

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 1-COLUMBIA COUNTY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	7,404,454.35	5,048,766.81	152,289.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,201,712.32
	0.09373725	<b>2,886,418.95</b>	<b>87,020.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.27</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	202,669.57	62,672.27	-0.12	3,613.50	12.35	1,587.90	0.00	-65.46	-182.13	-141.89	143,221.44
	0.09352265	<b>5,574.96</b>	<b>0.00</b>	<b>408.45</b>	<b>5.76</b>	<b>177.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	116,468.69	24,149.46	0.00	3,654.77	279.91	1,488.13	0.00	0.00	116.26	-23.24	96,067.02
	0.10912465	<b>2,884.16</b>	<b>0.00</b>	<b>474.52</b>	<b>8.19</b>	<b>205.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	67,816.82	17,357.91	0.00	3,885.61	347.26	1,560.23	0.00	0.00	22.45	-22.45	54,344.52
	0.10771118	<b>1,426.38</b>	<b>0.00</b>	<b>336.95</b>	<b>7.97</b>	<b>145.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	25,203.97	22,333.47	0.00	6,275.96	374.37	2,602.13	0.00	0.00	35.95	-36.43	9,145.98
	0.11120152	<b>383.27</b>	<b>0.00</b>	<b>115.04</b>	<b>8.25</b>	<b>47.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,991.67	3,979.55	0.00	1,382.05	340.11	459.44	0.00	0.00	38.11	-64.45	6,367.83
	0.10895312	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,394.08	452.49	0.00	176.79	42.37	59.37	0.00	0.00	0.00	0.00	3,118.38
	0.11555967	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,822.50	178.96	0.00	75.03	0.00	33.10	0.00	0.00	0.00	0.00	2,718.57
	0.12361204	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,501.77	368.82	0.00	168.45	0.00	74.36	0.00	0.00	0.00	0.00	2,301.40
	0.12563582	<b>8.35</b>	<b>0.00</b>	<b>3.80</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,868.15	523.32	0.00	254.38	0.00	112.31	0.00	0.00	0.00	0.00	1,599.21
	0.13697131	<b>56.06</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>12.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,950.10	1,204.72	0.00	655.19	0.00	289.36	0.00	0.00	0.00	0.00	4,400.57
	0.13697131	<b>20.78</b>	<b>0.00</b>	<b>11.92</b>	<b>0.00</b>	<b>5.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,841,141.67</b>		<b>5,181,987.78</b>	<b>152,289.61</b>	<b>20,141.73</b>	<b>1,396.37</b>	<b>8,266.33</b>	<b>0.00</b>	<b>-65.46</b>	<b>30.64</b>	<b>-1,973.95</b>	<b>2,524,997.24</b>
		<b>2,896,772.91</b>	<b>87,020.63</b>	<b>1,378.68</b>	<b>30.17</b>	<b>594.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.27</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,353.96	133,220.97
CURRENT YEAR OFFSETS	-19,764.93	-49,412.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,886,418.95	5,048,766.81
UNSEGREGATED INTEREST	0.00	148.96
<b>TOTAL:</b>	<b>2,877,007.98</b>	<b>5,132,724.39</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,158,431.46	2,153,593.82	64,960.46	0.00	0.00	0.00	0.00	0.00	0.00	-718.98	939,158.20
	0.03998441	<b>1,231,226.22</b>	<b>37,119.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.49</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	85,942.08	26,576.25	-0.04	1,532.26	5.19	673.33	0.00	-27.72	-77.25	-60.15	60,733.01
	0.03965854	<b>2,364.04</b>	<b>0.00</b>	<b>173.17</b>	<b>2.41</b>	<b>75.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	41,638.65	8,633.80	0.00	1,306.64	100.06	532.02	0.00	0.00	41.57	-8.30	34,344.76
	0.03901363	<b>1,031.15</b>	<b>0.00</b>	<b>169.67</b>	<b>2.93</b>	<b>73.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	24,249.87	6,208.61	0.00	1,389.82	124.16	558.02	0.00	0.00	8.04	-8.04	19,431.08
	0.03852628	<b>510.19</b>	<b>0.00</b>	<b>120.52</b>	<b>2.84</b>	<b>51.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,777.26	7,777.30	0.00	2,185.50	130.34	906.16	0.00	0.00	12.53	-12.69	3,185.30
	0.03872463	<b>133.44</b>	<b>0.00</b>	<b>40.03</b>	<b>2.86</b>	<b>16.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,163.08	1,399.94	0.00	486.17	119.64	161.61	0.00	0.00	13.42	-22.69	2,240.04
	0.03832849	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,322,202.40</b>		<b>2,204,189.72</b>	<b>64,960.42</b>	<b>6,900.39</b>	<b>479.39</b>	<b>2,831.14</b>	<b>0.00</b>	<b>-27.72</b>	<b>-1.69</b>	<b>-830.85</b>	<b>1,059,092.39</b>
		<b>1,235,265.04</b>	<b>37,119.36</b>	<b>503.39</b>	<b>11.04</b>	<b>217.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.49</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,038.82	50,595.90
CURRENT YEAR OFFSETS	-7,951.99	-19,879.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,231,226.22	2,153,593.82
UNSEGREGATED INTEREST	0.00	59.68
<b>TOTAL:</b>	<b>1,227,313.05</b>	<b>2,184,369.42</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	300,673.89	205,015.89	6,184.05	0.00	0.00	0.00	0.00	0.00	0.00	-68.44	89,405.51
	0.00380640	<b>117,209.17</b>	<b>3,533.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	8,224.71	2,490.76	0.00	94.00	0.50	64.45	52.64	-2.66	-7.39	-5.76	5,812.14
	0.00379538	<b>220.35</b>	<b>0.00</b>	<b>10.68</b>	<b>0.23</b>	<b>7.21</b>	<b>5.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,027.96	793.14	0.00	84.37	9.67	51.45	42.03	0.00	4.02	-0.80	3,322.41
	0.00377388	<b>93.93</b>	<b>0.00</b>	<b>10.60</b>	<b>0.28</b>	<b>7.11</b>	<b>5.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,357.23	559.13	0.00	90.76	12.06	54.25	44.31	0.00	0.79	-0.79	1,888.86
	0.00374468	<b>45.47</b>	<b>0.00</b>	<b>7.60</b>	<b>0.28</b>	<b>5.04</b>	<b>4.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	861.84	691.01	0.00	141.92	12.80	88.98	72.70	0.00	1.23	-1.25	312.73
	0.00380265	<b>11.79</b>	<b>0.00</b>	<b>2.62</b>	<b>0.28</b>	<b>1.61</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	307.70	123.35	0.00	34.45	11.64	15.72	12.84	0.00	1.30	-2.21	217.89
	0.00372899	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	115.84	13.81	0.00	4.40	1.45	2.02	1.66	0.00	0.00	0.00	106.43
	0.00394585	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	94.98	5.12	0.00	1.61	0.00	1.12	0.92	0.00	0.00	0.00	91.47
	0.00416782	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	83.59	10.31	0.00	3.62	0.00	2.48	2.02	0.00	0.00	0.00	76.90
	0.00419932	<b>0.22</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	54.93	12.71	0.00	4.80	0.00	3.29	2.70	0.00	0.00	0.00	47.02
	0.00403264	<b>1.36</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.36</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	153.06	28.36	0.00	12.27	0.00	8.45	6.91	0.00	0.00	0.00	136.97
	0.00403264	<b>0.48</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>316,955.73</b>	<b>209,743.59</b>	<b>6,184.05</b>	<b>472.20</b>	<b>48.12</b>	<b>292.21</b>	<b>238.73</b>	<b>-2.66</b>	<b>-0.05</b>	<b>101,418.33</b>
		<b>117,582.77</b>	<b>3,533.66</b>	<b>32.32</b>	<b>1.07</b>	<b>21.54</b>	<b>17.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	373.60	4,727.70
CURRENT YEAR OFFSETS	-757.01	-1,892.52
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	117,209.17	205,015.89
UNSEGREGATED INTEREST	0.00	5.70
<b>TOTAL:</b>	<b>116,825.76</b>	<b>207,856.77</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,923,526.51	1,993,422.99	60,129.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869,308.92
	0.03701062	<b>1,139,655.32</b>	<b>34,358.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.56</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	79,765.19	24,155.56	-0.04	911.70	4.81	624.93	510.43	-25.74	-71.70	-55.82	56,368.11
	0.03680793	<b>2,137.02</b>	<b>0.00</b>	<b>103.63</b>	<b>2.23</b>	<b>69.88</b>	<b>57.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	38,842.44	7,648.62	0.00	813.54	93.36	496.28	405.37	0.00	38.79	-7.75	32,038.40
	0.03639353	<b>905.88</b>	<b>0.00</b>	<b>102.25</b>	<b>2.73</b>	<b>68.58</b>	<b>56.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	22,665.14	5,376.77	0.00	872.95	116.05	521.57	426.02	0.00	7.51	-7.51	18,161.32
	0.03600821	<b>437.24</b>	<b>0.00</b>	<b>73.04</b>	<b>2.66</b>	<b>48.49</b>	<b>39.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,245.52	6,610.50	0.00	1,357.64	122.45	851.24	695.39	0.00	11.77	-11.92	2,992.51
	0.03637734	<b>112.77</b>	<b>0.00</b>	<b>25.02</b>	<b>2.69</b>	<b>15.40</b>	<b>12.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,958.21	1,185.89	0.00	331.24	111.90	151.16	123.48	0.00	12.55	-21.22	2,094.89
	0.03584907	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,074.23	127.89	0.00	40.67	13.41	18.77	15.33	0.00	0.00	0.00	987.01
	0.03656394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	884.29	47.60	0.00	15.05	0.00	10.37	8.47	0.00	0.00	0.00	851.74
	0.03872177	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	780.33	96.05	0.00	33.63	0.00	23.16	18.91	0.00	0.00	0.00	717.91
	0.03915284	<b>2.18</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.52</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	517.10	119.53	0.00	45.11	0.00	31.07	25.38	0.00	0.00	0.00	442.68
	0.03793150	<b>12.74</b>	<b>0.00</b>	<b>4.97</b>	<b>0.00</b>	<b>3.42</b>	<b>2.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,389.09	266.49	0.00	115.31	0.00	79.49	64.92	0.00	0.00	0.00	1,237.91
	0.03793150	<b>4.51</b>	<b>0.00</b>	<b>2.08</b>	<b>0.00</b>	<b>1.44</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,080,648.05</b>		<b>2,039,057.89</b>	<b>60,129.06</b>	<b>4,536.84</b>	<b>461.98</b>	<b>2,808.04</b>	<b>2,293.70</b>	<b>-25.74</b>	<b>-1.08</b>	<b>-769.72</b>	<b>985,201.40</b>
		<b>1,143,267.66</b>	<b>34,358.65</b>	<b>311.75</b>	<b>10.31</b>	<b>207.73</b>	<b>169.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,612.34	45,634.90
CURRENT YEAR OFFSETS	-7,360.57	-18,401.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,139,655.32	1,993,422.99
UNSEGREGATED INTEREST	0.00	55.35
<b>TOTAL:</b>	<b>1,135,907.09</b>	<b>2,020,711.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 20-COLUMBIA VECTOR**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	572,582.25	390,418.36	11,776.48	0.00	0.00	0.00	0.00	0.00	0.00	-130.33	170,257.08	
	0.00724865	<b>223,205.19</b>	<b>6,729.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.26</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	15,879.10	4,808.73	0.00	181.50	0.95	124.40	101.61	-5.13	-14.27	-11.12	11,221.35	
	0.00732749	<b>425.42</b>	<b>0.00</b>	<b>20.63</b>	<b>0.44</b>	<b>13.91</b>	<b>11.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	7,758.60	1,527.74	0.00	162.49	18.65	99.14	80.97	0.00	7.75	-1.55	6,399.55	
	0.00726923	<b>180.95</b>	<b>0.00</b>	<b>20.43</b>	<b>0.55</b>	<b>13.70</b>	<b>11.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	4,526.41	1,073.79	0.00	174.34	23.18	104.15	85.09	0.00	1.50	-1.50	3,626.96	
	0.00719114	<b>87.32</b>	<b>0.00</b>	<b>14.59</b>	<b>0.53</b>	<b>9.68</b>	<b>7.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,652.13	1,324.49	0.00	272.02	24.53	170.56	139.32	0.00	2.36	-2.39	599.63	
	0.00728864	<b>22.60</b>	<b>0.00</b>	<b>5.02</b>	<b>0.54</b>	<b>3.08</b>	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	591.04	236.79	0.00	66.15	22.34	30.18	24.65	0.00	2.50	-4.24	418.66	
	0.00715778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	222.48	26.49	0.00	8.42	2.78	3.90	3.18	0.00	0.00	0.00	204.41	
	0.00757518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	181.66	9.79	0.00	3.09	0.00	2.14	1.74	0.00	0.00	0.00	174.96	
	0.00796655	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	159.87	19.69	0.00	6.90	0.00	4.74	3.87	0.00	0.00	0.00	147.08	
	0.00802126	<b>0.44</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	104.37	24.17	0.00	9.12	0.00	6.29	5.14	0.00	0.00	0.00	89.32	
	0.00767375	<b>2.57</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.69</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	293.50	54.06	0.00	23.41	0.00	16.12	13.14	0.00	0.00	0.00	262.85	
	0.00767375	<b>0.92</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>603,951.41</b>	<b>399,524.10</b>	<b>11,776.48</b>	<b>907.44</b>	<b>92.43</b>	<b>561.62</b>	<b>458.71</b>	<b>-5.13</b>	<b>-0.16</b>	<b>-151.13</b>	<b>193,401.85</b>
			<b>223,925.41</b>	<b>6,729.25</b>	<b>62.24</b>	<b>2.06</b>	<b>41.46</b>	<b>33.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	720.22	9,105.74
CURRENT YEAR OFFSETS	-1,441.59	-3,603.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	223,205.19	390,418.36
UNSEGREGATED INTEREST	0.00	10.95
<b>TOTAL:</b>	<b>222,483.82</b>	<b>395,931.07</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	445,932.46	304,061.66	9,171.64	0.00	0.00	0.00	0.00	0.00	0.00	-101.51	132,597.65	
	0.00564532	<b>173,834.40</b>	<b>5,240.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.76</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	12,394.12	3,753.28	-0.01	141.67	0.75	97.09	79.31	-3.99	-11.14	-8.67	8,758.72	
	0.00571920	<b>332.05</b>	<b>0.00</b>	<b>16.10</b>	<b>0.35</b>	<b>10.86</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	6,146.98	1,210.42	0.00	128.73	14.76	78.53	64.17	0.00	6.13	-1.22	5,070.20	
	0.00575947	<b>143.36</b>	<b>0.00</b>	<b>16.18</b>	<b>0.43</b>	<b>10.85</b>	<b>8.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	3,612.54	857.04	0.00	139.14	18.49	83.13	67.91	0.00	1.19	-1.19	2,894.64	
	0.00573964	<b>69.69</b>	<b>0.00</b>	<b>11.64</b>	<b>0.42</b>	<b>7.73</b>	<b>6.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,305.11	1,046.11	0.00	214.84	19.38	134.72	110.05	0.00	1.86	-1.88	473.82	
	0.00575674	<b>17.85</b>	<b>0.00</b>	<b>3.96</b>	<b>0.43</b>	<b>2.44</b>	<b>1.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	466.97	187.16	0.00	52.27	17.66	23.86	19.50	0.00	1.98	-3.35	330.71	
	0.00565815	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	174.92	20.77	0.00	6.59	2.18	3.06	2.50	0.00	0.00	0.00	160.74	
	0.00594754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	143.19	7.70	0.00	2.44	0.00	1.67	1.37	0.00	0.00	0.00	137.93	
	0.00625963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	126.27	15.50	0.00	5.43	0.00	3.73	3.06	0.00	0.00	0.00	116.20	
	0.00632073	<b>0.36</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	82.28	19.03	0.00	7.19	0.00	4.93	4.03	0.00	0.00	0.00	70.44	
	0.00603395	<b>2.04</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.54</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	236.41	43.41	0.00	18.80	0.00	12.96	10.58	0.00	0.00	0.00	211.80	
	0.00603395	<b>0.73</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>470,621.25</b>	<b>311,222.08</b>	<b>9,171.63</b>	<b>717.10</b>	<b>73.22</b>	<b>443.68</b>	<b>362.48</b>	<b>-3.99</b>	<b>0.02</b>	<b>-117.82</b>	<b>150,822.85</b>
			<b>174,400.48</b>	<b>5,240.81</b>	<b>49.14</b>	<b>1.63</b>	<b>32.74</b>	<b>26.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.76</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	566.08	7,160.42
CURRENT YEAR OFFSETS	-1,122.73	-2,806.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	173,834.40	304,061.66
UNSEGREGATED INTEREST	0.00	8.54
<b>TOTAL:</b>	<b>173,277.75</b>	<b>308,423.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 40-RAINIER CEMETERY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	76,603.08	52,232.09	1,575.52	0.00	0.00	0.00	0.00	0.00	0.00	-17.44	22,778.03
	0.00096976	<b>29,861.49</b>	<b>900.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	2,108.04	638.47	0.01	24.08	0.13	16.51	13.51	-0.68	-1.89	-1.47	1,489.60
	0.00097289	<b>56.49</b>	<b>0.00</b>	<b>2.74</b>	<b>0.06</b>	<b>1.85</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,035.18	203.80	0.00	21.67	2.48	13.23	10.80	0.00	1.03	-0.20	853.88
	0.00096977	<b>24.13</b>	<b>0.00</b>	<b>2.72</b>	<b>0.07</b>	<b>1.83</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	604.33	143.43	0.00	23.31	3.10	13.90	11.36	0.00	0.20	-0.20	484.21
	0.00096041	<b>11.66</b>	<b>0.00</b>	<b>1.95</b>	<b>0.07</b>	<b>1.29</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	223.84	179.39	0.00	36.86	3.33	23.11	18.86	0.00	0.32	-0.32	81.31
	0.00098715	<b>3.06</b>	<b>0.00</b>	<b>0.68</b>	<b>0.07</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	81.13	32.42	0.00	9.06	3.05	4.12	3.38	0.00	0.35	-0.58	57.54
	0.00097947	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	31.05	3.67	0.00	1.16	0.38	0.54	0.44	0.00	0.00	0.00	28.54
	0.00105219	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	25.46	1.38	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00	24.53
	0.00110759	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	19.56	2.42	0.00	0.86	0.00	0.58	0.46	0.00	0.00	0.00	18.00
	0.00097991	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13.22	3.03	0.00	1.14	0.00	0.80	0.64	0.00	0.00	0.00	11.33
	0.00096487	<b>0.32</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	37.84	6.91	0.00	2.98	0.00	2.08	1.68	0.00	0.00	0.00	33.91
	0.00096487	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	80,782.73	53,447.01	1,575.53	121.57	12.47	75.16	61.37	-0.68	0.01	-20.21	25,860.88
		<b>29,957.34</b>	<b>900.27</b>	<b>8.29</b>	<b>0.27</b>	<b>5.53</b>	<b>4.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	95.85	1,214.92
CURRENT YEAR OFFSETS	-192.86	-482.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,861.49	52,232.09
UNSEGREGATED INTEREST	0.00	1.46
<b>TOTAL:</b>	<b>29,764.48</b>	<b>52,966.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	227,393.58	155,049.73	4,676.88	0.00	0.00	0.00	0.00	0.00	0.00	-51.77	67,615.20
	0.00287871	<b>88,643.13</b>	<b>2,672.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,337.44	1,919.12	-0.01	72.45	0.39	49.64	40.56	-2.03	-5.70	-4.44	4,478.61
	0.00292431	<b>169.78</b>	<b>0.00</b>	<b>8.23</b>	<b>0.18</b>	<b>5.55</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,139.97	618.24	0.00	65.76	7.54	40.11	32.76	0.00	3.14	-0.63	2,590.00
	0.00294169	<b>73.23</b>	<b>0.00</b>	<b>8.27</b>	<b>0.22</b>	<b>5.54</b>	<b>4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,829.88	434.11	0.00	70.47	9.36	42.11	34.40	0.00	0.61	-0.61	1,466.24
	0.00290729	<b>35.30</b>	<b>0.00</b>	<b>5.89</b>	<b>0.21</b>	<b>3.92</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	670.02	537.06	0.00	110.32	9.96	69.14	56.49	0.00	0.95	-0.96	243.27
	0.00295530	<b>9.17</b>	<b>0.00</b>	<b>2.04</b>	<b>0.22</b>	<b>1.25</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	240.27	96.39	0.00	26.92	9.10	12.29	10.04	0.00	1.02	-1.72	170.10
	0.00291361	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	93.14	11.10	0.00	3.54	1.17	1.63	1.32	0.00	0.00	0.00	85.58
	0.00316963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	74.62	4.03	0.00	1.27	0.00	0.87	0.72	0.00	0.00	0.00	71.86
	0.00327590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67.72	8.34	0.00	2.92	0.00	2.02	1.64	0.00	0.00	0.00	62.30
	0.00339743	<b>0.18</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	43.82	10.13	0.00	3.84	0.00	2.62	2.14	0.00	0.00	0.00	37.53
	0.00320713	<b>1.08</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	122.76	22.32	0.00	9.63	0.00	6.68	5.46	0.00	0.00	0.00	110.07
	0.00320713	<b>0.38</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>240,013.22</b>		<b>158,710.57</b>	<b>4,676.87</b>	<b>367.12</b>	<b>37.52</b>	<b>227.11</b>	<b>185.53</b>	<b>-2.03</b>	<b>0.02</b>	<b>-60.13</b>	<b>76,930.76</b>
		<b>88,932.25</b>	<b>2,672.44</b>	<b>25.08</b>	<b>0.83</b>	<b>16.72</b>	<b>13.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	289.12	3,660.84
CURRENT YEAR OFFSETS	-572.51	-1,431.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	88,643.13	155,049.73
UNSEGREGATED INTEREST	0.00	4.36
<b>TOTAL:</b>	<b>88,359.74</b>	<b>157,283.66</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	187,259.56	127,684.12	3,851.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,681.38
	0.00237063	<b>72,998.00</b>	<b>2,200.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,219.69	1,580.73	-0.01	59.66	0.32	40.89	33.40	-1.68	-4.69	-3.66	3,688.60
	0.00240870	<b>139.84</b>	<b>0.00</b>	<b>6.78</b>	<b>0.15</b>	<b>4.57</b>	<b>3.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,586.25	509.23	0.00	54.14	6.21	33.05	27.00	0.00	2.59	-0.52	2,133.23
	0.00242307	<b>60.31</b>	<b>0.00</b>	<b>6.80</b>	<b>0.18</b>	<b>4.57</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,507.53	357.60	0.00	58.05	7.72	34.69	28.34	0.00	0.50	-0.50	1,207.98
	0.00239496	<b>29.08</b>	<b>0.00</b>	<b>4.86</b>	<b>0.18</b>	<b>3.23</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	551.55	442.11	0.00	90.81	8.20	56.93	46.51	0.00	0.79	-0.80	200.24
	0.00243291	<b>7.54</b>	<b>0.00</b>	<b>1.67</b>	<b>0.18</b>	<b>1.03</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	197.87	79.38	0.00	22.16	7.48	10.13	8.27	0.00	0.84	-1.42	140.07
	0.00240012	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	76.65	9.10	0.00	2.88	0.95	1.34	1.10	0.00	0.00	0.00	70.43
	0.00261028	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	61.67	3.31	0.00	1.04	0.00	0.73	0.59	0.00	0.00	0.00	59.40
	0.00269747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	55.50	6.86	0.00	2.40	0.00	1.66	1.36	0.00	0.00	0.00	51.04
	0.00279755	<b>0.15</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	35.74	8.32	0.00	3.14	0.00	2.17	1.76	0.00	0.00	0.00	30.56
	0.00264123	<b>0.89</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	101.20	18.40	0.00	7.95	0.00	5.50	4.50	0.00	0.00	0.00	90.75
	0.00264123	<b>0.31</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>197,653.21</b>	<b>130,699.16</b>	<b>3,851.42</b>	<b>302.23</b>	<b>30.88</b>	<b>187.09</b>	<b>152.83</b>	<b>-1.68</b>	<b>0.03</b>	<b>63,353.68</b>
			<b>73,236.12</b>	<b>2,200.76</b>	<b>20.65</b>	<b>0.69</b>	<b>13.78</b>	<b>11.24</b>	<b>0.00</b>	<b>-0.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	238.12	3,015.04
CURRENT YEAR OFFSETS	-471.46	-1,178.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	72,998.00	127,684.12
UNSEGREGATED INTEREST	0.00	3.59
<b>TOTAL:</b>	<b>72,764.66</b>	<b>129,524.09</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	396,505.12	270,359.32	8,155.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,900.48
	0.00501959	<b>154,566.51</b>	<b>4,659.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	11,001.87	3,331.78	-0.01	125.74	0.66	86.20	70.40	-3.55	-9.89	-7.69	7,774.71
	0.00507694	<b>294.77</b>	<b>0.00</b>	<b>14.30</b>	<b>0.31</b>	<b>9.64</b>	<b>7.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,377.23	1,058.82	0.00	112.62	12.92	68.70	56.12	0.00	5.37	-1.07	4,435.33
	0.00503807	<b>125.41</b>	<b>0.00</b>	<b>14.16</b>	<b>0.38</b>	<b>9.49</b>	<b>7.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,136.14	744.04	0.00	120.80	16.06	72.17	58.95	0.00	1.04	-1.04	2,512.90
	0.00498278	<b>60.51</b>	<b>0.00</b>	<b>10.11</b>	<b>0.37</b>	<b>6.71</b>	<b>5.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,144.62	917.96	0.00	188.53	17.00	118.20	96.57	0.00	1.63	-1.65	415.17
	0.00505141	<b>15.66</b>	<b>0.00</b>	<b>3.47</b>	<b>0.37</b>	<b>2.14</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	409.28	164.11	0.00	45.82	15.48	20.93	17.09	0.00	1.74	-2.94	289.79
	0.00496137	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	154.34	18.38	0.00	5.85	1.93	2.70	2.19	0.00	0.00	0.00	141.81
	0.00524862	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	125.90	6.77	0.00	2.14	0.00	1.48	1.21	0.00	0.00	0.00	121.27
	0.00551895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	110.77	13.63	0.00	4.78	0.00	3.29	2.67	0.00	0.00	0.00	101.92
	0.00555676	<b>0.31</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	72.60	16.77	0.00	6.34	0.00	4.36	3.54	0.00	0.00	0.00	62.17
	0.00531648	<b>1.79</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.48</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	202.59	37.35	0.00	16.12	0.00	11.18	9.15	0.00	0.00	0.00	181.36
	0.00531648	<b>0.64</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>418,240.46</b>	<b>276,668.93</b>	<b>8,155.05</b>	<b>628.74</b>	<b>64.05</b>	<b>389.21</b>	<b>317.89</b>	<b>-3.55</b>	<b>-0.11</b>	<b>133,936.91</b>
			<b>155,065.60</b>	<b>4,659.92</b>	<b>43.14</b>	<b>1.43</b>	<b>28.73</b>	<b>23.48</b>	<b>0.00</b>	<b>-1.57</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	499.09	6,309.61
CURRENT YEAR OFFSETS	-998.28	-2,495.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	154,566.51	270,359.32
UNSEGREGATED INTEREST	0.00	7.58
<b>TOTAL:</b>	<b>154,067.32</b>	<b>274,180.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	330,987.92	225,686.07	6,807.54	0.00	0.00	0.00	0.00	0.00	0.00	-75.35	98,418.96
	0.00419017	<b>129,026.47</b>	<b>3,889.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9,198.17	2,785.55	-0.01	105.15	0.56	72.06	58.86	-2.96	-8.27	-6.43	6,500.12
	0.00424458	<b>246.43</b>	<b>0.00</b>	<b>11.95</b>	<b>0.26</b>	<b>8.06</b>	<b>6.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,372.90	861.18	0.00	91.61	10.52	55.87	45.64	0.00	4.37	-0.87	3,606.83
	0.00409753	<b>101.99</b>	<b>0.00</b>	<b>11.51</b>	<b>0.31</b>	<b>7.72</b>	<b>6.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,533.75	601.10	0.00	97.61	12.98	58.30	47.62	0.00	0.84	-0.84	2,030.26
	0.00402542	<b>48.88</b>	<b>0.00</b>	<b>8.17</b>	<b>0.30</b>	<b>5.42</b>	<b>4.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	926.68	742.93	0.00	152.57	13.76	95.67	78.16	0.00	1.32	-1.34	336.30
	0.00408843	<b>12.67</b>	<b>0.00</b>	<b>2.81</b>	<b>0.30</b>	<b>1.73</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	330.73	132.55	0.00	37.01	12.51	16.91	13.81	0.00	1.40	-2.37	234.22
	0.00400740	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	123.37	14.68	0.00	4.67	1.54	2.15	1.76	0.00	0.00	0.00	113.36
	0.00419516	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	99.92	5.40	0.00	1.71	0.00	1.17	0.96	0.00	0.00	0.00	96.23
	0.00438463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	86.96	10.69	0.00	3.74	0.00	2.58	2.11	0.00	0.00	0.00	80.01
	0.00436367	<b>0.24</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	56.22	13.09	0.00	4.95	0.00	3.38	2.77	0.00	0.00	0.00	48.08
	0.00414631	<b>1.39</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.37</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	176.23	28.02	0.00	12.11	0.00	8.36	6.82	0.00	0.00	0.00	160.32
	0.00414631	<b>0.47</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>348,892.85</b>	<b>230,881.26</b>	<b>6,807.53</b>	<b>511.13</b>	<b>51.87</b>	<b>316.45</b>	<b>258.51</b>	<b>-2.96</b>	<b>-0.34</b>	<b>111,624.69</b>
		<b>129,438.54</b>	<b>3,889.93</b>	<b>35.28</b>	<b>1.17</b>	<b>23.51</b>	<b>19.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	412.07	5,195.19
CURRENT YEAR OFFSETS	-833.33	-2,083.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	129,026.47	225,686.07
UNSEGREGATED INTEREST	0.00	6.33
<b>TOTAL:</b>	<b>128,605.21</b>	<b>228,804.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 110-CLATSKANIE CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	788,035.78	537,326.48	16,207.78	0.00	0.00	0.00	0.00	0.00	0.00	-179.39	234,322.13
	0.00997620	<b>307,193.70</b>	<b>9,261.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,351.84	6,466.10	-0.01	244.02	1.29	167.29	136.65	-6.90	-19.19	-14.96	15,088.72
	0.00985301	<b>572.05</b>	<b>0.00</b>	<b>27.74</b>	<b>0.60</b>	<b>18.71</b>	<b>15.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,679.57	2,102.90	0.00	223.67	25.66	136.45	111.45	0.00	10.67	-2.13	8,808.88
	0.01000598	<b>249.06</b>	<b>0.00</b>	<b>28.11</b>	<b>0.75</b>	<b>18.86</b>	<b>15.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,877.55	1,394.23	0.00	226.35	30.09	135.24	110.47	0.00	1.95	-1.95	4,709.67
	0.00933724	<b>113.38</b>	<b>0.00</b>	<b>18.94</b>	<b>0.69</b>	<b>12.57</b>	<b>10.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,075.59	1,663.98	0.00	341.74	30.82	214.27	175.04	0.00	2.97	-3.01	753.31
	0.00915688	<b>28.38</b>	<b>0.00</b>	<b>6.29</b>	<b>0.68</b>	<b>3.88</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	813.15	325.95	0.00	91.04	30.75	41.55	33.94	0.00	3.45	-5.83	575.86
	0.00985379	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	314.80	37.52	0.00	11.94	3.94	5.51	4.49	0.00	0.00	0.00	289.22
	0.01072218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	271.57	14.61	0.00	4.61	0.00	3.19	2.60	0.00	0.00	0.00	261.57
	0.01189079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	252.21	31.03	0.00	10.86	0.00	7.48	6.11	0.00	0.00	0.00	232.04
	0.01265402	<b>0.70</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	154.86	35.82	0.00	13.50	0.00	9.33	7.62	0.00	0.00	0.00	132.54
	0.01137265	<b>3.82</b>	<b>0.00</b>	<b>1.49</b>	<b>0.00</b>	<b>1.03</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	410.58	74.41	0.00	32.13	0.00	22.15	18.08	0.00	0.00	0.00	368.30
	0.01137265	<b>1.19</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.38</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>830,237.50</b>	<b>549,473.03</b>	<b>16,207.77</b>	<b>1,199.86</b>	<b>742.46</b>	<b>606.45</b>	<b>-6.90</b>	<b>-0.15</b>	<b>-207.27</b>	<b>265,542.24</b>
			<b>308,162.28</b>	<b>9,261.36</b>	<b>83.36</b>	<b>2.72</b>	<b>55.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.12</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	968.58	12,146.55
CURRENT YEAR OFFSETS	-1,984.04	-4,960.10
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	307,193.70	537,326.48
UNSEGREGATED INTEREST	0.00	14.85
<b>TOTAL:</b>	<b>306,178.24</b>	<b>544,527.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 111-COLUMBIA SWCD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	525,211.15	358,118.02	10,802.18	0.00	0.00	0.00	0.00	0.00	0.00	-119.56	156,171.39
	0.00664895	<b>204,738.84</b>	<b>6,172.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	14,370.84	4,352.09	-0.01	164.27	0.86	112.58	91.96	-4.64	-12.92	-10.06	10,155.41
	0.00663166	<b>385.02</b>	<b>0.00</b>	<b>18.67</b>	<b>0.40</b>	<b>12.59</b>	<b>10.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,042.97	1,386.81	0.00	147.49	16.92	89.99	73.50	0.00	7.03	-1.40	5,809.28
	0.00659878	<b>164.25</b>	<b>0.00</b>	<b>18.54</b>	<b>0.50</b>	<b>12.44</b>	<b>10.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,115.73	976.32	0.00	158.52	21.07	94.70	77.35	0.00	1.36	-1.36	3,297.93
	0.00653839	<b>79.39</b>	<b>0.00</b>	<b>13.26</b>	<b>0.48</b>	<b>8.81</b>	<b>7.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,506.68	1,208.07	0.00	248.10	22.37	155.57	127.08	0.00	2.15	-2.18	546.68
	0.00664795	<b>20.61</b>	<b>0.00</b>	<b>4.57</b>	<b>0.49</b>	<b>2.81</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	537.73	215.58	0.00	60.21	20.34	27.48	22.45	0.00	2.29	-3.86	380.79
	0.00651674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	202.73	24.11	0.00	7.67	2.53	3.54	2.89	0.00	0.00	0.00	186.29
	0.00689175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	166.15	8.96	0.00	2.84	0.00	1.95	1.59	0.00	0.00	0.00	160.03
	0.00728587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	146.35	18.01	0.00	6.30	0.00	4.34	3.55	0.00	0.00	0.00	134.64
	0.00734156	<b>0.41</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	95.97	22.20	0.00	8.39	0.00	5.78	4.70	0.00	0.00	0.00	82.16
	0.00704520	<b>2.36</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.64</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	44.60	16.52	0.00	6.65	0.00	4.58	3.74	0.00	0.00	0.00	34.73
	0.00704520	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>553,440.90</b>	<b>366,346.69</b>	<b>10,802.17</b>	<b>810.44</b>	<b>84.09</b>	<b>500.51</b>	<b>408.81</b>	<b>-4.64</b>	<b>-0.09</b>	<b>176,959.33</b>
			<b>205,390.88</b>	<b>6,172.52</b>	<b>56.10</b>	<b>1.87</b>	<b>37.39</b>	<b>30.53</b>	<b>0.00</b>	<b>-2.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	652.04	8,228.67
CURRENT YEAR OFFSETS	-1,322.32	-3,305.81
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	204,738.84	358,118.02
UNSEGREGATED INTEREST	0.00	9.96
<b>TOTAL:</b>	<b>204,068.56</b>	<b>363,050.84</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	774.69	528.38	15.94	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	230.20
	0.00000981	<b>302.08</b>	<b>9.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	20.95	6.55	0.00	0.38	0.00	0.16	0.00	0.00	-0.02	-0.01	14.75
	0.00000980	<b>0.58</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10.27	2.15	0.00	0.31	0.02	0.14	0.00	0.00	0.01	0.00	8.44
	0.00000978	<b>0.26</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6.67	1.60	0.00	0.35	0.02	0.14	0.00	0.00	0.00	0.00	5.42
	0.00001002	<b>0.13</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2.13	2.12	0.00	0.59	0.03	0.24	0.00	0.00	0.00	0.00	0.60
	0.00001055	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	0.54	0.37	0.00	0.13	0.03	0.04	0.00	0.00	0.00	0.00	0.30
	0.00000988	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	0.81	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>816.54</b>	<b>541.29</b>	<b>15.94</b>	<b>1.82</b>	<b>0.10</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>260.94</b>
			<b>303.09</b>	<b>9.11</b>	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.01	12.91
CURRENT YEAR OFFSETS	-1.95	-4.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	302.08	528.38
UNSEGREGATED INTEREST	0.00	0.01
<b>TOTAL:</b>	<b>301.14</b>	<b>536.42</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	359,258.51	244,962.86	7,389.00	0.00	0.00	0.00	0.00	0.00	0.00	-81.78	106,824.87
	0.00454807	<b>140,047.16</b>	<b>4,222.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,093.81	3,056.82	0.01	115.37	0.61	79.09	64.59	-3.26	-9.07	-7.06	7,132.96
	0.00465796	<b>270.44</b>	<b>0.00</b>	<b>13.12</b>	<b>0.28</b>	<b>8.84</b>	<b>7.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,092.80	1,002.78	0.00	106.67	12.24	65.07	53.13	0.00	5.09	-1.02	4,200.76
	0.00477136	<b>118.77</b>	<b>0.00</b>	<b>13.41</b>	<b>0.36</b>	<b>8.99</b>	<b>7.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,905.26	689.20	0.00	111.89	14.86	66.86	54.60	0.00	0.96	-0.96	2,327.95
	0.00461559	<b>56.03</b>	<b>0.00</b>	<b>9.35</b>	<b>0.34</b>	<b>6.22</b>	<b>5.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,069.10	857.21	0.00	176.04	15.88	110.39	90.18	0.00	1.53	-1.55	387.91
	0.00471728	<b>14.62</b>	<b>0.00</b>	<b>3.24</b>	<b>0.35</b>	<b>2.00</b>	<b>1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	393.84	157.97	0.00	44.12	14.91	20.14	16.45	0.00	1.67	-2.82	278.84
	0.00477547	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	143.60	17.07	0.00	5.42	1.79	2.51	2.05	0.00	0.00	0.00	131.95
	0.00488464	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	114.47	6.17	0.00	1.95	0.00	1.35	1.09	0.00	0.00	0.00	110.25
	0.00501888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	78.21	9.56	0.00	3.34	0.00	2.31	1.90	0.00	0.00	0.00	71.99
	0.00390941	<b>0.22</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	71.79	16.63	0.00	6.27	0.00	4.33	3.53	0.00	0.00	0.00	61.43
	0.00527900	<b>1.77</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.48</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	204.44	35.99	0.00	15.57	0.00	10.72	8.76	0.00	0.00	0.00	184.02
	0.00527900	<b>0.60</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>379,425.83</b>	<b>250,812.26</b>	<b>7,389.01</b>	<b>586.64</b>	<b>60.29</b>	<b>362.77</b>	<b>296.28</b>	<b>-3.26</b>	<b>0.18</b>	<b>121,712.93</b>
			<b>140,509.61</b>	<b>4,222.18</b>	<b>40.17</b>	<b>1.33</b>	<b>26.77</b>	<b>21.86</b>	<b>0.00</b>	<b>-1.42</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	462.45	5,849.40
CURRENT YEAR OFFSETS	-904.51	-2,261.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	140,047.16	244,962.86
UNSEGREGATED INTEREST	0.00	6.93
<b>TOTAL:</b>	<b>139,605.10</b>	<b>248,557.92</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 150-PRESCOTT CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	15,198.12	10,362.83	312.58	0.00	0.00	0.00	0.00	0.00	0.00	-3.46	4,519.25
	0.00019240	<b>5,924.51</b>	<b>178.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	423.29	128.14	0.01	4.82	0.02	3.31	2.72	-0.13	-0.38	-0.29	299.16
	0.00019531	<b>11.34</b>	<b>0.00</b>	<b>0.55</b>	<b>0.01</b>	<b>0.37</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	209.97	41.31	0.00	4.39	0.50	2.68	2.18	0.00	0.21	-0.04	173.22
	0.00019655	<b>4.89</b>	<b>0.00</b>	<b>0.55</b>	<b>0.01</b>	<b>0.37</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	119.14	28.19	0.00	4.56	0.60	2.74	2.24	0.00	0.04	-0.04	95.51
	0.00018899	<b>2.29</b>	<b>0.00</b>	<b>0.38</b>	<b>0.01</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	46.47	37.06	0.00	7.61	0.69	4.77	3.90	0.00	0.06	-0.06	17.02
	0.00020403	<b>0.63</b>	<b>0.00</b>	<b>0.14</b>	<b>0.02</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	16.01	6.52	0.00	1.82	0.61	0.82	0.68	0.00	0.07	-0.12	11.26
	0.00019697	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.95	0.75	0.00	0.25	0.08	0.11	0.08	0.00	0.00	0.00	5.45
	0.00020982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.63	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.58
	0.00002748	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.36	0.11	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.30
	0.00002595	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.64	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.58
	0.00002595	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>16,022.31</b>	<b>10,605.15</b>	<b>312.59</b>	<b>23.61</b>	<b>2.50</b>	<b>14.50</b>	<b>11.85</b>	<b>-0.13</b>	<b>0.00</b>	<b>5,124.04</b>
			<b>5,943.68</b>	<b>178.61</b>	<b>1.63</b>	<b>0.05</b>	<b>1.08</b>	<b>0.88</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.17	242.32
CURRENT YEAR OFFSETS	-38.26	-95.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,924.51	10,362.83
UNSEGREGATED INTEREST	0.00	0.29
<b>TOTAL:</b>	<b>5,905.42</b>	<b>10,509.78</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 160-RAINIER CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	1,591,194.92	1,084,965.17	32,726.62	0.00	0.00	0.00	0.00	0.00	0.00	-362.22	473,140.91
	0.02014386	<b>620,282.97</b>	<b>18,700.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.29</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	44,327.88	13,424.11	-0.02	506.68	2.68	347.29	283.66	-14.30	-39.84	-31.03	31,325.30
	0.02045546	<b>1,187.63</b>	<b>0.00</b>	<b>57.60</b>	<b>1.24</b>	<b>38.83</b>	<b>31.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	21,784.30	4,289.59	0.00	456.26	52.36	278.33	227.35	0.00	21.75	-4.34	17,968.38
	0.02041058	<b>508.05</b>	<b>0.00</b>	<b>57.35</b>	<b>1.53</b>	<b>38.46</b>	<b>31.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	13,199.04	3,131.18	0.00	508.39	67.59	303.72	248.08	0.00	4.37	-4.37	10,576.25
	0.02096928	<b>254.62</b>	<b>0.00</b>	<b>42.53</b>	<b>1.55</b>	<b>28.24</b>	<b>23.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,036.84	4,038.10	0.00	829.33	74.79	519.99	424.77	0.00	7.19	-7.28	1,827.98
	0.02222153	<b>68.89</b>	<b>0.00</b>	<b>15.29</b>	<b>1.64</b>	<b>9.40</b>	<b>7.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,843.02	738.67	0.00	206.33	69.71	94.15	76.92	0.00	7.82	-13.22	1,305.28
	0.02232964	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	705.36	83.97	0.00	26.70	8.81	12.33	10.07	0.00	0.00	0.00	648.09
	0.02400727	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	594.53	32.02	0.00	10.13	0.00	6.98	5.69	0.00	0.00	0.00	572.64
	0.02603759	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	519.46	63.93	0.00	22.37	0.00	15.43	12.61	0.00	0.00	0.00	477.90
	0.02607372	<b>1.44</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.35</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	355.33	82.17	0.00	31.01	0.00	21.36	17.44	0.00	0.00	0.00	304.17
	0.02607643	<b>8.76</b>	<b>0.00</b>	<b>3.42</b>	<b>0.00</b>	<b>2.35</b>	<b>1.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	660.26	158.77	0.00	67.86	0.00	46.72	38.19	0.00	0.00	0.00	569.35
	0.02607643	<b>2.36</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.74</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,680,220.94</b>		<b>1,111,007.68</b>	<b>32,726.60</b>	<b>2,665.06</b>	<b>275.94</b>	<b>1,646.30</b>	<b>1,344.78</b>	<b>-14.30</b>	<b>1.29</b>	<b>-422.46</b>	<b>538,716.25</b>
		<b>622,314.72</b>	<b>18,700.47</b>	<b>177.79</b>	<b>5.96</b>	<b>118.37</b>	<b>96.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.29</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,031.75	26,042.51
CURRENT YEAR OFFSETS	-4,006.16	-10,015.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	620,282.97	1,084,965.17
UNSEGREGATED INTEREST	0.00	30.51
<b>TOTAL:</b>	<b>618,308.56</b>	<b>1,101,022.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	3.82	0.00	1.71	0.00	1.18	0.97	0.00	0.00	0.00	15.82
	0.00309117	<b>0.26</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	16.00	3.48	0.00	1.64	0.00	1.13	0.92	0.00	0.00	0.00	14.16
	0.00316789	<b>0.10</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	70.81	8.04	0.00	3.71	0.00	2.57	2.10	0.00	0.00	0.00	66.48
		<b>0.36</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.36	8.04
<b>TOTAL:</b>	<b>0.36</b>	<b>8.04</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 170-SCAPPOOSE CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,261,548.68	1,542,049.25	46,513.98	0.00	0.00	0.00	0.00	0.00	0.00	-514.80	672,470.65
	0.02863025	<b>881,601.47</b>	<b>26,578.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.94</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	64,435.65	19,513.35	-0.03	736.47	3.88	504.84	412.34	-20.78	-57.92	-45.10	45,535.00
	0.02973424	<b>1,726.34</b>	<b>0.00</b>	<b>83.72</b>	<b>1.80</b>	<b>56.45</b>	<b>46.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	30,342.46	5,974.85	0.00	635.50	72.91	387.68	316.66	0.00	30.30	-6.05	25,027.36
	0.02842948	<b>707.65</b>	<b>0.00</b>	<b>79.88</b>	<b>2.13</b>	<b>53.57</b>	<b>43.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	17,333.86	4,112.06	0.00	667.63	88.76	398.88	325.80	0.00	5.74	-5.74	13,889.43
	0.02753835	<b>334.38</b>	<b>0.00</b>	<b>55.85</b>	<b>2.03</b>	<b>37.09</b>	<b>30.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,238.38	5,001.42	0.00	1,027.15	92.64	644.04	526.13	0.00	8.90	-9.01	2,264.00
	0.02752276	<b>85.31</b>	<b>0.00</b>	<b>18.92</b>	<b>2.03</b>	<b>11.65</b>	<b>9.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,262.19	906.83	0.00	253.29	85.57	115.58	94.43	0.00	9.60	-16.23	1,602.02
	0.02741313	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	816.18	97.16	0.00	30.89	10.20	14.27	11.65	0.00	0.00	0.00	749.91
	0.02778286	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	654.99	35.29	0.00	11.16	0.00	7.68	6.27	0.00	0.00	0.00	630.86
	0.02869016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	578.29	71.18	0.00	24.91	0.00	17.17	14.03	0.00	0.00	0.00	532.02
	0.02902255	<b>1.61</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	407.43	94.09	0.00	35.51	0.00	24.46	19.97	0.00	0.00	0.00	348.85
	0.02985624	<b>10.03</b>	<b>0.00</b>	<b>3.91</b>	<b>0.00</b>	<b>2.70</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,124.06	212.43	0.00	91.73	0.00	63.17	51.59	0.00	0.00	0.00	1,003.36
	0.02985624	<b>3.48</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.11</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,385,742.17</b>		<b>1,578,067.91</b>	<b>46,513.95</b>	<b>3,514.24</b>	<b>353.96</b>	<b>2,177.77</b>	<b>1,778.87</b>	<b>-20.78</b>	<b>-3.38</b>	<b>-596.93</b>	<b>764,053.46</b>
		<b>884,470.27</b>	<b>26,578.77</b>	<b>244.45</b>	<b>7.99</b>	<b>162.96</b>	<b>133.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,868.80	36,018.66
CURRENT YEAR OFFSETS	-5,693.91	-14,234.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	881,601.47	1,542,049.25
UNSEGREGATED INTEREST	0.00	43.98
<b>TOTAL:</b>	<b>878,776.36</b>	<b>1,563,877.12</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 175-ST HELENS CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	1,911,990.94	1,303,701.57	39,324.52	0.00	0.00	0.00	0.00	0.00	0.00	-435.24	568,529.61
	0.02420500	<b>745,336.26</b>	<b>22,470.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.56</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	53,191.99	16,108.46	-0.03	607.95	3.21	416.75	340.40	-17.16	-47.81	-37.23	37,589.31
	0.02454591	<b>1,425.11</b>	<b>0.00</b>	<b>69.11</b>	<b>1.49</b>	<b>46.60</b>	<b>38.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	26,324.68	5,183.75	0.00	551.36	63.27	336.35	274.74	0.00	26.28	-5.25	21,713.32
	0.02466522	<b>613.95</b>	<b>0.00</b>	<b>69.30</b>	<b>1.85</b>	<b>46.48</b>	<b>37.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	15,488.96	3,674.42	0.00	596.57	79.31	356.44	291.13	0.00	5.14	-5.14	12,411.11
	0.02460749	<b>298.80</b>	<b>0.00</b>	<b>49.91</b>	<b>1.82</b>	<b>33.14</b>	<b>27.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,669.15	4,545.21	0.00	933.48	84.20	585.30	478.13	0.00	8.10	-8.20	2,057.32
	0.02501221	<b>77.54</b>	<b>0.00</b>	<b>17.20</b>	<b>1.85</b>	<b>10.59</b>	<b>8.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,056.54	824.25	0.00	230.22	77.78	105.07	85.83	0.00	8.73	-14.75	1,456.49
	0.02491651	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	758.32	90.25	0.00	28.68	9.46	13.26	10.82	0.00	0.00	0.00	696.75
	0.02580798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	626.45	33.74	0.00	10.67	0.00	7.35	6.00	0.00	0.00	0.00	603.38
	0.02743413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	555.49	68.41	0.00	23.95	0.00	16.49	13.48	0.00	0.00	0.00	511.03
	0.02788965	<b>1.55</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.37</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	363.66	84.01	0.00	31.70	0.00	21.84	17.84	0.00	0.00	0.00	311.35
	0.02666247	<b>8.95</b>	<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>2.41</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,103.02	196.35	0.00	85.11	0.00	58.67	47.92	0.00	0.00	0.00	991.78
	0.02666247	<b>3.39</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>1.09</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,018,129.20</b>		<b>1,334,510.42</b>	<b>39,324.49</b>	<b>3,099.69</b>	<b>317.23</b>	<b>1,917.52</b>	<b>1,566.29</b>	<b>-17.16</b>	<b>0.44</b>	<b>-505.81</b>	<b>646,871.45</b>
		<b>747,765.55</b>	<b>22,470.61</b>	<b>211.11</b>	<b>7.01</b>	<b>140.68</b>	<b>114.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,429.29	30,808.85
CURRENT YEAR OFFSETS	-4,813.82	-12,034.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	745,336.26	1,303,701.57
UNSEGREGATED INTEREST	0.00	36.63
<b>TOTAL:</b>	<b>742,951.73</b>	<b>1,322,512.49</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 190-VERNONIA CITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	822,903.86	561,101.74	16,924.93	0.00	0.00	0.00	0.00	0.00	0.00	-187.32	244,689.87	
	0.01041762	<b>320,786.20</b>	<b>9,671.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.25</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	22,848.87	6,919.55	0.00	261.18	1.38	179.01	146.22	-7.37	-20.54	-16.00	16,146.59	
	0.01054391	<b>612.17</b>	<b>0.00</b>	<b>29.69</b>	<b>0.64</b>	<b>20.02</b>	<b>16.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	11,095.02	2,184.75	0.00	232.37	26.67	141.77	115.79	0.00	11.08	-2.22	9,151.50	
	0.01039545	<b>258.76</b>	<b>0.00</b>	<b>29.21</b>	<b>0.78</b>	<b>19.59</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	6,443.88	1,528.57	0.00	248.16	32.99	148.28	121.12	0.00	2.13	-2.13	5,163.47	
	0.01023697	<b>124.30</b>	<b>0.00</b>	<b>20.76</b>	<b>0.76</b>	<b>13.79</b>	<b>11.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	2,316.45	1,857.17	0.00	381.43	34.41	239.15	195.36	0.00	3.30	-3.34	840.67	
	0.01021998	<b>31.68</b>	<b>0.00</b>	<b>7.03</b>	<b>0.76</b>	<b>4.33</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	825.95	331.16	0.00	92.50	31.26	42.20	34.50	0.00	3.50	-5.93	584.86	
	0.01001125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	281.10	33.46	0.00	10.63	3.51	4.92	4.02	0.00	0.00	0.00	258.27	
	0.00956908	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	268.07	14.43	0.00	4.56	0.00	3.15	2.57	0.00	0.00	0.00	258.20	
	0.01173851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	234.26	28.88	0.00	10.11	0.00	6.96	5.69	0.00	0.00	0.00	215.49	
	0.01176808	<b>0.66</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	151.92	35.10	0.00	13.25	0.00	9.12	7.45	0.00	0.00	0.00	130.07	
	0.01113899	<b>3.74</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>1.01</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	426.45	75.82	0.00	32.85	0.00	22.62	18.49	0.00	0.00	0.00	383.48	
	0.01113899	<b>1.34</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.42</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>867,795.83</b>	<b>574,110.63</b>	<b>16,924.93</b>	<b>1,287.04</b>	<b>130.22</b>	<b>797.18</b>	<b>651.21</b>	<b>-7.37</b>	<b>-0.53</b>	<b>-216.94</b>	<b>277,822.47</b>
			<b>321,818.85</b>	<b>9,671.15</b>	<b>89.00</b>	<b>2.94</b>	<b>59.32</b>	<b>48.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.25</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,032.65	13,008.89
CURRENT YEAR OFFSETS	-2,071.83	-5,179.57
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	320,786.20	561,101.74
UNSEGREGATED INTEREST	0.00	15.75
<b>TOTAL:</b>	<b>319,747.02</b>	<b>568,946.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 220-CLATSKANIE RFPD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,171,162.94	1,480,418.99	44,654.98	0.00	0.00	0.00	0.00	0.00	0.00	-494.23	645,594.74
	0.02748600	<b>846,366.97</b>	<b>25,516.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.58</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	59,053.82	17,883.57	-0.03	674.96	3.56	462.67	377.91	-19.05	-53.08	-41.33	41,731.78
	0.02725080	<b>1,582.14</b>	<b>0.00</b>	<b>76.72</b>	<b>1.65</b>	<b>51.74</b>	<b>42.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	28,591.98	5,630.21	0.00	598.84	68.71	365.31	298.40	0.00	28.55	-5.70	23,583.46
	0.02678964	<b>666.83</b>	<b>0.00</b>	<b>75.27</b>	<b>2.01</b>	<b>50.48</b>	<b>41.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	16,714.56	3,965.02	0.00	643.76	85.59	384.62	314.15	0.00	5.54	-5.54	13,393.30
	0.02655357	<b>322.43</b>	<b>0.00</b>	<b>53.86</b>	<b>1.96</b>	<b>35.76</b>	<b>29.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,083.47	4,877.18	0.00	1,001.67	90.34	628.03	513.05	0.00	8.69	-8.80	2,207.85
	0.02683892	<b>83.20</b>	<b>0.00</b>	<b>18.46</b>	<b>1.98</b>	<b>11.36</b>	<b>9.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,264.27	907.46	0.00	253.46	85.63	115.67	94.50	0.00	9.60	-16.23	1,603.64
	0.02743257	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	717.35	85.40	0.00	27.16	8.96	12.53	10.24	0.00	0.00	0.00	659.11
	0.02441323	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	351.01	18.90	0.00	5.96	0.00	4.13	3.37	0.00	0.00	0.00	338.07
	0.01538318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	319.77	39.35	0.00	13.78	0.00	9.49	7.76	0.00	0.00	0.00	294.20
	0.01604425	<b>0.89</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	206.47	47.77	0.00	18.02	0.00	12.42	10.15	0.00	0.00	0.00	176.72
	0.01515939	<b>5.09</b>	<b>0.00</b>	<b>1.98</b>	<b>0.00</b>	<b>1.37</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	586.10	104.80	0.00	45.37	0.00	31.25	25.53	0.00	0.00	0.00	526.67
	0.01515939	<b>1.75</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.56</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,286,051.74</b>		<b>1,513,978.65</b>	<b>44,654.95</b>	<b>3,282.98</b>	<b>342.79</b>	<b>2,026.12</b>	<b>1,655.06</b>	<b>-19.05</b>	<b>-0.70</b>	<b>-571.83</b>	<b>730,109.54</b>
		<b>849,029.30</b>	<b>25,516.51</b>	<b>227.41</b>	<b>7.60</b>	<b>151.48</b>	<b>123.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.58</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,662.33	33,559.66
CURRENT YEAR OFFSETS	-5,466.34	-13,665.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	846,366.97	1,480,418.99
UNSEGREGATED INTEREST	0.00	41.01
<b>TOTAL:</b>	<b>843,562.96</b>	<b>1,500,353.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	437,526.74	298,329.80	8,998.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,098.61
	0.00553890	<b>170,557.45</b>	<b>5,142.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9,370.26	2,837.67	0.00	107.09	0.56	73.42	59.97	-3.01	-8.42	-6.56	6,621.69
	0.00432405	<b>251.04</b>	<b>0.00</b>	<b>12.17</b>	<b>0.26</b>	<b>8.21</b>	<b>6.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,841.60	953.44	0.00	101.41	11.63	61.86	50.54	0.00	4.83	-0.96	3,993.44
	0.00453665	<b>112.93</b>	<b>0.00</b>	<b>12.75</b>	<b>0.34</b>	<b>8.55</b>	<b>6.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,010.12	714.07	0.00	115.95	15.42	69.26	56.58	0.00	0.99	-0.99	2,412.00
	0.00478199	<b>58.07</b>	<b>0.00</b>	<b>9.70</b>	<b>0.35</b>	<b>6.44</b>	<b>5.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,153.75	924.93	0.00	189.97	17.14	119.11	97.29	0.00	1.65	-1.67	418.77
	0.00508984	<b>15.79</b>	<b>0.00</b>	<b>3.51</b>	<b>0.38</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	411.21	164.87	0.00	46.04	15.56	21.02	17.17	0.00	1.75	-2.96	291.17
	0.00498423	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	157.48	18.78	0.00	5.97	1.97	2.76	2.25	0.00	0.00	0.00	144.67
	0.00536750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	135.97	7.34	0.00	2.33	0.00	1.59	1.30	0.00	0.00	0.00	130.96
	0.00596108	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	124.95	15.34	0.00	5.36	0.00	3.70	3.03	0.00	0.00	0.00	114.97
	0.00625995	<b>0.35</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	83.85	19.35	0.00	7.31	0.00	5.01	4.11	0.00	0.00	0.00	71.81
	0.00613550	<b>2.07</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.55</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	216.12	44.85	0.00	19.38	0.00	13.36	10.91	0.00	0.00	0.00	190.65
	0.00613550	<b>0.74</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>457,032.05</b>		<b>304,030.44</b>	<b>8,998.74</b>	<b>600.81</b>	<b>62.28</b>	<b>371.09</b>	<b>303.15</b>	<b>-3.01</b>	<b>0.80</b>	<b>-112.73</b>	<b>144,488.74</b>
		<b>170,998.44</b>	<b>5,142.01</b>	<b>39.41</b>	<b>1.33</b>	<b>26.21</b>	<b>21.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	440.99	5,700.64
CURRENT YEAR OFFSETS	-1,101.56	-2,753.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	170,557.45	298,329.80
UNSEGREGATED INTEREST	0.00	7.19
<b>TOTAL:</b>	<b>169,896.88</b>	<b>301,283.73</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	11,769.09	8,024.73	242.05	0.00	0.00	0.00	0.00	0.00	0.00	-2.68	3,499.63
	0.00014899	<b>4,587.80</b>	<b>138.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	322.97	97.65	0.00	3.67	0.02	2.53	2.07	-0.10	-0.29	-0.22	228.38
	0.00014881	<b>8.64</b>	<b>0.00</b>	<b>0.42</b>	<b>0.01</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	158.65	31.21	0.00	3.31	0.38	2.02	1.67	0.00	0.15	-0.03	130.87
	0.00014854	<b>3.69</b>	<b>0.00</b>	<b>0.41</b>	<b>0.01</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	95.58	22.72	0.00	3.67	0.49	2.22	1.81	0.00	0.03	-0.03	76.53
	0.00015228	<b>1.84</b>	<b>0.00</b>	<b>0.30</b>	<b>0.01</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41.42	33.38	0.00	6.86	0.61	4.29	3.50	0.00	0.06	-0.06	14.90
	0.00018366	<b>0.56</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	15.65	6.25	0.00	1.76	0.59	0.78	0.64	0.00	0.07	-0.12	11.11
	0.00018821	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.50	0.70	0.00	0.23	0.07	0.10	0.08	0.00	0.00	0.00	5.03
	0.00019590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.34	0.24	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	4.18
	0.00019309	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.01	0.50	0.00	0.19	0.00	0.10	0.08	0.00	0.00	0.00	3.70
	0.00018869	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.57	0.60	0.00	0.23	0.00	0.16	0.12	0.00	0.00	0.00	2.20
	0.00019247	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6.06	1.36	0.00	0.63	0.00	0.35	0.28	0.00	0.00	0.00	5.33
	0.00019247	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>12,425.84</b>	<b>8,219.34</b>	<b>242.05</b>	<b>20.63</b>	<b>2.16</b>	<b>12.60</b>	<b>10.29</b>	<b>-0.10</b>	<b>0.02</b>	<b>3,981.86</b>
			<b>4,602.65</b>	<b>138.31</b>	<b>1.31</b>	<b>0.04</b>	<b>0.88</b>	<b>0.70</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.85	194.61
CURRENT YEAR OFFSETS	-29.63	-74.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,587.80	8,024.73
UNSEGREGATED INTEREST	0.00	0.23
<b>TOTAL:</b>	<b>4,573.02</b>	<b>8,145.49</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,040,277.20	2,073,029.85	62,530.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	904,024.93
	0.03848863	<b>1,185,167.18</b>	<b>35,730.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	84,459.57	25,577.33	-0.05	965.34	5.10	661.72	540.49	-27.24	-75.92	-59.10	59,685.37
	0.03897446	<b>2,262.83</b>	<b>0.00</b>	<b>109.75</b>	<b>2.37</b>	<b>73.99</b>	<b>60.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	40,120.08	7,900.27	0.00	840.31	96.42	512.61	418.70	0.00	40.06	-8.00	33,092.18
	0.03759090	<b>935.69</b>	<b>0.00</b>	<b>105.62</b>	<b>2.82</b>	<b>70.84</b>	<b>57.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	20,276.36	4,810.07	0.00	780.96	103.84	466.59	381.11	0.00	6.72	-6.72	16,247.25
	0.03221297	<b>391.14</b>	<b>0.00</b>	<b>65.33</b>	<b>2.38</b>	<b>43.38</b>	<b>35.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,414.40	5,944.15	0.00	1,220.79	110.11	765.42	625.30	0.00	10.58	-10.72	2,690.90
	0.03271038	<b>101.42</b>	<b>0.00</b>	<b>22.51</b>	<b>2.42</b>	<b>13.84</b>	<b>11.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,648.41	1,061.52	0.00	296.50	100.17	135.30	110.53	0.00	11.23	-18.99	1,875.63
	0.03208906	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	986.10	117.45	0.00	37.35	12.32	17.24	14.08	0.00	0.00	0.00	906.00
	0.03357615	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	801.64	43.15	0.00	13.64	0.00	9.40	7.67	0.00	0.00	0.00	772.13
	0.03509607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	696.28	85.70	0.00	29.99	0.00	20.68	16.89	0.00	0.00	0.00	640.57
	0.03494092	<b>1.95</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.47</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	453.05	104.69	0.00	39.50	0.00	27.21	22.22	0.00	0.00	0.00	387.86
	0.03321492	<b>11.16</b>	<b>0.00</b>	<b>4.35</b>	<b>0.00</b>	<b>3.00</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	990.16	218.02	0.00	93.93	0.00	64.73	52.89	0.00	0.00	0.00	866.07
	0.03321492	<b>3.58</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.14</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,199,123.25</b>		<b>2,118,892.20</b>	<b>62,530.29</b>	<b>4,318.31</b>	<b>427.96</b>	<b>2,680.90</b>	<b>2,189.88</b>	<b>-27.24</b>	<b>-7.33</b>	<b>-795.61</b>	<b>1,021,188.89</b>
		<b>1,188,874.95</b>	<b>35,730.76</b>	<b>309.90</b>	<b>9.99</b>	<b>206.66</b>	<b>168.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,707.77	45,862.35
CURRENT YEAR OFFSETS	-7,654.51	-19,136.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,185,167.18	2,073,029.85
UNSEGREGATED INTEREST	0.00	58.20
<b>TOTAL:</b>	<b>1,181,220.44</b>	<b>2,099,814.12</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	7,650,356.09	5,216,437.21	157,347.28	0.00	0.00	0.00	0.00	0.00	0.00	-1,741.50	2,274,830.10
	0.09685028	<b>2,982,277.45</b>	<b>89,910.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.25</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	211,434.18	64,029.50	-0.11	2,416.64	12.77	1,656.50	1,353.02	-68.20	-190.05	-147.98	149,415.20
	0.09756739	<b>5,664.66</b>	<b>0.00</b>	<b>274.71</b>	<b>5.92</b>	<b>185.23</b>	<b>151.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	104,310.58	20,540.11	0.00	2,184.71	250.69	1,332.77	1,088.64	0.00	104.15	-20.80	86,038.53
	0.09773371	<b>2,432.71</b>	<b>0.00</b>	<b>274.59</b>	<b>7.33</b>	<b>184.18</b>	<b>150.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	61,054.74	14,483.70	0.00	2,351.49	312.62	1,404.98	1,147.52	0.00	20.23	-20.23	48,922.53
	0.09699733	<b>1,177.78</b>	<b>0.00</b>	<b>196.72</b>	<b>7.16</b>	<b>130.63</b>	<b>106.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	22,238.40	17,829.66	0.00	3,661.80	330.27	2,295.92	1,875.61	0.00	31.74	-32.15	8,070.13
	0.09811589	<b>304.19</b>	<b>0.00</b>	<b>67.51</b>	<b>7.25</b>	<b>41.52</b>	<b>33.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,944.74	3,184.30	0.00	889.43	300.47	405.88	331.53	0.00	33.70	-56.98	5,626.59
	0.09625990	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,990.45	356.02	0.00	113.18	37.34	52.28	42.80	0.00	0.00	0.00	2,747.61
	0.10179427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,464.38	132.69	0.00	41.95	0.00	28.90	23.62	0.00	0.00	0.00	2,373.64
	0.10791886	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,159.27	265.86	0.00	93.06	0.00	64.12	52.44	0.00	0.00	0.00	1,986.47
	0.10838601	<b>6.03</b>	<b>0.00</b>	<b>2.11</b>	<b>0.00</b>	<b>1.45</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,421.98	328.60	0.00	124.00	0.00	85.41	69.93	0.00	0.00	0.00	1,217.38
	0.10426421	<b>35.04</b>	<b>0.00</b>	<b>13.67</b>	<b>0.00</b>	<b>9.41</b>	<b>7.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,802.51	749.78	0.00	324.72	0.00	223.74	182.96	0.00	0.00	0.00	3,377.45
	0.10426421	<b>12.94</b>	<b>0.00</b>	<b>5.99</b>	<b>0.00</b>	<b>4.12</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>8,070,177.32</b>		<b>5,338,337.43</b>	<b>157,347.17</b>	<b>12,200.98</b>	<b>1,244.16</b>	<b>7,550.50</b>	<b>6,168.07</b>	<b>-68.20</b>	<b>-0.23</b>	<b>-2,019.64</b>	<b>2,584,605.63</b>
		<b>2,991,910.80</b>	<b>89,910.55</b>	<b>835.30</b>	<b>27.66</b>	<b>556.54</b>	<b>454.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.25</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,633.35	121,900.22
CURRENT YEAR OFFSETS	-19,261.32	-48,153.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,982,277.45	5,216,437.21
UNSEGREGATED INTEREST	0.00	145.97
<b>TOTAL:</b>	<b>2,972,649.48</b>	<b>5,290,330.10</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 290-VERNONIA RFPD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	393,128.40	268,056.78	8,085.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,896.54
	0.00497684	<b>153,250.13</b>	<b>4,620.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.55</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,887.64	3,297.10	-0.01	124.42	0.65	85.30	69.68	-3.51	-9.79	-7.62	7,694.05
	0.00502409	<b>291.69</b>	<b>0.00</b>	<b>14.14</b>	<b>0.30</b>	<b>9.54</b>	<b>7.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,402.68	1,063.92	0.00	113.18	12.98	69.02	56.38	0.00	5.39	-1.07	4,456.26
	0.00506225	<b>126.01</b>	<b>0.00</b>	<b>14.23</b>	<b>0.38</b>	<b>9.54</b>	<b>7.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,635.13	625.07	0.00	101.47	13.50	60.65	49.53	0.00	0.88	-0.88	2,111.53
	0.00418619	<b>50.82</b>	<b>0.00</b>	<b>8.48</b>	<b>0.31</b>	<b>5.64</b>	<b>4.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	727.34	583.37	0.00	119.81	10.80	75.12	61.36	0.00	1.04	-1.05	263.77
	0.00321019	<b>9.95</b>	<b>0.00</b>	<b>2.21</b>	<b>0.24</b>	<b>1.36</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	256.37	102.63	0.00	28.66	9.68	13.08	10.70	0.00	1.09	-1.84	181.65
	0.00310325	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	91.19	10.84	0.00	3.45	1.14	1.59	1.30	0.00	0.00	0.00	83.80
	0.00310015	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	79.14	4.24	0.00	1.33	0.00	0.93	0.76	0.00	0.00	0.00	76.23
	0.00346079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67.95	8.36	0.00	2.92	0.00	2.02	1.64	0.00	0.00	0.00	62.51
	0.00340292	<b>0.18</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	47.00	10.82	0.00	4.08	0.00	2.81	2.29	0.00	0.00	0.00	40.26
	0.00343197	<b>1.15</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	150.68	25.49	0.00	11.11	0.00	7.66	6.24	0.00	0.00	0.00	136.30
	0.00343197	<b>0.49</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>413,473.52</b>		<b>273,788.62</b>	<b>8,085.59</b>	<b>510.43</b>	<b>48.75</b>	<b>318.18</b>	<b>259.88</b>	<b>-3.51</b>	<b>-1.39</b>	<b>-101.94</b>	<b>132,002.90</b>
		<b>153,730.42</b>	<b>4,620.23</b>	<b>39.79</b>	<b>1.23</b>	<b>26.60</b>	<b>21.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	480.29	5,731.84
CURRENT YEAR OFFSETS	-989.78	-2,474.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	153,250.13	268,056.78
UNSEGREGATED INTEREST	0.00	7.51
<b>TOTAL:</b>	<b>152,740.64</b>	<b>271,321.68</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 300-NW REGIONAL ESD**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	801,398.16	546,437.59	16,482.61	0.00	0.00	0.00	0.00	0.00	0.00	-182.42	238,295.54
	0.01014536	<b>312,402.59</b>	<b>9,418.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,884.18	6,767.37	-0.02	390.17	1.32	171.46	0.00	-7.06	-19.67	-15.31	15,464.96
	0.01009868	<b>601.97</b>	<b>0.00</b>	<b>44.09</b>	<b>0.61</b>	<b>19.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,759.01	2,230.92	0.00	337.63	25.85	137.46	0.00	0.00	10.75	-2.15	8,874.32
	0.01008082	<b>266.44</b>	<b>0.00</b>	<b>43.84</b>	<b>0.76</b>	<b>19.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,239.04	1,597.35	0.00	357.57	31.95	143.57	0.00	0.00	2.07	-2.07	4,999.26
	0.00991206	<b>131.25</b>	<b>0.00</b>	<b>31.00</b>	<b>0.73</b>	<b>13.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,266.61	2,008.49	0.00	564.42	33.67	234.01	0.00	0.00	3.24	-3.28	822.50
	0.01000068	<b>34.46</b>	<b>0.00</b>	<b>10.34</b>	<b>0.74</b>	<b>4.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	805.44	356.45	0.00	123.79	30.46	41.15	0.00	0.00	3.42	-5.78	570.42
	0.00975865	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	301.59	40.23	0.00	15.74	3.77	5.26	0.00	0.00	0.00	0.00	277.10
	0.01026790	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	245.90	15.61	0.00	6.55	0.00	2.88	0.00	0.00	0.00	0.00	236.84
	0.01076587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	216.95	31.98	0.00	14.61	0.00	6.46	0.00	0.00	0.00	0.00	199.58
	0.01089472	<b>0.72</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	146.31	41.02	0.00	19.95	0.00	8.80	0.00	0.00	0.00	0.00	125.24
	0.01073791	<b>4.40</b>	<b>0.00</b>	<b>2.20</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	412.45	94.03	0.00	51.16	0.00	22.52	0.00	0.00	0.00	0.00	369.58
	0.01073791	<b>1.62</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>844,675.64</b>		<b>559,621.04</b>	<b>16,482.59</b>	<b>1,881.59</b>	<b>127.02</b>	<b>773.57</b>	<b>0.00</b>	<b>-7.06</b>	<b>-0.19</b>	<b>-211.01</b>	<b>270,235.34</b>
		<b>313,443.45</b>	<b>9,418.40</b>	<b>132.73</b>	<b>2.84</b>	<b>57.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.17</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,040.86	13,183.45
CURRENT YEAR OFFSETS	-2,017.68	-5,044.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	312,402.59	546,437.59
UNSEGREGATED INTEREST	0.00	15.17
<b>TOTAL:</b>	<b>311,425.77</b>	<b>554,592.01</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	12,016,883.51	8,193,778.14	247,155.05	0.00	0.00	0.00	0.00	0.00	0.00	-2,735.47	3,573,214.85
	0.15212868	<b>4,684,446.25</b>	<b>141,228.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.51</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	331,788.32	102,600.18	-0.16	5,915.47	20.03	2,599.45	0.00	-107.03	-298.22	-232.20	234,466.32
	0.15310560	<b>9,126.58</b>	<b>0.00</b>	<b>668.52</b>	<b>9.29</b>	<b>290.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	160,904.15	33,363.48	0.00	5,049.30	386.69	2,055.84	0.00	0.00	160.65	-32.08	132,718.54
	0.15075943	<b>3,984.65</b>	<b>0.00</b>	<b>655.64</b>	<b>11.31</b>	<b>284.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	96,308.35	24,656.97	0.00	5,519.49	493.14	2,216.23	0.00	0.00	31.91	-31.91	77,170.87
	0.15300457	<b>2,026.17</b>	<b>0.00</b>	<b>478.63</b>	<b>11.30</b>	<b>206.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	34,333.66	30,422.54	0.00	8,549.06	509.90	3,544.63	0.00	0.00	49.01	-49.64	12,459.55
	0.15147915	<b>522.00</b>	<b>0.00</b>	<b>156.59</b>	<b>11.20</b>	<b>64.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12,454.90	5,511.89	0.00	1,914.16	471.05	636.30	0.00	0.00	52.84	-89.33	8,820.68
	0.15090870	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,678.76	623.89	0.00	243.91	58.43	81.80	0.00	0.00	0.00	0.00	4,298.78
	0.15927967	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,732.98	236.76	0.00	99.30	0.00	43.78	0.00	0.00	0.00	0.00	3,595.52
	0.16348021	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,304.54	486.93	0.00	222.53	0.00	98.11	0.00	0.00	0.00	0.00	3,040.14
	0.16584369	<b>11.05</b>	<b>0.00</b>	<b>5.04</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,190.49	613.58	0.00	298.44	0.00	131.58	0.00	0.00	0.00	0.00	1,875.35
	0.16060665	<b>65.80</b>	<b>0.00</b>	<b>32.89</b>	<b>0.00</b>	<b>14.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,665.40	1,440.69	0.00	784.75	0.00	346.01	0.00	0.00	0.00	0.00	6,009.46
	0.16060665	<b>24.87</b>	<b>0.00</b>	<b>14.27</b>	<b>0.00</b>	<b>6.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,673,245.06</b>		<b>8,393,735.05</b>	<b>247,154.89</b>	<b>28,596.41</b>	<b>1,939.24</b>	<b>11,753.73</b>	<b>0.00</b>	<b>-107.03</b>	<b>-3.81</b>	<b>-3,170.63</b>	<b>4,057,670.06</b>
		<b>4,700,207.37</b>	<b>141,228.02</b>	<b>2,011.58</b>	<b>43.10</b>	<b>867.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.51</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,761.12	199,956.91
CURRENT YEAR OFFSETS	-30,254.94	-75,637.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,684,446.25	8,193,778.14
UNSEGREGATED INTEREST	0.00	229.14
<b>TOTAL:</b>	<b>4,669,952.43</b>	<b>8,318,326.84</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,989,157.71	2,720,029.40	82,046.28	0.00	0.00	0.00	0.00	0.00	0.00	-908.07	1,186,173.96
	0.05050106	<b>1,555,061.82</b>	<b>46,882.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.77</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	108,502.75	33,552.67	-0.05	1,934.50	6.55	850.08	0.00	-35.00	-97.53	-75.93	76,676.17
	0.05006914	<b>2,984.61</b>	<b>0.00</b>	<b>218.62</b>	<b>3.04</b>	<b>95.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	53,625.22	11,119.11	0.00	1,682.77	128.86	685.16	0.00	0.00	53.54	-10.69	44,231.73
	0.05024404	<b>1,327.98</b>	<b>0.00</b>	<b>218.51</b>	<b>3.77</b>	<b>94.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30,422.78	7,788.91	0.00	1,743.56	155.78	700.08	0.00	0.00	10.08	-10.08	24,377.43
	0.04833270	<b>640.05</b>	<b>0.00</b>	<b>151.20</b>	<b>3.57</b>	<b>65.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,517.98	10,205.70	0.00	2,867.90	171.06	1,189.12	0.00	0.00	16.44	-16.65	4,179.97
	0.05081608	<b>175.11</b>	<b>0.00</b>	<b>52.53</b>	<b>3.76</b>	<b>21.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,027.16	1,782.19	0.00	618.92	152.31	205.74	0.00	0.00	17.08	-28.88	2,852.09
	0.04879449	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,553.68	207.14	0.00	80.99	19.40	27.15	0.00	0.00	0.00	0.00	1,427.53
	0.05287970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,272.17	80.68	0.00	33.84	0.00	14.92	0.00	0.00	0.00	0.00	1,225.33
	0.05570672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,107.87	163.27	0.00	74.62	0.00	32.91	0.00	0.00	0.00	0.00	1,019.22
	0.05561412	<b>3.70</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	765.28	214.36	0.00	104.26	0.00	45.97	0.00	0.00	0.00	0.00	655.18
	0.05611105	<b>22.99</b>	<b>0.00</b>	<b>11.49</b>	<b>0.00</b>	<b>5.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,285.84	497.35	0.00	270.29	0.00	119.18	0.00	0.00	0.00	0.00	2,058.78
	0.05611105	<b>8.74</b>	<b>0.00</b>	<b>5.01</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>4,204,238.44</b>	<b>2,785,640.78</b>	<b>82,046.23</b>	<b>9,411.65</b>	<b>633.96</b>	<b>3,870.31</b>	<b>0.00</b>	<b>-35.00</b>	<b>-0.39</b>	<b>1,344,877.39</b>
		<b>1,560,225.00</b>	<b>46,882.45</b>	<b>659.05</b>	<b>14.14</b>	<b>284.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.77</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,163.18	65,611.38
CURRENT YEAR OFFSETS	-10,043.51	-25,108.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,555,061.82	2,720,029.40
UNSEGREGATED INTEREST	0.00	75.37
<b>TOTAL:</b>	<b>1,550,181.49</b>	<b>2,760,607.37</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	9,577,312.03	6,530,342.73	196,979.60	0.00	0.00	0.00	0.00	0.00	0.00	-2,180.13	2,847,809.57
	0.12124473	<b>3,733,447.38</b>	<b>112,557.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.86</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	266,412.45	82,383.84	-0.13	4,749.88	16.08	2,087.26	0.00	-85.93	-239.46	-186.47	188,266.76
	0.12293772	<b>7,328.28</b>	<b>0.00</b>	<b>536.79</b>	<b>7.46</b>	<b>233.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	128,320.76	26,607.24	0.00	4,026.80	308.39	1,639.53	0.00	0.00	128.12	-25.58	105,842.86
	0.12023006	<b>3,177.74</b>	<b>0.00</b>	<b>522.87</b>	<b>9.02</b>	<b>226.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	79,664.93	20,396.02	0.00	4,565.66	407.91	1,833.25	0.00	0.00	26.39	-26.39	63,834.57
	0.12656408	<b>1,676.02</b>	<b>0.00</b>	<b>395.91</b>	<b>9.34</b>	<b>170.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	27,625.83	24,478.85	0.00	6,878.82	410.28	2,852.12	0.00	0.00	39.44	-39.95	10,025.29
	0.12188457	<b>420.02</b>	<b>0.00</b>	<b>126.00</b>	<b>9.01</b>	<b>51.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,671.23	4,279.99	0.00	1,486.35	365.77	494.09	0.00	0.00	41.03	-69.37	6,849.25
	0.11718073	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,616.21	482.23	0.00	188.53	45.16	63.22	0.00	0.00	0.00	0.00	3,322.51
	0.12310972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,031.07	192.24	0.00	80.63	0.00	35.55	0.00	0.00	0.00	0.00	2,919.46
	0.13274708	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,560.51	377.32	0.00	172.44	0.00	76.03	0.00	0.00	0.00	0.00	2,355.63
	0.12851008	<b>8.56</b>	<b>0.00</b>	<b>3.91</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,722.38	482.56	0.00	234.71	0.00	103.48	0.00	0.00	0.00	0.00	1,474.53
	0.12631460	<b>51.75</b>	<b>0.00</b>	<b>25.87</b>	<b>0.00</b>	<b>11.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,668.97	894.05	0.00	484.02	0.00	213.43	0.00	0.00	0.00	0.00	3,258.94
	0.12631460	<b>13.96</b>	<b>0.00</b>	<b>8.01</b>	<b>0.00</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>10,103,606.37</b>		<b>6,690,917.07</b>	<b>196,979.47</b>	<b>22,867.84</b>	<b>1,553.59</b>	<b>9,397.96</b>	<b>0.00</b>	<b>-85.93</b>	<b>-4.48</b>	<b>-2,527.89</b>	<b>3,235,959.37</b>
		<b>3,746,123.71</b>	<b>112,557.04</b>	<b>1,619.36</b>	<b>34.83</b>	<b>698.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,676.33	160,574.34
CURRENT YEAR OFFSETS	-24,112.82	-60,282.05
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,733,447.38	6,530,342.73
UNSEGREGATED INTEREST	0.00	183.46
<b>TOTAL:</b>	<b>3,722,010.89</b>	<b>6,630,818.48</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	19.59	0.00	10.05	0.00	4.44	0.00	0.00	0.00	0.00	33.34
	0.00698788	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	61.68	16.49	0.00	9.22	0.00	4.07	0.00	0.00	0.00	0.00	54.41
	0.01063314	<b>1.14</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	57.92	16.28	0.00	9.45	0.00	4.17	0.00	0.00	0.00	0.00	51.09
	0.01166941	<b>0.48</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	279.43	57.14	0.00	31.58	0.00	13.94	0.00	0.00	0.00	0.00	253.87
		<b>1.62</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.62	57.14
<b>TOTAL:</b>	<b>1.62</b>	<b>57.14</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,813,468.14	1,918,378.69	57,865.49	0.00	0.00	0.00	0.00	0.00	0.00	-640.44	836,583.52
	0.03561732	<b>1,096,751.92</b>	<b>33,065.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	77,584.82	23,991.84	-0.05	1,383.27	4.68	607.85	0.00	-25.02	-69.74	-54.30	54,827.24
	0.03580195	<b>2,134.14</b>	<b>0.00</b>	<b>156.32</b>	<b>2.17</b>	<b>67.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	39,197.45	8,127.53	0.00	1,230.02	94.20	500.83	0.00	0.00	39.14	-7.82	32,331.26
	0.03672594	<b>970.69</b>	<b>0.00</b>	<b>159.72</b>	<b>2.76</b>	<b>69.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,304.91	5,966.60	0.00	1,335.63	119.33	536.29	0.00	0.00	7.72	-7.72	18,673.94
	0.03702466	<b>490.30</b>	<b>0.00</b>	<b>115.82</b>	<b>2.73</b>	<b>49.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,496.16	7,528.33	0.00	2,115.53	126.17	877.16	0.00	0.00	12.12	-12.28	3,083.20
	0.03748496	<b>129.17</b>	<b>0.00</b>	<b>38.75</b>	<b>2.77</b>	<b>15.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,045.85	1,347.87	0.00	468.09	115.19	155.60	0.00	0.00	12.93	-21.85	2,157.15
	0.03690318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,154.62	153.94	0.00	60.18	14.41	20.18	0.00	0.00	0.00	0.00	1,060.86
	0.03929871	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	899.49	57.04	0.00	23.92	0.00	10.56	0.00	0.00	0.00	0.00	866.37
	0.03938890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	810.44	119.40	0.00	54.57	0.00	24.06	0.00	0.00	0.00	0.00	745.61
	0.04066602	<b>2.71</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	533.70	149.55	0.00	72.74	0.00	32.07	0.00	0.00	0.00	0.00	456.89
	0.03914652	<b>16.04</b>	<b>0.00</b>	<b>8.02</b>	<b>0.00</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,618.52	337.98	0.00	184.27	0.00	81.23	0.00	0.00	0.00	0.00	1,464.81
	0.03914652	<b>6.02</b>	<b>0.00</b>	<b>3.45</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,970,114.10</b>		<b>1,966,158.77</b>	<b>57,865.44</b>	<b>6,928.22</b>	<b>473.98</b>	<b>2,845.83</b>	<b>0.00</b>	<b>-25.02</b>	<b>2.17</b>	<b>-744.41</b>	<b>952,250.85</b>
		<b>1,100,500.99</b>	<b>33,065.19</b>	<b>483.32</b>	<b>10.43</b>	<b>208.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.12</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,749.07	47,780.08
CURRENT YEAR OFFSETS	-7,083.48	-17,708.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,096,751.92	1,918,378.69
UNSEGREGATED INTEREST	0.00	53.61
<b>TOTAL:</b>	<b>1,093,417.51</b>	<b>1,948,503.69</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,856,019.69	2,629,248.04	79,307.97	0.00	0.00	0.00	0.00	0.00	0.00	-877.76	1,146,585.92
	0.04881558	<b>1,503,161.41</b>	<b>45,317.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.24</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	98,543.73	30,473.18	-0.04	1,756.97	5.95	772.06	0.00	-31.79	-88.58	-68.96	69,638.23
	0.04547370	<b>2,710.68</b>	<b>0.00</b>	<b>198.56</b>	<b>2.76</b>	<b>86.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	48,756.28	10,109.68	0.00	1,530.04	117.18	622.95	0.00	0.00	48.68	-9.72	40,215.60
	0.04568253	<b>1,207.41</b>	<b>0.00</b>	<b>198.67</b>	<b>3.43</b>	<b>86.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	28,265.40	7,236.48	0.00	1,619.88	144.72	650.44	0.00	0.00	9.36	-9.36	22,648.80
	0.04490488	<b>594.65</b>	<b>0.00</b>	<b>140.47</b>	<b>3.32</b>	<b>60.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,396.71	9,212.03	0.00	2,588.69	154.41	1,073.33	0.00	0.00	14.84	-15.03	3,773.18
	0.04586820	<b>158.07</b>	<b>0.00</b>	<b>47.42</b>	<b>3.39</b>	<b>19.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,849.79	1,703.67	0.00	591.64	145.59	196.68	0.00	0.00	16.33	-27.61	2,726.48
	0.04664461	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,434.31	191.27	0.00	74.78	17.91	25.07	0.00	0.00	0.00	0.00	1,317.82
	0.04882842	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,198.06	75.98	0.00	31.87	0.00	14.04	0.00	0.00	0.00	0.00	1,153.95
	0.05245795	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,054.04	155.33	0.00	70.98	0.00	31.30	0.00	0.00	0.00	0.00	969.69
	0.05289979	<b>3.53</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	724.16	202.80	0.00	98.64	0.00	43.50	0.00	0.00	0.00	0.00	620.00
	0.05308761	<b>21.76</b>	<b>0.00</b>	<b>10.88</b>	<b>0.00</b>	<b>4.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,463.27	341.22	0.00	185.56	0.00	81.82	0.00	0.00	0.00	0.00	1,307.61
	0.05308761	<b>5.84</b>	<b>0.00</b>	<b>3.35</b>	<b>0.00</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,051,705.44</b>		<b>2,688,949.68</b>	<b>79,307.93</b>	<b>8,549.05</b>	<b>585.76</b>	<b>3,511.19</b>	<b>0.00</b>	<b>-31.79</b>	<b>0.63</b>	<b>-1,008.44</b>	<b>1,290,957.28</b>
		<b>1,507,863.35</b>	<b>45,317.74</b>	<b>600.96</b>	<b>12.90</b>	<b>259.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.24</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,701.94	59,701.64
CURRENT YEAR OFFSETS	-9,708.31	-24,270.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,503,161.41	2,629,248.04
UNSEGREGATED INTEREST	0.00	70.15
<b>TOTAL:</b>	<b>1,498,155.04</b>	<b>2,664,749.06</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,732,925.55	1,863,460.56	56,208.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812,633.94
	0.03459769	<b>1,065,354.80</b>	<b>32,118.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.80</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	30,475.67	9,424.10	-0.01	543.35	1.84	238.77	0.00	-9.83	-27.40	-21.33	21,536.37
	0.01406318	<b>838.30</b>	<b>0.00</b>	<b>61.40</b>	<b>0.85</b>	<b>26.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	14,962.69	3,102.46	0.00	469.54	35.96	191.17	0.00	0.00	14.94	-2.98	12,341.73
	0.01401904	<b>370.52</b>	<b>0.00</b>	<b>60.96</b>	<b>1.05</b>	<b>26.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,679.95	2,222.26	0.00	497.46	44.45	199.74	0.00	0.00	2.88	-2.88	6,955.15
	0.01378984	<b>182.61</b>	<b>0.00</b>	<b>43.14</b>	<b>1.02</b>	<b>18.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,122.37	2,766.49	0.00	777.41	46.37	322.34	0.00	0.00	4.45	-4.51	1,133.23
	0.01377486	<b>47.47</b>	<b>0.00</b>	<b>14.24</b>	<b>1.02</b>	<b>5.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,663.83	736.28	0.00	255.69	62.92	85.00	0.00	0.00	7.06	-11.94	1,178.36
	0.02015881	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	679.19	90.59	0.00	35.42	8.48	11.87	0.00	0.00	0.00	0.00	624.02
	0.02312526	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	591.25	37.52	0.00	15.73	0.00	6.94	0.00	0.00	0.00	0.00	569.46
	0.02590573	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	477.22	70.32	0.00	32.14	0.00	14.17	0.00	0.00	0.00	0.00	439.04
	0.02394816	<b>1.60</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	330.94	92.71	0.00	45.11	0.00	19.86	0.00	0.00	0.00	0.00	283.34
	0.02426366	<b>9.94</b>	<b>0.00</b>	<b>4.97</b>	<b>0.00</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	935.56	222.80	0.00	121.32	0.00	53.52	0.00	0.00	0.00	0.00	834.08
	0.02426366	<b>3.93</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,794,844.22</b>		<b>1,882,226.09</b>	<b>56,208.94</b>	<b>2,793.17</b>	<b>200.02</b>	<b>1,143.38</b>	<b>0.00</b>	<b>-9.83</b>	<b>1.93</b>	<b>-665.74</b>	<b>858,528.72</b>
		<b>1,066,809.17</b>	<b>32,118.62</b>	<b>187.69</b>	<b>3.94</b>	<b>81.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.80</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,454.37	18,765.53
CURRENT YEAR OFFSETS	-6,880.69	-17,201.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,065,354.80	1,863,460.56
UNSEGREGATED INTEREST	0.00	32.96
<b>TOTAL:</b>	<b>1,059,928.48</b>	<b>1,865,057.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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 0.02046806	13,716.21 <b>1,220.09</b>	-0.02 <b>0.00</b>	790.83 <b>89.37</b>	2.68 <b>1.24</b>	347.51 <b>38.86</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-39.87 <b>0.00</b>	-31.04 <b>0.00</b>	31,344.56
2017	17,286.71 0.01619673	3,584.38 <b>428.10</b>	0.00 <b>0.00</b>	542.48 <b>70.45</b>	41.54 <b>1.22</b>	220.86 <b>30.52</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17.26 <b>0.00</b>	-3.44 <b>0.00</b>	14,258.63
2016	12,423.01 0.01973628	3,180.53 <b>261.36</b>	0.00 <b>0.00</b>	711.96 <b>61.74</b>	63.62 <b>1.46</b>	285.88 <b>26.58</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.11 <b>0.00</b>	-4.11 <b>0.00</b>	9,954.44
2015	3,464.73 0.01528607	3,069.99 <b>52.67</b>	0.00 <b>0.00</b>	862.69 <b>15.80</b>	51.45 <b>1.13</b>	357.70 <b>6.47</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.95 <b>0.00</b>	-5.01 <b>0.00</b>	1,257.37
2014	1,238.99 0.01501081	548.25 <b>0.00</b>	0.00 <b>0.00</b>	190.38 <b>0.00</b>	46.85 <b>0.00</b>	63.30 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5.26 <b>0.00</b>	-8.89 <b>0.00</b>	877.49
2013	421.00 0.01432999	56.13 <b>0.00</b>	0.00 <b>0.00</b>	21.94 <b>0.00</b>	5.25 <b>0.00</b>	7.36 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	386.81
2012	225.81 0.00988409	14.32 <b>0.00</b>	0.00 <b>0.00</b>	6.00 <b>0.00</b>	0.00 <b>0.00</b>	2.65 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	217.49
2011	167.49 0.00839870	24.65 <b>0.56</b>	0.00 <b>0.00</b>	11.27 <b>0.26</b>	0.00 <b>0.00</b>	4.97 <b>0.11</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	154.11
2010	124.74 0.00915624	34.98 <b>3.75</b>	0.00 <b>0.00</b>	17.01 <b>1.87</b>	0.00 <b>0.00</b>	7.51 <b>0.83</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	106.77
2009	57.69 0.00945191	26.49 <b>0.00</b>	0.00 <b>0.00</b>	13.59 <b>0.00</b>	0.00 <b>0.00</b>	6.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	44.79
PRIOR	9.73 0.00945191	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9.73
<hr/>											
	79,775.04	24,255.93 <b>1,966.53</b>	-0.02 <b>0.00</b>	3,168.15 <b>239.49</b>	211.39 <b>5.05</b>	1,303.74 <b>103.37</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-8.29 <b>0.00</b>	-52.49 <b>0.00</b>	58,612.19

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,966.53	24,255.93
<b>TOTAL:</b>	<b>1,966.53</b>	<b>24,255.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 801-REDCO**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	290,089.84	197,799.62	5,966.38	0.00	0.00	0.00	0.00	0.00	0.00	-66.04	86,257.80
	0.00367242	<b>113,083.57</b>	<b>3,409.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	8,317.42	2,518.73	0.00	95.05	0.50	65.17	53.22	-2.68	-7.48	-5.82	5,877.76
	0.00383804	<b>222.83</b>	<b>0.00</b>	<b>10.80</b>	<b>0.23</b>	<b>7.29</b>	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,219.66	830.93	0.00	88.39	10.14	53.91	44.04	0.00	4.22	-0.84	3,480.50
	0.00395366	<b>98.41</b>	<b>0.00</b>	<b>11.11</b>	<b>0.30</b>	<b>7.45</b>	<b>6.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,558.76	606.99	0.00	98.56	13.09	58.87	48.08	0.00	0.85	-0.85	2,050.33
	0.00406494	<b>49.36</b>	<b>0.00</b>	<b>8.25</b>	<b>0.30</b>	<b>5.47</b>	<b>4.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	961.76	771.17	0.00	158.37	14.27	99.31	81.12	0.00	1.38	-1.40	348.94
	0.00424379	<b>13.15</b>	<b>0.00</b>	<b>2.91</b>	<b>0.31</b>	<b>1.80</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	359.69	144.23	0.00	40.29	13.61	18.38	15.02	0.00	1.52	-2.58	254.69
	0.00436021	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	134.86	16.06	0.00	5.10	1.69	2.37	1.93	0.00	0.00	0.00	123.90
	0.00459428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	113.90	6.13	0.00	1.94	0.00	1.34	1.09	0.00	0.00	0.00	109.71
	0.00499336	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	101.40	12.47	0.00	4.36	0.00	3.02	2.46	0.00	0.00	0.00	93.29
	0.00509159	<b>0.27</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	68.31	15.77	0.00	5.94	0.00	4.11	3.35	0.00	0.00	0.00	58.48
	0.00500886	<b>1.69</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.45</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	166.62	37.96	0.00	16.48	0.00	11.34	9.27	0.00	0.00	0.00	145.14
	0.00500886	<b>0.67</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>307,092.22</b>	<b>202,760.06</b>	<b>5,966.38</b>	<b>514.48</b>	<b>53.30</b>	<b>317.82</b>	<b>259.58</b>	<b>-2.68</b>	<b>0.49</b>	<b>98,800.54</b>
			<b>113,469.95</b>	<b>3,409.28</b>	<b>34.13</b>	<b>1.14</b>	<b>22.74</b>	<b>18.58</b>	<b>0.00</b>	<b>-1.15</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	386.38	4,960.44
CURRENT YEAR OFFSETS	-730.36	-1,825.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	113,083.57	197,799.62
UNSEGREGATED INTEREST	0.00	5.66
<b>TOTAL:</b>	<b>112,739.59</b>	<b>200,939.82</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,513,886.14	2,395,962.74	72,271.21	0.00	0.00	0.00	0.00	0.00	0.00	-799.88	1,044,852.31
	0.04448432	<b>1,369,790.40</b>	<b>41,296.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.89</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	91,880.48	27,824.65	-0.05	1,050.19	5.55	719.84	587.98	-29.63	-82.59	-64.31	64,929.54
	0.04239886	<b>2,461.63</b>	<b>0.00</b>	<b>119.38</b>	<b>2.57</b>	<b>80.49</b>	<b>65.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	41,912.68	8,253.23	0.00	877.83	100.72	535.52	437.42	0.00	41.85	-8.36	34,570.77
	0.03927043	<b>977.49</b>	<b>0.00</b>	<b>110.34</b>	<b>2.95</b>	<b>74.00</b>	<b>60.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	25,565.36	6,064.74	0.00	984.64	130.91	588.30	480.53	0.00	8.47	-8.47	20,485.26
	0.04061549	<b>493.17</b>	<b>0.00</b>	<b>82.37</b>	<b>3.00</b>	<b>54.70</b>	<b>44.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,893.12	7,130.10	0.00	1,464.34	132.08	918.16	750.06	0.00	12.70	-12.86	3,227.20
	0.03923680	<b>121.64</b>	<b>0.00</b>	<b>26.99</b>	<b>2.90</b>	<b>16.61</b>	<b>13.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,849.76	1,542.94	0.00	430.96	145.58	196.66	160.66	0.00	16.33	-27.61	2,726.50
	0.04664237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,197.63	142.58	0.00	45.34	14.96	20.92	17.10	0.00	0.00	0.00	1,100.39
	0.04076338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	115.49	26.66	0.00	10.07	0.00	6.92	5.66	0.00	0.00	0.00	98.90
	0.00845729	<b>2.85</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.76</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.11	1.61	0.00	0.65	0.00	0.44	0.35	0.00	0.00	0.00	3.15
	0.00069442	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3.12	2.78	0.00	1.18	0.00	0.82	0.66	0.00	0.00	0.00	1.52
	0.00157043	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	446.51	84.87	0.00	38.57	0.00	26.58	21.70	0.00	0.00	0.00	400.21
	0.00157043	<b>4.90</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	<b>1.56</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,687,754.40</b>		<b>2,447,036.90</b>	<b>72,271.16</b>	<b>4,903.77</b>	<b>529.80</b>	<b>3,014.16</b>	<b>2,462.12</b>	<b>-29.63</b>	<b>-3.24</b>	<b>-921.49</b>	<b>1,172,395.75</b>
		<b>1,373,852.08</b>	<b>41,296.83</b>	<b>342.46</b>	<b>11.42</b>	<b>228.12</b>	<b>186.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.89</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,061.68	51,074.16
CURRENT YEAR OFFSETS	-8,846.92	-22,117.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,369,790.40	2,395,962.74
UNSEGREGATED INTEREST	0.00	64.81
<b>TOTAL:</b>	<b>1,365,005.16</b>	<b>2,424,984.41</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 803-ST HELENS URA**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	582.17	0.00	21.92	0.11	15.07	12.32	-0.63	-1.73	-1.36	1,358.96
	0.00088718	<b>51.50</b>	<b>0.00</b>	<b>2.49</b>	<b>0.05</b>	<b>1.68</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,922.93	582.17	0.00	21.92	0.11	15.07	12.32	-0.63	-1.73	-1.36	1,358.96
		<b>51.50</b>	<b>0.00</b>	<b>2.49</b>	<b>0.05</b>	<b>1.68</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.50	582.17
<b>TOTAL:</b>	<b>51.50</b>	<b>582.17</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 901-FIRE PATROL**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	722,475.52	492,623.60	14,859.37	0.00	0.00	0.00	0.00	0.00	0.00	-164.47	214,828.08
	0.00914623	<b>281,636.72</b>	<b>8,490.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.86</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	14,415.74	4,365.53	-0.01	164.78	0.87	112.93	92.25	-4.64	-12.96	-10.09	10,187.31
	0.00665213	<b>386.21</b>	<b>0.00</b>	<b>18.72</b>	<b>0.40</b>	<b>12.63</b>	<b>10.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,343.39	1,446.02	0.00	153.81	17.66	93.84	76.63	0.00	7.33	-1.46	6,057.05
	0.00688041	<b>171.26</b>	<b>0.00</b>	<b>19.33</b>	<b>0.52</b>	<b>12.97</b>	<b>10.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,467.14	1,059.65	0.00	172.03	22.87	102.80	83.96	0.00	1.48	-1.48	3,579.52
	0.00709654	<b>86.16</b>	<b>0.00</b>	<b>14.38</b>	<b>0.52</b>	<b>9.56</b>	<b>7.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,694.46	1,358.29	0.00	278.98	25.16	174.90	142.88	0.00	2.42	-2.45	615.12
	0.00747454	<b>23.18</b>	<b>0.00</b>	<b>5.15</b>	<b>0.55</b>	<b>3.16</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	559.20	224.19	0.00	62.63	21.16	28.58	23.34	0.00	2.37	-4.01	396.00
	0.00677722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	209.27	24.94	0.00	7.94	2.61	3.66	2.98	0.00	0.00	0.00	192.27
	0.00712673	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	166.16	8.93	0.00	2.82	0.00	1.95	1.59	0.00	0.00	0.00	160.05
	0.00726808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	146.82	18.09	0.00	6.32	0.00	4.38	3.56	0.00	0.00	0.00	135.05
	0.00737957	<b>0.41</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	90.55	20.93	0.00	7.91	0.00	5.44	4.43	0.00	0.00	0.00	77.53
	0.00663331	<b>2.23</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.60</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	270.45	47.93	0.00	20.73	0.00	14.29	11.70	0.00	0.00	0.00	243.25
	0.00663331	<b>0.78</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>751,838.70</b>		<b>501,198.10</b>	<b>14,859.36</b>	<b>877.95</b>	<b>90.33</b>	<b>542.77</b>	<b>443.32</b>	<b>-4.64</b>	<b>0.64</b>	<b>-183.96</b>	<b>236,471.23</b>
		<b>282,306.95</b>	<b>8,490.86</b>	<b>58.95</b>	<b>1.99</b>	<b>39.27</b>	<b>32.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	670.23	8,574.50
CURRENT YEAR OFFSETS	-1,818.98	-4,547.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	281,636.72	492,623.60
UNSEGREGATED INTEREST	0.00	11.42
<b>TOTAL:</b>	<b>280,487.97</b>	<b>496,662.07</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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 0.00337181	2,212.79 <b>195.76</b>	-0.02 <b>0.00</b>	83.53 <b>9.49</b>	0.44 <b>0.20</b>	57.23 <b>6.40</b>	46.75 <b>5.23</b>	-2.36 <b>0.00</b>	-6.57 <b>0.00</b>	-5.11 <b>0.00</b>	5,163.28
2017	3,696.36 0.00346347	727.92 <b>86.21</b>	0.00 <b>0.00</b>	77.43 <b>9.73</b>	8.90 <b>0.26</b>	47.24 <b>6.53</b>	38.58 <b>5.33</b>	0.00 <b>0.00</b>	3.69 <b>0.00</b>	-0.74 <b>0.00</b>	3,048.82
2016	2,244.16 0.00356557	532.41 <b>43.29</b>	0.00 <b>0.00</b>	86.44 <b>7.23</b>	11.49 <b>0.26</b>	51.65 <b>4.80</b>	42.18 <b>3.92</b>	0.00 <b>0.00</b>	0.75 <b>0.00</b>	-0.75 <b>0.00</b>	1,798.19
2015	851.04 0.00375537	682.41 <b>11.64</b>	0.00 <b>0.00</b>	140.15 <b>2.58</b>	12.64 <b>0.28</b>	87.88 <b>1.59</b>	71.79 <b>1.30</b>	0.00 <b>0.00</b>	1.21 <b>0.00</b>	-1.23 <b>0.00</b>	308.76
2014	316.98 0.00384353	127.13 <b>0.00</b>	0.00 <b>0.00</b>	35.50 <b>0.00</b>	11.99 <b>0.00</b>	16.21 <b>0.00</b>	13.24 <b>0.00</b>	0.00 <b>0.00</b>	1.35 <b>0.00</b>	-2.28 <b>0.00</b>	224.42
2013	120.07 0.00408879	14.31 <b>0.00</b>	0.00 <b>0.00</b>	4.56 <b>0.00</b>	1.50 <b>0.00</b>	2.09 <b>0.00</b>	1.71 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	110.32
2012	100.06 0.00439324	5.41 <b>0.00</b>	0.00 <b>0.00</b>	1.72 <b>0.00</b>	0.00 <b>0.00</b>	1.17 <b>0.00</b>	0.96 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	96.37
2011	88.67 0.00444125	10.89 <b>0.24</b>	0.00 <b>0.00</b>	3.81 <b>0.08</b>	0.00 <b>0.00</b>	2.63 <b>0.06</b>	2.15 <b>0.05</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	81.59
2010	58.21 0.00426221	13.43 <b>1.44</b>	0.00 <b>0.00</b>	5.07 <b>0.57</b>	0.00 <b>0.00</b>	3.49 <b>0.38</b>	2.85 <b>0.31</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	49.85
2009	27.23 0.00441374	10.08 <b>0.00</b>	0.00 <b>0.00</b>	4.06 <b>0.00</b>	0.00 <b>0.00</b>	2.80 <b>0.00</b>	2.29 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	21.21
PRIOR	128.54 0.00441374	22.48 <b>0.44</b>	0.00 <b>0.00</b>	9.95 <b>0.20</b>	0.00 <b>0.00</b>	6.84 <b>0.14</b>	5.60 <b>0.11</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	116.01
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	14,937.88	4,359.26 <b>339.02</b>	-0.02 <b>0.00</b>	452.22 <b>29.88</b>	46.96 <b>1.00</b>	279.23 <b>19.90</b>	228.10 <b>16.25</b>	-2.36 <b>0.00</b>	0.43 <b>0.00</b>	-10.11 <b>0.00</b>	11,018.82

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	339.02	4,359.26
<b>TOTAL:</b>	<b>339.02</b>	<b>4,359.26</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,654.58	1,810.26	54.60	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	789.12
	0.00003361	<b>1,034.94</b>	<b>31.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	95.67	29.00	0.00	1.10	0.00	0.74	0.61	-0.03	-0.09	-0.06	67.59
	0.00004417	<b>2.56</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	35.10	6.84	0.00	0.73	0.08	0.44	0.36	0.00	0.03	0.00	29.02
	0.00003250	<b>0.81</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	25.95	6.20	0.00	0.98	0.13	0.61	0.51	0.00	0.00	0.00	20.73
	0.00004169	<b>0.49</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1.24	1.01	0.00	0.21	0.02	0.13	0.11	0.00	0.00	0.00	0.44
	0.00000558	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	0.24	0.07	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00000189	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1.56	0.17	0.00	0.06	0.02	0.02	0.02	0.00	0.00	0.00	1.45
	0.00004562	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.67	0.12	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.60
	0.00004539	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.92	0.18	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	0.80
	0.00006392	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4.21	0.43	0.00	0.21	0.00	0.10	0.08	0.00	0.00	0.00	3.99
	0.00006392	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,821.92	1,854.37	54.60	3.45	0.25	2.14	1.75	-0.03	-0.06	-0.66	915.65
		<b>1,038.84</b>	<b>31.20</b>	<b>0.30</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.90	44.11
CURRENT YEAR OFFSETS	-6.68	-16.71
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,034.94	1,810.26
UNSEGREGATED INTEREST	0.00	0.06
<b>TOTAL:</b>	<b>1,032.16</b>	<b>1,837.72</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 910-BEAVER DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	143,050.50	97,539.82	2,942.17	0.00	0.00	0.00	0.00	0.00	0.00	-32.57	42,535.94
	0.00181096	<b>55,764.27</b>	<b>1,681.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,289.75	996.19	0.00	37.60	0.20	25.77	21.05	-1.06	-2.95	-2.30	2,324.85
	0.00151798	<b>88.14</b>	<b>0.00</b>	<b>4.28</b>	<b>0.09</b>	<b>2.88</b>	<b>2.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,174.42	231.32	0.00	24.63	2.83	15.00	12.25	0.00	1.18	-0.24	968.67
	0.00110052	<b>27.40</b>	<b>0.00</b>	<b>3.10</b>	<b>0.08</b>	<b>2.07</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	563.92	133.71	0.00	21.71	2.89	12.97	10.59	0.00	0.18	-0.18	451.92
	0.00089541	<b>10.87</b>	<b>0.00</b>	<b>1.81</b>	<b>0.07</b>	<b>1.21</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	156.17	125.20	0.00	25.71	2.31	16.12	13.17	0.00	0.23	-0.23	56.68
	0.00068901	<b>2.13</b>	<b>0.00</b>	<b>0.47</b>	<b>0.05</b>	<b>0.29</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	58.33	23.37	0.00	6.53	2.22	2.99	2.44	0.00	0.25	-0.42	41.32
	0.00070653	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	22.55	2.67	0.00	0.85	0.28	0.39	0.31	0.00	0.00	0.00	20.73
	0.00075893	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	18.60	1.01	0.00	0.33	0.00	0.22	0.17	0.00	0.00	0.00	17.92
	0.00081608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20.57	2.55	0.00	0.90	0.00	0.62	0.50	0.00	0.00	0.00	18.92
	0.00104203	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	11.10	2.55	0.00	0.98	0.00	0.66	0.52	0.00	0.00	0.00	9.53
	0.00080408	<b>0.27</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	28.95	4.38	0.00	1.93	0.00	1.29	1.04	0.00	0.00	0.00	26.50
	0.00080408	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>148,394.86</b>	<b>99,062.77</b>	<b>2,942.17</b>	<b>121.17</b>	<b>10.73</b>	<b>76.03</b>	<b>62.04</b>	<b>-1.06</b>	<b>-1.11</b>	<b>46,472.98</b>
			<b>55,893.22</b>	<b>1,681.20</b>	<b>9.83</b>	<b>0.29</b>	<b>6.56</b>	<b>5.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	128.95	1,522.95
CURRENT YEAR OFFSETS	-360.16	-900.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	55,764.27	97,539.82
UNSEGREGATED INTEREST	0.00	2.44
<b>TOTAL:</b>	<b>55,533.06</b>	<b>98,164.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	12,343.20	8,416.30	253.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,670.22
	0.00015626	<b>4,811.66</b>	<b>145.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	355.13	107.48	0.00	4.06	0.02	2.78	2.27	-0.11	-0.32	-0.25	251.03
	0.00016377	<b>9.52</b>	<b>0.00</b>	<b>0.47</b>	<b>0.01</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	181.08	35.65	0.00	3.79	0.43	2.31	1.89	0.00	0.18	-0.04	149.36
	0.00016962	<b>4.22</b>	<b>0.00</b>	<b>0.47</b>	<b>0.01</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	110.33	26.22	0.00	4.25	0.56	2.54	2.08	0.00	0.04	-0.04	88.36
	0.00017565	<b>2.13</b>	<b>0.00</b>	<b>0.35</b>	<b>0.01</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	31.71	25.35	0.00	5.22	0.47	3.25	2.66	0.00	0.05	-0.05	11.58
	0.00013938	<b>0.43</b>	<b>0.00</b>	<b>0.09</b>	<b>0.01</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	11.56	4.75	0.00	1.34	0.45	0.60	0.48	0.00	0.05	-0.08	8.12
	0.00014293	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6.27	0.74	0.00	0.25	0.08	0.10	0.08	0.00	0.00	0.00	5.78
	0.00020550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5.13	0.29	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	4.93
	0.00022722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.65	0.58	0.00	0.21	0.00	0.14	0.10	0.00	0.00	0.00	4.28
	0.00023173	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.45	0.50	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	2.14
	0.00016754	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5.55	0.84	0.00	0.40	0.00	0.23	0.20	0.00	0.00	0.00	5.11
	0.00016754	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13,057.06</b>		<b>8,618.70</b>	<b>253.87</b>	<b>19.80</b>	<b>2.01</b>	<b>12.15</b>	<b>9.92</b>	<b>-0.11</b>	<b>0.00</b>	<b>-3.27</b>	<b>4,200.91</b>
		<b>4,828.05</b>	<b>145.06</b>	<b>1.42</b>	<b>0.04</b>	<b>0.95</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.39	202.40
CURRENT YEAR OFFSETS	-31.08	-77.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,811.66	8,416.30
UNSEGREGATED INTEREST	0.00	0.23
<b>TOTAL:</b>	<b>4,796.97</b>	<b>8,541.24</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	4,898.89	3,340.45	100.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,456.55
	0.00006202	<b>1,909.76</b>	<b>57.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	140.84	42.68	0.01	1.63	0.00	1.09	0.89	-0.05	-0.12	-0.10	99.51
	0.00006500	<b>3.77</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	71.93	14.16	0.00	1.52	0.18	0.92	0.74	0.00	0.08	-0.02	59.35
	0.00006732	<b>1.68</b>	<b>0.00</b>	<b>0.19</b>	<b>0.01</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	44.08	10.42	0.00	1.69	0.23	1.01	0.83	0.00	0.02	-0.02	35.35
	0.00006971	<b>0.86</b>	<b>0.00</b>	<b>0.15</b>	<b>0.01</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	16.67	13.37	0.00	2.72	0.25	1.73	1.42	0.00	0.03	-0.03	6.02
	0.00007376	<b>0.23</b>	<b>0.00</b>	<b>0.05</b>	<b>0.01</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6.59	2.52	0.00	0.72	0.24	0.31	0.25	0.00	0.03	-0.05	4.77
	0.00007563	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2.22	0.29	0.00	0.10	0.03	0.04	0.03	0.00	0.00	0.00	2.03
	0.00008127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.68	0.19	0.00	0.05	0.00	0.06	0.05	0.00	0.00	0.00	1.54
	0.00008917	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.07	0.26	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.91
	0.00008602	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.89	0.69	0.00	0.34	0.00	0.19	0.12	0.00	0.00	0.00	3.54
	0.00008602	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,190.12	3,425.13	100.78	8.90	0.93	5.44	4.41	-0.05	0.04	-1.34	1,671.76
		<b>1,916.34</b>	<b>57.58</b>	<b>0.59</b>	<b>0.03</b>	<b>0.38</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.58	84.68
CURRENT YEAR OFFSETS	-12.33	-30.83
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,909.76	3,340.45
UNSEGREGATED INTEREST	0.00	0.10
<b>TOTAL:</b>	<b>1,904.01</b>	<b>3,394.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	18,340.00	12,505.41	377.21	0.00	0.00	0.00	0.00	0.00	0.00	-4.17	5,453.21
	0.00023218	<b>7,149.44</b>	<b>215.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	527.36	159.70	0.01	6.03	0.02	4.13	3.37	-0.17	-0.48	-0.37	372.66
	0.00024334	<b>14.12</b>	<b>0.00</b>	<b>0.68</b>	<b>0.01</b>	<b>0.46</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	484.27	95.36	0.00	10.16	1.17	6.18	5.05	0.00	0.48	-0.09	399.46
	0.00045365	<b>11.29</b>	<b>0.00</b>	<b>1.27</b>	<b>0.03</b>	<b>0.85</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	312.02	73.99	0.00	12.02	1.60	7.18	5.86	0.00	0.11	-0.11	250.05
	0.00049538	<b>6.02</b>	<b>0.00</b>	<b>1.01</b>	<b>0.04</b>	<b>0.67</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	39.74	31.75	0.00	6.52	0.58	4.08	3.34	0.00	0.06	-0.06	14.51
	0.00017471	<b>0.54</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	22.25	8.91	0.00	2.49	0.84	1.13	0.93	0.00	0.09	-0.15	15.77
	0.00026873	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.38	0.69	0.00	0.22	0.07	0.09	0.08	0.00	0.00	0.00	4.91
	0.00019213	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	15.96	0.84	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	15.38
	0.00068956	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.84	0.50	0.00	0.18	0.00	0.12	0.09	0.00	0.00	0.00	3.52
	0.00020032	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.44	0.60	0.00	0.23	0.00	0.16	0.12	0.00	0.00	0.00	2.07
	0.00019311	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19.25	2.19	0.00	0.96	0.00	0.70	0.58	0.00	0.00	0.00	18.02
	0.00019311	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>19,772.51</b>	<b>12,879.94</b>	<b>397.22</b>	<b>39.07</b>	<b>4.28</b>	<b>23.96</b>	<b>19.57</b>	<b>-0.17</b>	<b>0.26</b>	<b>6,549.56</b>
			<b>7,181.54</b>	<b>215.54</b>	<b>3.13</b>	<b>0.09</b>	<b>2.09</b>	<b>1.71</b>	<b>0.00</b>	<b>-0.07</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.10	374.53
CURRENT YEAR OFFSETS	-46.18	-115.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,149.44	12,505.41
UNSEGREGATED INTEREST	0.00	0.35
<b>TOTAL:</b>	<b>7,135.36</b>	<b>12,764.85</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 914-JOHN DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,318.55	1,580.82	47.69	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	689.51
	0.00002935	<b>903.76</b>	<b>27.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	66.89	20.17	0.00	0.75	0.00	0.53	0.43	-0.02	-0.06	-0.04	47.35
	0.00003076	<b>1.78</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	34.16	6.69	0.00	0.70	0.08	0.43	0.36	0.00	0.03	0.00	28.20
	0.00003186	<b>0.79</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	21.06	4.92	0.00	0.80	0.10	0.48	0.39	0.00	0.00	0.00	16.94
	0.00003299	<b>0.40</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7.86	6.35	0.00	1.33	0.12	0.81	0.66	0.00	0.01	-0.01	2.84
	0.00003491	<b>0.11</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2.73	1.18	0.00	0.33	0.11	0.15	0.12	0.00	0.01	-0.02	1.87
	0.00003580	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1.33	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	1.24
	0.00003846	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.89	0.12	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.83
	0.00004220	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.63	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.55
	0.00004068	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.19	0.30	0.00	0.15	0.00	0.06	0.06	0.00	0.00	0.00	3.04
	0.00004068	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,458.48	1,620.86	47.69	4.23	0.42	2.53	2.07	-0.02	-0.01	-0.60	793.53
		<b>906.86</b>	<b>27.25</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.10	40.04
CURRENT YEAR OFFSETS	-5.84	-14.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	903.76	1,580.82
UNSEGREGATED INTEREST	0.00	0.05
<b>TOTAL:</b>	<b>901.02</b>	<b>1,606.31</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	15,581.00	10,624.05	320.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,632.94
	0.00019725	<b>6,073.85</b>	<b>183.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	358.16	108.56	0.00	4.12	0.02	2.81	2.29	-0.11	-0.32	-0.25	253.04
	0.00016539	<b>9.61</b>	<b>0.00</b>	<b>0.47</b>	<b>0.01</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	182.92	35.99	0.00	3.83	0.44	2.33	1.91	0.00	0.19	-0.04	150.91
	0.00017129	<b>4.26</b>	<b>0.00</b>	<b>0.48</b>	<b>0.01</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	111.41	26.47	0.00	4.29	0.56	2.56	2.11	0.00	0.04	-0.04	89.23
	0.00017738	<b>2.14</b>	<b>0.00</b>	<b>0.35</b>	<b>0.01</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	43.14	34.29	0.00	7.03	0.63	4.42	3.61	0.00	0.06	-0.06	15.88
	0.00018878	<b>0.58</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13.36	5.45	0.00	1.53	0.51	0.69	0.56	0.00	0.06	-0.10	9.40
	0.00016455	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5.24	0.62	0.00	0.19	0.06	0.09	0.07	0.00	0.00	0.00	4.81
	0.00017680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.42	0.24	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	4.25
	0.00019934	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.50	0.49	0.00	0.18	0.00	0.10	0.08	0.00	0.00	0.00	3.19
	0.00018557	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.22	0.55	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	1.87
	0.00017889	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8.67	1.40	0.00	0.61	0.00	0.38	0.31	0.00	0.00	0.00	7.88
	0.00017889	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>16,314.04</b>	<b>10,838.11</b>	<b>320.46</b>	<b>22.05</b>	<b>2.22</b>	<b>13.58</b>	<b>11.11</b>	<b>-0.11</b>	<b>0.03</b>	<b>5,173.40</b>
			<b>6,090.55</b>	<b>183.12</b>	<b>1.47</b>	<b>0.04</b>	<b>0.98</b>	<b>0.80</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.70	214.06
CURRENT YEAR OFFSETS	-39.23	-98.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,073.85	10,624.05
UNSEGREGATED INTEREST	0.00	0.27
<b>TOTAL:</b>	<b>6,051.32</b>	<b>10,740.31</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	19,024.02	12,971.84	391.27	0.00	0.00	0.00	0.00	0.00	0.00	-4.33	5,656.58
	0.00024084	<b>7,416.10</b>	<b>223.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	486.22	147.22	0.01	5.54	0.02	3.82	3.12	-0.15	-0.44	-0.34	343.60
	0.00022437	<b>13.01</b>	<b>0.00</b>	<b>0.62</b>	<b>0.01</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	248.08	48.84	0.00	5.20	0.59	3.17	2.58	0.00	0.24	-0.05	204.63
	0.00023238	<b>5.78</b>	<b>0.00</b>	<b>0.65</b>	<b>0.02</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	113.45	26.93	0.00	4.36	0.57	2.61	2.14	0.00	0.04	-0.04	90.88
	0.00018048	<b>2.19</b>	<b>0.00</b>	<b>0.36</b>	<b>0.01</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41.43	33.15	0.00	6.81	0.61	4.27	3.48	0.00	0.06	-0.06	15.09
	0.00018247	<b>0.56</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	15.52	6.19	0.00	1.74	0.58	0.78	0.64	0.00	0.07	-0.12	11.02
	0.00018711	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4.91	0.58	0.00	0.19	0.06	0.08	0.07	0.00	0.00	0.00	4.52
	0.00016719	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.18	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	4.03
	0.00018002	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.67	0.44	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	3.39
	0.00017732	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.27	0.52	0.00	0.19	0.00	0.15	0.11	0.00	0.00	0.00	1.94
	0.00017094	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8.85	1.24	0.00	0.56	0.00	0.34	0.25	0.00	0.00	0.00	8.17
	0.00017094	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>19,952.60</b>	<b>13,237.17</b>	<b>391.28</b>	<b>24.82</b>	<b>2.43</b>	<b>15.37</b>	<b>12.51</b>	<b>-0.15</b>	<b>-0.03</b>	<b>6,343.85</b>
			<b>7,437.75</b>	<b>223.58</b>	<b>1.80</b>	<b>0.05</b>	<b>1.21</b>	<b>0.98</b>	<b>0.00</b>	<b>-0.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.65	265.33
CURRENT YEAR OFFSETS	-47.90	-119.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,416.10	12,971.84
UNSEGREGATED INTEREST	0.00	0.35
<b>TOTAL:</b>	<b>7,389.85</b>	<b>13,117.77</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	26,276.80	17,916.81	540.44	0.00	0.00	0.00	0.00	0.00	0.00	-5.98	7,813.57
	0.00033265	<b>10,243.18</b>	<b>308.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	755.45	228.79	0.00	8.63	0.04	5.91	4.84	-0.24	-0.68	-0.54	533.83
	0.00034865	<b>20.24</b>	<b>0.00</b>	<b>0.98</b>	<b>0.02</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	231.09	45.52	0.00	4.83	0.55	2.96	2.41	0.00	0.23	-0.04	190.59
	0.00021666	<b>5.39</b>	<b>0.00</b>	<b>0.61</b>	<b>0.02</b>	<b>0.41</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	140.91	33.54	0.00	5.46	0.73	3.24	2.66	0.00	0.05	-0.05	112.83
	0.00022436	<b>2.73</b>	<b>0.00</b>	<b>0.46</b>	<b>0.02</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	98.54	78.94	0.00	16.21	1.46	10.16	8.31	0.00	0.14	-0.14	35.81
	0.00043440	<b>1.35</b>	<b>0.00</b>	<b>0.30</b>	<b>0.03</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	36.69	14.72	0.00	4.09	1.39	1.89	1.54	0.00	0.16	-0.27	25.95
	0.00044545	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	14.00	1.65	0.00	0.52	0.17	0.25	0.20	0.00	0.00	0.00	12.87
	0.00047365	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8.38	0.46	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	8.08
	0.00037091	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7.71	0.95	0.00	0.34	0.00	0.22	0.18	0.00	0.00	0.00	7.10
	0.00037831	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.68	1.16	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00	3.97
	0.00036470	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16.20	2.66	0.00	1.16	0.00	0.81	0.66	0.00	0.00	0.00	14.70
	0.00036470	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>27,590.45</b>		<b>18,325.20</b>	<b>540.44</b>	<b>41.85</b>	<b>4.34</b>	<b>25.82</b>	<b>21.12</b>	<b>-0.24</b>	<b>-0.10</b>	<b>-7.02</b>	<b>8,759.30</b>
		<b>10,273.09</b>	<b>308.81</b>	<b>2.44</b>	<b>0.09</b>	<b>1.60</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.91	408.39
CURRENT YEAR OFFSETS	-66.16	-165.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,243.18	17,916.81
UNSEGREGATED INTEREST	0.00	0.51
<b>TOTAL:</b>	<b>10,206.93</b>	<b>18,160.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 918-RAINIER DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	29,681.25	20,238.21	610.47	0.00	0.00	0.00	0.00	0.00	0.00	-6.76	8,825.81
	0.00037575	<b>11,570.34</b>	<b>348.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	764.69	231.63	0.00	8.73	0.04	5.99	4.90	-0.25	-0.69	-0.54	540.31
	0.00035298	<b>20.49</b>	<b>0.00</b>	<b>0.99</b>	<b>0.02</b>	<b>0.67</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	401.09	79.02	0.00	8.41	0.98	5.12	4.20	0.00	0.40	-0.08	330.80
	0.00037599	<b>9.36</b>	<b>0.00</b>	<b>1.06</b>	<b>0.03</b>	<b>0.71</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	183.75	43.61	0.00	7.09	0.95	4.24	3.46	0.00	0.06	-0.06	147.23
	0.00029201	<b>3.55</b>	<b>0.00</b>	<b>0.60</b>	<b>0.02</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	69.99	56.15	0.00	11.54	1.05	7.23	5.91	0.00	0.10	-0.10	25.38
	0.00030896	<b>0.96</b>	<b>0.00</b>	<b>0.21</b>	<b>0.02</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	26.45	10.46	0.00	2.91	0.99	1.33	1.10	0.00	0.11	-0.19	18.82
	0.00031681	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	9.86	1.20	0.00	0.38	0.12	0.17	0.14	0.00	0.00	0.00	9.04
	0.00034041	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	9.12	0.50	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00	8.78
	0.00039778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.72	0.85	0.00	0.31	0.00	0.20	0.16	0.00	0.00	0.00	6.18
	0.00034472	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4.38	1.08	0.00	0.42	0.00	0.27	0.21	0.00	0.00	0.00	3.72
	0.00033231	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16.02	2.44	0.00	1.04	0.00	0.76	0.63	0.00	0.00	0.00	14.62
	0.00033231	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	31,173.32	20,665.15	610.47	40.99	4.13	25.42	20.79	-0.25	-0.02	-7.73	9,930.69
		<b>11,604.90</b>	<b>348.83</b>	<b>2.95</b>	<b>0.09</b>	<b>1.94</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	34.56	426.94
CURRENT YEAR OFFSETS	-74.73	-186.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,570.34	20,238.21
UNSEGREGATED INTEREST	0.00	0.55
<b>TOTAL:</b>	<b>11,530.17</b>	<b>20,478.88</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	11,943.02	8,143.21	245.63	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	3,551.45	
	0.00015119	<b>4,655.54</b>	<b>140.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	343.65	104.00	0.00	3.94	0.02	2.68	2.20	-0.10	-0.31	-0.23	242.95	
	0.00015846	<b>9.19</b>	<b>0.00</b>	<b>0.44</b>	<b>0.01</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	175.25	34.49	0.00	3.67	0.41	2.24	1.82	0.00	0.18	-0.04	144.57	
	0.00016412	<b>4.08</b>	<b>0.00</b>	<b>0.46</b>	<b>0.01</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	106.81	25.35	0.00	4.11	0.53	2.45	2.01	0.00	0.04	-0.04	85.57	
	0.00016977	<b>2.06</b>	<b>0.00</b>	<b>0.34</b>	<b>0.01</b>	<b>0.23</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	41.53	33.31	0.00	6.83	0.61	4.29	3.50	0.00	0.06	-0.06	15.05	
	0.00018331	<b>0.56</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	15.78	6.23	0.00	1.76	0.59	0.78	0.64	0.00	0.07	-0.12	11.26	
	0.00018780	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	5.52	0.66	0.00	0.21	0.07	0.09	0.08	0.00	0.00	0.00	5.07	
	0.00018680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	4.33	0.24	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	4.16	
	0.00020114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	3.89	0.49	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	3.57	
	0.00020496	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2.56	0.58	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	2.20	
	0.00018581	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	7.55	1.47	0.00	0.67	0.00	0.38	0.31	0.00	0.00	0.00	6.75	
	0.00018581	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>12,649.89</b>	<b>8,350.03</b>	<b>245.63</b>	<b>21.65</b>	<b>2.23</b>	<b>13.23</b>	<b>10.83</b>	<b>-0.10</b>	<b>0.04</b>	<b>-3.22</b>	<b>4,072.60</b>
			<b>4,671.54</b>	<b>140.36</b>	<b>1.41</b>	<b>0.04</b>	<b>0.95</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.00	206.82
CURRENT YEAR OFFSETS	-30.07	-75.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,655.54	8,143.21
UNSEGREGATED INTEREST	0.00	0.23
<b>TOTAL:</b>	<b>4,641.47</b>	<b>8,275.09</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	349,446.35	238,271.73	7,187.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-79.54	103,907.92
	0.00442384	<b>136,221.79</b>	<b>4,106.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.38</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,063.92	3,047.63	0.00	115.02	0.61	78.85	64.40	-3.25	-9.05	-7.04	7,111.97	
	0.00464394	<b>269.62</b>	<b>0.00</b>	<b>13.07</b>	<b>0.28</b>	<b>8.82</b>	<b>7.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,133.21	1,010.89	0.00	107.54	12.34	65.58	53.57	0.00	5.13	-1.02	4,233.97	
	0.00480989	<b>119.73</b>	<b>0.00</b>	<b>13.52</b>	<b>0.36</b>	<b>9.06</b>	<b>7.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,134.94	743.70	0.00	120.74	16.05	72.15	58.92	0.00	1.04	-1.04	2,511.98	
	0.00498057	<b>60.48</b>	<b>0.00</b>	<b>10.10</b>	<b>0.37</b>	<b>6.71</b>	<b>5.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,200.76	962.41	0.00	197.66	17.83	123.92	101.24	0.00	1.71	-1.73	435.99	
	0.00529607	<b>16.42</b>	<b>0.00</b>	<b>3.64</b>	<b>0.39</b>	<b>2.24</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	413.98	166.00	0.00	46.38	15.67	21.16	17.28	0.00	1.75	-2.97	293.14	
	0.00501771	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	145.94	17.43	0.00	5.56	1.83	2.55	2.08	0.00	0.00	0.00	134.07	
	0.00497664	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	122.41	6.60	0.00	2.09	0.00	1.43	1.17	0.00	0.00	0.00	117.90	
	0.00535856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	90.89	11.14	0.00	3.89	0.00	2.70	2.21	0.00	0.00	0.00	83.64	
	0.00455030	<b>0.25</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	59.82	13.80	0.00	5.20	0.00	3.60	2.93	0.00	0.00	0.00	51.22	
	0.00438538	<b>1.47</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	143.99	27.48	0.00	11.90	0.00	8.19	6.69	0.00	0.00	0.00	128.41	
	0.00438538	<b>0.48</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>369,956.21</b>		<b>244,278.81</b>	<b>7,187.16</b>	<b>615.98</b>	<b>64.33</b>	<b>380.13</b>	<b>310.49</b>	<b>-3.25</b>	<b>0.58</b>	<b>-93.34</b>	<b>119,010.21</b>	
		<b>136,690.24</b>	<b>4,106.85</b>	<b>41.21</b>	<b>1.40</b>	<b>27.44</b>	<b>22.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.38</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	468.45	6,007.08
CURRENT YEAR OFFSETS	-879.80	-2,199.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	136,221.79	238,271.73
UNSEGREGATED INTEREST	0.00	6.83
<b>TOTAL:</b>	<b>135,810.44</b>	<b>242,086.14</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 922-WOODSON DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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	
2019	5,412.15	3,690.54	111.32	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	1,609.06	
	0.00006852	<b>2,109.91</b>	<b>63.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	155.61	47.13	0.01	1.77	0.00	1.23	1.00	-0.05	-0.14	-0.10	109.95	
	0.00007181	<b>4.17</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	79.61	15.62	0.00	1.66	0.19	1.01	0.83	0.00	0.08	-0.02	65.71	
	0.00007437	<b>1.86</b>	<b>0.00</b>	<b>0.22</b>	<b>0.01</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	48.24	11.52	0.00	1.88	0.25	1.10	0.90	0.00	0.02	-0.02	38.60	
	0.00007702	<b>0.95</b>	<b>0.00</b>	<b>0.17</b>	<b>0.01</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	18.21	14.61	0.00	3.00	0.27	1.88	1.54	0.00	0.03	-0.03	6.60	
	0.00008045	<b>0.25</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	6.59	2.74	0.00	0.77	0.26	0.34	0.28	0.00	0.03	-0.05	4.60	
	0.00008250	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2.59	0.32	0.00	0.11	0.03	0.04	0.03	0.00	0.00	0.00	2.38	
	0.00008864	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.74	0.17	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	1.62	
	0.00007780	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1.25	0.23	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	1.10	
	0.00007500	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.84	0.53	0.00	0.25	0.00	0.13	0.11	0.00	0.00	0.00	1.56	
	0.00007500	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>5,730.10</b>	<b>3,783.53</b>	<b>111.33</b>	<b>9.61</b>	<b>1.00</b>	<b>5.86</b>	<b>4.81</b>	<b>-0.05</b>	<b>0.02</b>	<b>-1.45</b>	<b>1,843.37</b>
			<b>2,117.17</b>	<b>63.61</b>	<b>0.66</b>	<b>0.03</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.26	92.99
CURRENT YEAR OFFSETS	-13.63	-34.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,109.91	3,690.54
UNSEGREGATED INTEREST	0.00	0.11
<b>TOTAL:</b>	<b>2,103.54</b>	<b>3,749.57</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	14,172.60	9,663.71	291.49	0.00	0.00	0.00	0.00	0.00	0.00	-3.23	4,214.17
	0.00017942	<b>5,524.82</b>	<b>166.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	407.23	123.41	0.00	4.66	0.02	3.19	2.60	-0.13	-0.36	-0.27	287.72
	0.00018805	<b>10.92</b>	<b>0.00</b>	<b>0.53</b>	<b>0.01</b>	<b>0.36</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	207.84	40.95	0.00	4.37	0.50	2.65	2.17	0.00	0.21	-0.04	171.43
	0.00019476	<b>4.84</b>	<b>0.00</b>	<b>0.54</b>	<b>0.01</b>	<b>0.37</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	126.91	30.10	0.00	4.88	0.64	2.92	2.39	0.00	0.04	-0.04	101.69
	0.00020168	<b>2.45</b>	<b>0.00</b>	<b>0.41</b>	<b>0.01</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	40.41	32.29	0.00	6.62	0.58	4.17	3.39	0.00	0.06	-0.06	14.74
	0.00017782	<b>0.55</b>	<b>0.00</b>	<b>0.12</b>	<b>0.01</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13.50	5.43	0.00	1.52	0.51	0.69	0.56	0.00	0.06	-0.10	9.55
	0.00016411	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4.57	0.54	0.00	0.17	0.06	0.08	0.07	0.00	0.00	0.00	4.20
	0.00015674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.74	0.21	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	3.59
	0.00016877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2.83	0.39	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	2.58
	0.00015048	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.92	0.45	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.64
	0.00014506	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.72	1.16	0.00	0.53	0.00	0.30	0.26	0.00	0.00	0.00	7.09
	0.00014506	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>14,989.27</b>		<b>9,898.64</b>	<b>291.49</b>	<b>23.12</b>	<b>2.31</b>	<b>14.24</b>	<b>11.64</b>	<b>-0.13</b>	<b>0.01</b>	<b>-3.74</b>	<b>4,818.40</b>
		<b>5,543.68</b>	<b>166.56</b>	<b>1.65</b>	<b>0.04</b>	<b>1.09</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.86	234.93
CURRENT YEAR OFFSETS	-35.68	-89.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,524.82	9,663.71
UNSEGREGATED INTEREST	0.00	0.28
<b>TOTAL:</b>	<b>5,508.00</b>	<b>9,809.72</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 924-CLATSOP DIKING**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	3,526.80	2,404.88	72.54	0.00	0.00	0.00	0.00	0.00	0.00	-0.80	1,048.58
	0.00004465	<b>1,374.89</b>	<b>41.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	101.72	30.69	0.00	1.15	0.00	0.79	0.65	-0.03	-0.09	-0.07	71.99
	0.00004679	<b>2.71</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	51.40	10.19	0.00	1.09	0.12	0.66	0.54	0.00	0.05	-0.01	42.34
	0.00004847	<b>1.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30.80	7.34	0.00	1.19	0.15	0.72	0.57	0.00	0.01	-0.01	24.65
	0.00004905	<b>0.60</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11.89	9.59	0.00	1.96	0.17	1.24	1.01	0.00	0.02	-0.02	4.26
	0.00005282	<b>0.16</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4.53	1.77	0.00	0.48	0.16	0.23	0.19	0.00	0.02	-0.03	3.23
	0.00005416	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2.04	0.20	0.00	0.06	0.02	0.03	0.02	0.00	0.00	0.00	1.90
	0.00005819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.31	0.16	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	1.21
	0.00006385	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1.09	0.18	0.00	0.06	0.00	0.06	0.04	0.00	0.00	0.00	0.97
	0.00006155	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.45	0.49	0.00	0.24	0.00	0.11	0.08	0.00	0.00	0.00	3.20
	0.00006155	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	3,736.44	2,465.57	72.54	6.32	0.62	3.89	3.13	-0.03	0.01	-0.94	1,203.69
		<b>1,379.60</b>	<b>41.45</b>	<b>0.42</b>	<b>0.00</b>	<b>0.28</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.71	60.69
CURRENT YEAR OFFSETS	-8.88	-22.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,374.89	2,404.88
UNSEGREGATED INTEREST	0.00	0.07
<b>TOTAL:</b>	<b>1,370.72</b>	<b>2,443.44</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 925-MS PARK COMMUNITY**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	12,398.14	8,454.00	255.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.82	3,686.32
	0.00015696	<b>4,833.22</b>	<b>145.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	357.69	108.39	0.00	4.09	0.02	2.80	2.29	-0.11	-0.32	-0.25	252.71
	0.00016516	<b>9.58</b>	<b>0.00</b>	<b>0.46</b>	<b>0.01</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	183.03	36.10	0.00	3.84	0.44	2.34	1.91	0.00	0.19	-0.04	150.92
	0.00017179	<b>4.28</b>	<b>0.00</b>	<b>0.49</b>	<b>0.01</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	110.91	26.39	0.00	4.27	0.56	2.56	2.10	0.00	0.04	-0.04	88.79
	0.00017672	<b>2.15</b>	<b>0.00</b>	<b>0.36</b>	<b>0.01</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	25.09	20.39	0.00	4.19	0.37	2.63	2.14	0.00	0.03	-0.03	8.89
	0.00011211	<b>0.35</b>	<b>0.00</b>	<b>0.08</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9.70	3.80	0.00	1.06	0.35	0.48	0.39	0.00	0.04	-0.07	6.93
	0.00011439	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3.55	0.47	0.00	0.17	0.05	0.06	0.04	0.00	0.00	0.00	3.25
	0.00012433	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.26	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	3.13
	0.00014231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.04	0.39	0.00	0.15	0.00	0.08	0.06	0.00	0.00	0.00	2.80
	0.00014592	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.07	0.44	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.80
	0.00014144	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.08	1.16	0.00	0.53	0.00	0.31	0.25	0.00	0.00	0.00	6.45
	0.00014144	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	13,103.56	8,651.72	255.00	18.53	1.79	11.41	9.30	-0.11	-0.02	-3.25	4,211.99
		<b>4,849.68</b>	<b>145.71</b>	<b>1.44</b>	<b>0.04</b>	<b>0.93</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.46	197.72
CURRENT YEAR OFFSETS	-31.22	-78.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,833.22	8,454.00
UNSEGREGATED INTEREST	0.00	0.25
<b>TOTAL:</b>	<b>4,818.46</b>	<b>8,573.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 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
2019	2,200.00	1,500.03	45.25	0.00	0.00	0.00	0.00	0.00	0.00	-0.51	654.21
	0.00002785	<b>857.58</b>	<b>25.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	60.64	18.26	0.00	0.67	0.00	0.48	0.39	-0.02	-0.06	-0.04	42.93
	0.00002786	<b>1.62</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	30.68	6.06	0.00	0.63	0.07	0.40	0.32	0.00	0.03	0.00	25.28
	0.00002886	<b>0.73</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	19.13	4.46	0.00	0.72	0.09	0.43	0.35	0.00	0.00	0.00	15.39
	0.00002988	<b>0.36</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7.08	5.74	0.00	1.18	0.10	0.73	0.60	0.00	0.01	-0.01	2.52
	0.00003162	<b>0.10</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2.89	1.07	0.00	0.30	0.10	0.14	0.11	0.00	0.01	-0.02	2.11
	0.00003242	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.01	0.11	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.95
	0.00003822	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	0.43	0.12	0.00	0.05	0.00	0.03	0.01	0.00	0.00	0.00	0.36
	0.00003685	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.66	0.29	0.00	0.16	0.00	0.06	0.04	0.00	0.00	0.00	1.53
	0.00003685	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>2,325.27</b>	<b>1,536.28</b>	<b>45.25</b>	<b>3.80</b>	<b>2.31</b>	<b>1.85</b>	<b>-0.02</b>	<b>-0.01</b>	<b>-0.58</b>	<b>746.93</b>
			<b>860.41</b>	<b>25.85</b>	<b>0.26</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.83	36.25
CURRENT YEAR OFFSETS	-5.54	-13.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	857.58	1,500.03
UNSEGREGATED INTEREST	0.00	0.05
<b>TOTAL:</b>	<b>854.87</b>	<b>1,522.48</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-6 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 19, 2019**

Nov 19, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	83,286,534.70	55,145,851.89	1,624,643.62	161,756.08	12,773.13	76,935.94	25,505.50	-699.04	0.00	-20,838.91	26,656,257.32
		<b>30,894,114.12</b>	<b>928,345.82</b>	<b>11,301.26</b>	<b>283.49</b>	<b>5,694.18</b>	<b>1,896.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-312.29</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>TOTAL</b>	<b>TOTAL YTD</b>
COUNTY PRIOR YEAR TAX	101,457.19	1,285,014.26
CURRENT YEAR OFFSETS	-200,000.00	-500,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,792,656.93	53,860,837.70
UNSEGREGATED INTEREST	0.00	1,508.82
<b>TOTAL:</b>	<b>30,694,114.12</b>	<b>54,647,360.78</b>