72.18	0.06	49.71	40.60	-3.26	-9.07	-7.06	8,002.14
	0.00465796	479.19	0.00	19.53	0.06	13.42	10.96	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,092.80	571.29	0.00	58.52	9.92	33.49	27.34	0.00	5.09	-1.02	4,584.10
	0.00477136	161.80	0.00	16.92	0.07	11.61	9.48	0.00	0.00	0.00	
2016	2,905.26	422.07	0.00	67.77	12.43	38.12	31.13	0.00	0.96	-0.96	2,550.96
	0.00461559	46.80	0.00	7.38	0.10	5.01	4.09	0.00	0.00	0.00	
2015	1,069.10	798.87	0.00	162.83	13.19	103.13	84.25	0.00	1.53	-1.55	433.04
	0.00471728	67.82	0.00	13.85	0.09	9.49	7.75	0.00	0.00	-0.02	
2014	393.84	137.33	0.00	38.14	12.79	17.49	14.29	0.00	1.67	-2.82	293.50
	0.00477547	0.39	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
2013	143.60	16.10	0.00	5.14	1.79	2.31	1.89	0.00	0.00	0.00	132.64
	0.00488464	0.32	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2012	114.47	5.87	0.00	1.85	0.00	1.28	1.04	0.00	0.00	0.00	110.45
	0.00501888	0.85	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
2011	78.21	7.40	0.00	2.58	0.00	1.78	1.46	0.00	0.00	0.00	73.39
	0.00390941	1.47	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	
2010	71.79	14.60	0.00	5.48	0.00	3.78	3.09	0.00	0.00	0.00	62.67
	0.00527900	2.26	0.00	0.85	0.00	0.59	0.48	0.00	0.00	0.00	
2009	33.29	11.08	0.00	4.45	0.00	3.06	2.50	0.00	0.00	0.00	26.66
	0.00547575	0.79	0.00	0.33	0.00	0.22	0.18	0.00	0.00	0.00	
PRIOR	171.15	21.44	0.00	9.59	0.00	6.61	5.39	0.00	0.00	0.00	159.30
	0.00547575	1.31	0.00	0.60	0.00	0.42	0.34	0.00	0.00	0.00	
		20,167.32	4,150.87	-0.36	428.53	50.18	260.76	-3.26	0.18	-13.41	16,428.85
			763.00	0.00	60.43	0.32	41.44	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	763.00	4,150.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.18	4.30
TOTAL:	764.18	4,155.17

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	423.29	89.91	-0.01	3.02	0.00	2.08	1.71	-0.13	-0.38	-0.29	335.61
	0.00019531	20.09	0.00	0.82	0.00	0.56	0.46	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	209.97	23.54	0.00	2.41	0.41	1.38	1.12	0.00	0.21	-0.04	189.01
	0.00019655	6.66	0.00	0.69	0.00	0.48	0.39	0.00	0.00	0.00	
2016	119.14	17.26	0.00	2.76	0.51	1.57	1.28	0.00	0.04	-0.04	104.64
	0.00018899	1.90	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	
2015	46.47	34.53	0.00	7.03	0.57	4.46	3.65	0.00	0.06	-0.06	18.97
	0.00020403	2.92	0.00	0.59	0.00	0.41	0.34	0.00	0.00	0.00	
2014	16.01	5.66	0.00	1.57	0.53	0.72	0.59	0.00	0.07	-0.12	11.87
	0.00019697	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.95	0.71	0.00	0.24	0.08	0.10	0.07	0.00	0.00	0.00	5.48
	0.00020982	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.73	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.71
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.59
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.31
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.02	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.00
	0.00002491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.62	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.58
	0.00002491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	824.19	171.91	-0.01	17.16	2.10	10.38	8.47	-0.13	0.00	-0.55	668.77
		31.65	0.00	2.43	0.00	1.66	1.36	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.65	171.91
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.05	0.18
TOTAL:	31.70	172.09

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	44,327.88	9,419.03	-1.63	317.02	0.25	218.27	178.28	-14.30	-39.84	-31.03	35,142.33	
	0.02045546	2,104.39	0.00	85.77	0.25	58.92	48.12	0.00	0.00	-0.41		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	21,784.30	2,443.79	0.00	250.30	42.44	143.24	117.00	0.00	21.75	-4.34	19,608.22	
	0.02041058	692.11	0.00	72.35	0.29	49.67	40.57	0.00	0.00	0.00		
2016	13,199.04	1,917.50	0.00	307.87	56.51	173.19	141.45	0.00	4.37	-4.37	11,589.41	
	0.02096928	212.59	0.00	33.52	0.47	22.77	18.59	0.00	0.00	0.00		
2015	5,036.84	3,763.26	0.00	767.07	62.13	485.80	396.85	0.00	7.19	-7.28	2,040.56	
	0.02222153	319.48	0.00	65.25	0.41	44.69	36.50	0.00	0.00	-0.09		
2014	1,843.02	642.22	0.00	178.42	59.80	81.75	66.78	0.00	7.82	-13.22	1,373.82	
	0.02232964	1.86	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00		
2013	705.36	79.16	0.00	25.30	8.81	11.36	9.28	0.00	0.00	0.00	651.50	
	0.02400727	1.56	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00		
2012	594.53	30.46	0.00	9.62	0.00	6.63	5.41	0.00	0.00	0.00	573.69	
	0.02603759	4.41	0.00	1.42	0.00	0.98	0.79	0.00	0.00	0.00		
2011	519.46	49.42	0.00	17.23	0.00	11.88	9.71	0.00	0.00	0.00	487.27	
	0.02607372	9.81	0.00	3.46	0.00	2.39	1.95	0.00	0.00	0.00		
2010	355.33	72.15	0.00	27.10	0.00	18.67	15.25	0.00	0.00	0.00	310.28	
	0.02607643	11.20	0.00	4.22	0.00	2.91	2.37	0.00	0.00	0.00		
2009	172.14	56.76	0.00	22.78	0.00	15.68	12.82	0.00	0.00	0.00	138.16	
	0.02805119	4.02	0.00	1.66	0.00	1.14	0.94	0.00	0.00	0.00		
PRIOR	488.12	86.69	0.00	38.36	0.00	26.44	21.60	0.00	0.00	0.00	439.79	
	0.02805119	4.73	0.00	2.14	0.00	1.47	1.20	0.00	0.00	0.00		
		89,026.02	18,560.44	-1.63	1,961.07	229.94	1,192.91	974.43	-14.30	1.29	-60.24	72,355.03
		3,366.16	0.00	270.71	1.42	185.57	151.54	0.00	0.00	-0.50		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,366.16	18,560.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.17	18.88
TOTAL:	3,371.33	18,579.32

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

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	17.93	3.22	0.00	1.44	0.00	0.99	0.81	0.00	0.00	0.00	16.15
	0.00309117	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2006	16.00	2.92	0.00	1.37	0.00	0.95	0.77	0.00	0.00	0.00	14.45
	0.00316789	0.19	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2005	4.77	0.66	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	4.43
	0.00185265	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2004	5.09	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	5.05
	0.00210793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
	0.00236085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
	0.00280412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	7.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.51
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	70.81	6.88	0.00	3.17	0.00	2.20	1.79	0.00	0.00	0.00	67.10
		0.49	0.00	0.23	0.00	0.17	0.13	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.49	6.88
TOTAL:	0.49	6.88

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	64,435.65	13,691.55	-2.37	460.80	0.36	317.29	259.15	-20.78	-57.92	-45.10	51,083.47
	0.02973424	3,058.94	0.00	124.66	0.36	85.65	69.95	0.00	0.00	-0.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	30,342.46	3,403.89	0.00	348.63	59.10	199.52	162.96	0.00	30.30	-6.05	27,311.45
	0.02842948	964.03	0.00	100.78	0.40	69.18	56.51	0.00	0.00	0.00	
2016	17,333.86	2,518.18	0.00	404.30	74.21	227.45	185.77	0.00	5.74	-5.74	15,219.98
	0.02753835	279.19	0.00	44.02	0.62	29.90	24.42	0.00	0.00	0.00	
2015	6,238.38	4,661.00	0.00	950.03	76.95	601.70	491.54	0.00	8.90	-9.01	2,527.30
	0.02752276	395.70	0.00	80.82	0.51	55.35	45.21	0.00	0.00	-0.11	
2014	2,262.19	788.43	0.00	219.04	73.41	100.35	81.98	0.00	9.60	-16.23	1,686.17
	0.02741313	2.28	0.00	0.57	0.00	0.39	0.32	0.00	0.00	0.00	
2013	816.18	91.58	0.00	29.26	10.20	13.15	10.74	0.00	0.00	0.00	753.86
	0.02778286	1.79	0.00	0.51	0.00	0.36	0.29	0.00	0.00	0.00	
2012	654.99	33.57	0.00	10.60	0.00	7.30	5.96	0.00	0.00	0.00	632.02
	0.02869016	4.87	0.00	1.57	0.00	1.07	0.87	0.00	0.00	0.00	
2011	578.29	55.01	0.00	19.18	0.00	13.22	10.80	0.00	0.00	0.00	542.46
	0.02902255	10.92	0.00	3.85	0.00	2.66	2.17	0.00	0.00	0.00	
2010	407.43	82.61	0.00	31.03	0.00	21.37	17.46	0.00	0.00	0.00	355.85
	0.02985624	12.82	0.00	4.83	0.00	3.33	2.72	0.00	0.00	0.00	
2009	196.33	64.80	0.00	26.00	0.00	17.92	14.64	0.00	0.00	0.00	157.53
	0.03203265	4.58	0.00	1.89	0.00	1.31	1.07	0.00	0.00	0.00	
PRIOR	927.73	127.52	0.00	56.86	0.00	39.15	31.97	0.00	0.00	0.00	857.07
	0.03203265	7.62	0.00	3.48	0.00	2.39	1.95	0.00	0.00	0.00	
		124,193.49	-2.37	2,555.73	294.23	1,558.42	1,272.97	-20.78	-3.38	-82.13	101,127.16
		4,742.74	0.00	366.98	1.89	251.59	205.48	0.00	0.00	-0.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,742.74	25,518.14
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	7.52	27.44
TOTAL:	4,750.26	25,545.58

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	53,191.99	11,302.50	-1.96	380.38	0.30	261.93	213.94	-17.16	-47.81	-37.23	42,169.63
	0.02454591	2,525.18	0.00	102.90	0.30	70.71	57.75	0.00	0.00	-0.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	26,324.68	2,953.20	0.00	302.47	51.28	173.10	141.39	0.00	26.28	-5.25	23,694.98
	0.02466522	836.39	0.00	87.44	0.35	60.02	49.03	0.00	0.00	0.00	
2016	15,488.96	2,250.17	0.00	361.27	66.31	203.25	166.00	0.00	5.14	-5.14	13,600.06
	0.02460749	249.47	0.00	39.33	0.55	26.72	21.82	0.00	0.00	0.00	
2015	5,669.15	4,235.84	0.00	863.39	69.94	546.81	446.70	0.00	8.10	-8.20	2,296.60
	0.02501221	359.60	0.00	73.45	0.47	50.30	41.09	0.00	0.00	-0.10	
2014	2,056.54	716.62	0.00	199.08	66.72	91.22	74.52	0.00	8.73	-14.75	1,532.98
	0.02491651	2.07	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	
2013	758.32	85.07	0.00	27.17	9.46	12.22	9.97	0.00	0.00	0.00	700.42
	0.02580798	1.67	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	
2012	626.45	32.10	0.00	10.14	0.00	6.98	5.70	0.00	0.00	0.00	604.49
	0.02743413	4.64	0.00	1.49	0.00	1.03	0.84	0.00	0.00	0.00	
2011	555.49	52.88	0.00	18.45	0.00	12.70	10.37	0.00	0.00	0.00	521.06
	0.02788965	10.50	0.00	3.71	0.00	2.55	2.08	0.00	0.00	0.00	
2010	363.66	73.76	0.00	27.70	0.00	19.09	15.59	0.00	0.00	0.00	317.60
	0.02666247	11.44	0.00	4.31	0.00	2.97	2.43	0.00	0.00	0.00	
2009	168.40	55.54	0.00	22.29	0.00	15.36	12.53	0.00	0.00	0.00	135.15
	0.02744840	3.94	0.00	1.63	0.00	1.12	0.91	0.00	0.00	0.00	
PRIOR	934.62	122.15	0.00	54.57	0.00	37.60	30.72	0.00	0.00	0.00	867.04
	0.02744840	7.43	0.00	3.40	0.00	2.34	1.92	0.00	0.00	0.00	
		106,138.26	21,879.83	-1.96	2,266.91	264.01	1,380.26	1,127.43	-17.16	0.44	86,440.01
			4,012.33	0.00	318.66	1.67	218.45	178.43	0.00	-0.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,012.33	21,879.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.21	22.65
TOTAL:	4,018.54	21,902.48

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	22,848.87	4,855.09	-0.83	163.41	0.13	112.51	91.90	-7.37	-20.54	-16.00	18,114.11
	0.01054391	1,084.71	0.00	44.20	0.13	30.37	24.81	0.00	0.00	-0.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,095.02	1,244.66	0.00	127.48	21.62	72.96	59.59	0.00	11.08	-2.22	9,986.70
	0.01039545	352.50	0.00	36.85	0.15	25.30	20.66	0.00	0.00	0.00	
2016	6,443.88	936.08	0.00	150.28	27.58	84.55	69.06	0.00	2.13	-2.13	5,658.08
	0.01023697	103.77	0.00	16.35	0.23	11.12	9.08	0.00	0.00	0.00	
2015	2,316.45	1,730.77	0.00	352.79	28.58	223.42	182.52	0.00	3.30	-3.34	938.43
	0.01021998	146.93	0.00	30.01	0.19	20.55	16.79	0.00	0.00	-0.04	
2014	825.95	287.92	0.00	79.99	26.81	36.64	29.95	0.00	3.50	-5.93	615.59
	0.01001125	0.83	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2013	281.10	31.55	0.00	10.08	3.51	4.53	3.70	0.00	0.00	0.00	259.63
	0.00956908	0.62	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2012	268.07	13.74	0.00	4.34	0.00	2.99	2.44	0.00	0.00	0.00	258.67
	0.01173851	1.99	0.00	0.64	0.00	0.44	0.36	0.00	0.00	0.00	
2011	234.26	22.31	0.00	7.78	0.00	5.36	4.38	0.00	0.00	0.00	219.73
	0.01176808	4.43	0.00	1.56	0.00	1.08	0.88	0.00	0.00	0.00	
2010	151.92	30.82	0.00	11.58	0.00	7.97	6.51	0.00	0.00	0.00	132.68
	0.01113899	4.79	0.00	1.81	0.00	1.24	1.01	0.00	0.00	0.00	
2009	68.58	22.66	0.00	9.09	0.00	6.27	5.11	0.00	0.00	0.00	55.01
	0.01119912	1.60	0.00	0.66	0.00	0.46	0.37	0.00	0.00	0.00	
PRIOR	357.87	45.76	0.00	20.49	0.00	14.10	11.53	0.00	0.00	0.00	332.60
	0.01119912	2.84	0.00	1.31	0.00	0.89	0.73	0.00	0.00	0.00	
		44,891.97	9,221.36	-0.83	937.31	108.23	571.30	-7.37	-0.53	-29.62	36,571.23
		1,705.01	0.00	133.78	0.70	91.71	74.91	0.00	0.00	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,705.01	9,221.36
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.67	9.73
TOTAL:	1,707.68	9,231.09

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	59,053.82	12,548.02	-2.17	422.31	0.33	290.79	237.51	-19.05	-53.08	-41.33	46,816.82
	0.02725080	2,803.45	0.00	114.24	0.33	78.50	64.11	0.00	0.00	-0.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	28,591.98	3,207.56	0.00	328.53	55.70	188.00	153.56	0.00	28.55	-5.70	25,735.80
	0.02678964	908.42	0.00	94.97	0.38	65.19	53.25	0.00	0.00	0.00	
2016	16,714.56	2,428.14	0.00	389.85	71.56	219.32	179.12	0.00	5.54	-5.54	14,676.27
	0.02655357	269.21	0.00	42.45	0.60	28.83	23.54	0.00	0.00	0.00	
2015	6,083.47	4,545.23	0.00	926.47	75.05	586.74	479.32	0.00	8.69	-8.80	2,464.60
	0.02683892	385.87	0.00	78.82	0.50	53.97	44.09	0.00	0.00	-0.11	
2014	2,264.27	789.00	0.00	219.20	73.46	100.42	82.04	0.00	9.60	-16.23	1,687.84
	0.02743257	2.29	0.00	0.58	0.00	0.39	0.32	0.00	0.00	0.00	
2013	717.35	80.49	0.00	25.72	8.96	11.55	9.44	0.00	0.00	0.00	662.58
	0.02441323	1.58	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	
2012	351.01	17.99	0.00	5.67	0.00	3.92	3.20	0.00	0.00	0.00	338.69
	0.01538318	2.60	0.00	0.83	0.00	0.58	0.47	0.00	0.00	0.00	
2011	319.77	30.42	0.00	10.61	0.00	7.31	5.97	0.00	0.00	0.00	299.96
	0.01604425	6.04	0.00	2.13	0.00	1.47	1.20	0.00	0.00	0.00	
2010	206.47	41.94	0.00	15.75	0.00	10.85	8.87	0.00	0.00	0.00	180.28
	0.01515939	6.51	0.00	2.45	0.00	1.69	1.38	0.00	0.00	0.00	
2009	94.30	31.16	0.00	12.51	0.00	8.62	7.03	0.00	0.00	0.00	75.65
	0.01540272	2.20	0.00	0.91	0.00	0.63	0.51	0.00	0.00	0.00	
PRIOR	491.80	63.66	0.00	28.45	0.00	19.60	16.02	0.00	0.00	0.00	456.59
	0.01540272	3.88	0.00	1.78	0.00	1.22	1.01	0.00	0.00	0.00	
114,888.80		23,783.61	-2.17	2,385.07	285.06	1,447.12	1,182.08	-19.05	-0.70	-77.60	93,395.08
		4,392.05	0.00	339.61	1.81	232.78	190.14	0.00	0.00	-0.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,392.05	23,783.61
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.89	25.14
TOTAL:	4,398.94	23,808.75

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,370.26	1,991.04	-0.34	67.00	0.05	46.15	37.69	-3.01	-8.42	-6.56	7,428.57
	0.00432405	444.83	0.00	18.12	0.05	12.46	10.17	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,841.60	543.17	0.00	55.63	9.43	31.84	26.01	0.00	4.83	-0.96	4,357.93
	0.00453665	153.83	0.00	16.08	0.06	11.04	9.02	0.00	0.00	0.00	
2016	3,010.12	437.29	0.00	70.22	12.89	39.49	32.26	0.00	0.99	-0.99	2,643.05
	0.00478199	48.49	0.00	7.65	0.11	5.19	4.24	0.00	0.00	0.00	
2015	1,153.75	861.97	0.00	175.70	14.24	111.28	90.90	0.00	1.65	-1.67	467.46
	0.00508984	73.18	0.00	14.95	0.10	10.24	8.36	0.00	0.00	-0.02	
2014	411.21	143.34	0.00	39.81	13.35	18.25	14.91	0.00	1.75	-2.96	306.47
	0.00498423	0.41	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2013	157.48	17.71	0.00	5.66	1.97	2.54	2.07	0.00	0.00	0.00	145.43
	0.00536750	0.34	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
2012	135.97	6.98	0.00	2.21	0.00	1.51	1.24	0.00	0.00	0.00	131.20
	0.00596108	1.01	0.00	0.33	0.00	0.22	0.18	0.00	0.00	0.00	
2011	124.95	11.86	0.00	4.13	0.00	2.85	2.33	0.00	0.00	0.00	117.22
	0.00625995	2.36	0.00	0.83	0.00	0.57	0.47	0.00	0.00	0.00	
2010	83.85	16.99	0.00	6.39	0.00	4.38	3.59	0.00	0.00	0.00	73.25
	0.00613550	2.64	0.00	1.00	0.00	0.68	0.56	0.00	0.00	0.00	
2009	42.81	14.12	0.00	5.66	0.00	3.92	3.19	0.00	0.00	0.00	34.35
	0.00698665	1.00	0.00	0.41	0.00	0.29	0.23	0.00	0.00	0.00	
PRIOR	173.31	26.38	0.00	11.79	0.00	8.14	6.65	0.00	0.00	0.00	158.72
	0.00698665	1.62	0.00	0.74	0.00	0.51	0.42	0.00	0.00	0.00	
		19,505.31	4,070.85	-0.34	444.20	51.93	270.35	-3.01	0.80	-13.14	15,863.65
			729.71	0.00	60.30	0.32	41.34	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	729.71	4,070.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.09	3.99
TOTAL:	730.80	4,074.84

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	322.97	68.52	-0.01	2.30	0.00	1.59	1.30	-0.10	-0.29	-0.22	256.15
	0.00014881	15.31	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	158.65	17.78	0.00	1.82	0.31	1.04	0.86	0.00	0.15	-0.03	142.81
	0.00014854	5.03	0.00	0.52	0.00	0.36	0.30	0.00	0.00	0.00	
2016	95.58	13.91	0.00	2.22	0.41	1.27	1.03	0.00	0.03	-0.03	83.89
	0.00015228	1.53	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	
2015	41.42	31.10	0.00	6.34	0.51	4.01	3.28	0.00	0.06	-0.06	16.66
	0.00018366	2.64	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00	
2014	15.65	5.43	0.00	1.52	0.51	0.68	0.56	0.00	0.07	-0.12	11.69
	0.00018821	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.50	0.66	0.00	0.22	0.07	0.09	0.07	0.00	0.00	0.00	5.06
	0.00019590	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.34	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	4.19
	0.00019309	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.01	0.39	0.00	0.15	0.00	0.08	0.06	0.00	0.00	0.00	3.77
	0.00018869	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.57	0.53	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.24
	0.00019247	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	1.15	0.39	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.92
	0.00018919	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	4.91	0.83	0.00	0.40	0.00	0.21	0.17	0.00	0.00	0.00	4.48
	0.00018919	0.08	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	656.75	139.76	-0.01	15.40	1.81	9.27	7.57	-0.10	0.02	-0.46	531.86
		24.84	0.00	2.05	0.00	1.39	1.14	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24.84	139.76
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.14
TOTAL:	24.88	139.90

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	84,459.57	17,946.33	-3.11	603.99	0.47	415.89	339.69	-27.24	-75.92	-59.10	66,958.08	
	0.03897446	4,009.53	0.00	163.39	0.47	112.27	91.69	0.00	0.00	-0.77		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	40,120.08	4,500.81	0.00	460.99	78.15	263.81	215.47	0.00	40.06	-8.00	36,112.32	
	0.03759090	1,274.69	0.00	133.26	0.53	91.47	74.72	0.00	0.00	0.00		
2016	20,276.36	2,945.64	0.00	472.94	86.82	266.06	217.30	0.00	6.72	-6.72	17,803.66	
	0.03221297	326.58	0.00	51.49	0.73	34.98	28.56	0.00	0.00	0.00		
2015	7,414.40	5,539.55	0.00	1,129.12	91.46	715.10	584.19	0.00	10.58	-10.72	3,003.83	
	0.03271038	470.28	0.00	96.05	0.61	65.78	53.74	0.00	0.00	-0.14		
2014	2,648.41	922.92	0.00	256.40	85.93	117.47	95.96	0.00	11.23	-18.99	1,974.13	
	0.03208906	2.67	0.00	0.67	0.00	0.46	0.37	0.00	0.00	0.00		
2013	986.10	110.71	0.00	35.38	12.32	15.89	12.97	0.00	0.00	0.00	910.77	
	0.03357615	2.18	0.00	0.63	0.00	0.43	0.35	0.00	0.00	0.00		
2012	801.64	41.05	0.00	12.96	0.00	8.93	7.29	0.00	0.00	0.00	773.55	
	0.03509607	5.94	0.00	1.91	0.00	1.31	1.07	0.00	0.00	0.00		
2011	696.28	66.24	0.00	23.10	0.00	15.92	13.00	0.00	0.00	0.00	653.14	
	0.03494092	13.15	0.00	4.64	0.00	3.20	2.61	0.00	0.00	0.00		
2010	453.05	91.90	0.00	34.51	0.00	23.78	19.43	0.00	0.00	0.00	395.66	
	0.03321492	14.27	0.00	5.38	0.00	3.70	3.02	0.00	0.00	0.00		
2009	206.14	67.94	0.00	27.27	0.00	18.79	15.35	0.00	0.00	0.00	165.47	
	0.03358536	4.81	0.00	1.99	0.00	1.37	1.12	0.00	0.00	0.00		
PRIOR	784.02	129.55	0.00	57.63	0.00	39.71	32.44	0.00	0.00	0.00	712.10	
	0.03358536	7.62	0.00	3.47	0.00	2.39	1.96	0.00	0.00	0.00		
		158,846.05	32,362.64	-3.11	3,114.29	355.15	1,901.35	1,553.09	-27.24	-7.33	-103.53	129,462.71
			6,131.72	0.00	462.88	2.34	317.36	259.21	0.00	0.00	-0.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,131.72	32,362.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.86	35.97
TOTAL:	6,141.58	32,398.61

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	211,434.18	44,926.31	-7.78	1,512.05	1.19	1,041.11	850.33	-68.20	-190.05	-147.98	167,621.47
	0.09756739	10,037.35	0.00	409.05	1.19	281.05	229.53	0.00	0.00	-1.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	104,310.58	11,701.79	0.00	1,198.54	203.20	685.89	560.18	0.00	104.15	-20.80	93,890.68
	0.09773371	3,314.11	0.00	346.48	1.39	237.82	194.26	0.00	0.00	0.00	
2016	61,054.74	8,869.67	0.00	1,424.03	261.39	801.15	654.29	0.00	20.23	-20.23	53,609.10
	0.09699733	983.38	0.00	155.04	2.19	105.32	85.99	0.00	0.00	0.00	
2015	22,238.40	16,616.06	0.00	3,386.84	274.34	2,144.98	1,752.27	0.00	31.74	-32.15	9,008.77
	0.09811589	1,410.63	0.00	288.13	1.83	197.30	161.18	0.00	0.00	-0.41	
2014	7,944.74	2,768.52	0.00	769.12	257.76	352.40	287.86	0.00	33.70	-56.98	5,922.06
	0.09625990	8.01	0.00	2.01	0.00	1.38	1.13	0.00	0.00	0.00	
2013	2,990.45	335.60	0.00	107.22	37.34	48.17	39.44	0.00	0.00	0.00	2,762.07
	0.10179427	6.58	0.00	1.88	0.00	1.31	1.12	0.00	0.00	0.00	
2012	2,464.38	126.23	0.00	39.85	0.00	27.46	22.43	0.00	0.00	0.00	2,378.00
	0.10791886	18.27	0.00	5.87	0.00	4.04	3.32	0.00	0.00	0.00	
2011	2,159.27	205.47	0.00	71.65	0.00	49.37	40.41	0.00	0.00	0.00	2,025.45
	0.10838601	40.81	0.00	14.40	0.00	9.92	8.12	0.00	0.00	0.00	
2010	1,421.98	288.48	0.00	108.35	0.00	74.65	61.05	0.00	0.00	0.00	1,241.85
	0.10426421	44.76	0.00	16.87	0.00	11.62	9.49	0.00	0.00	0.00	
2009	654.43	216.01	0.00	86.68	0.00	59.74	48.83	0.00	0.00	0.00	525.10
	0.10677882	15.29	0.00	6.32	0.00	4.36	3.59	0.00	0.00	0.00	
PRIOR	3,148.08	462.10	0.00	206.33	0.00	142.15	116.24	0.00	0.00	0.00	2,892.31
	0.10677882	27.87	0.00	12.75	0.00	8.78	7.24	0.00	0.00	0.00	
419,821.23		86,516.24	-7.78	8,910.66	1,035.22	5,427.07	4,433.33	-68.20	-0.23	-278.14	341,876.86
		15,907.06	0.00	1,258.80	6.60	862.90	704.97	0.00	0.00	-2.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,907.06	86,516.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	24.68	90.03
TOTAL:	15,931.74	86,606.27

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	10,887.64	2,313.41	-0.40	77.85	0.06	53.61	43.79	-3.51	-9.79	-7.62	8,631.56	
	0.00502409	516.86	0.00	21.06	0.06	14.47	11.82	0.00	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		
2017	5,402.68	606.11	0.00	62.08	10.52	35.52	29.02	0.00	5.39	-1.07	4,862.97	
	0.00506225	171.65	0.00	17.94	0.07	12.32	10.06	0.00	0.00	0.00		
2016	2,635.13	382.80	0.00	61.46	11.28	34.58	28.23	0.00	0.88	-0.88	2,313.79	
	0.00418619	42.43	0.00	6.68	0.09	4.55	3.71	0.00	0.00	0.00		
2015	727.34	543.67	0.00	110.82	8.97	70.18	57.32	0.00	1.04	-1.05	294.48	
	0.00321019	46.16	0.00	9.43	0.06	6.46	5.27	0.00	0.00	-0.01		
2014	256.37	89.23	0.00	24.78	8.30	11.36	9.29	0.00	1.09	-1.84	191.17	
	0.00310325	0.26	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00		
2013	91.19	10.22	0.00	3.27	1.14	1.46	1.20	0.00	0.00	0.00	84.24	
	0.00310015	0.20	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2012	79.14	4.04	0.00	1.27	0.00	0.88	0.72	0.00	0.00	0.00	76.37	
	0.00346079	0.58	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00		
2011	67.95	6.46	0.00	2.25	0.00	1.55	1.26	0.00	0.00	0.00	63.74	
	0.00340292	1.29	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00		
2010	47.00	9.50	0.00	3.57	0.00	2.46	2.00	0.00	0.00	0.00	41.07	
	0.00343197	1.48	0.00	0.56	0.00	0.38	0.31	0.00	0.00	0.00		
2009	21.07	6.93	0.00	2.78	0.00	1.91	1.56	0.00	0.00	0.00	16.92	
	0.00341869	0.50	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00		
PRIOR	129.61	16.02	0.00	7.21	0.00	4.96	4.04	0.00	0.00	0.00	120.80	
	0.00341869	1.04	0.00	0.48	0.00	0.32	0.26	0.00	0.00	0.00		
		20,345.12	3,988.39	-0.40	357.34	40.27	218.47	178.43	-3.51	-1.39	-12.46	16,697.11
		782.45	0.00	57.13	0.28	39.16	31.97	0.00	0.00	-0.11		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	782.45	3,988.39
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.27	4.64
TOTAL:	783.72	3,993.03

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	21,884.18	4,738.08	-0.81	244.51	0.12	107.76	0.00	-7.06	-19.67	-15.31	17,349.38
	0.01009868	1,062.66	0.00	66.09	0.12	29.09	0.00	0.00	0.00	-0.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	10,759.01	1,264.78	0.00	181.41	20.95	70.74	0.00	0.00	10.75	-2.15	9,684.24
	0.01008082	361.87	0.00	55.77	0.14	24.53	0.00	0.00	0.00	0.00	
2016	6,239.04	973.25	0.00	212.39	26.71	81.86	0.00	0.00	2.07	-2.07	5,478.18
	0.00991206	109.28	0.00	24.63	0.22	10.76	0.00	0.00	0.00	0.00	
2015	2,266.61	1,872.23	0.00	523.82	27.97	218.63	0.00	0.00	3.24	-3.28	918.16
	0.01000068	160.21	0.00	45.80	0.19	20.11	0.00	0.00	0.00	-0.04	
2014	805.44	309.86	0.00	107.16	26.13	35.73	0.00	0.00	3.42	-5.78	600.38
	0.00975865	0.93	0.00	0.32	0.00	0.14	0.00	0.00	0.00	0.00	
2013	301.59	37.83	0.00	14.80	3.77	4.85	0.00	0.00	0.00	0.00	278.56
	0.01026790	0.77	0.00	0.30	0.00	0.13	0.00	0.00	0.00	0.00	
2012	245.90	14.84	0.00	6.22	0.00	2.74	0.00	0.00	0.00	0.00	237.28
	0.01076587	2.16	0.00	0.92	0.00	0.40	0.00	0.00	0.00	0.00	
2011	216.95	24.70	0.00	11.25	0.00	4.97	0.00	0.00	0.00	0.00	203.50
	0.01089472	4.91	0.00	2.26	0.00	1.00	0.00	0.00	0.00	0.00	
2010	146.31	35.99	0.00	17.44	0.00	7.69	0.00	0.00	0.00	0.00	127.76
	0.01073791	5.58	0.00	2.71	0.00	1.20	0.00	0.00	0.00	0.00	
2009	67.32	27.29	0.00	13.96	0.00	6.16	0.00	0.00	0.00	0.00	53.99
	0.01100896	1.95	0.00	1.02	0.00	0.45	0.00	0.00	0.00	0.00	
PRIOR	345.13	57.72	0.00	32.20	0.00	14.17	0.00	0.00	0.00	0.00	319.61
	0.01100896	3.52	0.00	2.01	0.00	0.87	0.00	0.00	0.00	0.00	
43,277.48		9,356.57	-0.81	1,365.16	105.65	555.30	0.00	-7.06	-0.19	-28.59	35,251.04
		1,713.84	0.00	201.83	0.67	88.68	0.00	0.00	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,713.84	9,356.57
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.55	9.31
TOTAL:	1,716.39	9,365.88

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	331,788.32	71,834.09	-12.19	3,707.16	1.86	1,633.75	0.00	-107.03	-298.22	-232.20	263,036.13
	0.15310560	16,111.09	0.00	1,002.08	1.86	441.03	0.00	0.00	0.00	-3.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	160,904.15	18,914.79	0.00	2,712.97	313.43	1,058.01	0.00	0.00	160.65	-32.08	144,830.90
	0.15075943	5,411.87	0.00	834.14	2.14	366.84	0.00	0.00	0.00	0.00	
2016	96,308.35	15,023.28	0.00	3,278.44	412.32	1,263.74	0.00	0.00	31.91	-31.91	84,563.51
	0.15300457	1,686.87	0.00	380.23	3.45	166.14	0.00	0.00	0.00	0.00	
2015	34,333.66	28,358.51	0.00	7,934.18	423.55	3,311.59	0.00	0.00	49.01	-49.64	13,908.70
	0.15147915	2,426.69	0.00	693.68	2.83	304.61	0.00	0.00	0.00	-0.63	
2014	12,454.90	4,791.57	0.00	1,657.06	404.09	552.46	0.00	0.00	52.84	-89.33	9,283.90
	0.15090870	14.31	0.00	4.91	0.00	2.16	0.00	0.00	0.00	0.00	
2013	4,678.76	586.69	0.00	229.34	58.43	75.37	0.00	0.00	0.00	0.00	4,321.41
	0.15927967	11.99	0.00	4.63	0.00	2.04	0.00	0.00	0.00	0.00	
2012	3,732.98	225.20	0.00	94.35	0.00	41.60	0.00	0.00	0.00	0.00	3,602.13
	0.16348021	32.66	0.00	13.88	0.00	6.12	0.00	0.00	0.00	0.00	
2011	3,304.54	376.09	0.00	171.34	0.00	75.54	0.00	0.00	0.00	0.00	3,099.79
	0.16584369	74.82	0.00	34.42	0.00	15.17	0.00	0.00	0.00	0.00	
2010	2,190.49	538.29	0.00	260.82	0.00	114.99	0.00	0.00	0.00	0.00	1,913.02
	0.16060665	83.58	0.00	40.61	0.00	17.90	0.00	0.00	0.00	0.00	
2009	1,003.09	405.69	0.00	207.54	0.00	91.53	0.00	0.00	0.00	0.00	804.94
	0.16359057	28.88	0.00	15.13	0.00	6.68	0.00	0.00	0.00	0.00	
PRIOR	5,662.31	898.23	0.00	501.50	0.00	221.11	0.00	0.00	0.00	0.00	5,265.58
	0.16359057	55.63	0.00	31.69	0.00	13.96	0.00	0.00	0.00	0.00	
656,361.55		141,952.43	-12.19	20,754.70	1,613.68	8,439.69	0.00	-107.03	-3.81	-435.16	534,630.01
		25,938.39	0.00	3,055.40	10.28	1,342.65	0.00	0.00	0.00	-3.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25,938.39	141,952.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	38.73	141.28
TOTAL:	25,977.12	142,093.71

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,502.75	23,491.43	-3.98	1,212.33	0.61	534.27	0.00	-35.00	-97.53	-75.93	86,019.17
	0.05006914	5,268.70	0.00	327.70	0.61	144.23	0.00	0.00	0.00	-0.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	53,625.22	6,303.77	0.00	904.15	104.45	352.61	0.00	0.00	53.54	-10.69	48,268.45
	0.05024404	1,803.62	0.00	277.99	0.71	122.26	0.00	0.00	0.00	0.00	
2016	30,422.78	4,745.71	0.00	1,035.63	130.25	399.20	0.00	0.00	10.08	-10.08	26,712.70
	0.04833270	532.86	0.00	120.11	1.09	52.48	0.00	0.00	0.00	0.00	
2015	11,517.98	9,513.31	0.00	2,661.64	142.09	1,110.93	0.00	0.00	16.44	-16.65	4,666.10
	0.05081608	814.07	0.00	232.70	0.95	102.19	0.00	0.00	0.00	-0.21	
2014	4,027.16	1,549.29	0.00	535.79	130.66	178.63	0.00	0.00	17.08	-28.88	3,001.86
	0.04879449	4.63	0.00	1.59	0.00	0.70	0.00	0.00	0.00	0.00	
2013	1,553.68	194.79	0.00	76.15	19.40	25.02	0.00	0.00	0.00	0.00	1,435.04
	0.05287970	3.98	0.00	1.54	0.00	0.68	0.00	0.00	0.00	0.00	
2012	1,272.17	76.74	0.00	32.15	0.00	14.18	0.00	0.00	0.00	0.00	1,227.58
	0.05570672	11.13	0.00	4.73	0.00	2.09	0.00	0.00	0.00	0.00	
2011	1,107.87	126.11	0.00	57.45	0.00	25.34	0.00	0.00	0.00	0.00	1,039.21
	0.05561412	25.09	0.00	11.54	0.00	5.09	0.00	0.00	0.00	0.00	
2010	765.28	188.06	0.00	91.12	0.00	40.17	0.00	0.00	0.00	0.00	668.34
	0.05611105	29.20	0.00	14.19	0.00	6.25	0.00	0.00	0.00	0.00	
2009	356.36	144.12	0.00	73.73	0.00	32.51	0.00	0.00	0.00	0.00	285.97
	0.05811079	10.26	0.00	5.38	0.00	2.37	0.00	0.00	0.00	0.00	
PRIOR	1,929.48	305.00	0.00	169.87	0.00	74.90	0.00	0.00	0.00	0.00	1,794.35
	0.05811079	18.07	0.00	10.25	0.00	4.52	0.00	0.00	0.00	0.00	
		215,080.73	-3.98	6,850.01	527.46	2,787.76	0.00	-35.00	-0.39	-142.23	175,118.77
		8,521.61	0.00	1,007.72	3.36	442.86	0.00	0.00	0.00	-1.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,521.61	46,638.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	12.66	46.20
TOTAL:	8,534.27	46,684.53

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	266,412.45	57,679.90	-9.79	2,976.70	1.49	1,311.84	0.00	-85.93	-239.46	-186.47	211,207.18
	0.12293772	12,936.56	0.00	804.63	1.49	354.13	0.00	0.00	0.00	-2.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	128,320.76	15,084.47	0.00	2,163.59	249.97	843.76	0.00	0.00	128.12	-25.58	115,502.42
	0.12023006	4,315.94	0.00	665.22	1.71	292.56	0.00	0.00	0.00	0.00	
2016	79,664.93	12,427.12	0.00	2,711.89	341.06	1,045.36	0.00	0.00	26.39	-26.39	69,949.70
	0.12656408	1,395.36	0.00	314.52	2.85	137.43	0.00	0.00	0.00	0.00	
2015	27,625.83	22,818.08	0.00	6,384.07	340.80	2,664.61	0.00	0.00	39.44	-39.95	11,191.31
	0.12188457	1,952.59	0.00	558.16	2.28	245.10	0.00	0.00	0.00	-0.51	
2014	9,671.23	3,720.66	0.00	1,286.71	313.78	428.99	0.00	0.00	41.03	-69.37	7,208.94
	0.11718073	11.11	0.00	3.81	0.00	1.68	0.00	0.00	0.00	0.00	
2013	3,616.21	453.48	0.00	177.27	45.16	58.25	0.00	0.00	0.00	0.00	3,340.00
	0.12310972	9.27	0.00	3.58	0.00	1.58	0.00	0.00	0.00	0.00	
2012	3,031.07	182.86	0.00	76.61	0.00	33.78	0.00	0.00	0.00	0.00	2,924.82
	0.13274708	26.52	0.00	11.27	0.00	4.97	0.00	0.00	0.00	0.00	
2011	2,560.51	291.43	0.00	132.77	0.00	58.54	0.00	0.00	0.00	0.00	2,401.85
	0.12851008	57.98	0.00	26.67	0.00	11.76	0.00	0.00	0.00	0.00	
2010	1,722.38	423.34	0.00	205.12	0.00	90.44	0.00	0.00	0.00	0.00	1,504.16
	0.12631460	65.72	0.00	31.93	0.00	14.08	0.00	0.00	0.00	0.00	
2009	737.12	298.16	0.00	152.54	0.00	67.26	0.00	0.00	0.00	0.00	591.50
	0.12022923	21.22	0.00	11.12	0.00	4.91	0.00	0.00	0.00	0.00	
PRIOR	2,931.85	509.97	0.00	284.21	0.00	125.32	0.00	0.00	0.00	0.00	2,706.09
	0.12022922	30.91	0.00	17.57	0.00	7.74	0.00	0.00	0.00	0.00	
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	526,294.34	113,889.47	-9.79	16,551.48	1,292.26	6,728.15	0.00	-85.93	-4.48	-347.76	428,527.97
		20,823.18	0.00	2,448.48	8.33	1,075.94	0.00	0.00	0.00	-2.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20,823.18	113,889.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	31.10	113.44
TOTAL:	20,854.28	114,002.91

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

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	42.88	17.32	0.00	8.86	0.00	3.92	0.00	0.00	0.00	0.00	34.42
	0.00698788	1.23	0.00	0.64	0.00	0.29	0.00	0.00	0.00	0.00	
2007	61.68	13.85	0.00	7.73	0.00	3.41	0.00	0.00	0.00	0.00	55.56
	0.01063314	0.86	0.00	0.48	0.00	0.21	0.00	0.00	0.00	0.00	
2006	57.92	13.64	0.00	7.91	0.00	3.49	0.00	0.00	0.00	0.00	52.19
	0.01166941	0.94	0.00	0.55	0.00	0.24	0.00	0.00	0.00	0.00	
2005	24.45	4.45	0.00	2.66	0.00	1.17	0.00	0.00	0.00	0.00	22.66
	0.00957845	0.70	0.00	0.42	0.00	0.18	0.00	0.00	0.00	0.00	
2004	17.20	0.33	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	17.07
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.48
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	279.43	49.59	0.00	27.36	0.00	12.08	0.00	0.00	0.00	0.00	257.20
		3.73	0.00	2.09	0.00	0.92	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.73	49.59
TOTAL:	3.73	49.59

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	77,584.82	16,797.56	-2.86	866.89	0.43	382.03	0.00	-25.02	-69.74	-54.30	61,507.95
	0.03580195	3,767.38	0.00	234.32	0.43	103.13	0.00	0.00	0.00	-0.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	39,197.45	4,607.73	0.00	660.87	76.35	257.75	0.00	0.00	39.14	-7.82	35,281.91
	0.03672594	1,318.35	0.00	203.19	0.52	89.37	0.00	0.00	0.00	0.00	
2016	23,304.91	3,635.39	0.00	793.32	99.77	305.81	0.00	0.00	7.72	-7.72	20,462.84
	0.03702466	408.20	0.00	92.01	0.83	40.20	0.00	0.00	0.00	0.00	
2015	8,496.16	7,017.58	0.00	1,963.39	104.81	819.49	0.00	0.00	12.12	-12.28	3,441.81
	0.03748496	600.51	0.00	171.66	0.70	75.38	0.00	0.00	0.00	-0.16	
2014	3,045.85	1,171.73	0.00	405.22	98.82	135.10	0.00	0.00	12.93	-21.85	2,270.42
	0.03690318	3.50	0.00	1.20	0.00	0.53	0.00	0.00	0.00	0.00	
2013	1,154.62	144.77	0.00	56.59	14.41	18.59	0.00	0.00	0.00	0.00	1,066.44
	0.03929871	2.97	0.00	1.15	0.00	0.50	0.00	0.00	0.00	0.00	
2012	899.49	54.26	0.00	22.73	0.00	10.03	0.00	0.00	0.00	0.00	867.96
	0.03938890	7.87	0.00	3.34	0.00	1.48	0.00	0.00	0.00	0.00	
2011	810.44	92.22	0.00	42.01	0.00	18.53	0.00	0.00	0.00	0.00	760.23
	0.04066602	18.35	0.00	8.44	0.00	3.72	0.00	0.00	0.00	0.00	
2010	533.70	131.20	0.00	63.57	0.00	28.03	0.00	0.00	0.00	0.00	466.07
	0.03914652	20.37	0.00	9.90	0.00	4.36	0.00	0.00	0.00	0.00	
2009	232.92	94.20	0.00	48.20	0.00	21.25	0.00	0.00	0.00	0.00	186.92
	0.03798465	6.71	0.00	3.52	0.00	1.55	0.00	0.00	0.00	0.00	
PRIOR	1,385.60	211.26	0.00	118.05	0.00	52.03	0.00	0.00	0.00	0.00	1,292.39
	0.03798465	13.16	0.00	7.50	0.00	3.30	0.00	0.00	0.00	0.00	
156,645.96		33,957.90	-2.86	5,040.84	394.59	2,048.64	0.00	-25.02	2.17	-103.97	127,604.94
		6,167.37	0.00	736.23	2.48	323.52	0.00	0.00	0.00	-0.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,167.37	33,957.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.06	33.04
TOTAL:	6,176.43	33,990.94

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	98,543.73	21,335.37	-3.61	1,101.07	0.55	485.24	0.00	-31.79	-88.58	-68.96	78,123.71	
	0.04547370	4,785.14	0.00	297.63	0.55	130.99	0.00	0.00	0.00	-0.90		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	48,756.28	5,731.50	0.00	822.09	94.98	320.59	0.00	0.00	48.68	-9.72	43,885.83	
	0.04568253	1,639.88	0.00	252.76	0.65	111.16	0.00	0.00	0.00	0.00		
2016	28,265.40	4,409.12	0.00	962.16	121.00	370.90	0.00	0.00	9.36	-9.36	24,818.44	
	0.04490488	495.07	0.00	111.59	1.01	48.76	0.00	0.00	0.00	0.00		
2015	10,396.71	8,587.03	0.00	2,402.50	128.26	1,002.76	0.00	0.00	14.84	-15.03	4,211.99	
	0.04586820	734.81	0.00	210.05	0.86	92.24	0.00	0.00	0.00	-0.19		
2014	3,849.79	1,481.02	0.00	512.17	124.90	170.77	0.00	0.00	16.33	-27.61	2,869.66	
	0.04664461	4.43	0.00	1.52	0.00	0.67	0.00	0.00	0.00	0.00		
2013	1,434.31	179.86	0.00	70.31	17.91	23.10	0.00	0.00	0.00	0.00	1,324.76	
	0.04882842	3.68	0.00	1.42	0.00	0.63	0.00	0.00	0.00	0.00		
2012	1,198.06	72.27	0.00	30.28	0.00	13.34	0.00	0.00	0.00	0.00	1,156.07	
	0.05245795	10.49	0.00	4.46	0.00	1.96	0.00	0.00	0.00	0.00		
2011	1,054.04	119.97	0.00	54.65	0.00	24.10	0.00	0.00	0.00	0.00	988.72	
	0.05289979	23.87	0.00	10.98	0.00	4.84	0.00	0.00	0.00	0.00		
2010	724.16	177.91	0.00	86.20	0.00	38.02	0.00	0.00	0.00	0.00	632.45	
	0.05308761	27.62	0.00	13.42	0.00	5.92	0.00	0.00	0.00	0.00		
2009	252.59	102.07	0.00	52.22	0.00	23.02	0.00	0.00	0.00	0.00	202.74	
	0.04115224	7.27	0.00	3.81	0.00	1.68	0.00	0.00	0.00	0.00		
PRIOR	1,210.68	206.13	0.00	115.09	0.00	50.74	0.00	0.00	0.00	0.00	1,119.64	
	0.04115224	12.72	0.00	7.24	0.00	3.19	0.00	0.00	0.00	0.00		
		195,685.75	42,402.25	-3.61	6,208.74	487.60	2,522.58	0.00	-31.79	0.63	-130.68	159,334.01
			7,744.98	0.00	914.88	3.07	402.04	0.00	0.00	0.00	-1.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,744.98	42,402.25
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	11.50	41.96
TOTAL:	7,756.48	42,444.21

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	30,475.67	6,598.15	-1.12	340.51	0.17	150.07	0.00	-9.83	-27.40	-21.33	24,160.59
	0.01406318	1,479.84	0.00	92.04	0.17	40.51	0.00	0.00	0.00	-0.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	14,962.69	1,758.89	0.00	252.29	29.15	98.38	0.00	0.00	14.94	-2.98	13,468.05
	0.01401904	503.25	0.00	77.57	0.20	34.11	0.00	0.00	0.00	0.00	
2016	8,679.95	1,354.01	0.00	295.48	37.16	113.89	0.00	0.00	2.88	-2.88	7,621.42
	0.01378984	152.03	0.00	34.27	0.31	14.97	0.00	0.00	0.00	0.00	
2015	3,122.37	2,578.81	0.00	721.51	38.52	301.14	0.00	0.00	4.45	-4.51	1,265.01
	0.01377486	220.67	0.00	63.08	0.26	27.70	0.00	0.00	0.00	-0.06	
2014	1,663.83	640.07	0.00	221.35	53.98	73.80	0.00	0.00	7.06	-11.94	1,240.23
	0.02015881	1.91	0.00	0.65	0.00	0.29	0.00	0.00	0.00	0.00	
2013	679.19	85.18	0.00	33.30	8.48	10.94	0.00	0.00	0.00	0.00	627.31
	0.02312526	1.74	0.00	0.67	0.00	0.30	0.00	0.00	0.00	0.00	
2012	591.25	35.69	0.00	14.95	0.00	6.59	0.00	0.00	0.00	0.00	570.51
	0.02590573	5.18	0.00	2.20	0.00	0.97	0.00	0.00	0.00	0.00	
2011	477.22	54.30	0.00	24.74	0.00	10.91	0.00	0.00	0.00	0.00	447.66
	0.02394816	10.80	0.00	4.97	0.00	2.19	0.00	0.00	0.00	0.00	
2010	330.94	81.33	0.00	39.42	0.00	17.36	0.00	0.00	0.00	0.00	289.03
	0.02426366	12.63	0.00	6.14	0.00	2.70	0.00	0.00	0.00	0.00	
2009	150.58	60.95	0.00	31.18	0.00	13.75	0.00	0.00	0.00	0.00	120.81
	0.02457596	4.35	0.00	2.28	0.00	1.00	0.00	0.00	0.00	0.00	
PRIOR	784.98	140.72	0.00	78.45	0.00	34.61	0.00	0.00	0.00	0.00	722.71
	0.02457596	8.57	0.00	4.87	0.00	2.14	0.00	0.00	0.00	0.00	
		61,918.67	13,388.10	-1.12	2,053.18	167.46	831.44	0.00	-9.83	1.93	50,533.33
		2,400.97	0.00	288.74	0.94	126.88	0.00	0.00	0.00	-0.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,400.97	13,388.10
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.56	12.98
TOTAL:	2,404.53	13,401.08

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	44,355.14	9,603.21	-1.63	495.60	0.25	218.41	0.00	-14.31	-39.87	-31.04	35,163.94
	0.02046806	2,153.83	0.00	133.97	0.25	58.96	0.00	0.00	0.00	-0.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17,286.71	2,032.10	0.00	291.48	33.67	113.66	0.00	0.00	17.26	-3.44	15,559.91
	0.01619673	581.42	0.00	89.62	0.23	39.41	0.00	0.00	0.00	0.00	
2016	12,423.01	1,937.87	0.00	422.89	53.19	163.01	0.00	0.00	4.11	-4.11	10,908.03
	0.01973628	217.58	0.00	49.04	0.44	21.43	0.00	0.00	0.00	0.00	
2015	3,464.73	2,861.71	0.00	800.65	42.74	334.18	0.00	0.00	4.95	-5.01	1,403.61
	0.01528607	244.88	0.00	70.00	0.29	30.74	0.00	0.00	0.00	-0.06	
2014	1,238.99	476.60	0.00	164.81	40.19	54.96	0.00	0.00	5.26	-8.89	923.57
	0.01501081	1.42	0.00	0.48	0.00	0.22	0.00	0.00	0.00	0.00	
2013	421.00	52.78	0.00	20.63	5.25	6.78	0.00	0.00	0.00	0.00	388.85
	0.01432999	1.08	0.00	0.42	0.00	0.18	0.00	0.00	0.00	0.00	
2012	225.81	13.62	0.00	5.70	0.00	2.52	0.00	0.00	0.00	0.00	217.89
	0.00988409	1.98	0.00	0.84	0.00	0.37	0.00	0.00	0.00	0.00	
2011	167.49	19.04	0.00	8.67	0.00	3.83	0.00	0.00	0.00	0.00	157.12
	0.00839870	3.79	0.00	1.74	0.00	0.77	0.00	0.00	0.00	0.00	
2010	124.74	30.69	0.00	14.87	0.00	6.56	0.00	0.00	0.00	0.00	108.92
	0.00915624	4.77	0.00	2.32	0.00	1.02	0.00	0.00	0.00	0.00	
2009	57.69	23.42	0.00	11.98	0.00	5.29	0.00	0.00	0.00	0.00	46.25
	0.00945191	1.66	0.00	0.87	0.00	0.39	0.00	0.00	0.00	0.00	
PRIOR	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.73
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		79,775.04	17,051.04	-1.63	2,237.28	175.29	909.20	0.00	-14.31	-8.29	64,887.82
			3,212.41	0.00	349.30	1.21	153.49	0.00	0.00	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,212.41	17,051.04
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.18	18.89
TOTAL:	3,217.59	17,069.93

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	8,317.42	1,767.27	-0.30	59.48	0.05	40.96	33.45	-2.68	-7.48	-5.82	6,593.95	
	0.00383804	394.84	0.00	16.09	0.05	11.06	9.03	0.00	0.00	-0.08		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	4,219.66	473.39	0.00	48.50	8.22	27.74	22.66	0.00	4.22	-0.84	3,798.15	
	0.00395366	134.07	0.00	14.02	0.06	9.62	7.86	0.00	0.00	0.00		
2016	2,558.76	371.71	0.00	59.68	10.95	33.57	27.42	0.00	0.85	-0.85	2,246.73	
	0.00406494	41.21	0.00	6.50	0.09	4.41	3.60	0.00	0.00	0.00		
2015	961.76	718.69	0.00	146.49	11.86	92.77	75.79	0.00	1.38	-1.40	389.54	
	0.00424379	61.02	0.00	12.47	0.08	8.53	6.97	0.00	0.00	-0.02		
2014	359.69	125.40	0.00	34.84	11.68	15.96	13.04	0.00	1.52	-2.58	268.07	
	0.00436021	0.36	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2013	134.86	15.14	0.00	4.83	1.69	2.18	1.78	0.00	0.00	0.00	124.55	
	0.00459428	0.29	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
2012	113.90	5.83	0.00	1.84	0.00	1.27	1.04	0.00	0.00	0.00	109.91	
	0.00499336	0.84	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00		
2011	101.40	9.65	0.00	3.37	0.00	2.32	1.89	0.00	0.00	0.00	95.12	
	0.00509159	1.91	0.00	0.67	0.00	0.47	0.38	0.00	0.00	0.00		
2010	68.31	13.84	0.00	5.19	0.00	3.59	2.93	0.00	0.00	0.00	59.66	
	0.00500886	2.14	0.00	0.80	0.00	0.56	0.46	0.00	0.00	0.00		
2009	31.94	10.51	0.00	4.21	0.00	2.91	2.37	0.00	0.00	0.00	25.64	
	0.00519414	0.75	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00		
PRIOR	134.68	23.82	0.00	10.66	0.00	7.33	6.00	0.00	0.00	0.00	121.52	
	0.00519414	1.48	0.00	0.68	0.00	0.46	0.38	0.00	0.00	0.00		
		17,002.38	3,535.25	-0.30	379.09	44.45	230.60	188.37	-2.68	0.49	-11.49	13,832.84
			638.91	0.00	51.98	0.28	35.63	29.10	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	638.91	3,535.25
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.97	3.54
TOTAL:	639.88	3,538.79

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	91,880.48	19,523.18	-3.38	657.09	0.52	452.42	369.54	-29.63	-82.59	-64.31	72,841.24	
	0.04239886	4,361.83	0.00	177.76	0.52	122.13	99.75	0.00	0.00	-0.84		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	41,912.68	4,701.89	0.00	481.57	81.64	275.60	225.11	0.00	41.85	-8.36	37,725.85	
	0.03927043	1,331.65	0.00	139.22	0.56	95.56	78.06	0.00	0.00	0.00		
2016	25,565.36	3,713.99	0.00	596.29	109.46	335.46	273.99	0.00	8.47	-8.47	22,447.66	
	0.04061549	411.78	0.00	64.93	0.92	44.10	36.01	0.00	0.00	0.00		
2015	8,893.12	6,644.79	0.00	1,354.39	109.71	857.79	700.75	0.00	12.70	-12.86	3,602.56	
	0.03923680	564.11	0.00	115.22	0.73	78.90	64.46	0.00	0.00	-0.16		
2014	3,849.76	1,341.48	0.00	372.67	124.89	170.75	139.49	0.00	16.33	-27.61	2,869.67	
	0.04664237	3.88	0.00	0.97	0.00	0.67	0.55	0.00	0.00	0.00		
2013	1,197.63	134.40	0.00	42.95	14.96	19.28	15.76	0.00	0.00	0.00	1,106.18	
	0.04076338	2.64	0.00	0.76	0.00	0.52	0.43	0.00	0.00	0.00		
2010	115.49	23.40	0.00	8.79	0.00	6.05	4.95	0.00	0.00	0.00	100.88	
	0.00845729	3.63	0.00	1.37	0.00	0.94	0.77	0.00	0.00	0.00		
2009	4.11	1.42	0.00	0.57	0.00	0.39	0.31	0.00	0.00	0.00	3.26	
	0.00069442	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2008	3.12	2.77	0.00	1.18	0.00	0.81	0.65	0.00	0.00	0.00	1.53	
	0.00157043	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2007	292.47	52.54	0.00	23.50	0.00	16.19	13.22	0.00	0.00	0.00	263.43	
	0.05051341	3.25	0.00	1.45	0.00	1.00	0.81	0.00	0.00	0.00		
PRIOR	154.04	19.12	0.00	9.03	0.00	6.21	5.08	0.00	0.00	0.00	143.95	
	0.05051341	1.48	0.00	0.72	0.00	0.48	0.39	0.00	0.00	0.00		
		173,868.26	36,158.98	-3.38	3,548.03	441.18	2,140.95	1,748.85	-29.63	-3.24	-121.61	141,106.21
		6,684.46	0.00	502.49	2.73	344.36	281.27	0.00	0.00	-1.00		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,684.46	36,158.98
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	10.72	39.12
TOTAL:	6,695.18	36,198.10

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,922.93	408.49	-0.07	13.72	0.01	9.47	7.74	-0.63	-1.73	-1.36	1,524.51
	0.00088718	91.26	0.00	3.71	0.01	2.56	2.09	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	
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	1,922.93	408.49	-0.07	13.72	0.01	9.47	7.74	-0.63	-1.73	-1.36	1,524.51
		91.26	0.00	3.71	0.01	2.56	2.09	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	91.26	408.49
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.22	0.82
TOTAL:	91.48	409.31

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	14,415.74	3,063.07	-0.53	103.10	0.08	70.98	57.98	-4.64	-12.96	-10.09	11,428.61	
	0.00665213	684.35	0.00	27.89	0.08	19.16	15.65	0.00	0.00	-0.13		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	7,343.39	823.80	0.00	84.38	14.31	48.29	39.44	0.00	7.33	-1.46	6,609.84	
	0.00688041	233.31	0.00	24.39	0.10	16.74	13.68	0.00	0.00	0.00		
2016	4,467.14	648.92	0.00	104.18	19.12	58.62	47.87	0.00	1.48	-1.48	3,922.40	
	0.00709654	71.94	0.00	11.34	0.16	7.71	6.29	0.00	0.00	0.00		
2015	1,694.46	1,265.81	0.00	258.01	20.90	163.41	133.49	0.00	2.42	-2.45	686.63	
	0.00747454	107.46	0.00	21.95	0.14	15.03	12.28	0.00	0.00	-0.03		
2014	559.20	194.90	0.00	54.14	18.15	24.82	20.27	0.00	2.37	-4.01	416.80	
	0.00677722	0.56	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2013	209.27	23.51	0.00	7.52	2.61	3.37	2.75	0.00	0.00	0.00	193.28	
	0.00712673	0.47	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
2012	166.16	8.50	0.00	2.68	0.00	1.85	1.51	0.00	0.00	0.00	160.34	
	0.00726808	1.24	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00		
2011	146.82	13.98	0.00	4.87	0.00	3.37	2.74	0.00	0.00	0.00	137.71	
	0.00737957	2.78	0.00	0.98	0.00	0.68	0.55	0.00	0.00	0.00		
2010	90.55	18.37	0.00	6.91	0.00	4.75	3.87	0.00	0.00	0.00	79.09	
	0.00663331	2.85	0.00	1.08	0.00	0.74	0.60	0.00	0.00	0.00		
2009	41.72	13.81	0.00	5.54	0.00	3.82	3.13	0.00	0.00	0.00	33.45	
	0.00683179	0.97	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00		
PRIOR	228.73	29.67	0.00	13.23	0.00	9.11	7.45	0.00	0.00	0.00	212.29	
	0.00683179	1.77	0.00	0.81	0.00	0.55	0.46	0.00	0.00	0.00		
		29,363.18	6,104.34	-0.53	644.56	75.17	392.39	320.50	-4.64	0.64	-19.49	23,880.44
			1,107.70	0.00	89.52	0.48	61.35	50.11	0.00	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,107.70	6,104.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.68	6.14
TOTAL:	1,109.38	6,110.48

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	7,306.56	1,552.60	-0.28	52.26	0.04	35.97	29.38	-2.36	-6.57	-5.11	5,792.46	
	0.00337181	346.88	0.00	14.14	0.04	9.71	7.93	0.00	0.00	-0.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	3,696.36	414.70	0.00	42.48	7.21	24.31	19.85	0.00	3.69	-0.74	3,327.09	
	0.00346347	117.45	0.00	12.28	0.05	8.43	6.88	0.00	0.00	0.00		
2016	2,244.16	326.04	0.00	52.35	9.61	29.45	24.05	0.00	0.75	-0.75	1,970.47	
	0.00356557	36.15	0.00	5.70	0.08	3.87	3.16	0.00	0.00	0.00		
2015	851.04	635.97	0.00	129.63	10.50	82.10	67.07	0.00	1.21	-1.23	344.68	
	0.00375537	53.99	0.00	11.03	0.07	7.55	6.17	0.00	0.00	-0.02		
2014	316.98	110.53	0.00	30.70	10.29	14.08	11.49	0.00	1.35	-2.28	236.22	
	0.00384353	0.32	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00		
2013	120.07	13.48	0.00	4.31	1.50	1.93	1.58	0.00	0.00	0.00	110.90	
	0.00408879	0.27	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2012	100.06	5.15	0.00	1.64	0.00	1.11	0.91	0.00	0.00	0.00	96.55	
	0.00439324	0.75	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00		
2011	88.67	8.42	0.00	2.94	0.00	2.03	1.65	0.00	0.00	0.00	83.19	
	0.00444125	1.67	0.00	0.59	0.00	0.41	0.33	0.00	0.00	0.00		
2010	58.21	11.77	0.00	4.41	0.00	3.06	2.50	0.00	0.00	0.00	50.85	
	0.00426221	1.82	0.00	0.68	0.00	0.48	0.39	0.00	0.00	0.00		
2009	27.23	8.92	0.00	3.58	0.00	2.47	2.02	0.00	0.00	0.00	21.89	
	0.00441374	0.63	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00		
PRIOR	128.54	20.96	0.00	9.25	0.00	6.37	5.21	0.00	0.00	0.00	116.83	
	0.00441374	1.17	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00		
		14,937.88	3,108.54	-0.28	333.55	39.15	202.88	165.71	-2.36	0.43	-10.11	12,151.13
			561.10	0.00	45.62	0.24	31.26	25.51	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	561.10	3,108.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.85	3.11
TOTAL:	561.95	3,111.65

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	95.67	20.35	0.00	0.69	0.00	0.47	0.38	-0.03	-0.09	-0.06	75.83
	0.00004417	4.55	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	35.10	3.90	0.00	0.41	0.07	0.23	0.18	0.00	0.03	0.00	31.64
	0.00003250	1.11	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2016	25.95	3.80	0.00	0.60	0.11	0.35	0.29	0.00	0.00	0.00	22.75
	0.00004169	0.42	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2015	1.24	0.95	0.00	0.20	0.02	0.12	0.10	0.00	0.00	0.00	0.49
	0.00000558	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2014	0.24	0.06	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.56	0.15	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	1.46
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.72
	0.00007376	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.10	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.61
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.92	0.16	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	0.81
	0.00006392	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.18	0.14	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	0.10
	0.00006196	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.03	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	3.91
	0.00006196	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	167.34	29.94	0.00	2.27	0.22	1.37	1.11	-0.03	-0.06	-0.06	139.52
		6.25	0.00	0.43	0.00	0.28	0.22	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.25	29.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.04
TOTAL:	6.26	29.98

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,289.75	698.97	-0.12	23.52	0.02	16.20	13.23	-1.06	-2.95	-2.30	2,608.11
	0.00151798	156.17	0.00	6.37	0.02	4.37	3.57	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,174.42	131.78	0.00	13.51	2.30	7.72	6.31	0.00	1.18	-0.24	1,057.09
	0.00110052	37.32	0.00	3.90	0.02	2.68	2.19	0.00	0.00	0.00	
2016	563.92	81.90	0.00	13.16	2.41	7.39	6.03	0.00	0.18	-0.18	495.18
	0.00089541	9.09	0.00	1.44	0.02	0.97	0.79	0.00	0.00	0.00	
2015	156.17	116.69	0.00	23.79	1.92	15.06	12.30	0.00	0.23	-0.23	63.27
	0.00068901	9.90	0.00	2.02	0.01	1.39	1.13	0.00	0.00	0.00	
2014	58.33	20.32	0.00	5.64	1.90	2.59	2.12	0.00	0.25	-0.42	43.48
	0.00070653	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	22.55	2.51	0.00	0.80	0.28	0.36	0.29	0.00	0.00	0.00	20.84
	0.00075893	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	18.60	0.96	0.00	0.31	0.00	0.21	0.16	0.00	0.00	0.00	17.95
	0.00081608	0.14	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	20.57	1.96	0.00	0.68	0.00	0.48	0.39	0.00	0.00	0.00	19.29
	0.00104203	0.38	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2010	11.10	2.23	0.00	0.84	0.00	0.58	0.46	0.00	0.00	0.00	9.71
	0.00080408	0.35	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2009	3.28	1.10	0.00	0.44	0.00	0.30	0.24	0.00	0.00	0.00	2.62
	0.00053597	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	25.67	2.87	0.00	1.31	0.00	0.87	0.70	0.00	0.00	0.00	24.11
	0.00053597	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
5,344.36		1,061.29	-0.12	84.00	8.83	51.76	42.23	-1.06	-1.11	-3.37	4,361.65
		213.71	0.00	14.18	0.07	9.72	7.93	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	213.71	1,061.29
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.38	1.39
TOTAL:	214.09	1,062.68

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	355.13	75.40	-0.01	2.53	0.00	1.75	1.43	-0.11	-0.32	-0.25	281.59
	0.00016377	16.84	0.00	0.68	0.00	0.47	0.39	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	181.08	20.30	0.00	2.07	0.35	1.19	0.98	0.00	0.18	-0.04	162.99
	0.00016962	5.75	0.00	0.60	0.00	0.41	0.34	0.00	0.00	0.00	
2016	110.33	16.05	0.00	2.57	0.47	1.45	1.19	0.00	0.04	-0.04	96.85
	0.00017565	1.77	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2015	31.71	23.61	0.00	4.82	0.39	3.04	2.49	0.00	0.05	-0.05	12.92
	0.00013938	2.00	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	
2014	11.56	4.13	0.00	1.16	0.39	0.52	0.42	0.00	0.05	-0.08	8.56
	0.00014293	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	6.27	0.70	0.00	0.24	0.08	0.09	0.07	0.00	0.00	0.00	5.81
	0.00020550	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.13	0.27	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	4.94
	0.00022722	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.65	0.45	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00	4.36
	0.00023173	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.45	0.45	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	2.17
	0.00016754	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2009	0.59	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.45
	0.00011585	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.96	0.52	0.00	0.26	0.00	0.15	0.13	0.00	0.00	0.00	4.70
	0.00011585	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	
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	713.86	142.12	-0.01	14.16	1.68	8.54	6.99	-0.11	0.00	-0.46	585.34
		26.66	0.00	2.10	0.00	1.40	1.17	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.66	142.12
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.14
TOTAL:	26.70	142.26

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	140.84	29.94	0.00	1.02	0.00	0.69	0.56	-0.05	-0.12	-0.10	111.65
	0.00006500	6.68	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	71.93	8.07	0.00	0.84	0.14	0.47	0.38	0.00	0.08	-0.02	64.76
	0.00006732	2.29	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2016	44.08	6.38	0.00	1.02	0.19	0.58	0.47	0.00	0.02	-0.02	38.72
	0.00006971	0.71	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2015	16.67	12.46	0.00	2.52	0.20	1.62	1.32	0.00	0.03	-0.03	6.73
	0.00007376	1.05	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2014	6.59	2.19	0.00	0.62	0.21	0.27	0.22	0.00	0.03	-0.05	5.00
	0.00007563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.27	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	2.04
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.26	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	2.19
	0.00008750	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.15	0.00	0.04	0.00	0.05	0.04	0.00	0.00	0.00	1.57
	0.00008917	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.07	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.93
	0.00008602	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.23	0.19	0.00	0.08	0.00	0.05	0.03	0.00	0.00	0.00	0.12
	0.00008922	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.66	0.44	0.00	0.22	0.00	0.13	0.08	0.00	0.00	0.00	3.44
	0.00008922	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	
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	291.23	60.42	0.00	6.57	0.77	3.98	3.20	-0.05	0.04	-0.22	237.15
		10.87	0.00	0.92	0.00	0.60	0.48	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.87	60.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.02	0.06
TOTAL:	10.89	60.48

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	527.36	112.06	-0.01	3.78	0.00	2.59	2.12	-0.17	-0.48	-0.37	418.07
	0.00024334	25.03	0.00	1.02	0.00	0.70	0.57	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	484.27	54.33	0.00	5.58	0.95	3.18	2.60	0.00	0.48	-0.09	435.91
	0.00045365	15.39	0.00	1.62	0.01	1.10	0.90	0.00	0.00	0.00	
2016	312.02	45.30	0.00	7.27	1.33	4.10	3.34	0.00	0.11	-0.11	273.99
	0.00049538	5.02	0.00	0.79	0.01	0.54	0.44	0.00	0.00	0.00	
2015	39.74	29.59	0.00	6.03	0.49	3.82	3.12	0.00	0.06	-0.06	16.18
	0.00017471	2.51	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	
2014	22.25	7.75	0.00	2.16	0.72	0.98	0.80	0.00	0.09	-0.15	16.60
	0.00026873	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.38	0.65	0.00	0.21	0.07	0.08	0.07	0.00	0.00	0.00	4.94
	0.00019213	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.96	0.80	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00	15.41
	0.00068956	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2011	3.84	0.38	0.00	0.13	0.00	0.10	0.07	0.00	0.00	0.00	3.59
	0.00020032	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.44	0.53	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.11
	0.00019311	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	1.50	0.41	0.00	0.16	0.00	0.11	0.10	0.00	0.00	0.00	1.25
	0.00020028	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	17.75	1.56	0.00	0.71	0.00	0.50	0.42	0.00	0.00	0.00	16.90
	0.00020028	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
1,432.51		253.36	-0.01	26.48	3.56	15.78	12.89	-0.17	0.26	-0.78	1,204.95
		48.41	0.00	4.11	0.02	2.80	2.29	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	48.41	253.36
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.06	0.22
TOTAL:	48.47	253.58

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	66.89	14.15	0.00	0.47	0.00	0.33	0.27	-0.02	-0.06	-0.04	53.09	
	0.00003076	3.17	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	34.16	3.82	0.00	0.39	0.07	0.22	0.18	0.00	0.03	0.00	30.76	
	0.00003186	1.08	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2016	21.06	3.01	0.00	0.48	0.09	0.28	0.22	0.00	0.00	0.00	18.53	
	0.00003299	0.33	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2015	7.86	5.92	0.00	1.22	0.10	0.76	0.62	0.00	0.01	-0.01	3.16	
	0.00003491	0.50	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2014	2.73	1.03	0.00	0.29	0.09	0.13	0.10	0.00	0.01	-0.02	1.98	
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.33	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	1.25	
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.19	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.16	
	0.00004141	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.89	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.84	
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.63	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.56	
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.50	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.45	
	0.00004219	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.69	0.18	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	2.60	
	0.00004219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		139.93	28.56	0.00	3.11	0.36	1.85	1.50	-0.02	-0.01	-0.07	114.38
			5.14	0.00	0.43	0.00	0.28	0.22	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.14	28.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.03
TOTAL:	5.15	28.59

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	358.16	76.16	-0.01	2.57	0.00	1.77	1.44	-0.11	-0.32	-0.25	283.90	
	0.00016539	17.01	0.00	0.69	0.00	0.48	0.39	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	182.92	20.51	0.00	2.11	0.36	1.20	0.98	0.00	0.19	-0.04	164.67	
	0.00017129	5.80	0.00	0.60	0.00	0.42	0.34	0.00	0.00	0.00		
2016	111.41	16.21	0.00	2.60	0.47	1.46	1.20	0.00	0.04	-0.04	97.80	
	0.00017738	1.79	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00		
2015	43.14	31.96	0.00	6.51	0.53	4.13	3.37	0.00	0.06	-0.06	17.69	
	0.00018878	2.71	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00		
2014	13.36	4.74	0.00	1.32	0.44	0.60	0.49	0.00	0.06	-0.10	9.90	
	0.00016455	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	5.24	0.59	0.00	0.19	0.06	0.08	0.06	0.00	0.00	0.00	4.84	
	0.00017680	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	4.42	0.22	0.00	0.06	0.00	0.05	0.05	0.00	0.00	0.00	4.26	
	0.00019934	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2011	3.50	0.38	0.00	0.14	0.00	0.08	0.06	0.00	0.00	0.00	3.26	
	0.00018557	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	2.22	0.49	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	1.91	
	0.00017889	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2009	1.02	0.36	0.00	0.13	0.00	0.11	0.09	0.00	0.00	0.00	0.79	
	0.00018554	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	7.65	0.88	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	7.17	
	0.00018554	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00		
		733.04	152.50	-0.01	16.21	1.86	9.85	8.05	-0.11	0.03	-0.49	596.19
			27.63	0.00	2.24	0.00	1.53	1.25	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	27.63	152.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.16
TOTAL:	27.67	152.66

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	486.22	103.30	-0.01	3.47	0.00	2.40	1.96	-0.15	-0.44	-0.34	385.47
	0.00022437	23.07	0.00	0.93	0.00	0.65	0.53	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	248.08	27.82	0.00	2.85	0.48	1.63	1.33	0.00	0.24	-0.05	223.30
	0.00023238	7.88	0.00	0.82	0.00	0.57	0.46	0.00	0.00	0.00	
2016	113.45	16.49	0.00	2.64	0.48	1.49	1.22	0.00	0.04	-0.04	99.60
	0.00018048	1.82	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2015	41.43	30.90	0.00	6.30	0.51	3.99	3.26	0.00	0.06	-0.06	16.83
	0.00018247	2.62	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	
2014	15.52	5.38	0.00	1.50	0.50	0.68	0.56	0.00	0.07	-0.12	11.59
	0.00018711	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.91	0.56	0.00	0.19	0.06	0.07	0.06	0.00	0.00	0.00	4.54
	0.00016719	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.18	0.20	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	4.04
	0.00018002	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.67	0.34	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	3.45
	0.00017732	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.27	0.46	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	1.98
	0.00017094	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2009	1.12	0.28	0.00	0.11	0.00	0.09	0.06	0.00	0.00	0.00	0.95
	0.00014183	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	7.73	0.84	0.00	0.39	0.00	0.23	0.17	0.00	0.00	0.00	7.28
	0.00014183	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
928.58		186.57	-0.01	17.80	2.03	10.84	8.82	-0.15	-0.03	-0.61	759.03
		35.68	0.00	2.67	0.00	1.86	1.49	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.68	186.57
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.06	0.21
TOTAL:	35.74	186.78

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	755.45	160.54	-0.03	5.41	0.00	3.71	3.04	-0.24	-0.68	-0.54	598.89
	0.00034865	35.87	0.00	1.46	0.00	1.00	0.82	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	
2017	231.09	25.94	0.00	2.65	0.44	1.52	1.24	0.00	0.23	-0.04	207.99
	0.00021666	7.34	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	
2016	140.91	20.54	0.00	3.31	0.61	1.85	1.51	0.00	0.05	-0.05	123.68
	0.00022436	2.29	0.00	0.37	0.01	0.24	0.20	0.00	0.00	0.00	
2015	98.54	73.56	0.00	14.99	1.21	9.49	7.76	0.00	0.14	-0.14	39.97
	0.00043440	6.25	0.00	1.28	0.01	0.87	0.71	0.00	0.00	0.00	
2014	36.69	12.80	0.00	3.54	1.19	1.64	1.34	0.00	0.16	-0.27	27.32
	0.00044545	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	14.00	1.56	0.00	0.50	0.17	0.23	0.18	0.00	0.00	0.00	12.94
	0.00047365	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2012	8.38	0.43	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	8.09
	0.00037091	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	7.71	0.72	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	7.24
	0.00037831	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	4.68	1.01	0.00	0.38	0.00	0.26	0.21	0.00	0.00	0.00	4.05
	0.00036470	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	2.39	0.77	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	1.93
	0.00037825	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	13.81	1.62	0.00	0.72	0.00	0.52	0.44	0.00	0.00	0.00	12.91
	0.00037825	0.09	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.00	
1,313.65		299.49	-0.03	32.20	3.62	19.69	16.11	-0.24	-0.10	-1.04	1,045.01
		52.32	0.00	4.08	0.02	2.80	2.29	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	52.32	299.49
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.09	0.32
TOTAL:	52.41	299.81

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	764.69	162.51	-0.03	5.45	0.00	3.77	3.08	-0.25	-0.69	-0.54	606.18
	0.00035298	36.30	0.00	1.47	0.00	1.02	0.83	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	
2017	401.09	45.03	0.00	4.62	0.79	2.63	2.16	0.00	0.40	-0.08	361.00
	0.00037599	12.76	0.00	1.34	0.01	0.91	0.75	0.00	0.00	0.00	
2016	183.75	26.70	0.00	4.29	0.79	2.42	1.97	0.00	0.06	-0.06	161.34
	0.00029201	2.96	0.00	0.47	0.01	0.32	0.26	0.00	0.00	0.00	
2015	69.99	52.32	0.00	10.67	0.87	6.75	5.52	0.00	0.10	-0.10	28.34
	0.00030896	4.44	0.00	0.91	0.01	0.62	0.51	0.00	0.00	0.00	
2014	26.45	9.11	0.00	2.53	0.85	1.15	0.95	0.00	0.11	-0.19	19.79
	0.00031681	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	9.86	1.13	0.00	0.36	0.12	0.16	0.13	0.00	0.00	0.00	9.09
	0.00034041	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.12	0.47	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	8.80
	0.00039778	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	6.72	0.64	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	6.30
	0.00034472	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	4.38	0.93	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	3.80
	0.00033231	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2009	2.61	0.70	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	2.19
	0.00034434	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	13.41	1.52	0.00	0.67	0.00	0.49	0.41	0.00	0.00	0.00	12.56
	0.00034434	0.06	0.00	0.02	0.00	0.04	0.04	0.00	0.00	0.00	
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	1,492.07	301.06	-0.03	29.59	3.42	18.06	14.78	-0.25	-0.02	-0.97	1,219.39
		56.98	0.00	4.38	0.03	3.00	2.47	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	56.98	301.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.09	0.33
TOTAL:	57.07	301.39

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	343.65	72.96	-0.01	2.46	0.00	1.69	1.38	-0.10	-0.31	-0.23	272.52	
	0.00015846	16.30	0.00	0.66	0.00	0.46	0.37	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	175.25	19.65	0.00	2.02	0.34	1.15	0.94	0.00	0.18	-0.04	157.76	
	0.00016412	5.56	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00		
2016	106.81	15.52	0.00	2.49	0.45	1.39	1.15	0.00	0.04	-0.04	93.78	
	0.00016977	1.72	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00		
2015	41.53	31.03	0.00	6.31	0.51	4.01	3.28	0.00	0.06	-0.06	16.81	
	0.00018331	2.63	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00		
2014	15.78	5.42	0.00	1.52	0.51	0.68	0.56	0.00	0.07	-0.12	11.83	
	0.00018780	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	5.52	0.63	0.00	0.21	0.07	0.08	0.07	0.00	0.00	0.00	5.10	
	0.00018680	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	4.33	0.22	0.00	0.06	0.00	0.05	0.05	0.00	0.00	0.00	4.17	
	0.00020114	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2011	3.89	0.37	0.00	0.12	0.00	0.10	0.08	0.00	0.00	0.00	3.64	
	0.00020496	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2010	2.56	0.52	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	2.24	
	0.00018581	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2009	1.09	0.41	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	0.85	
	0.00019592	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	6.46	0.90	0.00	0.42	0.00	0.24	0.20	0.00	0.00	0.00	5.98	
	0.00019592	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00		
		706.87	147.63	-0.01	15.98	1.88	9.63	7.91	-0.10	0.04	-0.49	574.68
			26.53	0.00	2.16	0.00	1.47	1.21	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.53	147.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.14
TOTAL:	26.57	147.77

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	10,063.92	2,138.36	-0.36	71.96	0.06	49.56	40.48	-3.25	-9.05	-7.04	7,978.54	
	0.00464394	477.75	0.00	19.47	0.06	13.38	10.93	0.00	0.00	-0.09		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	5,133.21	575.90	0.00	58.99	10.00	33.75	27.57	0.00	5.13	-1.02	4,620.41	
	0.00480989	163.11	0.00	17.06	0.07	11.70	9.56	0.00	0.00	0.00		
2016	3,134.94	455.42	0.00	73.11	13.42	41.14	33.60	0.00	1.04	-1.04	2,752.63	
	0.00498057	50.48	0.00	7.95	0.11	5.41	4.42	0.00	0.00	0.00		
2015	1,200.76	896.90	0.00	182.82	14.81	115.78	94.58	0.00	1.71	-1.73	486.66	
	0.00529607	76.14	0.00	15.55	0.10	10.65	8.70	0.00	0.00	-0.02		
2014	413.98	144.33	0.00	40.11	13.44	18.37	15.00	0.00	1.75	-2.97	308.54	
	0.00501771	0.42	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2013	145.94	16.42	0.00	5.26	1.83	2.35	1.92	0.00	0.00	0.00	134.78	
	0.00497664	0.33	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2012	122.41	6.28	0.00	1.99	0.00	1.36	1.11	0.00	0.00	0.00	118.12	
	0.00535856	0.92	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00		
2011	90.89	8.61	0.00	2.99	0.00	2.08	1.70	0.00	0.00	0.00	85.27	
	0.00455030	1.71	0.00	0.60	0.00	0.42	0.34	0.00	0.00	0.00		
2010	59.82	12.13	0.00	4.56	0.00	3.14	2.56	0.00	0.00	0.00	52.25	
	0.00438538	1.88	0.00	0.71	0.00	0.49	0.40	0.00	0.00	0.00		
2009	24.64	8.09	0.00	3.24	0.00	2.24	1.83	0.00	0.00	0.00	19.79	
	0.00400352	0.58	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00		
PRIOR	119.35	16.66	0.00	7.46	0.00	5.12	4.18	0.00	0.00	0.00	110.15	
	0.00400352	0.98	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00		
		20,509.86	4,279.10	-0.36	452.49	53.56	274.89	224.53	-3.25	0.58	-13.80	16,667.14
			774.30	0.00	62.54	0.34	42.85	35.00	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	774.30	4,279.10
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.17	4.28
TOTAL:	775.47	4,283.38

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	155.61	33.07	0.00	1.11	0.00	0.77	0.63	-0.05	-0.14	-0.10	123.36
	0.00007181	7.39	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	79.61	8.89	0.00	0.90	0.15	0.52	0.43	0.00	0.08	-0.02	71.68
	0.00007437	2.52	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
2016	48.24	7.04	0.00	1.13	0.21	0.63	0.52	0.00	0.02	-0.02	42.33
	0.00007702	0.78	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2015	18.21	13.62	0.00	2.77	0.22	1.76	1.44	0.00	0.03	-0.03	7.36
	0.00008045	1.16	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
2014	6.59	2.39	0.00	0.67	0.23	0.30	0.24	0.00	0.03	-0.05	4.85
	0.00008250	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.59	0.30	0.00	0.10	0.03	0.04	0.03	0.00	0.00	0.00	2.39
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.27	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.19
	0.00009544	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	1.64
	0.00007780	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.25	0.21	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	1.12
	0.00007500	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.56	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.46
	0.00007779	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.28	0.31	0.00	0.15	0.00	0.08	0.08	0.00	0.00	0.00	1.12
	0.00007779	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
		317.95	66.26	0.00	7.06	0.84	4.25	-0.05	0.02	-0.22	258.50
			11.98	0.00	0.98	0.00	0.65	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.98	66.26
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.02	0.07
TOTAL:	12.00	66.33

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	407.23	86.59	-0.01	2.92	0.00	2.00	1.63	-0.13	-0.36	-0.27	322.81	
	0.00018805	19.35	0.00	0.79	0.00	0.54	0.44	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	207.84	23.33	0.00	2.40	0.41	1.36	1.12	0.00	0.21	-0.04	187.08	
	0.00019476	6.60	0.00	0.69	0.00	0.47	0.39	0.00	0.00	0.00		
2016	126.91	18.45	0.00	2.97	0.54	1.66	1.36	0.00	0.04	-0.04	111.43	
	0.00020168	2.04	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00		
2015	40.41	30.10	0.00	6.13	0.49	3.89	3.17	0.00	0.06	-0.06	16.44	
	0.00017782	2.55	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00		
2014	13.50	4.72	0.00	1.31	0.44	0.60	0.49	0.00	0.06	-0.10	10.05	
	0.00016411	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	4.57	0.52	0.00	0.17	0.06	0.07	0.06	0.00	0.00	0.00	4.22	
	0.00015674	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	3.74	0.19	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	3.60	
	0.00016877	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2011	2.83	0.29	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	2.64	
	0.00015048	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2010	1.92	0.40	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	1.67	
	0.00014506	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2009	1.11	0.29	0.00	0.11	0.00	0.09	0.08	0.00	0.00	0.00	0.93	
	0.00015045	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	6.61	0.75	0.00	0.35	0.00	0.19	0.16	0.00	0.00	0.00	6.21	
	0.00015045	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00		
		816.67	165.63	-0.01	16.66	1.94	10.07	8.25	-0.13	0.01	-0.51	667.08
			30.81	0.00	2.42	0.00	1.64	1.34	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.81	165.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.05	0.18
TOTAL:	30.86	165.81

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	101.72	21.55	0.00	0.73	0.00	0.49	0.41	-0.03	-0.09	-0.07	80.71	
	0.00004679	4.82	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	51.40	5.81	0.00	0.60	0.10	0.34	0.28	0.00	0.05	-0.01	46.23	
	0.00004847	1.64	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00		
2016	30.80	4.48	0.00	0.71	0.13	0.41	0.33	0.00	0.01	-0.01	27.03	
	0.00004905	0.50	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2015	11.89	8.94	0.00	1.82	0.14	1.16	0.94	0.00	0.02	-0.02	4.77	
	0.00005282	0.75	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00		
2014	4.53	1.54	0.00	0.42	0.14	0.20	0.17	0.00	0.02	-0.03	3.40	
	0.00005416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	2.04	0.18	0.00	0.05	0.02	0.03	0.02	0.00	0.00	0.00	1.91	
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.41	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.36	
	0.00006266	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1.31	0.14	0.00	0.06	0.00	0.03	0.01	0.00	0.00	0.00	1.23	
	0.00006385	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2010	1.09	0.16	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	0.98	
	0.00006155	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2009	0.40	0.15	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.32	
	0.00006384	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.05	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	2.90	
	0.00006384	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		209.64	43.31	0.00	4.67	0.53	2.83	2.29	-0.03	0.01	-0.14	170.84
			7.81	0.00	0.64	0.00	0.43	0.35	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.81	43.31
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.04
TOTAL:	7.82	43.35

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	357.69	76.05	-0.01	2.56	0.00	1.76	1.44	-0.11	-0.32	-0.25	283.53	
	0.00016516	16.98	0.00	0.68	0.00	0.48	0.39	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	183.03	20.59	0.00	2.12	0.36	1.20	0.98	0.00	0.19	-0.04	164.71	
	0.00017179	5.83	0.00	0.61	0.00	0.42	0.34	0.00	0.00	0.00		
2016	110.91	16.15	0.00	2.58	0.47	1.46	1.20	0.00	0.04	-0.04	97.34	
	0.00017672	1.79	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00		
2015	25.09	18.99	0.00	3.87	0.31	2.46	2.00	0.00	0.03	-0.03	9.97	
	0.00011211	1.61	0.00	0.33	0.00	0.23	0.18	0.00	0.00	0.00		
2014	9.70	3.29	0.00	0.91	0.30	0.42	0.34	0.00	0.04	-0.07	7.29	
	0.00011439	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	3.55	0.44	0.00	0.16	0.05	0.05	0.04	0.00	0.00	0.00	3.27	
	0.00012433	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	3.26	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	3.14	
	0.00014231	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2011	3.04	0.29	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	2.86	
	0.00014592	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2010	2.07	0.39	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	1.83	
	0.00014144	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2009	1.08	0.29	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	0.90	
	0.00014808	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
PRIOR	6.00	0.75	0.00	0.35	0.00	0.20	0.16	0.00	0.00	0.00	5.60	
	0.00014808	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00		
		705.42	137.40	-0.01	12.97	1.49	7.84	6.39	-0.11	-0.02	-0.43	580.44
			26.50	0.00	2.02	0.00	1.37	1.09	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.50	137.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.16
TOTAL:	26.54	137.56

COLUMBIA COUNTY
TURNOVER 2019-3 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	60.64	12.82	0.00	0.42	0.00	0.30	0.25	-0.02	-0.06	-0.04	48.12	
	0.00002786	2.86	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	30.68	3.45	0.00	0.34	0.06	0.21	0.17	0.00	0.03	0.00	27.60	
	0.00002886	0.98	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2016	19.13	2.75	0.00	0.45	0.08	0.24	0.20	0.00	0.00	0.00	16.83	
	0.00002988	0.31	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2015	7.08	5.35	0.00	1.09	0.08	0.69	0.56	0.00	0.01	-0.01	2.82	
	0.00003162	0.46	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2014	2.89	0.93	0.00	0.26	0.09	0.12	0.10	0.00	0.01	-0.02	2.21	
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	0.84	0.10	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	0.77	
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.91	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.88	
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1.01	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.96	
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.43	0.10	0.00	0.04	0.00	0.03	0.01	0.00	0.00	0.00	0.37	
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.04	0.09	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.00	
	0.00003822	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.62	0.17	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	1.54	
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		125.27	25.89	0.00	2.82	0.32	1.69	1.36	-0.02	-0.01	-0.07	102.10
			4.66	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.66	25.89
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.03
TOTAL:	4.67	25.92

COLUMBIA COUNTY
TURNOVER 2019-3 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Oct 4, 2019

Oct 4, 2019

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
	4,294,963.27	911,834.01	-79.63	117,537.19	10,626.59	55,197.73	18,276.35	-699.04	0.00	-2,857.65	3,497,189.39
		167,075.98	0.00	17,093.19	67.56	8,797.90	2,927.60	0.00	0.00	-23.96	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	167,075.98	911,834.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	254.38	928.01
TOTAL:	167,330.36	912,762.07