

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 1-COLUMBIA COUNTY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,652,016.17	197,552.00	408.78	0.00	180.26	0.00	-6.27	0.00	-5,442.28	549,846.41
	0.09373725	<b>54,223.22</b>	<b>727.35</b>	<b>148.11</b>	<b>0.00</b>	<b>65.31</b>	<b>0.00</b>	<b>-3.92</b>	<b>0.00</b>	<b>-720.04</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	75,884.52	10.21	4,705.41	12.52	2,069.33	0.00	-65.46	-182.13	-1,122.92	130,109.74
	0.09352265	<b>5,830.72</b>	<b>0.00</b>	<b>515.21</b>	<b>0.00</b>	<b>227.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	116,468.69	28,410.96	0.00	4,368.40	294.31	1,796.40	0.00	0.00	116.26	-1,113.72	91,428.67
	0.10912465	<b>2,225.89</b>	<b>0.00</b>	<b>384.50</b>	<b>0.00</b>	<b>169.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	67,816.82	21,179.69	0.00	4,786.28	363.25	1,950.34	0.00	0.00	22.45	-1,044.50	50,401.36
	0.10771118	<b>1,696.20</b>	<b>0.00</b>	<b>406.21</b>	<b>0.00</b>	<b>179.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	25,203.97	22,707.91	0.00	6,390.11	392.30	2,644.52	0.00	0.00	35.95	-1,015.06	7,907.06
	0.11120152	<b>146.72</b>	<b>0.00</b>	<b>44.33</b>	<b>0.00</b>	<b>19.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,991.67	4,477.42	0.00	1,559.60	359.08	529.39	0.00	0.00	38.11	-1,007.59	5,104.37
	0.10895312	<b>265.54</b>	<b>0.00</b>	<b>93.68</b>	<b>0.00</b>	<b>41.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,394.08	690.05	0.00	270.82	42.37	100.86	0.00	0.00	0.00	-810.74	2,164.11
	0.11555967	<b>188.23</b>	<b>0.00</b>	<b>74.63</b>	<b>0.00</b>	<b>32.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,822.50	431.21	0.00	184.63	0.00	81.41	0.00	0.00	0.00	0.00	2,575.92
	0.12361204	<b>223.05</b>	<b>0.00</b>	<b>96.97</b>	<b>0.00</b>	<b>42.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,501.77	535.03	0.00	245.37	0.00	108.23	0.00	0.00	0.00	0.00	2,212.11
	0.12563582	<b>61.50</b>	<b>0.00</b>	<b>28.32</b>	<b>0.00</b>	<b>12.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,868.15	693.78	0.00	338.80	0.00	149.51	0.00	0.00	0.00	0.00	1,513.17
	0.13697131	<b>75.34</b>	<b>0.00</b>	<b>37.33</b>	<b>0.00</b>	<b>16.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,950.10	2,137.01	0.00	1,192.58	0.00	526.38	0.00	0.00	0.00	0.00	4,005.67
	0.13697131	<b>72.23</b>	<b>0.00</b>	<b>38.91</b>	<b>0.00</b>	<b>17.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	7,841,141.67	6,809,163.75	197,562.21	24,450.78	1,463.83	10,136.63	0.00	-71.73	30.64	-11,556.81	847,268.59
		<b>65,008.64</b>	<b>727.35</b>	<b>1,868.20</b>	<b>0.00</b>	<b>823.93</b>	<b>0.00</b>	<b>-3.92</b>	<b>0.00</b>	<b>-720.04</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,785.42	157,147.58
CURRENT YEAR OFFSETS	0.00	-49,412.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	54,223.22	6,652,016.17
UNSEGREGATED INTEREST	86.09	2,665.26
<b>TOTAL:</b>	<b>65,094.73</b>	<b>6,762,416.66</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,837,473.29	84,267.49	174.39	0.00	76.89	0.00	-2.66	0.00	-2,321.50	234,540.91
	0.03998441	<b>23,129.37</b>	<b>310.28</b>	<b>63.17</b>	<b>0.00</b>	<b>27.86</b>	<b>0.00</b>	<b>-1.68</b>	<b>0.00</b>	<b>-307.15</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	85,942.08	32,178.99	4.35	1,995.34	5.27	877.47	0.00	-27.72	-77.25	-476.15	55,172.96
	0.03965854	<b>2,472.54</b>	<b>0.00</b>	<b>218.48</b>	<b>0.00</b>	<b>96.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	41,638.65	10,157.30	0.00	1,561.74	105.19	642.24	0.00	0.00	41.57	-398.17	32,686.49
	0.03901363	<b>795.78</b>	<b>0.00</b>	<b>137.46</b>	<b>0.00</b>	<b>60.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	24,249.87	7,575.60	0.00	1,711.97	129.87	697.55	0.00	0.00	8.04	-373.59	18,020.69
	0.03852628	<b>606.70</b>	<b>0.00</b>	<b>145.30</b>	<b>0.00</b>	<b>64.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,777.26	7,907.70	0.00	2,225.25	136.59	920.95	0.00	0.00	12.53	-353.50	2,753.84
	0.03872463	<b>51.08</b>	<b>0.00</b>	<b>15.43</b>	<b>0.00</b>	<b>6.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,163.08	1,575.11	0.00	548.64	126.32	186.20	0.00	0.00	13.42	-354.48	1,795.55
	0.03832849	<b>93.44</b>	<b>0.00</b>	<b>32.97</b>	<b>0.00</b>	<b>14.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	3,322,202.40	2,896,867.99	84,271.84	8,217.33	503.24	3,401.30	0.00	-30.38	-1.69	-4,277.39	344,970.44
		<b>27,148.91</b>	<b>310.28</b>	<b>612.81</b>	<b>0.00</b>	<b>270.21</b>	<b>0.00</b>	<b>-1.68</b>	<b>0.00</b>	<b>-307.15</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,019.54	59,394.70
CURRENT YEAR OFFSETS	0.00	-19,879.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	23,129.37	2,837,473.29
UNSEGREGATED INTEREST	34.64	1,072.06
<b>TOTAL:</b>	<b>27,183.55</b>	<b>2,878,060.07</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	270,113.28	8,022.03	10.64	0.00	7.32	5.97	-0.25	0.00	-221.00	22,327.97	
	0.00380640	<b>2,199.70</b>	<b>29.54</b>	<b>3.86</b>	<b>0.00</b>	<b>2.65</b>	<b>2.16</b>	<b>-0.16</b>	<b>0.00</b>	<b>-29.24</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	8,224.71	3,011.00	0.42	122.37	0.51	83.98	68.60	-2.66	-7.39	-45.57	5,280.04	
	0.00379538	<b>229.10</b>	<b>0.00</b>	<b>13.38</b>	<b>0.00</b>	<b>9.22</b>	<b>7.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	4,027.96	931.82	0.00	100.35	10.17	62.10	50.74	0.00	4.02	-38.51	3,162.00	
	0.00377388	<b>72.19</b>	<b>0.00</b>	<b>8.51</b>	<b>0.00</b>	<b>5.86</b>	<b>4.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	2,357.23	680.91	0.00	110.99	12.62	67.82	55.39	0.00	0.79	-36.32	1,751.78	
	0.00374468	<b>53.88</b>	<b>0.00</b>	<b>9.03</b>	<b>0.00</b>	<b>6.23</b>	<b>5.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	861.84	702.62	0.00	144.63	13.41	90.43	73.89	0.00	1.23	-34.72	270.36	
	0.00380265	<b>4.46</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.67</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	307.70	138.43	0.00	38.57	12.29	18.11	14.80	0.00	1.30	-34.49	174.65	
	0.00372899	<b>7.93</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>1.41</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	115.84	20.76	0.00	6.45	1.45	3.43	2.82	0.00	0.00	-27.68	73.85	
	0.00394585	<b>5.51</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>1.12</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	94.98	12.29	0.00	3.97	0.00	2.75	2.25	0.00	0.00	0.00	86.66	
	0.00416782	<b>6.34</b>	<b>0.00</b>	<b>2.09</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>		
2011	83.59	14.93	0.00	5.26	0.00	3.62	2.94	0.00	0.00	0.00	73.92	
	0.00419932	<b>1.71</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.42</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	54.93	16.83	0.00	6.39	0.00	4.38	3.60	0.00	0.00	0.00	44.49	
	0.00403264	<b>1.82</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.48</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	153.06	50.35	0.00	22.53	0.00	15.51	12.70	0.00	0.00	0.00	125.24	
	0.00403264	<b>1.71</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.49</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>316,955.73</b>	<b>275,693.22</b>	<b>8,022.45</b>	<b>572.15</b>	<b>50.45</b>	<b>359.45</b>	<b>293.70</b>	<b>-2.91</b>	<b>-0.05</b>	<b>-438.29</b>	<b>33,370.96</b>
			<b>2,584.35</b>	<b>29.54</b>	<b>43.55</b>	<b>0.00</b>	<b>29.99</b>	<b>24.53</b>	<b>-0.16</b>	<b>0.00</b>	<b>-29.24</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	384.65	5,579.94
CURRENT YEAR OFFSETS	0.00	-1,892.52
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,199.70	270,113.28
UNSEGREGATED INTEREST	3.30	102.08
<b>TOTAL:</b>	<b>2,587.65</b>	<b>273,902.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,626,381.72	78,000.18	103.35	0.00	71.16	58.09	-2.45	0.00	-2,148.83	217,096.68
	0.03701062	<b>21,388.12</b>	<b>287.20</b>	<b>37.44</b>	<b>0.00</b>	<b>25.78</b>	<b>21.04</b>	<b>-1.55</b>	<b>0.00</b>	<b>-284.31</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	79,765.19	29,200.81	4.03	1,186.72	4.88	814.41	665.19	-25.74	-71.70	-441.92	51,207.71
	0.03680793	<b>2,221.79</b>	<b>0.00</b>	<b>129.75</b>	<b>0.00</b>	<b>89.41</b>	<b>73.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	38,842.44	8,985.84	0.00	967.54	98.15	599.09	489.35	0.00	38.79	-371.44	30,491.49
	0.03639353	<b>696.16</b>	<b>0.00</b>	<b>82.05</b>	<b>0.00</b>	<b>56.54</b>	<b>46.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	22,665.14	6,547.91	0.00	1,067.53	121.40	651.98	532.54	0.00	7.51	-349.17	16,843.10
	0.03600821	<b>518.13</b>	<b>0.00</b>	<b>86.89</b>	<b>0.00</b>	<b>59.88</b>	<b>48.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,245.52	6,721.67	0.00	1,383.65	128.31	865.12	706.73	0.00	11.77	-332.07	2,587.20
	0.03637734	<b>42.77</b>	<b>0.00</b>	<b>9.28</b>	<b>0.00</b>	<b>6.39</b>	<b>5.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,958.21	1,330.95	0.00	370.88	118.14	174.16	142.27	0.00	12.55	-331.55	1,679.14
	0.03584907	<b>76.30</b>	<b>0.00</b>	<b>19.74</b>	<b>0.00</b>	<b>13.59</b>	<b>11.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,074.23	192.32	0.00	59.69	13.41	31.89	26.04	0.00	0.00	-256.51	685.09
	0.03656394	<b>51.03</b>	<b>0.00</b>	<b>15.10</b>	<b>0.00</b>	<b>10.41</b>	<b>8.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	884.29	114.26	0.00	37.02	0.00	25.51	20.83	0.00	0.00	0.00	807.05
	0.03872177	<b>58.94</b>	<b>0.00</b>	<b>19.45</b>	<b>0.00</b>	<b>13.40</b>	<b>10.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	780.33	139.20	0.00	48.96	0.00	33.73	27.53	0.00	0.00	0.00	690.09
	0.03915284	<b>15.98</b>	<b>0.00</b>	<b>5.64</b>	<b>0.00</b>	<b>3.89</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	517.10	158.30	0.00	60.07	0.00	41.38	33.79	0.00	0.00	0.00	418.87
	0.03793150	<b>17.13</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>4.56</b>	<b>3.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,389.09	473.92	0.00	212.07	0.00	146.17	119.38	0.00	0.00	0.00	1,127.24
	0.03793150	<b>16.02</b>	<b>0.00</b>	<b>6.85</b>	<b>0.00</b>	<b>4.73</b>	<b>3.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,080,648.05</b>		<b>2,680,246.90</b>	<b>78,004.21</b>	<b>5,497.48</b>	<b>484.29</b>	<b>3,454.60</b>	<b>2,821.74</b>	<b>-28.19</b>	<b>-1.08</b>	<b>-4,231.49</b>	<b>323,633.66</b>
		<b>25,102.37</b>	<b>287.20</b>	<b>418.80</b>	<b>0.00</b>	<b>288.58</b>	<b>235.66</b>	<b>-1.55</b>	<b>0.00</b>	<b>-284.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,714.25	53,865.18
CURRENT YEAR OFFSETS	0.00	-18,401.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	21,388.12	2,626,381.72
UNSEGREGATED INTEREST	32.06	992.43
<b>TOTAL:</b>	<b>25,134.43</b>	<b>2,662,837.90</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 20-COLUMBIA VECTOR**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	514,385.38	15,276.59	20.24	0.00	13.94	11.38	-0.48	0.00	-420.85	42,519.19
	0.00724865	<b>4,188.94</b>	<b>56.25</b>	<b>7.34</b>	<b>0.00</b>	<b>5.05</b>	<b>4.12</b>	<b>-0.30</b>	<b>0.00</b>	<b>-55.68</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	5,813.11	0.81	236.25	0.96	162.12	132.42	-5.13	-14.27	-87.98	10,194.05
	0.00732749	<b>442.30</b>	<b>0.00</b>	<b>25.83</b>	<b>0.00</b>	<b>17.80</b>	<b>14.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,758.60	1,794.85	0.00	193.26	19.61	119.68	97.74	0.00	7.75	-74.19	6,090.57
	0.00726923	<b>139.06</b>	<b>0.00</b>	<b>16.40</b>	<b>0.00</b>	<b>11.29</b>	<b>9.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,526.41	1,307.67	0.00	213.19	24.25	130.20	106.37	0.00	1.50	-69.73	3,363.70
	0.00719114	<b>103.47</b>	<b>0.00</b>	<b>17.35</b>	<b>0.00</b>	<b>11.96</b>	<b>9.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,652.13	1,346.78	0.00	277.24	25.71	173.34	141.59	0.00	2.36	-66.54	518.41
	0.00728864	<b>8.57</b>	<b>0.00</b>	<b>1.86</b>	<b>0.00</b>	<b>1.28</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	591.04	265.76	0.00	74.07	23.59	34.77	28.40	0.00	2.50	-66.20	335.65
	0.00715778	<b>15.23</b>	<b>0.00</b>	<b>3.94</b>	<b>0.00</b>	<b>2.71</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	222.48	39.84	0.00	12.37	2.78	6.62	5.39	0.00	0.00	-53.14	141.87
	0.00757518	<b>10.57</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>2.16</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	181.66	23.51	0.00	7.61	0.00	5.26	4.28	0.00	0.00	0.00	165.76
	0.00796655	<b>12.13</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>2.76</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	159.87	28.52	0.00	10.03	0.00	6.91	5.64	0.00	0.00	0.00	141.38
	0.00802126	<b>3.27</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.80</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	104.37	32.02	0.00	12.15	0.00	8.37	6.84	0.00	0.00	0.00	84.50
	0.00767375	<b>3.47</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.92</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	293.50	95.86	0.00	42.91	0.00	29.53	24.10	0.00	0.00	0.00	240.55
	0.00767375	<b>3.27</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.95</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>603,951.41</b>		<b>525,133.30</b>	<b>15,277.40</b>	<b>1,099.32</b>	<b>96.90</b>	<b>690.74</b>	<b>564.15</b>	<b>-5.61</b>	<b>-0.16</b>	<b>-838.63</b>	<b>63,795.63</b>
		<b>4,930.28</b>	<b>56.25</b>	<b>83.75</b>	<b>0.00</b>	<b>57.68</b>	<b>47.11</b>	<b>-0.30</b>	<b>0.00</b>	<b>-55.68</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	741.34	10,747.92
CURRENT YEAR OFFSETS	0.00	-3,603.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,188.94	514,385.38
UNSEGREGATED INTEREST	6.28	194.48
<b>TOTAL:</b>	<b>4,936.56</b>	<b>521,723.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	400,608.39	11,897.57	15.76	0.00	10.85	8.86	-0.38	0.00	-327.77	33,114.11	
	0.00564532	<b>3,262.38</b>	<b>43.81</b>	<b>5.71</b>	<b>0.00</b>	<b>3.93</b>	<b>3.21</b>	<b>-0.24</b>	<b>0.00</b>	<b>-43.37</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	4,537.21	0.62	184.40	0.76	126.53	103.36	-3.99	-11.14	-68.66	7,956.90	
	0.00571920	<b>345.22</b>	<b>0.00</b>	<b>20.16</b>	<b>0.00</b>	<b>13.89</b>	<b>11.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	6,146.98	1,422.05	0.00	153.10	15.52	94.81	77.46	0.00	6.13	-58.78	4,825.38	
	0.00575947	<b>110.17</b>	<b>0.00</b>	<b>12.98</b>	<b>0.00</b>	<b>8.95</b>	<b>7.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	3,612.54	1,043.71	0.00	170.15	19.34	103.91	84.90	0.00	1.19	-55.65	2,684.52	
	0.00573964	<b>82.59</b>	<b>0.00</b>	<b>13.85</b>	<b>0.00</b>	<b>9.54</b>	<b>7.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,305.11	1,063.70	0.00	218.96	20.30	136.91	111.85	0.00	1.86	-52.54	409.69	
	0.00575674	<b>6.77</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>1.01</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	466.97	210.06	0.00	58.53	18.65	27.49	22.46	0.00	1.98	-52.33	265.09	
	0.00565815	<b>12.04</b>	<b>0.00</b>	<b>3.11</b>	<b>0.00</b>	<b>2.15</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	174.92	31.25	0.00	9.69	2.18	5.19	4.24	0.00	0.00	-41.72	111.64	
	0.00594754	<b>8.30</b>	<b>0.00</b>	<b>2.46</b>	<b>0.00</b>	<b>1.69</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	143.19	18.47	0.00	5.99	0.00	4.12	3.37	0.00	0.00	0.00	130.71	
	0.00625963	<b>9.52</b>	<b>0.00</b>	<b>3.14</b>	<b>0.00</b>	<b>2.17</b>	<b>1.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	126.27	22.46	0.00	7.90	0.00	5.44	4.45	0.00	0.00	0.00	111.71	
	0.00632073	<b>2.58</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.63</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	82.28	25.19	0.00	9.57	0.00	6.57	5.37	0.00	0.00	0.00	66.66	
	0.00603395	<b>2.72</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.73</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	236.41	77.56	0.00	34.73	0.00	23.97	19.59	0.00	0.00	0.00	193.58	
	0.00603395	<b>2.58</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.76</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>470,621.25</b>	<b>409,060.05</b>	<b>11,898.19</b>	<b>868.78</b>	<b>76.75</b>	<b>545.79</b>	<b>445.91</b>	<b>-4.37</b>	<b>0.02</b>	<b>-657.45</b>	<b>49,869.99</b>
			<b>3,844.87</b>	<b>43.81</b>	<b>65.94</b>	<b>0.00</b>	<b>45.45</b>	<b>37.13</b>	<b>-0.24</b>	<b>0.00</b>	<b>-43.37</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	582.49	8,451.66
CURRENT YEAR OFFSETS	0.00	-2,806.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,262.38	400,608.39
UNSEGREGATED INTEREST	4.89	151.48
<b>TOTAL:</b>	<b>3,849.76</b>	<b>406,404.71</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 40-RAINIER CEMETERY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	68,817.01	2,043.78	2.72	0.00	1.86	1.52	-0.06	0.00	-56.31	5,688.64
	0.00096976	<b>560.41</b>	<b>7.53</b>	<b>0.98</b>	<b>0.00</b>	<b>0.68</b>	<b>0.55</b>	<b>-0.04</b>	<b>0.00</b>	<b>-7.45</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	771.80	0.12	31.33	0.13	21.52	17.61	-0.68	-1.89	-11.68	1,353.20
	0.00097289	<b>58.73</b>	<b>0.00</b>	<b>3.43</b>	<b>0.00</b>	<b>2.36</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,035.18	239.43	0.00	25.78	2.61	15.97	13.03	0.00	1.03	-9.89	812.67
	0.00096977	<b>18.54</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	<b>1.51</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	604.33	174.66	0.00	28.49	3.24	17.39	14.20	0.00	0.20	-9.31	449.05
	0.00096041	<b>13.82</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>1.60</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	223.84	182.40	0.00	37.56	3.49	23.49	19.17	0.00	0.32	-9.01	70.31
	0.00098715	<b>1.17</b>	<b>0.00</b>	<b>0.26</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>	
2014	81.13	36.38	0.00	10.14	3.22	4.75	3.89	0.00	0.35	-9.06	46.18
	0.00097947	<b>2.09</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.37</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	31.05	5.54	0.00	1.72	0.38	0.91	0.75	0.00	0.00	-7.38	19.85
	0.00105219	<b>1.47</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	25.46	3.29	0.00	1.08	0.00	0.72	0.59	0.00	0.00	0.00	23.25
	0.00110759	<b>1.69</b>	<b>0.00</b>	<b>0.56</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>	
2011	19.56	3.50	0.00	1.24	0.00	0.85	0.68	0.00	0.00	0.00	17.30
	0.00097991	<b>0.40</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	13.22	4.02	0.00	1.52	0.00	1.07	0.85	0.00	0.00	0.00	10.72
	0.00096487	<b>0.44</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	37.84	12.08	0.00	5.37	0.00	3.72	3.04	0.00	0.00	0.00	31.13
	0.00096487	<b>0.42</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	80,782.73	70,250.11	2,043.90	146.95	13.07	92.25	75.33	-0.74	0.01	-112.64	8,522.30
		<b>659.18</b>	<b>7.53</b>	<b>11.19</b>	<b>0.00</b>	<b>7.71</b>	<b>6.28</b>	<b>-0.04</b>	<b>0.00</b>	<b>-7.45</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	98.77	1,433.10
CURRENT YEAR OFFSETS	0.00	-482.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	560.41	68,817.01
UNSEGREGATED INTEREST	0.84	26.01
<b>TOTAL:</b>	<b>660.02</b>	<b>69,793.97</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	204,281.66	6,066.91	8.03	0.00	5.54	4.52	-0.19	0.00	-167.15	16,885.70
	0.00287871	<b>1,663.57</b>	<b>22.34</b>	<b>2.90</b>	<b>0.00</b>	<b>2.01</b>	<b>1.64</b>	<b>-0.12</b>	<b>0.00</b>	<b>-22.11</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	2,319.95	0.31	94.30	0.40	64.69	52.86	-2.03	-5.70	-35.11	4,068.64
	0.00292431	<b>176.52</b>	<b>0.00</b>	<b>10.31</b>	<b>0.00</b>	<b>7.10</b>	<b>5.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,139.97	726.32	0.00	78.20	7.93	48.42	39.55	0.00	3.14	-30.03	2,464.96
	0.00294169	<b>56.27</b>	<b>0.00</b>	<b>6.63</b>	<b>0.00</b>	<b>4.57</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,829.88	528.67	0.00	86.18	9.79	52.64	43.00	0.00	0.61	-28.20	1,359.80
	0.00290729	<b>41.84</b>	<b>0.00</b>	<b>7.02</b>	<b>0.00</b>	<b>4.83</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	670.02	546.11	0.00	112.45	10.44	70.27	57.40	0.00	0.95	-26.97	210.34
	0.00295530	<b>3.48</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.52</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	240.27	108.18	0.00	30.14	9.61	14.16	11.57	0.00	1.02	-26.94	136.31
	0.00291361	<b>6.21</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.10</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	93.14	16.68	0.00	5.19	1.17	2.77	2.25	0.00	0.00	-22.24	59.41
	0.00316963	<b>4.42</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.90</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	74.62	9.66	0.00	3.12	0.00	2.15	1.77	0.00	0.00	0.00	68.08
	0.00327590	<b>4.98</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.13</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	67.72	12.08	0.00	4.24	0.00	2.94	2.39	0.00	0.00	0.00	59.88
	0.00339743	<b>1.38</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.34</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	43.82	13.40	0.00	5.10	0.00	3.50	2.85	0.00	0.00	0.00	35.52
	0.00320713	<b>1.45</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.39</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	122.76	40.06	0.00	17.93	0.00	12.40	10.10	0.00	0.00	0.00	100.63
	0.00320713	<b>1.33</b>	<b>0.00</b>	<b>0.56</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>240,013.22</b>	<b>208,602.77</b>	<b>6,067.22</b>	<b>444.88</b>	<b>39.34</b>	<b>279.48</b>	<b>-2.22</b>	<b>0.02</b>	<b>-336.64</b>	<b>25,449.27</b>
			<b>1,961.45</b>	<b>22.34</b>	<b>33.78</b>	<b>0.00</b>	<b>23.29</b>	<b>-0.12</b>	<b>0.00</b>	<b>-22.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	297.88	4,321.11
CURRENT YEAR OFFSETS	0.00	-1,431.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,663.57	204,281.66
UNSEGREGATED INTEREST	2.49	77.24
<b>TOTAL:</b>	<b>1,963.94</b>	<b>207,248.74</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	168,226.85	4,996.12	6.63	0.00	4.55	3.72	-0.16	0.00	-137.65	13,905.41
	0.00237063	<b>1,369.97</b>	<b>18.40</b>	<b>2.40</b>	<b>0.00</b>	<b>1.65</b>	<b>1.35</b>	<b>-0.10</b>	<b>0.00</b>	<b>-18.21</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	1,910.88	0.26	77.65	0.32	53.29	43.53	-1.68	-4.69	-28.93	3,350.90
	0.00240870	<b>145.39</b>	<b>0.00</b>	<b>8.49</b>	<b>0.00</b>	<b>5.85</b>	<b>4.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,586.25	598.27	0.00	64.39	6.53	39.90	32.59	0.00	2.59	-24.73	2,030.23
	0.00242307	<b>46.36</b>	<b>0.00</b>	<b>5.47</b>	<b>0.00</b>	<b>3.76</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,507.53	435.51	0.00	71.01	8.08	43.36	35.42	0.00	0.50	-23.22	1,120.31
	0.00239496	<b>34.47</b>	<b>0.00</b>	<b>5.79</b>	<b>0.00</b>	<b>3.98</b>	<b>3.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	551.55	449.54	0.00	92.55	8.60	57.86	47.27	0.00	0.79	-22.21	173.14
	0.00243291	<b>2.86</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	197.87	89.09	0.00	24.81	7.90	11.67	9.53	0.00	0.84	-22.20	112.23
	0.00240012	<b>5.11</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	<b>0.91</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	76.65	13.71	0.00	4.24	0.95	2.27	1.87	0.00	0.00	-18.31	48.87
	0.00261028	<b>3.65</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.74</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	61.67	7.96	0.00	2.58	0.00	1.78	1.45	0.00	0.00	0.00	56.29
	0.00269747	<b>4.11</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	<b>0.93</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	55.50	9.94	0.00	3.49	0.00	2.42	1.98	0.00	0.00	0.00	49.05
	0.00279755	<b>1.14</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	35.74	11.02	0.00	4.18	0.00	2.89	2.35	0.00	0.00	0.00	28.90
	0.00264123	<b>1.19</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	101.20	33.02	0.00	14.79	0.00	10.20	8.33	0.00	0.00	0.00	82.97
	0.00264123	<b>1.13</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.32</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>197,653.21</b>	<b>171,785.79</b>	<b>4,996.38</b>	<b>366.32</b>	<b>32.38</b>	<b>230.19</b>	<b>-1.84</b>	<b>0.03</b>	<b>-277.25</b>	<b>20,958.30</b>
			<b>1,615.38</b>	<b>18.40</b>	<b>27.88</b>	<b>0.00</b>	<b>19.17</b>	<b>-0.10</b>	<b>0.00</b>	<b>-18.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	245.41	3,558.94
CURRENT YEAR OFFSETS	0.00	-1,178.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,369.97	168,226.85
UNSEGREGATED INTEREST	2.05	63.61
<b>TOTAL:</b>	<b>1,617.43</b>	<b>170,670.74</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	356,204.76	10,578.83	14.01	0.00	9.66	7.88	-0.33	0.00	-291.44	29,443.77
	0.00501959	<b>2,900.78</b>	<b>38.95</b>	<b>5.08</b>	<b>0.00</b>	<b>3.50</b>	<b>2.85</b>	<b>-0.21</b>	<b>0.00</b>	<b>-38.56</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	11,001.87	4,027.69	0.55	163.68	0.67	112.33	91.74	-3.55	-9.89	-60.94	7,062.93
	0.00507694	<b>306.46</b>	<b>0.00</b>	<b>17.90</b>	<b>0.00</b>	<b>12.33</b>	<b>10.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,377.23	1,243.94	0.00	133.94	13.58	82.94	67.74	0.00	5.37	-51.42	4,221.18
	0.00503807	<b>96.37</b>	<b>0.00</b>	<b>11.36</b>	<b>0.00</b>	<b>7.83</b>	<b>6.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,136.14	906.10	0.00	147.73	16.80	90.21	73.69	0.00	1.04	-48.32	2,330.49
	0.00498278	<b>71.69</b>	<b>0.00</b>	<b>12.02</b>	<b>0.00</b>	<b>8.29</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,144.62	933.39	0.00	192.14	17.81	120.13	98.14	0.00	1.63	-46.11	358.89
	0.00505141	<b>5.93</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.89</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	409.28	184.19	0.00	51.31	16.34	24.11	19.69	0.00	1.74	-45.89	232.25
	0.00496137	<b>10.56</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	<b>1.88</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	154.34	27.65	0.00	8.60	1.93	4.57	3.72	0.00	0.00	-36.82	98.47
	0.00524862	<b>7.33</b>	<b>0.00</b>	<b>2.17</b>	<b>0.00</b>	<b>1.49</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	125.90	16.27	0.00	5.27	0.00	3.64	2.97	0.00	0.00	0.00	114.90
	0.00551895	<b>8.40</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.91</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	110.77	19.76	0.00	6.96	0.00	4.79	3.89	0.00	0.00	0.00	97.97
	0.00555676	<b>2.27</b>	<b>0.00</b>	<b>0.80</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>	
2010	72.60	22.19	0.00	8.43	0.00	5.81	4.72	0.00	0.00	0.00	58.84
	0.00531648	<b>2.40</b>	<b>0.00</b>	<b>0.93</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	202.59	66.27	0.00	29.60	0.00	20.48	16.75	0.00	0.00	0.00	165.92
	0.00531648	<b>2.25</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>418,240.46</b>		<b>363,652.21</b>	<b>10,579.38</b>	<b>761.67</b>	<b>67.13</b>	<b>478.67</b>	<b>390.93</b>	<b>-3.88</b>	<b>-0.11</b>	<b>-580.94</b>	<b>44,185.61</b>
		<b>3,414.44</b>	<b>38.95</b>	<b>58.00</b>	<b>0.00</b>	<b>39.97</b>	<b>32.64</b>	<b>-0.21</b>	<b>0.00</b>	<b>-38.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	513.66	7,447.45
CURRENT YEAR OFFSETS	0.00	-2,495.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,900.78	356,204.76
UNSEGREGATED INTEREST	4.35	134.67
<b>TOTAL:</b>	<b>3,418.79</b>	<b>361,291.18</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	297,346.71	8,830.83	11.70	0.00	8.06	6.58	-0.28	0.00	-243.29	24,578.51	
	0.00419017	<b>2,421.47</b>	<b>32.52</b>	<b>4.24</b>	<b>0.00</b>	<b>2.92</b>	<b>2.38</b>	<b>-0.18</b>	<b>0.00</b>	<b>-32.19</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	9,198.17	3,367.35	0.46	136.86	0.57	93.91	76.71	-2.96	-8.27	-50.95	5,905.04	
	0.00424458	<b>256.21</b>	<b>0.00</b>	<b>14.96</b>	<b>0.00</b>	<b>10.31</b>	<b>8.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	4,372.90	1,011.74	0.00	108.95	11.06	67.45	55.09	0.00	4.37	-41.82	3,432.66	
	0.00409753	<b>78.37</b>	<b>0.00</b>	<b>9.23</b>	<b>0.00</b>	<b>6.37</b>	<b>5.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	2,533.75	732.04	0.00	119.38	13.58	72.87	59.53	0.00	0.84	-39.03	1,882.90	
	0.00402542	<b>57.93</b>	<b>0.00</b>	<b>9.72</b>	<b>0.00</b>	<b>6.69</b>	<b>5.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	926.68	755.42	0.00	155.49	14.42	97.23	79.44	0.00	1.32	-37.32	290.75	
	0.00408843	<b>4.80</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.72</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	330.73	148.76	0.00	41.44	13.21	19.48	15.91	0.00	1.40	-37.06	187.75	
	0.00400740	<b>8.53</b>	<b>0.00</b>	<b>2.21</b>	<b>0.00</b>	<b>1.52</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	123.37	22.06	0.00	6.84	1.54	3.65	3.00	0.00	0.00	-29.43	78.72	
	0.00419516	<b>5.85</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>1.19</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	99.92	12.94	0.00	4.19	0.00	2.89	2.36	0.00	0.00	0.00	91.17	
	0.00438463	<b>6.67</b>	<b>0.00</b>	<b>2.20</b>	<b>0.00</b>	<b>1.52</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	86.96	15.51	0.00	5.46	0.00	3.75	3.07	0.00	0.00	0.00	76.91	
	0.00436367	<b>1.79</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	56.22	17.32	0.00	6.58	0.00	4.51	3.69	0.00	0.00	0.00	45.48	
	0.00414631	<b>1.87</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.50</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	176.23	49.50	0.00	22.10	0.00	15.24	12.46	0.00	0.00	0.00	148.83	
	0.00414631	<b>1.70</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.50</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>348,892.85</b>	<b>303,479.35</b>	<b>8,831.29</b>	<b>618.99</b>	<b>54.38</b>	<b>389.04</b>	<b>317.84</b>	<b>-3.24</b>	<b>-0.34</b>	<b>-478.90</b>	<b>36,718.72</b>
			<b>2,845.19</b>	<b>32.52</b>	<b>47.41</b>	<b>0.00</b>	<b>32.67</b>	<b>26.69</b>	<b>-0.18</b>	<b>0.00</b>	<b>-32.19</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	423.72	6,132.64
CURRENT YEAR OFFSETS	0.00	-2,083.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,421.47	297,346.71
UNSEGREGATED INTEREST	3.63	112.42
<b>TOTAL:</b>	<b>2,848.82</b>	<b>301,508.45</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 110-CLATSKANIE CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	707,940.27	21,024.92	27.84	0.00	19.19	15.66	-0.66	0.00	-579.21	58,518.56
	0.00997620	<b>5,765.16</b>	<b>77.41</b>	<b>10.09</b>	<b>0.00</b>	<b>6.95</b>	<b>5.67</b>	<b>-0.42</b>	<b>0.00</b>	<b>-76.63</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	7,816.65	1.08	317.64	1.31	218.01	178.08	-6.90	-19.19	-118.31	13,707.35
	0.00985301	<b>594.74</b>	<b>0.00</b>	<b>34.73</b>	<b>0.00</b>	<b>23.93</b>	<b>19.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,679.57	2,470.56	0.00	266.02	26.98	164.71	134.54	0.00	10.67	-102.12	8,383.58
	0.01000598	<b>191.40</b>	<b>0.00</b>	<b>22.56</b>	<b>0.00</b>	<b>15.54</b>	<b>12.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,877.55	1,697.90	0.00	276.79	31.47	169.06	138.09	0.00	1.95	-90.54	4,367.85
	0.00933724	<b>134.36</b>	<b>0.00</b>	<b>22.53</b>	<b>0.00</b>	<b>15.53</b>	<b>12.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,075.59	1,691.96	0.00	348.29	32.29	217.76	177.89	0.00	2.97	-83.60	651.29
	0.00915688	<b>10.77</b>	<b>0.00</b>	<b>2.34</b>	<b>0.00</b>	<b>1.61</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	813.15	365.84	0.00	101.95	32.47	47.87	39.10	0.00	3.45	-91.13	461.58
	0.00985379	<b>20.97</b>	<b>0.00</b>	<b>5.42</b>	<b>0.00</b>	<b>3.74</b>	<b>3.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	314.80	56.42	0.00	17.52	3.94	9.36	7.62	0.00	0.00	-75.22	200.68
	0.01072218	<b>14.97</b>	<b>0.00</b>	<b>4.43</b>	<b>0.00</b>	<b>3.05</b>	<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	271.57	35.08	0.00	11.35	0.00	7.84	6.40	0.00	0.00	0.00	247.84
	0.01189079	<b>18.10</b>	<b>0.00</b>	<b>5.97</b>	<b>0.00</b>	<b>4.12</b>	<b>3.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	252.21	44.96	0.00	15.80	0.00	10.90	8.90	0.00	0.00	0.00	223.05
	0.01265402	<b>5.15</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>1.26</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	154.86	47.44	0.00	17.98	0.00	12.42	10.15	0.00	0.00	0.00	125.40
	0.01137265	<b>5.13</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	410.58	132.14	0.00	59.02	0.00	40.71	33.25	0.00	0.00	0.00	337.46
	0.01137265	<b>4.51</b>	<b>0.00</b>	<b>1.93</b>	<b>0.00</b>	<b>1.33</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>830,237.50</b>	<b>722,299.22</b>	<b>21,026.00</b>	<b>1,460.20</b>	<b>128.46</b>	<b>917.83</b>	<b>749.68</b>	<b>-7.56</b>	<b>-0.15</b>	<b>87,224.64</b>
			<b>6,765.26</b>	<b>77.41</b>	<b>113.79</b>	<b>0.00</b>	<b>78.43</b>	<b>64.04</b>	<b>-0.42</b>	<b>-76.63</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,000.10	14,358.95
CURRENT YEAR OFFSETS	0.00	-4,960.10
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,765.16	707,940.27
UNSEGREGATED INTEREST	8.64	267.44
<b>TOTAL:</b>	<b>6,773.90</b>	<b>717,606.56</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 111-COLUMBIA SWCD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	471,828.92	14,012.72	18.56	0.00	12.79	10.44	-0.44	0.00	-386.05	39,001.58
	0.00664895	<b>3,842.38</b>	<b>51.60</b>	<b>6.73</b>	<b>0.00</b>	<b>4.63</b>	<b>3.78</b>	<b>-0.28</b>	<b>0.00</b>	<b>-51.08</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	5,261.08	0.72	213.82	0.87	146.72	119.84	-4.64	-12.92	-79.62	9,225.68
	0.00663166	<b>400.29</b>	<b>0.00</b>	<b>23.37</b>	<b>0.00</b>	<b>16.11</b>	<b>13.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,042.97	1,629.27	0.00	175.41	17.78	108.63	88.72	0.00	7.03	-67.34	5,528.80
	0.00659878	<b>126.23</b>	<b>0.00</b>	<b>14.88</b>	<b>0.00</b>	<b>10.25</b>	<b>8.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,115.73	1,188.99	0.00	193.86	22.04	118.37	96.69	0.00	1.36	-63.40	3,058.56
	0.00653839	<b>94.09</b>	<b>0.00</b>	<b>15.78</b>	<b>0.00</b>	<b>10.87</b>	<b>8.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,506.68	1,228.39	0.00	252.86	23.45	158.11	129.15	0.00	2.15	-60.69	472.61
	0.00664795	<b>7.82</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.17</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	537.73	241.94	0.00	67.41	21.48	31.67	25.87	0.00	2.29	-60.27	305.22
	0.00651674	<b>13.87</b>	<b>0.00</b>	<b>3.59</b>	<b>0.00</b>	<b>2.47</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	202.73	36.26	0.00	11.26	2.53	6.01	4.91	0.00	0.00	-48.35	129.38
	0.00689175	<b>9.62</b>	<b>0.00</b>	<b>2.85</b>	<b>0.00</b>	<b>1.96</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	166.15	21.50	0.00	6.97	0.00	4.80	3.92	0.00	0.00	0.00	151.62
	0.00728587	<b>11.09</b>	<b>0.00</b>	<b>3.66</b>	<b>0.00</b>	<b>2.52</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	146.35	26.10	0.00	9.17	0.00	6.32	5.17	0.00	0.00	0.00	129.42
	0.00734156	<b>2.99</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.73</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	95.97	29.40	0.00	11.17	0.00	7.70	6.26	0.00	0.00	0.00	77.74
	0.00704520	<b>3.18</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.85</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	44.60	24.08	0.00	9.75	0.00	6.72	5.49	0.00	0.00	0.00	30.27
	0.00704520	<b>1.52</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>553,440.90</b>		<b>481,515.93</b>	<b>14,013.44</b>	<b>970.24</b>	<b>88.15</b>	<b>607.84</b>	<b>496.46</b>	<b>-5.08</b>	<b>-0.09</b>	<b>-765.72</b>	<b>58,110.88</b>
		<b>4,513.08</b>	<b>51.60</b>	<b>75.46</b>	<b>0.00</b>	<b>51.99</b>	<b>42.46</b>	<b>-0.28</b>	<b>0.00</b>	<b>-51.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	670.70	9,687.01
CURRENT YEAR OFFSETS	0.00	-3,305.81
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,842.38	471,828.92
UNSEGREGATED INTEREST	5.76	178.31
<b>TOTAL:</b>	<b>4,518.84</b>	<b>478,388.43</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	696.16	20.68	0.04	0.00	0.02	0.00	0.00	0.00	0.00	57.33
	0.00000981	<b>5.67</b>	<b>0.08</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>-0.08</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	20.95	7.94	0.00	0.50	0.00	0.21	0.00	0.00	-0.02	-0.11	13.38
	0.00000980	<b>0.62</b>	<b>0.00</b>	<b>0.06</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	2.54	0.00	0.37	0.02	0.17	0.00	0.00	0.01	-0.10	8.01
	0.00000978	<b>0.20</b>	<b>0.00</b>	<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>	
2016	6.67	1.95	0.00	0.43	0.02	0.18	0.00	0.00	0.00	-0.10	5.05
	0.00001002	<b>0.15</b>	<b>0.00</b>	<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>	
2015	2.13	2.16	0.00	0.61	0.03	0.24	0.00	0.00	0.00	-0.09	0.49
	0.00001055	<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	0.54	0.42	0.00	0.15	0.03	0.04	0.00	0.00	0.00	-0.09	0.18
	0.00000988	<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>	<b>0.00</b>	<b>0.00</b>	
2013	0.14	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.04
	0.00001047	<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>	
2012	0.11	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000993	<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>	
2011	0.10	0.03	0.00	0.02	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>	
		816.54	711.34	20.68	2.19	0.10	0.86	0.00	0.00	-0.01	85.58
			<b>6.73</b>	<b>0.08</b>	<b>0.17</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.06	15.18
CURRENT YEAR OFFSETS	0.00	-4.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5.67	696.16
UNSEGREGATED INTEREST	0.01	0.26
<b>TOTAL:</b>	<b>6.74</b>	<b>706.72</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	322,744.32	9,585.09	12.69	0.00	8.74	7.15	-0.30	0.00	-264.06	26,677.43	
	0.00454807	<b>2,628.28</b>	<b>35.29</b>	<b>4.59</b>	<b>0.00</b>	<b>3.17</b>	<b>2.59</b>	<b>-0.19</b>	<b>0.00</b>	<b>-34.94</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	10,093.81	3,695.29	0.53	150.18	0.62	103.06	84.17	-3.26	-9.07	-55.92	6,479.92	
	0.00465796	<b>281.16</b>	<b>0.00</b>	<b>16.42</b>	<b>0.00</b>	<b>11.31</b>	<b>9.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	5,092.80	1,178.09	0.00	126.86	12.87	78.55	64.14	0.00	5.09	-48.70	3,997.96	
	0.00477136	<b>91.27</b>	<b>0.00</b>	<b>10.76</b>	<b>0.00</b>	<b>7.41</b>	<b>6.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	2,905.26	839.30	0.00	136.81	15.54	83.58	68.26	0.00	0.96	-44.75	2,158.98	
	0.00461559	<b>66.41</b>	<b>0.00</b>	<b>11.13</b>	<b>0.00</b>	<b>7.68</b>	<b>6.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,069.10	871.63	0.00	179.42	16.64	112.19	91.65	0.00	1.53	-43.07	335.35	
	0.00471728	<b>5.54</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.83</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	393.84	177.29	0.00	49.40	15.74	23.21	18.95	0.00	1.67	-44.16	223.46	
	0.00477547	<b>10.16</b>	<b>0.00</b>	<b>2.63</b>	<b>0.00</b>	<b>1.81</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	143.60	25.67	0.00	7.95	1.79	4.26	3.49	0.00	0.00	-34.27	91.61	
	0.00488464	<b>6.81</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.39</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	114.47	14.81	0.00	4.80	0.00	3.32	2.69	0.00	0.00	0.00	104.46	
	0.00501888	<b>7.64</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.74</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	78.21	13.87	0.00	4.87	0.00	3.37	2.76	0.00	0.00	0.00	69.21	
	0.00390941	<b>1.59</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	71.79	22.02	0.00	8.35	0.00	5.76	4.70	0.00	0.00	0.00	58.12	
	0.00527900	<b>2.38</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.63</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	204.44	64.57	0.00	28.93	0.00	19.90	16.27	0.00	0.00	0.00	168.80	
	0.00527900	<b>2.19</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.63</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>379,425.83</b>	<b>329,646.86</b>	<b>9,585.62</b>	<b>710.26</b>	<b>63.20</b>	<b>445.94</b>	<b>364.23</b>	<b>-3.56</b>	<b>0.18</b>	<b>-534.93</b>	<b>40,365.30</b>
			<b>3,103.43</b>	<b>35.29</b>	<b>53.68</b>	<b>0.00</b>	<b>36.99</b>	<b>30.23</b>	<b>-0.19</b>	<b>0.00</b>	<b>-34.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	475.15	6,902.54
CURRENT YEAR OFFSETS	0.00	-2,261.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,628.28	322,744.32
UNSEGREGATED INTEREST	3.94	122.08
<b>TOTAL:</b>	<b>3,107.37</b>	<b>327,507.67</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 150-PRESCOTT CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13,653.28	405.48	0.55	0.00	0.37	0.30	-0.01	0.00	-11.18	1,128.72
	0.00019240	<b>111.19</b>	<b>1.49</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.48</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	154.92	0.03	6.29	0.02	4.31	3.54	-0.13	-0.38	-2.34	271.78
	0.00019531	<b>11.79</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.47</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	209.97	48.54	0.00	5.23	0.53	3.24	2.63	0.00	0.21	-2.00	164.87
	0.00019655	<b>3.76</b>	<b>0.00</b>	<b>0.44</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>	
2016	119.14	34.33	0.00	5.58	0.63	3.42	2.81	0.00	0.04	-1.83	88.60
	0.00018899	<b>2.72</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	46.47	37.68	0.00	7.75	0.72	4.85	3.97	0.00	0.06	-1.86	14.74
	0.00020403	<b>0.24</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>	
2014	16.01	7.32	0.00	2.04	0.64	0.94	0.78	0.00	0.07	-1.83	8.97
	0.00019697	<b>0.42</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>	
2013	5.95	1.11	0.00	0.35	0.08	0.19	0.15	0.00	0.00	-1.47	3.72
	0.00020982	<b>0.30</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>	
2012	0.73	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.68
	0.00002752	<b>0.04</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>	
2011	0.63	0.14	0.00	0.07	0.00	0.01	0.01	0.00	0.00	0.00	0.56
	0.00002748	<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	0.36	0.15	0.00	0.07	0.00	0.01	0.01	0.00	0.00	0.00	0.28
	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	0.24	0.00	0.12	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	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>	
		16,022.31	13,937.78	405.51	28.07	2.62	17.43	-0.14	0.00	-22.51	1,684.44
			<b>130.50</b>	<b>1.49</b>	<b>2.07</b>	<b>0.00</b>	<b>1.40</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.31	284.50
CURRENT YEAR OFFSETS	0.00	-95.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	111.19	13,653.28
UNSEGREGATED INTEREST	0.17	5.16
<b>TOTAL:</b>	<b>130.67</b>	<b>13,847.28</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 160-RAINIER CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,429,467.13	42,453.36	56.23	0.00	38.74	31.62	-1.33	0.00	-1,169.56	118,159.77	
	0.02014386	<b>11,640.96</b>	<b>156.32</b>	<b>20.38</b>	<b>0.00</b>	<b>14.03</b>	<b>11.45</b>	<b>-0.84</b>	<b>0.00</b>	<b>-154.74</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	44,327.88	16,227.92	2.24	659.51	2.72	452.59	369.67	-14.30	-39.84	-245.60	28,457.49	
	0.02045546	<b>1,234.72</b>	<b>0.00</b>	<b>72.10</b>	<b>0.00</b>	<b>49.69</b>	<b>40.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	21,784.30	5,039.53	0.00	542.61	55.04	336.00	274.45	0.00	21.75	-208.31	17,100.82	
	0.02041058	<b>390.42</b>	<b>0.00</b>	<b>46.01</b>	<b>0.00</b>	<b>31.71</b>	<b>25.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	13,199.04	3,813.19	0.00	621.71	70.70	379.66	310.11	0.00	4.37	-203.33	9,808.60	
	0.02096928	<b>301.74</b>	<b>0.00</b>	<b>50.61</b>	<b>0.00</b>	<b>34.87</b>	<b>28.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	5,036.84	4,106.00	0.00	845.21	78.38	528.47	431.70	0.00	7.19	-202.85	1,580.39	
	0.02222153	<b>26.13</b>	<b>0.00</b>	<b>5.67</b>	<b>0.00</b>	<b>3.90</b>	<b>3.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	1,843.02	828.99	0.00	230.99	73.60	108.49	88.63	0.00	7.82	-206.52	1,046.32	
	0.02232964	<b>47.51</b>	<b>0.00</b>	<b>12.28</b>	<b>0.00</b>	<b>8.47</b>	<b>6.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	705.36	126.27	0.00	39.19	8.81	20.93	17.11	0.00	0.00	-168.42	449.86	
	0.02400727	<b>33.51</b>	<b>0.00</b>	<b>9.92</b>	<b>0.00</b>	<b>6.83</b>	<b>5.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	594.53	76.84	0.00	24.90	0.00	17.16	14.01	0.00	0.00	0.00	542.59	
	0.02603759	<b>39.64</b>	<b>0.00</b>	<b>13.08</b>	<b>0.00</b>	<b>9.01</b>	<b>7.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	519.46	92.67	0.00	32.58	0.00	22.47	18.35	0.00	0.00	0.00	459.37	
	0.02607372	<b>10.65</b>	<b>0.00</b>	<b>3.76</b>	<b>0.00</b>	<b>2.59</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	355.33	108.82	0.00	41.29	0.00	28.44	23.23	0.00	0.00	0.00	287.80	
	0.02607643	<b>11.78</b>	<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>3.13</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	660.26	255.79	0.00	111.69	0.00	76.91	62.86	0.00	0.00	0.00	516.16	
	0.02607643	<b>10.23</b>	<b>0.00</b>	<b>4.34</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>		
		<b>1,680,220.94</b>	<b>1,460,143.15</b>	<b>42,455.60</b>	<b>3,205.91</b>	<b>289.25</b>	<b>2,009.86</b>	<b>1,641.74</b>	<b>-15.63</b>	<b>1.29</b>	<b>-2,404.59</b>	<b>178,409.17</b>
			<b>13,747.29</b>	<b>156.32</b>	<b>242.70</b>	<b>0.00</b>	<b>167.23</b>	<b>136.58</b>	<b>-0.84</b>	<b>0.00</b>	<b>-154.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,106.33	30,676.02
CURRENT YEAR OFFSETS	0.00	-10,015.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,640.96	1,429,467.13
UNSEGREGATED INTEREST	17.45	540.54
<b>TOTAL:</b>	<b>13,764.74</b>	<b>1,450,668.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6.38	0.00	2.88	0.00	1.98	1.63	0.00	0.00	0.00	14.43
	0.00309117	<b>0.43</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	16.00	5.87	0.00	2.78	0.00	1.91	1.56	0.00	0.00	0.00	12.91
	0.00316789	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	4.77	2.17	0.00	1.07	0.00	0.75	0.61	0.00	0.00	0.00	3.67
	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	1.97	0.00	1.01	0.00	0.70	0.57	0.00	0.00	0.00	4.13
	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	0.53	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	4.81
	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	16.92	0.00	8.02	0.00	5.53	4.52	0.00	0.00	0.00	61.91
		<b>0.43</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.43	16.92
<b>TOTAL:</b>	<b>0.43</b>	<b>16.92</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 170-SCAPPOOSE CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,031,686.15	60,338.49	79.92	0.00	55.06	44.94	-1.90	0.00	-1,662.26	167,939.80
	0.02863025	<b>16,545.16</b>	<b>222.17</b>	<b>28.95</b>	<b>0.00</b>	<b>19.95</b>	<b>16.28</b>	<b>-1.20</b>	<b>0.00</b>	<b>-219.93</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	23,589.03	3.26	958.66	3.94	657.89	537.36	-20.78	-57.92	-357.00	41,366.32
	0.02973424	<b>1,794.81</b>	<b>0.00</b>	<b>104.82</b>	<b>0.00</b>	<b>72.22</b>	<b>58.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	30,342.46	7,019.46	0.00	755.81	76.65	468.00	382.25	0.00	30.30	-290.15	23,818.96
	0.02842948	<b>543.83</b>	<b>0.00</b>	<b>64.10</b>	<b>0.00</b>	<b>44.17</b>	<b>36.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	17,333.86	5,007.72	0.00	816.44	92.85	498.61	407.27	0.00	5.74	-267.03	12,881.29
	0.02753835	<b>396.26</b>	<b>0.00</b>	<b>66.45</b>	<b>0.00</b>	<b>45.79</b>	<b>37.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,238.38	5,085.52	0.00	1,046.82	97.08	654.55	534.71	0.00	8.90	-251.23	1,957.35
	0.02752276	<b>32.36</b>	<b>0.00</b>	<b>7.02</b>	<b>0.00</b>	<b>4.84</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,262.19	1,017.73	0.00	283.59	90.35	133.18	108.80	0.00	9.60	-253.53	1,284.12
	0.02741313	<b>58.33</b>	<b>0.00</b>	<b>15.08</b>	<b>0.00</b>	<b>10.40</b>	<b>8.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	816.18	146.13	0.00	45.36	10.20	24.23	19.79	0.00	0.00	-194.91	520.50
	0.02778286	<b>38.78</b>	<b>0.00</b>	<b>11.48</b>	<b>0.00</b>	<b>7.91</b>	<b>6.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	654.99	84.68	0.00	27.44	0.00	18.90	15.43	0.00	0.00	0.00	597.75
	0.02869016	<b>43.67</b>	<b>0.00</b>	<b>14.41</b>	<b>0.00</b>	<b>9.93</b>	<b>8.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	578.29	103.17	0.00	36.27	0.00	25.00	20.42	0.00	0.00	0.00	511.39
	0.02902255	<b>11.85</b>	<b>0.00</b>	<b>4.18</b>	<b>0.00</b>	<b>2.88</b>	<b>2.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	407.43	124.60	0.00	47.28	0.00	32.57	26.60	0.00	0.00	0.00	330.11
	0.02985624	<b>13.48</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>3.59</b>	<b>2.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,124.06	372.93	0.00	166.35	0.00	114.54	93.56	0.00	0.00	0.00	917.48
	0.02985624	<b>12.95</b>	<b>0.00</b>	<b>5.54</b>	<b>0.00</b>	<b>3.81</b>	<b>3.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,385,742.17</b>		<b>2,074,237.12</b>	<b>60,341.75</b>	<b>4,263.94</b>	<b>371.07</b>	<b>2,682.53</b>	<b>2,191.13</b>	<b>-22.68</b>	<b>-3.38</b>	<b>-3,276.11</b>	<b>252,125.07</b>
		<b>19,491.48</b>	<b>222.17</b>	<b>327.23</b>	<b>0.00</b>	<b>225.49</b>	<b>184.15</b>	<b>-1.20</b>	<b>0.00</b>	<b>-219.93</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,946.32	42,550.97
CURRENT YEAR OFFSETS	0.00	-14,234.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,545.16	2,031,686.15
UNSEGREGATED INTEREST	24.80	768.88
<b>TOTAL:</b>	<b>19,516.28</b>	<b>2,060,771.23</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 175-ST HELENS CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,717,657.51	51,012.24	67.59	0.00	46.54	37.99	-1.60	0.00	-1,405.35	141,981.83
	0.02420500	<b>13,987.86</b>	<b>187.83</b>	<b>24.49</b>	<b>0.00</b>	<b>16.86</b>	<b>13.76</b>	<b>-1.01</b>	<b>0.00</b>	<b>-185.94</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	53,191.99	19,472.95	2.68	791.35	3.26	543.10	443.61	-17.16	-47.81	-294.71	34,148.03
	0.02454591	<b>1,481.63</b>	<b>0.00</b>	<b>86.52</b>	<b>0.00</b>	<b>59.62</b>	<b>48.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	26,324.68	6,090.02	0.00	655.71	66.51	406.04	331.66	0.00	26.28	-251.73	20,664.92
	0.02466522	<b>471.81</b>	<b>0.00</b>	<b>55.60</b>	<b>0.00</b>	<b>38.32</b>	<b>31.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	15,488.96	4,474.77	0.00	729.55	82.96	445.55	363.93	0.00	5.14	-238.62	11,510.26
	0.02460749	<b>354.09</b>	<b>0.00</b>	<b>59.38</b>	<b>0.00</b>	<b>40.92</b>	<b>33.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,669.15	4,621.63	0.00	951.35	88.23	594.85	485.92	0.00	8.10	-228.33	1,778.64
	0.02501221	<b>29.40</b>	<b>0.00</b>	<b>6.37</b>	<b>0.00</b>	<b>4.40</b>	<b>3.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,056.54	925.06	0.00	257.76	82.12	121.06	98.90	0.00	8.73	-230.44	1,167.53
	0.02491651	<b>53.02</b>	<b>0.00</b>	<b>13.71</b>	<b>0.00</b>	<b>9.45</b>	<b>7.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	758.32	135.73	0.00	42.11	9.46	22.52	18.38	0.00	0.00	-181.06	483.64
	0.02580798	<b>36.02</b>	<b>0.00</b>	<b>10.66</b>	<b>0.00</b>	<b>7.35</b>	<b>6.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	626.45	80.97	0.00	26.24	0.00	18.07	14.76	0.00	0.00	0.00	571.72
	0.02743413	<b>41.77</b>	<b>0.00</b>	<b>13.79</b>	<b>0.00</b>	<b>9.49</b>	<b>7.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	555.49	99.15	0.00	34.87	0.00	24.02	19.62	0.00	0.00	0.00	491.21
	0.02788965	<b>11.39</b>	<b>0.00</b>	<b>4.02</b>	<b>0.00</b>	<b>2.77</b>	<b>2.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	363.66	111.26	0.00	42.22	0.00	29.08	23.75	0.00	0.00	0.00	294.62
	0.02666247	<b>12.05</b>	<b>0.00</b>	<b>4.66</b>	<b>0.00</b>	<b>3.20</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,103.02	352.03	0.00	157.91	0.00	108.84	88.91	0.00	0.00	0.00	908.90
	0.02666247	<b>11.64</b>	<b>0.00</b>	<b>4.98</b>	<b>0.00</b>	<b>3.44</b>	<b>2.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,018,129.20</b>		<b>1,754,021.08</b>	<b>51,014.92</b>	<b>3,756.66</b>	<b>332.54</b>	<b>2,359.67</b>	<b>1,927.43</b>	<b>-18.76</b>	<b>0.44</b>	<b>-2,830.24</b>	<b>214,001.30</b>
		<b>16,490.68</b>	<b>187.83</b>	<b>284.18</b>	<b>0.00</b>	<b>195.82</b>	<b>159.93</b>	<b>-1.01</b>	<b>0.00</b>	<b>-185.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,502.82	36,363.57
CURRENT YEAR OFFSETS	0.00	-12,034.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13,987.86	1,717,657.51
UNSEGREGATED INTEREST	20.97	649.49
<b>TOTAL:</b>	<b>16,511.65</b>	<b>1,742,636.01</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 190-VERNONIA CITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	739,264.75	21,955.22	29.09	0.00	20.03	16.34	-0.69	0.00	-604.84	61,107.45
	0.01041762	<b>6,020.25</b>	<b>80.84</b>	<b>10.53</b>	<b>0.00</b>	<b>7.26</b>	<b>5.92</b>	<b>-0.44</b>	<b>0.00</b>	<b>-80.03</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	8,364.79	1.17	339.96	1.40	233.29	190.55	-7.37	-20.54	-126.60	14,668.36
	0.01054391	<b>636.45</b>	<b>0.00</b>	<b>37.17</b>	<b>0.00</b>	<b>25.61</b>	<b>20.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	11,095.02	2,566.72	0.00	276.36	28.04	171.14	139.78	0.00	11.08	-106.10	8,709.64
	0.01039545	<b>198.86</b>	<b>0.00</b>	<b>23.44</b>	<b>0.00</b>	<b>16.15</b>	<b>13.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,443.88	1,861.51	0.00	303.47	34.50	185.35	151.41	0.00	2.13	-99.26	4,788.71
	0.01023697	<b>147.30</b>	<b>0.00</b>	<b>24.70</b>	<b>0.00</b>	<b>17.02</b>	<b>13.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,316.45	1,888.42	0.00	388.75	36.06	243.05	198.54	0.00	3.30	-93.28	726.80
	0.01021998	<b>12.01</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>1.80</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	825.95	371.65	0.00	103.56	33.00	48.63	39.75	0.00	3.50	-92.59	468.77
	0.01001125	<b>21.30</b>	<b>0.00</b>	<b>5.51</b>	<b>0.00</b>	<b>3.80</b>	<b>3.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	281.10	50.31	0.00	15.60	3.51	8.35	6.83	0.00	0.00	-67.13	179.26
	0.00956908	<b>13.35</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>2.72</b>	<b>2.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	268.07	34.64	0.00	11.22	0.00	7.74	6.32	0.00	0.00	0.00	244.65
	0.01173851	<b>17.87</b>	<b>0.00</b>	<b>5.90</b>	<b>0.00</b>	<b>4.06</b>	<b>3.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	234.26	41.85	0.00	14.72	0.00	10.14	8.28	0.00	0.00	0.00	207.13
	0.01176808	<b>4.81</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.17</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	151.92	46.48	0.00	17.64	0.00	12.15	9.92	0.00	0.00	0.00	123.08
	0.01113899	<b>5.03</b>	<b>0.00</b>	<b>1.94</b>	<b>0.00</b>	<b>1.34</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	426.45	136.29	0.00	61.12	0.00	42.12	34.41	0.00	0.00	0.00	351.28
	0.01113899	<b>4.60</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>1.36</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	867,795.83	754,627.41	21,956.39	1,561.49	136.51	981.99	802.13	-8.06	-0.53	-1,189.80	91,575.13
		<b>7,081.83</b>	<b>80.84</b>	<b>119.41</b>	<b>0.00</b>	<b>82.29</b>	<b>67.21</b>	<b>-0.44</b>	<b>0.00</b>	<b>-80.03</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,061.58	15,362.66
CURRENT YEAR OFFSETS	0.00	-5,179.57
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,020.25	739,264.75
UNSEGREGATED INTEREST	9.02	279.51
<b>TOTAL:</b>	<b>7,090.85</b>	<b>749,727.35</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 220-CLATSKANIE RFPD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,950,486.85	57,926.97	76.74	0.00	52.85	43.15	-1.82	0.00	-1,595.82	161,228.22
	0.02748600	<b>15,883.92</b>	<b>213.29</b>	<b>27.80</b>	<b>0.00</b>	<b>19.15</b>	<b>15.63</b>	<b>-1.15</b>	<b>0.00</b>	<b>-211.14</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	21,618.83	2.98	878.58	3.61	602.94	492.49	-19.05	-53.08	-327.18	37,911.28
	0.02725080	<b>1,644.91</b>	<b>0.00</b>	<b>96.07</b>	<b>0.00</b>	<b>66.19</b>	<b>54.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	28,591.98	6,614.55	0.00	712.20	72.24	441.00	360.22	0.00	28.55	-273.41	22,444.77
	0.02678964	<b>512.45</b>	<b>0.00</b>	<b>60.40</b>	<b>0.00</b>	<b>41.62</b>	<b>33.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	16,714.56	4,828.64	0.00	787.24	89.53	480.79	392.70	0.00	5.54	-257.49	12,421.21
	0.02655357	<b>382.08</b>	<b>0.00</b>	<b>64.07</b>	<b>0.00</b>	<b>44.16</b>	<b>36.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	6,083.47	4,959.20	0.00	1,020.86	94.67	638.28	521.41	0.00	8.69	-245.00	1,908.82
	0.02683892	<b>31.55</b>	<b>0.00</b>	<b>6.84</b>	<b>0.00</b>	<b>4.72</b>	<b>3.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,264.27	1,018.47	0.00	283.80	90.41	133.27	108.88	0.00	9.60	-253.70	1,285.50
	0.02743257	<b>58.38</b>	<b>0.00</b>	<b>15.10</b>	<b>0.00</b>	<b>10.40</b>	<b>8.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	717.35	128.40	0.00	39.85	8.96	21.29	17.40	0.00	0.00	-171.27	457.53
	0.02441323	<b>34.07</b>	<b>0.00</b>	<b>10.08</b>	<b>0.00</b>	<b>6.95</b>	<b>5.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	351.01	45.39	0.00	14.70	0.00	10.14	8.28	0.00	0.00	0.00	320.32
	0.01538318	<b>23.42</b>	<b>0.00</b>	<b>7.73</b>	<b>0.00</b>	<b>5.32</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	319.77	57.03	0.00	20.06	0.00	13.82	11.29	0.00	0.00	0.00	282.80
	0.01604425	<b>6.55</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>1.59</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	206.47	63.25	0.00	23.99	0.00	16.54	13.52	0.00	0.00	0.00	167.21
	0.01515939	<b>6.84</b>	<b>0.00</b>	<b>2.64</b>	<b>0.00</b>	<b>1.82</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	586.10	187.84	0.00	84.16	0.00	58.00	47.38	0.00	0.00	0.00	482.42
	0.01515939	<b>6.29</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>1.86</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,286,051.74</b>		<b>1,990,008.45</b>	<b>57,929.95</b>	<b>3,942.18</b>	<b>359.42</b>	<b>2,468.92</b>	<b>2,016.72</b>	<b>-20.87</b>	<b>-0.70</b>	<b>-3,123.87</b>	<b>238,910.08</b>
		<b>18,590.46</b>	<b>213.29</b>	<b>295.72</b>	<b>0.00</b>	<b>203.78</b>	<b>166.44</b>	<b>-1.15</b>	<b>0.00</b>	<b>-211.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,706.54	39,521.60
CURRENT YEAR OFFSETS	0.00	-13,665.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15,883.92	1,950,486.85
UNSEGREGATED INTEREST	23.81	736.94
<b>TOTAL:</b>	<b>18,614.27</b>	<b>1,977,079.54</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	393,056.53	11,673.28	15.46	0.00	10.65	8.70	-0.37	0.00	-321.58	32,490.44
	0.00553890	<b>3,200.88</b>	<b>42.98</b>	<b>5.60</b>	<b>0.00</b>	<b>3.86</b>	<b>3.15</b>	<b>-0.23</b>	<b>0.00</b>	<b>-42.55</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	9,370.26	3,430.36	0.48	139.40	0.57	95.67	78.15	-3.01	-8.42	-51.92	6,015.47
	0.00432405	<b>261.00</b>	<b>0.00</b>	<b>15.24</b>	<b>0.00</b>	<b>10.50</b>	<b>8.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,841.60	1,120.12	0.00	120.60	12.23	74.68	61.02	0.00	4.83	-46.30	3,800.61
	0.00453665	<b>86.77</b>	<b>0.00</b>	<b>10.22</b>	<b>0.00</b>	<b>7.05</b>	<b>5.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,010.12	869.60	0.00	141.79	16.13	86.58	70.73	0.00	0.99	-46.36	2,236.94
	0.00478199	<b>68.81</b>	<b>0.00</b>	<b>11.54</b>	<b>0.00</b>	<b>7.95</b>	<b>6.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,153.75	940.48	0.00	193.60	17.96	121.05	98.88	0.00	1.65	-46.46	362.06
	0.00508984	<b>5.99</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.89</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	411.21	185.03	0.00	51.55	16.43	24.22	19.78	0.00	1.75	-46.11	233.37
	0.00498423	<b>10.61</b>	<b>0.00</b>	<b>2.75</b>	<b>0.00</b>	<b>1.89</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	157.48	28.22	0.00	8.75	1.97	4.69	3.83	0.00	0.00	-37.66	100.35
	0.00536750	<b>7.48</b>	<b>0.00</b>	<b>2.21</b>	<b>0.00</b>	<b>1.53</b>	<b>1.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	135.97	17.60	0.00	5.71	0.00	3.92	3.20	0.00	0.00	0.00	124.08
	0.00596108	<b>9.08</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>2.06</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	124.95	22.23	0.00	7.81	0.00	5.39	4.41	0.00	0.00	0.00	110.53
	0.00625995	<b>2.55</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.62</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	83.85	25.62	0.00	9.73	0.00	6.68	5.47	0.00	0.00	0.00	67.96
	0.00613550	<b>2.77</b>	<b>0.00</b>	<b>1.07</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>	
PRIOR	216.12	79.53	0.00	35.52	0.00	24.51	20.01	0.00	0.00	0.00	172.11
	0.00613550	<b>2.73</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.80</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>457,032.05</b>		<b>399,775.32</b>	<b>11,673.76</b>	<b>729.92</b>	<b>65.29</b>	<b>458.04</b>	<b>374.18</b>	<b>-3.38</b>	<b>0.80</b>	<b>-596.39</b>	<b>45,713.92</b>
		<b>3,658.67</b>	<b>42.98</b>	<b>55.00</b>	<b>0.00</b>	<b>37.89</b>	<b>30.95</b>	<b>-0.23</b>	<b>0.00</b>	<b>-42.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	457.79	6,718.79
CURRENT YEAR OFFSETS	0.00	-2,753.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,200.88	393,056.53
UNSEGREGATED INTEREST	4.80	147.43
<b>TOTAL:</b>	<b>3,663.47</b>	<b>397,168.85</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,572.78	314.00	0.43	0.00	0.28	0.23	-0.01	0.00	-8.65	874.08	
	0.00014899	<b>86.11</b>	<b>1.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.14</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	118.05	0.02	4.78	0.02	3.29	2.70	-0.10	-0.29	-1.78	207.51	
	0.00014881	<b>8.98</b>	<b>0.00</b>	<b>0.52</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>		
2017	158.65	36.67	0.00	3.94	0.40	2.44	2.01	0.00	0.15	-1.51	124.56	
	0.00014854	<b>2.84</b>	<b>0.00</b>	<b>0.33</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>		
2016	95.58	27.68	0.00	4.51	0.51	2.76	2.26	0.00	0.03	-1.47	70.97	
	0.00015228	<b>2.19</b>	<b>0.00</b>	<b>0.37</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>		
2015	41.42	33.95	0.00	7.00	0.64	4.36	3.56	0.00	0.06	-1.68	12.85	
	0.00018366	<b>0.22</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>		
2014	15.65	7.01	0.00	1.96	0.62	0.90	0.74	0.00	0.07	-1.75	8.92	
	0.00018821	<b>0.40</b>	<b>0.00</b>	<b>0.10</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>		
2013	5.50	1.02	0.00	0.31	0.07	0.18	0.15	0.00	0.00	-1.37	3.42	
	0.00019590	<b>0.26</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>		
2012	4.34	0.58	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	3.95	
	0.00019309	<b>0.30</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>		
2011	4.01	0.70	0.00	0.26	0.00	0.15	0.13	0.00	0.00	0.00	3.57	
	0.00018869	<b>0.07</b>	<b>0.00</b>	<b>0.02</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>		
2010	2.57	0.81	0.00	0.32	0.00	0.21	0.16	0.00	0.00	0.00	2.08	
	0.00019247	<b>0.09</b>	<b>0.00</b>	<b>0.04</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>		
PRIOR	6.06	2.35	0.00	1.10	0.00	0.66	0.54	0.00	0.00	0.00	4.81	
	0.00019247	<b>0.08</b>	<b>0.00</b>	<b>0.04</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>12,425.84</b>	<b>10,801.60</b>	<b>314.02</b>	<b>24.80</b>	<b>2.26</b>	<b>15.36</b>	<b>12.58</b>	<b>-0.11</b>	<b>0.02</b>	<b>-18.21</b>	<b>1,316.72</b>
			<b>101.54</b>	<b>1.16</b>	<b>1.80</b>	<b>0.00</b>	<b>1.23</b>	<b>1.03</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.43	228.82
CURRENT YEAR OFFSETS	0.00	-74.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	86.11	10,572.78
UNSEGREGATED INTEREST	0.13	4.00
<b>TOTAL:</b>	<b>101.67</b>	<b>10,731.52</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,731,265.60	81,115.10	107.45	0.00	74.01	60.42	-2.55	0.00	-2,234.65	225,766.75
	0.03848863	<b>22,242.25</b>	<b>298.67</b>	<b>38.94</b>	<b>0.00</b>	<b>26.81</b>	<b>21.88</b>	<b>-1.61</b>	<b>0.00</b>	<b>-295.66</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	30,919.55	4.26	1,256.56	5.18	862.35	704.36	-27.24	-75.92	-467.92	54,221.24
	0.03897446	<b>2,352.57</b>	<b>0.00</b>	<b>137.39</b>	<b>0.00</b>	<b>94.67</b>	<b>77.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	40,120.08	9,281.49	0.00	999.37	101.37	618.81	505.45	0.00	40.06	-383.65	31,494.37
	0.03759090	<b>719.07</b>	<b>0.00</b>	<b>84.75</b>	<b>0.00</b>	<b>58.40</b>	<b>47.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	20,276.36	5,857.75	0.00	955.02	108.62	583.26	476.41	0.00	6.72	-312.37	15,067.98
	0.03221297	<b>463.52</b>	<b>0.00</b>	<b>77.73</b>	<b>0.00</b>	<b>53.57</b>	<b>43.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,414.40	6,044.11	0.00	1,244.17	115.38	777.90	635.49	0.00	10.58	-298.60	2,326.44
	0.03271038	<b>38.46</b>	<b>0.00</b>	<b>8.34</b>	<b>0.00</b>	<b>5.75</b>	<b>4.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,648.41	1,191.36	0.00	331.99	105.76	155.89	127.35	0.00	11.23	-296.77	1,503.50
	0.03208906	<b>68.28</b>	<b>0.00</b>	<b>17.66</b>	<b>0.00</b>	<b>12.17</b>	<b>9.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	986.10	176.61	0.00	54.82	12.32	29.28	23.92	0.00	0.00	-235.55	628.76
	0.03357615	<b>46.85</b>	<b>0.00</b>	<b>13.86</b>	<b>0.00</b>	<b>9.56</b>	<b>7.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	801.64	103.56	0.00	33.54	0.00	23.13	18.88	0.00	0.00	0.00	731.62
	0.03509607	<b>53.42</b>	<b>0.00</b>	<b>17.62</b>	<b>0.00</b>	<b>12.15</b>	<b>9.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	696.28	124.20	0.00	43.66	0.00	30.11	24.59	0.00	0.00	0.00	615.74
	0.03494092	<b>14.26</b>	<b>0.00</b>	<b>5.03</b>	<b>0.00</b>	<b>3.47</b>	<b>2.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	453.05	138.64	0.00	52.60	0.00	36.23	29.59	0.00	0.00	0.00	367.01
	0.03321492	<b>15.00</b>	<b>0.00</b>	<b>5.79</b>	<b>0.00</b>	<b>3.99</b>	<b>3.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	990.16	378.38	0.00	168.17	0.00	115.92	94.73	0.00	0.00	0.00	779.95
	0.03321492	<b>13.61</b>	<b>0.00</b>	<b>5.81</b>	<b>0.00</b>	<b>4.02</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>3,199,123.25</b>	<b>2,785,481.25</b>	<b>81,119.36</b>	<b>5,247.35</b>	<b>448.63</b>	<b>3,306.89</b>	<b>2,701.19</b>	<b>-29.79</b>	<b>-7.33</b>	<b>333,503.36</b>
			<b>26,027.29</b>	<b>298.67</b>	<b>412.92</b>	<b>0.00</b>	<b>284.56</b>	<b>232.40</b>	<b>-1.61</b>	<b>0.00</b>	<b>-295.66</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,785.04	54,215.65
CURRENT YEAR OFFSETS	0.00	-19,136.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22,242.25	2,731,265.60
UNSEGREGATED INTEREST	33.34	1,032.70
<b>TOTAL:</b>	<b>26,060.63</b>	<b>2,767,377.67</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,872,778.77	204,112.76	270.39	0.00	186.24	152.02	-6.43	0.00	-5,623.12	568,105.40
	0.09685028	<b>55,968.93</b>	<b>751.55</b>	<b>97.96</b>	<b>0.00</b>	<b>67.47</b>	<b>55.05</b>	<b>-4.06</b>	<b>0.00</b>	<b>-743.98</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	77,403.03	10.68	3,145.66	12.96	2,158.72	1,763.29	-68.20	-190.05	-1,171.42	135,736.46
	0.09756739	<b>5,889.32</b>	<b>0.00</b>	<b>343.92</b>	<b>0.00</b>	<b>236.99</b>	<b>193.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	104,310.58	24,131.18	0.00	2,598.27	263.55	1,608.88	1,314.13	0.00	104.15	-997.47	81,884.35
	0.09773371	<b>1,869.53</b>	<b>0.00</b>	<b>220.35</b>	<b>0.00</b>	<b>151.83</b>	<b>124.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	61,054.74	17,638.45	0.00	2,875.64	327.01	1,756.27	1,434.41	0.00	20.23	-940.57	45,371.59
	0.09699733	<b>1,395.73</b>	<b>0.00</b>	<b>234.07</b>	<b>0.00</b>	<b>161.30</b>	<b>131.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	22,238.40	18,129.49	0.00	3,731.95	346.09	2,333.36	1,906.19	0.00	31.74	-895.64	6,976.96
	0.09811589	<b>115.36</b>	<b>0.00</b>	<b>25.03</b>	<b>0.00</b>	<b>17.24</b>	<b>14.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,944.74	3,573.76	0.00	995.84	317.24	467.65	381.98	0.00	33.70	-890.26	4,510.26
	0.09625990	<b>204.83</b>	<b>0.00</b>	<b>52.97</b>	<b>0.00</b>	<b>36.50</b>	<b>29.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,990.45	535.41	0.00	166.16	37.34	88.79	72.59	0.00	0.00	-714.14	1,907.06
	0.10179427	<b>142.07</b>	<b>0.00</b>	<b>42.04</b>	<b>0.00</b>	<b>28.98</b>	<b>23.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,464.38	318.47	0.00	103.18	0.00	71.09	58.10	0.00	0.00	0.00	2,249.09
	0.10791886	<b>164.27</b>	<b>0.00</b>	<b>54.20</b>	<b>0.00</b>	<b>37.35</b>	<b>30.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,159.27	385.31	0.00	135.49	0.00	93.36	76.33	0.00	0.00	0.00	1,909.45
	0.10838601	<b>44.24</b>	<b>0.00</b>	<b>15.61</b>	<b>0.00</b>	<b>10.76</b>	<b>8.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,421.98	435.17	0.00	165.11	0.00	113.74	93.04	0.00	0.00	0.00	1,151.92
	0.10426421	<b>47.10</b>	<b>0.00</b>	<b>18.18</b>	<b>0.00</b>	<b>12.53</b>	<b>10.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,802.51	1,329.06	0.00	594.80	0.00	409.90	335.01	0.00	0.00	0.00	3,068.25
	0.10426421	<b>44.89</b>	<b>0.00</b>	<b>19.22</b>	<b>0.00</b>	<b>13.25</b>	<b>10.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>8,070,177.32</b>		<b>7,016,658.10</b>	<b>204,123.44</b>	<b>14,782.49</b>	<b>1,304.19</b>	<b>9,288.00</b>	<b>7,587.09</b>	<b>-74.63</b>	<b>-0.23</b>	<b>-11,232.62</b>	<b>852,870.79</b>
		<b>65,886.27</b>	<b>751.55</b>	<b>1,123.55</b>	<b>0.00</b>	<b>774.20</b>	<b>632.26</b>	<b>-4.06</b>	<b>0.00</b>	<b>-743.98</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,917.34	143,879.33
CURRENT YEAR OFFSETS	0.00	-48,153.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	55,968.93	6,872,778.77
UNSEGREGATED INTEREST	83.90	2,598.16
<b>TOTAL:</b>	<b>65,970.17</b>	<b>6,971,102.96</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 290-VERNONIA RFPD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	353,171.11	10,488.74	13.89	0.00	9.58	7.81	-0.33	0.00	-288.95	29,193.16	
	0.00497684	<b>2,876.07</b>	<b>38.62</b>	<b>5.03</b>	<b>0.00</b>	<b>3.47</b>	<b>2.83</b>	<b>-0.21</b>	<b>0.00</b>	<b>-38.23</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	3,985.74	0.55	161.96	0.66	111.16	90.81	-3.51	-9.79	-60.32	6,989.69	
	0.00502409	<b>303.26</b>	<b>0.00</b>	<b>17.71</b>	<b>0.00</b>	<b>12.20</b>	<b>9.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	5,402.68	1,249.93	0.00	134.61	13.65	83.32	68.06	0.00	5.39	-51.66	4,241.09	
	0.00506225	<b>96.84</b>	<b>0.00</b>	<b>11.42</b>	<b>0.00</b>	<b>7.86</b>	<b>6.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	2,635.13	761.22	0.00	124.09	14.12	75.81	61.92	0.00	0.88	-40.60	1,958.28	
	0.00418619	<b>60.23</b>	<b>0.00</b>	<b>10.10</b>	<b>0.00</b>	<b>6.96</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	727.34	593.18	0.00	122.10	11.32	76.34	62.36	0.00	1.04	-29.30	228.00	
	0.00321019	<b>3.78</b>	<b>0.00</b>	<b>0.82</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>		
2014	256.37	115.20	0.00	32.10	10.22	15.07	12.33	0.00	1.09	-28.70	145.66	
	0.00310325	<b>6.61</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>1.18</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	91.19	16.30	0.00	5.06	1.14	2.70	2.21	0.00	0.00	-21.75	58.20	
	0.00310015	<b>4.33</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.88</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	79.14	10.18	0.00	3.28	0.00	2.29	1.87	0.00	0.00	0.00	72.24	
	0.00346079	<b>5.26</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>1.20</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	67.95	12.11	0.00	4.25	0.00	2.94	2.39	0.00	0.00	0.00	60.09	
	0.00340292	<b>1.38</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.34</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	47.00	14.33	0.00	5.44	0.00	3.74	3.05	0.00	0.00	0.00	38.11	
	0.00343197	<b>1.55</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.41</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	150.68	47.15	0.00	21.31	0.00	14.69	11.98	0.00	0.00	0.00	124.84	
	0.00343197	<b>1.49</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>413,473.52</b>	<b>359,976.45</b>	<b>10,489.29</b>	<b>628.09</b>	<b>51.11</b>	<b>397.64</b>	<b>324.79</b>	<b>-3.84</b>	<b>-1.39</b>	<b>-521.28</b>	<b>43,109.36</b>
			<b>3,360.80</b>	<b>38.62</b>	<b>51.52</b>	<b>0.00</b>	<b>35.50</b>	<b>29.01</b>	<b>-0.21</b>	<b>0.00</b>	<b>-38.23</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	484.73	6,805.34
CURRENT YEAR OFFSETS	0.00	-2,474.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,876.07	353,171.11
UNSEGREGATED INTEREST	4.31	133.52
<b>TOTAL:</b>	<b>3,365.11</b>	<b>357,635.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 300-NW REGIONAL ESD**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	719,960.31	21,381.44	44.24	0.00	19.51	0.00	-0.68	0.00	-589.03	59,510.94
	0.01014536	<b>5,868.68</b>	<b>78.73</b>	<b>16.02</b>	<b>0.00</b>	<b>7.07</b>	<b>0.00</b>	<b>-0.43</b>	<b>0.00</b>	<b>-77.93</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	8,194.05	1.10	508.09	1.34	223.44	0.00	-7.06	-19.67	-121.24	14,049.15
	0.01009868	<b>629.60</b>	<b>0.00</b>	<b>55.63</b>	<b>0.00</b>	<b>24.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	10,759.01	2,624.59	0.00	403.55	27.18	165.94	0.00	0.00	10.75	-102.89	8,445.83
	0.01008082	<b>205.63</b>	<b>0.00</b>	<b>35.52</b>	<b>0.00</b>	<b>15.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,239.04	1,949.07	0.00	440.47	33.42	179.46	0.00	0.00	2.07	-96.12	4,636.39
	0.00991206	<b>156.10</b>	<b>0.00</b>	<b>37.39</b>	<b>0.00</b>	<b>16.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,266.61	2,042.17	0.00	574.69	35.29	237.83	0.00	0.00	3.24	-91.29	711.08
	0.01000068	<b>13.19</b>	<b>0.00</b>	<b>3.98</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	805.44	401.05	0.00	139.69	32.16	47.41	0.00	0.00	3.42	-90.26	457.24
	0.00975865	<b>23.79</b>	<b>0.00</b>	<b>8.39</b>	<b>0.00</b>	<b>3.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	301.59	61.33	0.00	24.09	3.77	8.94	0.00	0.00	0.00	-72.03	192.32
	0.01026790	<b>16.72</b>	<b>0.00</b>	<b>6.63</b>	<b>0.00</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	245.90	37.58	0.00	16.10	0.00	7.09	0.00	0.00	0.00	0.00	224.42
	0.01076587	<b>19.43</b>	<b>0.00</b>	<b>8.45</b>	<b>0.00</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	216.95	46.38	0.00	21.27	0.00	9.40	0.00	0.00	0.00	0.00	191.84
	0.01089472	<b>5.33</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	146.31	54.38	0.00	26.57	0.00	11.72	0.00	0.00	0.00	0.00	118.50
	0.01073791	<b>5.91</b>	<b>0.00</b>	<b>2.93</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	412.45	167.99	0.00	93.85	0.00	41.34	0.00	0.00	0.00	0.00	338.31
	0.01073791	<b>5.64</b>	<b>0.00</b>	<b>3.04</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>844,675.64</b>	<b>735,538.90</b>	<b>21,382.54</b>	<b>2,292.61</b>	<b>133.16</b>	<b>952.08</b>	<b>0.00</b>	<b>-7.74</b>	<b>-0.19</b>	<b>88,876.02</b>
			<b>6,950.02</b>	<b>78.73</b>	<b>180.43</b>	<b>0.00</b>	<b>79.56</b>	<b>0.00</b>	<b>-0.43</b>	<b>-77.93</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,081.34	15,578.59
CURRENT YEAR OFFSETS	0.00	-5,044.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,868.68	719,960.31
UNSEGREGATED INTEREST	8.79	272.05
<b>TOTAL:</b>	<b>6,958.81</b>	<b>730,766.75</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,795,734.29	320,612.47	663.50	0.00	292.54	0.00	-10.10	0.00	-8,832.58	892,357.57
	0.15212868	<b>88,000.33</b>	<b>1,180.51</b>	<b>240.36</b>	<b>0.00</b>	<b>105.98</b>	<b>0.00</b>	<b>-6.38</b>	<b>0.00</b>	<b>-1,168.62</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	124,230.06	16.77	7,703.21	20.33	3,387.56	0.00	-107.03	-298.22	-1,838.21	213,001.24
	0.15310560	<b>9,545.46</b>	<b>0.00</b>	<b>843.45</b>	<b>0.00</b>	<b>371.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	160,904.15	39,250.79	0.00	6,035.12	406.54	2,481.76	0.00	0.00	160.65	-1,538.64	126,310.49
	0.15075943	<b>3,075.14</b>	<b>0.00</b>	<b>531.19</b>	<b>0.00</b>	<b>234.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	96,308.35	30,085.94	0.00	6,798.93	515.85	2,770.35	0.00	0.00	31.91	-1,483.67	71,569.58
	0.15300457	<b>2,409.48</b>	<b>0.00</b>	<b>577.06</b>	<b>0.00</b>	<b>254.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	34,333.66	30,932.65	0.00	8,704.58	534.33	3,602.43	0.00	0.00	49.01	-1,382.77	10,771.83
	0.15147915	<b>199.83</b>	<b>0.00</b>	<b>60.37</b>	<b>0.00</b>	<b>26.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12,454.90	6,201.56	0.00	2,160.09	497.34	733.15	0.00	0.00	52.84	-1,395.68	7,070.59
	0.15090870	<b>367.86</b>	<b>0.00</b>	<b>129.78</b>	<b>0.00</b>	<b>57.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,678.76	951.23	0.00	373.46	58.43	138.93	0.00	0.00	0.00	-1,117.43	2,983.56
	0.15927967	<b>259.35</b>	<b>0.00</b>	<b>102.83</b>	<b>0.00</b>	<b>45.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,732.98	570.39	0.00	244.25	0.00	107.70	0.00	0.00	0.00	0.00	3,406.84
	0.16348021	<b>295.05</b>	<b>0.00</b>	<b>128.31</b>	<b>0.00</b>	<b>56.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,304.54	706.25	0.00	324.00	0.00	142.85	0.00	0.00	0.00	0.00	2,922.29
	0.16584369	<b>81.15</b>	<b>0.00</b>	<b>37.34</b>	<b>0.00</b>	<b>16.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,190.49	813.38	0.00	397.41	0.00	175.22	0.00	0.00	0.00	0.00	1,774.52
	0.16060665	<b>88.31</b>	<b>0.00</b>	<b>43.77</b>	<b>0.00</b>	<b>19.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,665.40	2,634.36	0.00	1,476.76	0.00	651.15	0.00	0.00	0.00	0.00	5,507.80
	0.16060665	<b>85.22</b>	<b>0.00</b>	<b>45.95</b>	<b>0.00</b>	<b>20.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,673,245.06</b>		<b>11,032,110.90</b>	<b>320,629.24</b>	<b>34,881.31</b>	<b>2,032.82</b>	<b>14,483.64</b>	<b>0.00</b>	<b>-117.13</b>	<b>-3.81</b>	<b>-17,588.98</b>	<b>1,337,676.31</b>
		<b>104,407.18</b>	<b>1,180.51</b>	<b>2,740.41</b>	<b>0.00</b>	<b>1,208.30</b>	<b>0.00</b>	<b>-6.38</b>	<b>0.00</b>	<b>-1,168.62</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,406.85	236,376.61
CURRENT YEAR OFFSETS	0.00	-75,637.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	88,000.33	10,795,734.29
UNSEGREGATED INTEREST	131.79	4,080.94
<b>TOTAL:</b>	<b>104,538.97</b>	<b>10,960,554.49</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,583,782.00	106,431.42	220.25	0.00	97.12	0.00	-3.35	0.00	-2,932.08	296,229.11
	0.05050106	<b>29,212.84</b>	<b>391.89</b>	<b>79.79</b>	<b>0.00</b>	<b>35.18</b>	<b>0.00</b>	<b>-2.12</b>	<b>0.00</b>	<b>-387.94</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	108,502.75	40,626.14	5.49	2,519.13	6.65	1,107.82	0.00	-35.00	-97.53	-601.13	69,656.59
	0.05006914	<b>3,121.59</b>	<b>0.00</b>	<b>275.83</b>	<b>0.00</b>	<b>121.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	53,625.22	13,081.19	0.00	2,011.32	135.47	827.11	0.00	0.00	53.54	-512.79	42,096.10
	0.05024404	<b>1,024.86</b>	<b>0.00</b>	<b>177.03</b>	<b>0.00</b>	<b>78.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30,422.78	9,503.89	0.00	2,147.74	162.96	875.12	0.00	0.00	10.08	-468.68	22,608.03
	0.04833270	<b>761.13</b>	<b>0.00</b>	<b>182.29</b>	<b>0.00</b>	<b>80.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,517.98	10,376.82	0.00	2,920.07	179.26	1,208.51	0.00	0.00	16.44	-463.87	3,613.80
	0.05081608	<b>67.03</b>	<b>0.00</b>	<b>20.25</b>	<b>0.00</b>	<b>8.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	4,027.16	2,005.19	0.00	698.44	160.81	237.05	0.00	0.00	17.08	-451.27	2,286.22
	0.04879449	<b>118.95</b>	<b>0.00</b>	<b>41.97</b>	<b>0.00</b>	<b>18.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,553.68	315.81	0.00	124.00	19.40	46.11	0.00	0.00	0.00	-370.98	990.89
	0.05287970	<b>86.10</b>	<b>0.00</b>	<b>34.14</b>	<b>0.00</b>	<b>15.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,272.17	194.37	0.00	83.23	0.00	36.70	0.00	0.00	0.00	0.00	1,161.03
	0.05570672	<b>100.54</b>	<b>0.00</b>	<b>43.72</b>	<b>0.00</b>	<b>19.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,107.87	236.82	0.00	108.65	0.00	47.91	0.00	0.00	0.00	0.00	979.70
	0.05561412	<b>27.21</b>	<b>0.00</b>	<b>12.52</b>	<b>0.00</b>	<b>5.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	765.28	284.16	0.00	138.84	0.00	61.21	0.00	0.00	0.00	0.00	619.96
	0.05611105	<b>30.85</b>	<b>0.00</b>	<b>15.29</b>	<b>0.00</b>	<b>6.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,285.84	866.71	0.00	482.50	0.00	212.75	0.00	0.00	0.00	0.00	1,901.63
	0.05611105	<b>30.11</b>	<b>0.00</b>	<b>16.24</b>	<b>0.00</b>	<b>7.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,204,238.44</b>		<b>3,661,273.10</b>	<b>106,436.91</b>	<b>11,454.17</b>	<b>664.55</b>	<b>4,757.41</b>	<b>0.00</b>	<b>-38.35</b>	<b>-0.39</b>	<b>-5,800.80</b>	<b>442,143.06</b>
		<b>34,581.21</b>	<b>391.89</b>	<b>899.07</b>	<b>0.00</b>	<b>396.41</b>	<b>0.00</b>	<b>-2.12</b>	<b>0.00</b>	<b>-387.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,368.37	77,491.10
CURRENT YEAR OFFSETS	0.00	-25,108.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,212.84	3,583,782.00
UNSEGREGATED INTEREST	43.75	1,354.03
<b>TOTAL:</b>	<b>34,624.96</b>	<b>3,637,518.35</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,604,070.52	255,524.27	528.81	0.00	233.15	0.00	-8.04	0.00	-7,039.44	711,198.57
	0.12124473	<b>70,135.20</b>	<b>940.85</b>	<b>191.56</b>	<b>0.00</b>	<b>84.47</b>	<b>0.00</b>	<b>-5.08</b>	<b>0.00</b>	<b>-931.37</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	99,751.75	13.47	6,185.35	16.32	2,720.09	0.00	-85.93	-239.46	-1,476.03	171,031.16
	0.12293772	<b>7,664.62</b>	<b>0.00</b>	<b>677.25</b>	<b>0.00</b>	<b>298.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	128,320.76	31,302.33	0.00	4,812.98	324.21	1,979.20	0.00	0.00	128.12	-1,227.06	100,732.47
	0.12023006	<b>2,452.41</b>	<b>0.00</b>	<b>423.62</b>	<b>0.00</b>	<b>186.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	79,664.93	24,886.81	0.00	5,624.00	426.69	2,291.62	0.00	0.00	26.39	-1,227.27	59,201.24
	0.12656408	<b>1,993.09</b>	<b>0.00</b>	<b>477.33</b>	<b>0.00</b>	<b>210.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	27,625.83	24,889.30	0.00	7,003.95	429.94	2,898.63	0.00	0.00	39.44	-1,112.63	8,667.29
	0.12188457	<b>160.78</b>	<b>0.00</b>	<b>48.57</b>	<b>0.00</b>	<b>21.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,671.23	4,815.52	0.00	1,677.31	386.18	569.29	0.00	0.00	41.03	-1,083.75	5,490.30
	0.11718073	<b>285.64</b>	<b>0.00</b>	<b>100.77</b>	<b>0.00</b>	<b>44.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,616.21	735.23	0.00	288.66	45.16	107.37	0.00	0.00	0.00	-863.68	2,305.96
	0.12310972	<b>200.45</b>	<b>0.00</b>	<b>79.48</b>	<b>0.00</b>	<b>35.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,031.07	463.16	0.00	198.34	0.00	87.45	0.00	0.00	0.00	0.00	2,766.25
	0.13274708	<b>239.59</b>	<b>0.00</b>	<b>104.19</b>	<b>0.00</b>	<b>45.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,560.51	547.27	0.00	251.07	0.00	110.70	0.00	0.00	0.00	0.00	2,264.31
	0.12851008	<b>62.88</b>	<b>0.00</b>	<b>28.93</b>	<b>0.00</b>	<b>12.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,722.38	639.70	0.00	312.55	0.00	137.80	0.00	0.00	0.00	0.00	1,395.23
	0.12631460	<b>69.45</b>	<b>0.00</b>	<b>34.42</b>	<b>0.00</b>	<b>15.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,668.97	1,574.35	0.00	874.90	0.00	385.79	0.00	0.00	0.00	0.00	2,969.52
	0.12631460	<b>55.71</b>	<b>0.00</b>	<b>29.89</b>	<b>0.00</b>	<b>13.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>10,103,606.37</b>		<b>8,793,675.94</b>	<b>255,537.74</b>	<b>27,757.92</b>	<b>1,628.50</b>	<b>11,521.09</b>	<b>0.00</b>	<b>-93.97</b>	<b>-4.48</b>	<b>-14,029.86</b>	<b>1,068,022.30</b>
		<b>83,319.82</b>	<b>940.85</b>	<b>2,196.01</b>	<b>0.00</b>	<b>968.30</b>	<b>0.00</b>	<b>-5.08</b>	<b>0.00</b>	<b>-931.37</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,184.62	189,605.42
CURRENT YEAR OFFSETS	0.00	-60,282.05
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	70,135.20	8,604,070.52
UNSEGREGATED INTEREST	105.03	3,253.30
<b>TOTAL:</b>	<b>83,424.85</b>	<b>8,736,647.19</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	28.59	0.00	14.74	0.00	6.50	0.00	0.00	0.00	0.00	29.03
	0.00698788	<b>1.81</b>	<b>0.00</b>	<b>0.94</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>	
2007	61.68	27.56	0.00	15.50	0.00	6.84	0.00	0.00	0.00	0.00	49.62
	0.01063314	<b>1.84</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	57.92	27.41	0.00	15.99	0.00	7.05	0.00	0.00	0.00	0.00	46.50
	0.01166941	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	24.45	14.44	0.00	8.71	0.00	3.84	0.00	0.00	0.00	0.00	18.72
	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	8.59	0.00	5.34	0.00	2.36	0.00	0.00	0.00	0.00	13.95
	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	2.05	0.00	1.30	0.00	0.58	0.00	0.00	0.00	0.00	14.73
	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	108.64	0.00	61.58	0.00	27.17	0.00	0.00	0.00	0.00	232.37
		<b>3.65</b>	<b>0.00</b>	<b>1.98</b>	<b>0.00</b>	<b>0.87</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	3.65	108.64
<b>TOTAL:</b>	<b>3.65</b>	<b>108.64</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,527,564.98	75,063.80	155.35	0.00	68.49	0.00	-2.36	0.00	-2,067.93	208,924.42
	0.03561732	<b>20,603.19</b>	<b>276.39</b>	<b>56.28</b>	<b>0.00</b>	<b>24.81</b>	<b>0.00</b>	<b>-1.49</b>	<b>0.00</b>	<b>-273.60</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	29,049.73	3.91	1,801.31	4.75	792.14	0.00	-25.02	-69.74	-429.85	49,807.88
	0.03580195	<b>2,232.09</b>	<b>0.00</b>	<b>197.23</b>	<b>0.00</b>	<b>86.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	39,197.45	9,561.70	0.00	1,470.16	99.03	604.59	0.00	0.00	39.14	-374.83	30,770.22
	0.03672594	<b>749.12</b>	<b>0.00</b>	<b>129.40</b>	<b>0.00</b>	<b>57.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,304.91	7,280.34	0.00	1,645.24	124.83	670.38	0.00	0.00	7.72	-359.02	17,318.51
	0.03702466	<b>583.06</b>	<b>0.00</b>	<b>139.64</b>	<b>0.00</b>	<b>61.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,496.16	7,654.57	0.00	2,154.02	132.22	891.47	0.00	0.00	12.12	-342.18	2,665.55
	0.03748496	<b>49.45</b>	<b>0.00</b>	<b>14.94</b>	<b>0.00</b>	<b>6.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,045.85	1,516.52	0.00	528.23	121.62	179.28	0.00	0.00	12.93	-341.30	1,729.19
	0.03690318	<b>89.96</b>	<b>0.00</b>	<b>31.74</b>	<b>0.00</b>	<b>13.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,154.62	234.71	0.00	92.15	14.41	34.27	0.00	0.00	0.00	-275.70	736.36
	0.03929871	<b>63.99</b>	<b>0.00</b>	<b>25.37</b>	<b>0.00</b>	<b>11.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	899.49	137.44	0.00	58.85	0.00	25.96	0.00	0.00	0.00	0.00	820.90
	0.03938890	<b>71.10</b>	<b>0.00</b>	<b>30.92</b>	<b>0.00</b>	<b>13.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	810.44	173.17	0.00	79.45	0.00	35.03	0.00	0.00	0.00	0.00	716.72
	0.04066602	<b>19.89</b>	<b>0.00</b>	<b>9.15</b>	<b>0.00</b>	<b>4.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	533.70	198.26	0.00	96.87	0.00	42.70	0.00	0.00	0.00	0.00	432.31
	0.03914652	<b>21.53</b>	<b>0.00</b>	<b>10.67</b>	<b>0.00</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,618.52	617.66	0.00	346.41	0.00	152.70	0.00	0.00	0.00	0.00	1,347.27
	0.03914652	<b>20.02</b>	<b>0.00</b>	<b>10.80</b>	<b>0.00</b>	<b>4.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,970,114.10</b>		<b>2,583,989.08</b>	<b>75,067.71</b>	<b>8,428.04</b>	<b>496.86</b>	<b>3,497.01</b>	<b>0.00</b>	<b>-27.38</b>	<b>2.17</b>	<b>-4,190.81</b>	<b>315,269.33</b>
		<b>24,503.40</b>	<b>276.39</b>	<b>656.14</b>	<b>0.00</b>	<b>289.30</b>	<b>0.00</b>	<b>-1.49</b>	<b>0.00</b>	<b>-273.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,900.21	56,424.10
CURRENT YEAR OFFSETS	0.00	-17,708.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20,603.19	2,527,564.98
UNSEGREGATED INTEREST	30.85	955.41
<b>TOTAL:</b>	<b>24,534.25</b>	<b>2,567,235.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,464,172.77	102,879.24	212.90	0.00	93.87	0.00	-3.24	0.00	-2,834.22	286,343.12	
	0.04881558	<b>28,237.85</b>	<b>378.81</b>	<b>77.12</b>	<b>0.00</b>	<b>34.01</b>	<b>0.00</b>	<b>-2.05</b>	<b>0.00</b>	<b>-374.99</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	36,897.44	4.99	2,287.95	6.04	1,006.14	0.00	-31.79	-88.58	-545.96	63,262.92	
	0.04547370	<b>2,835.08</b>	<b>0.00</b>	<b>250.51</b>	<b>0.00</b>	<b>110.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	48,756.28	11,893.63	0.00	1,828.76	123.19	752.01	0.00	0.00	48.68	-466.23	38,273.86	
	0.04568253	<b>931.82</b>	<b>0.00</b>	<b>160.96</b>	<b>0.00</b>	<b>70.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	28,265.40	8,829.81	0.00	1,995.38	151.39	813.07	0.00	0.00	9.36	-435.43	21,004.90	
	0.04490488	<b>707.15</b>	<b>0.00</b>	<b>169.36</b>	<b>0.00</b>	<b>74.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	10,396.71	9,366.51	0.00	2,635.79	161.81	1,090.83	0.00	0.00	14.84	-418.71	3,262.12	
	0.04586820	<b>60.51</b>	<b>0.00</b>	<b>18.28</b>	<b>0.00</b>	<b>8.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	3,849.79	1,916.84	0.00	667.65	153.72	226.62	0.00	0.00	16.33	-431.39	2,185.54	
	0.04664461	<b>113.70</b>	<b>0.00</b>	<b>40.11</b>	<b>0.00</b>	<b>17.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,434.31	291.63	0.00	114.50	17.91	42.58	0.00	0.00	0.00	-342.56	914.62	
	0.04882842	<b>79.50</b>	<b>0.00</b>	<b>31.52</b>	<b>0.00</b>	<b>13.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,198.06	183.06	0.00	78.40	0.00	34.54	0.00	0.00	0.00	0.00	1,093.40	
	0.05245795	<b>94.69</b>	<b>0.00</b>	<b>41.18</b>	<b>0.00</b>	<b>18.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,054.04	225.29	0.00	103.35	0.00	45.57	0.00	0.00	0.00	0.00	932.10	
	0.05289979	<b>25.88</b>	<b>0.00</b>	<b>11.91</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	724.16	268.84	0.00	131.35	0.00	57.93	0.00	0.00	0.00	0.00	586.67	
	0.05308761	<b>29.19</b>	<b>0.00</b>	<b>14.47</b>	<b>0.00</b>	<b>6.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,463.27	613.22	0.00	342.68	0.00	151.10	0.00	0.00	0.00	0.00	1,192.73	
	0.05308761	<b>20.57</b>	<b>0.00</b>	<b>11.07</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>4,051,705.44</b>	<b>3,534,659.04</b>	<b>102,884.23</b>	<b>10,398.71</b>	<b>614.06</b>	<b>4,314.26</b>	<b>0.00</b>	<b>-35.03</b>	<b>0.63</b>	<b>-5,474.50</b>	<b>419,051.98</b>
			<b>33,135.94</b>	<b>378.81</b>	<b>826.49</b>	<b>0.00</b>	<b>364.43</b>	<b>0.00</b>	<b>-2.05</b>	<b>0.00</b>	<b>-374.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,898.09	70,486.27
CURRENT YEAR OFFSETS	0.00	-24,270.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,237.85	3,464,172.77
UNSEGREGATED INTEREST	42.29	1,306.13
<b>TOTAL:</b>	<b>33,178.23</b>	<b>3,511,694.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,455,207.45	72,914.93	150.90	0.00	66.53	0.00	-2.30	0.00	-2,008.73	202,943.04
	0.03459769	<b>20,013.38</b>	<b>268.48</b>	<b>54.67</b>	<b>0.00</b>	<b>24.10</b>	<b>0.00</b>	<b>-1.45</b>	<b>0.00</b>	<b>-265.77</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	30,475.67	11,410.86	1.55	707.56	1.87	311.16	0.00	-9.83	-27.40	-168.85	19,564.74
	0.01406318	<b>876.77</b>	<b>0.00</b>	<b>77.47</b>	<b>0.00</b>	<b>34.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	14,962.69	3,649.90	0.00	561.20	37.80	230.78	0.00	0.00	14.94	-143.07	11,745.86
	0.01401904	<b>285.95</b>	<b>0.00</b>	<b>49.39</b>	<b>0.00</b>	<b>21.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,679.95	2,711.55	0.00	612.76	46.49	249.69	0.00	0.00	2.88	-133.72	6,450.32
	0.01378984	<b>217.16</b>	<b>0.00</b>	<b>52.01</b>	<b>0.00</b>	<b>22.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,122.37	2,812.87	0.00	791.55	48.60	327.60	0.00	0.00	4.45	-125.74	979.76
	0.01377486	<b>18.17</b>	<b>0.00</b>	<b>5.49</b>	<b>0.00</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,663.83	828.40	0.00	288.54	66.43	97.94	0.00	0.00	7.06	-186.45	944.58
	0.02015881	<b>49.14</b>	<b>0.00</b>	<b>17.34</b>	<b>0.00</b>	<b>7.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	679.19	138.10	0.00	54.22	8.48	20.17	0.00	0.00	0.00	-162.24	433.07
	0.02312526	<b>37.65</b>	<b>0.00</b>	<b>14.93</b>	<b>0.00</b>	<b>6.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	591.25	90.39	0.00	38.70	0.00	17.07	0.00	0.00	0.00	0.00	539.56
	0.02590573	<b>46.75</b>	<b>0.00</b>	<b>20.33</b>	<b>0.00</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	477.22	101.99	0.00	46.79	0.00	20.63	0.00	0.00	0.00	0.00	422.02
	0.02394816	<b>11.72</b>	<b>0.00</b>	<b>5.39</b>	<b>0.00</b>	<b>2.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	330.94	122.89	0.00	60.06	0.00	26.46	0.00	0.00	0.00	0.00	268.11
	0.02426366	<b>13.34</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	935.56	402.11	0.00	225.06	0.00	99.27	0.00	0.00	0.00	0.00	758.51
	0.02426366	<b>13.22</b>	<b>0.00</b>	<b>7.13</b>	<b>0.00</b>	<b>3.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,794,844.22</b>		<b>2,477,476.51</b>	<b>72,916.48</b>	<b>3,537.34</b>	<b>209.67</b>	<b>1,467.30</b>	<b>0.00</b>	<b>-12.13</b>	<b>1.93</b>	<b>-2,928.80</b>	<b>245,049.57</b>
		<b>21,583.25</b>	<b>268.48</b>	<b>310.76</b>	<b>0.00</b>	<b>137.03</b>	<b>0.00</b>	<b>-1.45</b>	<b>0.00</b>	<b>-265.77</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,569.87	22,269.06
CURRENT YEAR OFFSETS	0.00	-17,201.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20,013.38	2,455,207.45
UNSEGREGATED INTEREST	29.97	908.95
<b>TOTAL:</b>	<b>21,613.22</b>	<b>2,461,183.73</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,607.82 <b>1,276.09</b>	2.24 <b>0.00</b>	1,029.82 <b>112.75</b>	2.72 <b>0.00</b>	452.87 <b>49.72</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-39.87 <b>0.00</b>	-245.74 <b>0.00</b>	28,474.98
2017	17,286.71 0.01619673	4,216.88 <b>330.38</b>	0.00 <b>0.00</b>	648.39 <b>57.07</b>	43.67 <b>0.00</b>	266.61 <b>25.16</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17.26 <b>0.00</b>	-165.30 <b>0.00</b>	13,570.18
2016	12,423.01 0.01973628	3,880.83 <b>310.81</b>	0.00 <b>0.00</b>	877.00 <b>74.44</b>	66.55 <b>0.00</b>	357.36 <b>32.82</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.11 <b>0.00</b>	-191.37 <b>0.00</b>	9,231.92
2015	3,464.73 0.01528607	3,121.47 <b>20.16</b>	0.00 <b>0.00</b>	878.39 <b>6.09</b>	53.92 <b>0.00</b>	363.54 <b>2.69</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.95 <b>0.00</b>	-139.54 <b>0.00</b>	1,087.06
2014	1,238.99 0.01501081	616.85 <b>36.59</b>	0.00 <b>0.00</b>	214.84 <b>12.91</b>	49.46 <b>0.00</b>	72.93 <b>5.69</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5.26 <b>0.00</b>	-138.83 <b>0.00</b>	703.41
2013	421.00 0.01432999	85.58 <b>23.33</b>	0.00 <b>0.00</b>	33.60 <b>9.25</b>	5.25 <b>0.00</b>	12.50 <b>4.08</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-100.53 <b>0.00</b>	268.49
2012	225.81 0.00988409	34.50 <b>17.84</b>	0.00 <b>0.00</b>	14.77 <b>7.76</b>	0.00 <b>0.00</b>	6.51 <b>3.42</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>	206.08
2011	167.49 0.00839870	35.76 <b>4.11</b>	0.00 <b>0.00</b>	16.41 <b>1.89</b>	0.00 <b>0.00</b>	7.23 <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>	148.14
2010	124.74 0.00915624	46.37 <b>5.04</b>	0.00 <b>0.00</b>	22.65 <b>2.50</b>	0.00 <b>0.00</b>	10.00 <b>1.10</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>	101.02
2009	57.69 0.00945191	38.67 <b>2.45</b>	0.00 <b>0.00</b>	19.93 <b>1.27</b>	0.00 <b>0.00</b>	8.80 <b>0.56</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>	38.95
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
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	79,775.04	28,684.73 <b>2,026.80</b>	2.24 <b>0.00</b>	3,755.80 <b>285.93</b>	221.57 <b>0.00</b>	1,558.35 <b>126.07</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-8.29 <b>0.00</b>	-981.31 <b>0.00</b>	53,839.96

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,026.80	28,684.73
<b>TOTAL:</b>	<b>2,026.80</b>	<b>28,684.73</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 801-REDCO**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	260,605.65	7,739.66	10.25	0.00	7.06	5.77	-0.24	0.00	-213.23	21,541.31
	0.00367242	<b>2,122.25</b>	<b>28.50</b>	<b>3.71</b>	<b>0.00</b>	<b>2.56</b>	<b>2.09</b>	<b>-0.15</b>	<b>0.00</b>	<b>-28.21</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	3,044.82	0.42	123.74	0.51	84.92	69.35	-2.68	-7.48	-46.08	5,339.68
	0.00383804	<b>231.68</b>	<b>0.00</b>	<b>13.54</b>	<b>0.00</b>	<b>9.32</b>	<b>7.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,219.66	976.20	0.00	105.12	10.66	65.08	53.16	0.00	4.22	-40.35	3,312.45
	0.00395366	<b>75.62</b>	<b>0.00</b>	<b>8.91</b>	<b>0.00</b>	<b>6.14</b>	<b>5.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,558.76	739.20	0.00	120.53	13.69	73.59	60.10	0.00	0.85	-39.42	1,901.52
	0.00406494	<b>58.49</b>	<b>0.00</b>	<b>9.81</b>	<b>0.00</b>	<b>6.76</b>	<b>5.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	961.76	784.14	0.00	161.40	14.95	100.93	82.44	0.00	1.38	-38.75	301.65
	0.00424379	<b>4.99</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.75</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	359.69	161.86	0.00	45.10	14.37	21.18	17.31	0.00	1.52	-40.32	204.13
	0.00436021	<b>9.28</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>1.65</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	134.86	24.14	0.00	7.48	1.69	4.02	3.28	0.00	0.00	-32.23	85.97
	0.00459428	<b>6.40</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.31</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	113.90	14.73	0.00	4.78	0.00	3.29	2.68	0.00	0.00	0.00	103.95
	0.00499336	<b>7.60</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>1.73</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	101.40	18.07	0.00	6.35	0.00	4.40	3.58	0.00	0.00	0.00	89.68
	0.00509159	<b>2.07</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.51</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	68.31	20.90	0.00	7.92	0.00	5.47	4.46	0.00	0.00	0.00	55.33
	0.00500886	<b>2.27</b>	<b>0.00</b>	<b>0.88</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	166.62	69.25	0.00	31.16	0.00	21.50	17.57	0.00	0.00	0.00	128.53
	0.00500886	<b>2.22</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	307,092.22	266,458.96	7,740.08	623.83	55.87	391.44	319.70	-2.92	0.49	-450.38	33,064.20
		<b>2,522.87</b>	<b>28.50</b>	<b>46.41</b>	<b>0.00</b>	<b>31.99</b>	<b>26.12</b>	<b>-0.15</b>	<b>0.00</b>	<b>-28.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	400.62	5,853.31
CURRENT YEAR OFFSETS	0.00	-1,825.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,122.25	260,605.65
UNSEGREGATED INTEREST	3.18	98.64
<b>TOTAL:</b>	<b>2,526.05</b>	<b>264,731.70</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,156,737.28	93,751.07	124.18	0.00	85.55	69.82	-2.96	0.00	-2,582.75	260,936.26
	0.04448432	<b>25,707.10</b>	<b>345.20</b>	<b>44.99</b>	<b>0.00</b>	<b>30.99</b>	<b>25.29</b>	<b>-1.87</b>	<b>0.00</b>	<b>-341.72</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	33,636.25	4.64	1,366.99	5.63	938.09	766.25	-29.63	-82.59	-509.05	58,985.31
	0.04239886	<b>2,559.26</b>	<b>0.00</b>	<b>149.45</b>	<b>0.00</b>	<b>102.99</b>	<b>84.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	41,912.68	9,696.14	0.00	1,043.98	105.88	646.47	528.04	0.00	41.85	-400.80	32,901.57
	0.03927043	<b>751.19</b>	<b>0.00</b>	<b>88.53</b>	<b>0.00</b>	<b>61.01</b>	<b>49.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	25,565.36	7,385.73	0.00	1,204.12	136.94	735.39	600.68	0.00	8.47	-393.84	18,998.38
	0.04061549	<b>584.43</b>	<b>0.00</b>	<b>98.01</b>	<b>0.00</b>	<b>67.54</b>	<b>55.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	8,893.12	7,249.99	0.00	1,492.39	138.41	933.14	762.29	0.00	12.70	-358.17	2,790.05
	0.03923680	<b>46.12</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>6.90</b>	<b>5.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,849.76	1,731.64	0.00	482.51	153.70	226.60	185.11	0.00	16.33	-431.37	2,185.59
	0.04664237	<b>99.24</b>	<b>0.00</b>	<b>25.66</b>	<b>0.00</b>	<b>17.69</b>	<b>14.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,197.63	214.41	0.00	66.55	14.96	35.54	29.05	0.00	0.00	-285.98	763.79
	0.04076338	<b>56.90</b>	<b>0.00</b>	<b>16.84</b>	<b>0.00</b>	<b>11.60</b>	<b>9.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	115.49	35.30	0.00	13.40	0.00	9.22	7.54	0.00	0.00	0.00	93.59
	0.00845729	<b>3.82</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>1.02</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.11	2.35	0.00	0.96	0.00	0.64	0.51	0.00	0.00	0.00	2.72
	0.00069442	<b>0.15</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>	
2008	3.12	3.87	0.00	1.65	0.00	1.15	0.93	0.00	0.00	0.00	0.90
	0.00157043	<b>0.10</b>	<b>0.00</b>	<b>0.04</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	446.51	156.05	0.00	72.16	0.00	49.73	40.62	0.00	0.00	0.00	362.62
	0.00157043	<b>6.96</b>	<b>0.00</b>	<b>3.16</b>	<b>0.00</b>	<b>2.18</b>	<b>1.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,687,754.40</b>		<b>3,216,849.01</b>	<b>93,755.71</b>	<b>5,868.89</b>	<b>555.52</b>	<b>3,661.52</b>	<b>2,990.84</b>	<b>-32.59</b>	<b>-3.24</b>	<b>-4,961.96</b>	<b>378,020.78</b>
		<b>29,815.27</b>	<b>345.20</b>	<b>438.21</b>	<b>0.00</b>	<b>301.99</b>	<b>246.64</b>	<b>-1.87</b>	<b>0.00</b>	<b>-341.72</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,108.17	60,111.73
CURRENT YEAR OFFSETS	0.00	-22,117.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	25,707.10	3,156,737.28
UNSEGREGATED INTEREST	38.54	1,191.13
<b>TOTAL:</b>	<b>29,853.81</b>	<b>3,195,922.84</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 803-ST HELENS URA**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	703.78	0.10	28.56	0.11	19.63	16.05	-0.63	-1.73	-10.67	1,234.58
	0.00088718	<b>53.55</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,922.93	703.78	0.10	28.56	0.11	19.63	16.05	-0.63	-1.73	-10.67	1,234.58
		<b>53.55</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>2.15</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	53.55	703.78
<b>TOTAL:</b>	<b>53.55</b>	<b>703.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 901-FIRE PATROL**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	649,043.19	19,275.74	25.55	0.00	17.59	14.35	-0.60	0.00	-531.04	53,650.50
	0.00914623	<b>5,285.53</b>	<b>70.97</b>	<b>9.26</b>	<b>0.00</b>	<b>6.37</b>	<b>5.20</b>	<b>-0.38</b>	<b>0.00</b>	<b>-70.26</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	14,415.74	5,277.32	0.73	214.48	0.88	147.17	120.22	-4.64	-12.96	-79.87	9,254.70
	0.00665213	<b>401.52</b>	<b>0.00</b>	<b>23.44</b>	<b>0.00</b>	<b>16.16</b>	<b>13.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,343.39	1,698.82	0.00	182.91	18.56	113.28	92.51	0.00	7.33	-70.22	5,764.59
	0.00688041	<b>131.61</b>	<b>0.00</b>	<b>15.51</b>	<b>0.00</b>	<b>10.69</b>	<b>8.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,467.14	1,290.48	0.00	210.40	23.93	128.50	104.95	0.00	1.48	-68.81	3,319.73
	0.00709654	<b>102.12</b>	<b>0.00</b>	<b>17.13</b>	<b>0.00</b>	<b>11.80</b>	<b>9.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,694.46	1,381.13	0.00	284.33	26.37	177.75	145.21	0.00	2.42	-68.23	531.85
	0.00747454	<b>8.79</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>1.31</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	559.20	251.61	0.00	70.12	22.34	32.93	26.90	0.00	2.37	-62.68	317.40
	0.00677722	<b>14.42</b>	<b>0.00</b>	<b>3.73</b>	<b>0.00</b>	<b>2.57</b>	<b>2.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	209.27	37.49	0.00	11.65	2.61	6.21	5.07	0.00	0.00	-50.00	133.43
	0.00712673	<b>9.94</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>2.03</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	166.16	21.44	0.00	6.94	0.00	4.80	3.91	0.00	0.00	0.00	151.66
	0.00726808	<b>11.06</b>	<b>0.00</b>	<b>3.65</b>	<b>0.00</b>	<b>2.52</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	146.82	26.21	0.00	9.20	0.00	6.37	5.19	0.00	0.00	0.00	129.81
	0.00737957	<b>3.01</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.73</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	90.55	27.70	0.00	10.52	0.00	7.25	5.90	0.00	0.00	0.00	73.37
	0.00663331	<b>2.99</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.80</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	270.45	85.56	0.00	38.30	0.00	26.39	21.59	0.00	0.00	0.00	223.19
	0.00663331	<b>2.88</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.83</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	751,838.70	659,140.95	19,276.47	1,064.40	94.69	668.24	545.80	-5.24	0.64	-930.85	73,550.23
		<b>5,973.87</b>	<b>70.97</b>	<b>81.02</b>	<b>0.00</b>	<b>55.81</b>	<b>45.58</b>	<b>-0.38</b>	<b>0.00</b>	<b>-70.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	688.34	10,097.76
CURRENT YEAR OFFSETS	0.00	-4,547.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,285.53	649,043.19
UNSEGREGATED INTEREST	7.92	242.99
<b>TOTAL:</b>	<b>5,981.79</b>	<b>654,836.49</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,674.96 <b>203.53</b>	0.35 <b>0.00</b>	108.72 <b>11.89</b>	0.45 <b>0.00</b>	74.59 <b>8.19</b>	60.93 <b>6.69</b>	-2.36 <b>0.00</b>	-6.57 <b>0.00</b>	-40.48 <b>0.00</b>	4,690.56
2017	3,696.36 0.00346347	855.18 <b>66.25</b>	0.00 <b>0.00</b>	92.09 <b>7.81</b>	9.36 <b>0.00</b>	57.02 <b>5.38</b>	46.57 <b>4.39</b>	0.00 <b>0.00</b>	3.69 <b>0.00</b>	-35.35 <b>0.00</b>	2,901.61
2016	2,244.16 0.00356557	648.38 <b>51.31</b>	0.00 <b>0.00</b>	105.71 <b>8.61</b>	12.02 <b>0.00</b>	64.57 <b>5.93</b>	52.72 <b>4.84</b>	0.00 <b>0.00</b>	0.75 <b>0.00</b>	-34.58 <b>0.00</b>	1,667.66
2015	851.04 0.00375537	693.89 <b>4.42</b>	0.00 <b>0.00</b>	142.84 <b>0.96</b>	13.25 <b>0.00</b>	89.32 <b>0.66</b>	72.96 <b>0.54</b>	0.00 <b>0.00</b>	1.21 <b>0.00</b>	-34.28 <b>0.00</b>	266.92
2014	316.98 0.00384353	142.67 <b>8.17</b>	0.00 <b>0.00</b>	39.74 <b>2.11</b>	12.66 <b>0.00</b>	18.68 <b>1.46</b>	15.26 <b>1.19</b>	0.00 <b>0.00</b>	1.35 <b>0.00</b>	-35.55 <b>0.00</b>	179.85
2013	120.07 0.00408879	21.53 <b>5.71</b>	0.00 <b>0.00</b>	6.70 <b>1.69</b>	1.50 <b>0.00</b>	3.55 <b>1.16</b>	2.90 <b>0.95</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-28.68 <b>0.00</b>	76.56
2012	100.06 0.00439324	12.97 <b>6.69</b>	0.00 <b>0.00</b>	4.21 <b>2.21</b>	0.00 <b>0.00</b>	2.89 <b>1.52</b>	2.36 <b>1.24</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	91.30
2011	88.67 0.00444125	15.77 <b>1.81</b>	0.00 <b>0.00</b>	5.54 <b>0.64</b>	0.00 <b>0.00</b>	3.83 <b>0.44</b>	3.13 <b>0.36</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	78.44
2010	58.21 0.00426221	17.77 <b>1.92</b>	0.00 <b>0.00</b>	6.74 <b>0.74</b>	0.00 <b>0.00</b>	4.65 <b>0.51</b>	3.80 <b>0.42</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	47.18
2009	27.23 0.00441374	14.71 <b>0.93</b>	0.00 <b>0.00</b>	5.96 <b>0.38</b>	0.00 <b>0.00</b>	4.11 <b>0.26</b>	3.35 <b>0.21</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	18.48
PRIOR	128.54 0.00441374	41.14 <b>0.94</b>	0.00 <b>0.00</b>	18.83 <b>0.42</b>	0.00 <b>0.00</b>	12.96 <b>0.29</b>	10.61 <b>0.24</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	106.23
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	14,937.88	5,138.97 <b>351.68</b>	0.35 <b>0.00</b>	537.08 <b>37.46</b>	49.24 <b>0.00</b>	336.17 <b>25.80</b>	274.59 <b>21.07</b>	-2.36 <b>0.00</b>	0.43 <b>0.00</b>	-208.92 <b>0.00</b>	10,124.79

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	351.68	5,138.97
<b>TOTAL:</b>	<b>351.68</b>	<b>5,138.97</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,385.07	70.83	0.10	0.00	0.06	0.06	0.00	0.00	-1.95	196.83	
	0.00003361	<b>19.43</b>	<b>0.26</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</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	95.67	35.04	0.00	1.42	0.00	0.97	0.80	-0.03	-0.09	-0.52	61.41	
	0.00004417	<b>2.66</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>		
2017	35.10	8.04	0.00	0.87	0.08	0.53	0.44	0.00	0.03	-0.32	27.64	
	0.00003250	<b>0.63</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>		
2016	25.95	7.57	0.00	1.21	0.14	0.76	0.64	0.00	0.00	-0.40	19.19	
	0.00004169	<b>0.60</b>	<b>0.00</b>	<b>0.10</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>		
2015	1.24	1.03	0.00	0.21	0.02	0.13	0.11	0.00	0.00	-0.05	0.37	
	0.00000558	<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>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	-0.02	0.17	
	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	0.26	0.00	0.09	0.02	0.03	0.03	0.00	0.00	-0.32	1.07	
	0.00004562	<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>		
2012	1.78	0.22	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	1.63	
	0.00007376	<b>0.11</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>		
2011	0.67	0.17	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.57	
	0.00004539	<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	0.92	0.24	0.00	0.08	0.00	0.08	0.06	0.00	0.00	0.00	0.76	
	0.00006392	<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	4.21	0.92	0.00	0.45	0.00	0.25	0.20	0.00	0.00	0.00	3.74	
	0.00006392	<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>2,821.92</b>	<b>2,438.63</b>	<b>70.83</b>	<b>4.59</b>	<b>0.26</b>	<b>2.89</b>	<b>2.39</b>	<b>-0.03</b>	<b>-0.06</b>	<b>-3.58</b>	<b>313.38</b>
			<b>23.57</b>	<b>0.26</b>	<b>0.45</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.14	53.56
CURRENT YEAR OFFSETS	0.00	-16.71
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	19.43	2,385.07
UNSEGREGATED INTEREST	0.03	0.91
<b>TOTAL:</b>	<b>23.60</b>	<b>2,422.83</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 910-BEAVER DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	128,511.01	3,816.61	5.05	0.00	3.49	2.84	-0.12	0.00	-105.15	10,622.66
	0.00181096	<b>1,046.54</b>	<b>14.05</b>	<b>1.83</b>	<b>0.00</b>	<b>1.26</b>	<b>1.03</b>	<b>-0.08</b>	<b>0.00</b>	<b>-13.91</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	1,204.26	0.17	48.94	0.20	33.59	27.43	-1.06	-2.95	-18.22	2,112.03
	0.00151798	<b>91.63</b>	<b>0.00</b>	<b>5.35</b>	<b>0.00</b>	<b>3.69</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,174.42	271.75	0.00	29.28	2.97	18.11	14.79	0.00	1.18	-11.24	921.89
	0.00110052	<b>21.05</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.71</b>	<b>1.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	563.92	162.83	0.00	26.55	3.02	16.22	13.24	0.00	0.18	-8.68	419.14
	0.00089541	<b>12.88</b>	<b>0.00</b>	<b>2.16</b>	<b>0.00</b>	<b>1.49</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	156.17	127.31	0.00	26.21	2.42	16.38	13.39	0.00	0.23	-6.29	49.01
	0.00068901	<b>0.81</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>	
2014	58.33	26.22	0.00	7.31	2.34	3.45	2.81	0.00	0.25	-6.54	33.13
	0.00070653	<b>1.50</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	22.55	4.01	0.00	1.25	0.28	0.66	0.54	0.00	0.00	-5.32	14.47
	0.00075893	<b>1.06</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	18.60	2.41	0.00	0.79	0.00	0.54	0.43	0.00	0.00	0.00	16.98
	0.00081608	<b>1.24</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	20.57	3.71	0.00	1.31	0.00	0.90	0.73	0.00	0.00	0.00	18.17
	0.00104203	<b>0.44</b>	<b>0.00</b>	<b>0.16</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	11.10	3.37	0.00	1.30	0.00	0.88	0.70	0.00	0.00	0.00	9.03
	0.00080408	<b>0.36</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>	
PRIOR	28.95	8.04	0.00	3.64	0.00	2.50	2.03	0.00	0.00	0.00	24.55
	0.00080408	<b>0.24</b>	<b>0.00</b>	<b>0.10</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>	
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	148,394.86	130,324.92	3,816.78	151.63	11.23	96.72	78.93	-1.18	-1.11	-161.44	14,241.06
		<b>1,177.75</b>	<b>14.05</b>	<b>13.51</b>	<b>0.00</b>	<b>9.31</b>	<b>7.61</b>	<b>-0.08</b>	<b>0.00</b>	<b>-13.91</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	131.21	1,813.91
CURRENT YEAR OFFSETS	0.00	-900.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,046.54	128,511.01
UNSEGREGATED INTEREST	1.57	48.29
<b>TOTAL:</b>	<b>1,179.32</b>	<b>129,472.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,088.68	329.32	0.44	0.00	0.30	0.24	-0.01	0.00	-9.07	916.56
	0.00015626	<b>90.30</b>	<b>1.21</b>	<b>0.15</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.20</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	129.93	0.02	5.29	0.02	3.62	2.95	-0.11	-0.32	-1.97	228.07
	0.00016377	<b>9.89</b>	<b>0.00</b>	<b>0.58</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>	
2017	181.08	41.87	0.00	4.50	0.45	2.78	2.29	0.00	0.18	-1.74	142.15
	0.00016962	<b>3.24</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	110.33	31.94	0.00	5.21	0.59	3.17	2.60	0.00	0.04	-1.71	81.93
	0.00017565	<b>2.52</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>	
2015	31.71	25.77	0.00	5.31	0.49	3.30	2.71	0.00	0.05	-1.28	10.02
	0.00013938	<b>0.17</b>	<b>0.00</b>	<b>0.04</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	11.56	5.33	0.00	1.50	0.47	0.69	0.55	0.00	0.05	-1.32	6.46
	0.00014293	<b>0.32</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>	
2013	6.27	1.08	0.00	0.34	0.08	0.18	0.15	0.00	0.00	-1.44	4.09
	0.00020550	<b>0.28</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>	
2012	5.13	0.68	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	4.67
	0.00022722	<b>0.35</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4.65	0.84	0.00	0.31	0.00	0.20	0.15	0.00	0.00	0.00	4.12
	0.00023173	<b>0.10</b>	<b>0.00</b>	<b>0.04</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>	
2010	2.45	0.67	0.00	0.25	0.00	0.19	0.15	0.00	0.00	0.00	2.03
	0.00016754	<b>0.08</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>	
PRIOR	5.55	1.54	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	4.74
	0.00016754	<b>0.04</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>	
<b>13,057.06</b>		<b>11,328.33</b>	<b>329.34</b>	<b>24.10</b>	<b>2.10</b>	<b>15.04</b>	<b>12.30</b>	<b>-0.12</b>	<b>0.00</b>	<b>-18.53</b>	<b>1,404.84</b>
		<b>107.29</b>	<b>1.21</b>	<b>1.95</b>	<b>0.00</b>	<b>1.33</b>	<b>1.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.20</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.99	239.65
CURRENT YEAR OFFSETS	0.00	-77.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	90.30	11,088.68
UNSEGREGATED INTEREST	0.14	4.19
<b>TOTAL:</b>	<b>107.43</b>	<b>11,254.83</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,401.12	130.72	0.17	0.00	0.12	0.10	0.00	0.00	-3.61	363.61
	0.00006202	<b>35.84</b>	<b>0.48</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</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	51.59	0.02	2.12	0.00	1.43	1.16	-0.05	-0.12	-0.78	90.40
	0.00006500	<b>3.92</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>	
2017	71.93	16.63	0.00	1.80	0.19	1.11	0.90	0.00	0.08	-0.69	56.49
	0.00006732	<b>1.29</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	44.08	12.69	0.00	2.07	0.24	1.27	1.03	0.00	0.02	-0.68	32.80
	0.00006971	<b>1.00</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	16.67	13.61	0.00	2.78	0.26	1.75	1.44	0.00	0.03	-0.68	5.19
	0.00007376	<b>0.09</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	6.59	2.83	0.00	0.80	0.25	0.36	0.28	0.00	0.03	-0.70	3.89
	0.00007563	<b>0.16</b>	<b>0.00</b>	<b>0.04</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>	
2013	2.22	0.45	0.00	0.16	0.03	0.06	0.05	0.00	0.00	-0.57	1.36
	0.00008127	<b>0.12</b>	<b>0.00</b>	<b>0.04</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>	
2012	2.26	0.26	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	2.09
	0.00008750	<b>0.14</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>	
2011	1.68	0.28	0.00	0.08	0.00	0.09	0.07	0.00	0.00	0.00	1.48
	0.00008917	<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>	
2010	1.07	0.34	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	0.86
	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	1.22	0.00	0.59	0.00	0.37	0.26	0.00	0.00	0.00	3.26
	0.00008602	<b>0.05</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>	
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	5,190.12	4,501.02	130.74	10.79	0.97	6.70	5.41	-0.05	0.04	-7.71	561.43
		<b>42.67</b>	<b>0.48</b>	<b>0.81</b>	<b>0.00</b>	<b>0.54</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.83	99.90
CURRENT YEAR OFFSETS	0.00	-30.83
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	35.84	4,401.12
UNSEGREGATED INTEREST	0.05	1.67
<b>TOTAL:</b>	<b>42.72</b>	<b>4,471.86</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,476.18	489.32	0.65	0.00	0.44	0.36	-0.02	0.00	-13.48	1,361.65
	0.00023218	<b>134.18</b>	<b>1.80</b>	<b>0.24</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.78</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	193.07	0.04	7.86	0.02	5.38	4.39	-0.17	-0.48	-2.92	338.54
	0.00024334	<b>14.69</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.59</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	484.27	112.00	0.00	12.06	1.23	7.46	6.11	0.00	0.48	-4.62	380.19
	0.00045365	<b>8.67</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.70</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	312.02	90.09	0.00	14.69	1.67	8.97	7.33	0.00	0.11	-4.81	231.92
	0.00049538	<b>7.13</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.82</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	39.74	32.27	0.00	6.64	0.61	4.15	3.40	0.00	0.06	-1.60	12.57
	0.00017471	<b>0.20</b>	<b>0.00</b>	<b>0.04</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>	
2014	22.25	10.00	0.00	2.79	0.89	1.30	1.07	0.00	0.09	-2.48	12.65
	0.00026873	<b>0.57</b>	<b>0.00</b>	<b>0.15</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>	
2013	5.38	1.04	0.00	0.33	0.07	0.16	0.13	0.00	0.00	-1.35	3.32
	0.00019213	<b>0.28</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>	
2012	15.96	2.02	0.00	0.65	0.00	0.46	0.37	0.00	0.00	0.00	14.59
	0.00068956	<b>1.05</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>	
2011	3.84	0.71	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	3.38
	0.00020032	<b>0.07</b>	<b>0.00</b>	<b>0.02</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>	
2010	2.44	0.81	0.00	0.32	0.00	0.21	0.16	0.00	0.00	0.00	1.95
	0.00019311	<b>0.09</b>	<b>0.00</b>	<b>0.04</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>	
PRIOR	19.25	4.67	0.00	2.16	0.00	1.52	1.24	0.00	0.00	0.00	16.74
	0.00019311	<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>	
		<b>19,772.51</b>	<b>16,922.86</b>	<b>489.36</b>	<b>48.40</b>	<b>4.49</b>	<b>30.22</b>	<b>24.70</b>	<b>-0.19</b>	<b>0.26</b>	<b>2,377.50</b>
			<b>167.05</b>	<b>1.80</b>	<b>4.06</b>	<b>0.00</b>	<b>2.76</b>	<b>2.26</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.78</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.87	446.68
CURRENT YEAR OFFSETS	0.00	-115.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	134.18	16,476.18
UNSEGREGATED INTEREST	0.20	6.23
<b>TOTAL:</b>	<b>167.25</b>	<b>16,813.65</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 914-JOHN DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,082.76	61.86	0.08	0.00	0.06	0.05	0.00	0.00	-1.71	172.30
	0.00002935	<b>16.96</b>	<b>0.23</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>-0.23</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	24.39	0.00	0.98	0.00	0.68	0.56	-0.02	-0.06	-0.36	43.04
	0.00003076	<b>1.86</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>	
2017	34.16	7.86	0.00	0.83	0.08	0.52	0.44	0.00	0.03	-0.32	26.84
	0.00003186	<b>0.61</b>	<b>0.00</b>	<b>0.07</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	21.06	6.00	0.00	0.98	0.10	0.60	0.48	0.00	0.00	-0.31	15.73
	0.00003299	<b>0.49</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>	
2015	7.86	6.46	0.00	1.36	0.13	0.83	0.67	0.00	0.01	-0.32	2.45
	0.00003491	<b>0.03</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>	
2014	2.73	1.33	0.00	0.37	0.12	0.17	0.14	0.00	0.01	-0.33	1.45
	0.00003580	<b>0.08</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>	
2013	1.33	0.21	0.00	0.07	0.01	0.03	0.02	0.00	0.00	-0.27	0.92
	0.00003846	<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>	
2012	1.19	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	1.11
	0.00004141	<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>	
2011	0.89	0.16	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	0.80
	0.00004220	<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	0.63	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.53
	0.00004068	<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>	
PRIOR	3.19	0.59	0.00	0.30	0.00	0.13	0.12	0.00	0.00	0.00	2.90
	0.00004068	<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>	
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	2,458.48	2,130.07	61.86	5.17	0.44	3.10	2.55	-0.02	-0.01	-3.62	268.07
		<b>20.24</b>	<b>0.23</b>	<b>0.42</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.28	47.31
CURRENT YEAR OFFSETS	0.00	-14.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16.96	2,082.76
UNSEGREGATED INTEREST	0.03	0.80
<b>TOTAL:</b>	<b>20.27</b>	<b>2,116.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13,997.43	415.70	0.55	0.00	0.38	0.31	-0.01	0.00	-11.46	1,156.95
	0.00019725	<b>113.99</b>	<b>1.53</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.52</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	131.24	0.02	5.36	0.02	3.66	2.98	-0.11	-0.32	-1.98	229.85
	0.00016539	<b>9.98</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	182.92	42.28	0.00	4.55	0.46	2.81	2.31	0.00	0.19	-1.75	143.63
	0.00017129	<b>3.27</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	111.41	32.23	0.00	5.25	0.59	3.20	2.64	0.00	0.04	-1.72	82.75
	0.00017738	<b>2.55</b>	<b>0.00</b>	<b>0.43</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>	
2015	43.14	34.87	0.00	7.17	0.66	4.49	3.67	0.00	0.06	-1.72	13.78
	0.00018878	<b>0.22</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>	
2014	13.36	6.12	0.00	1.71	0.54	0.79	0.65	0.00	0.06	-1.52	7.49
	0.00016455	<b>0.35</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>	
2013	5.24	0.92	0.00	0.27	0.06	0.16	0.12	0.00	0.00	-1.24	3.35
	0.00017680	<b>0.24</b>	<b>0.00</b>	<b>0.07</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>	
2012	4.42	0.58	0.00	0.18	0.00	0.13	0.12	0.00	0.00	0.00	4.02
	0.00019934	<b>0.30</b>	<b>0.00</b>	<b>0.10</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>	
2011	3.50	0.68	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	3.06
	0.00018557	<b>0.07</b>	<b>0.00</b>	<b>0.02</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>	
2010	2.22	0.73	0.00	0.27	0.00	0.20	0.16	0.00	0.00	0.00	1.76
	0.00017889	<b>0.08</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>	
PRIOR	8.67	2.55	0.00	1.17	0.00	0.73	0.60	0.00	0.00	0.00	7.29
	0.00017889	<b>0.08</b>	<b>0.00</b>	<b>0.04</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>16,314.04</b>		<b>14,249.63</b>	<b>415.72</b>	<b>26.72</b>	<b>2.33</b>	<b>16.70</b>	<b>13.69</b>	<b>-0.12</b>	<b>0.03</b>	<b>-21.39</b>	<b>1,653.93</b>
		<b>131.13</b>	<b>1.53</b>	<b>1.99</b>	<b>0.00</b>	<b>1.37</b>	<b>1.14</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.14	252.20
CURRENT YEAR OFFSETS	0.00	-98.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	113.99	13,997.43
UNSEGREGATED INTEREST	0.17	5.26
<b>TOTAL:</b>	<b>131.30</b>	<b>14,156.82</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	17,090.71	507.56	0.67	0.00	0.46	0.38	-0.02	0.00	-13.98	1,412.42
	0.00024084	<b>139.18</b>	<b>1.87</b>	<b>0.24</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.85</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	177.99	0.03	7.23	0.02	4.97	4.06	-0.15	-0.44	-2.69	312.15
	0.00022437	<b>13.54</b>	<b>0.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.54</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	248.08	57.38	0.00	6.19	0.62	3.83	3.11	0.00	0.24	-2.37	194.76
	0.00023238	<b>4.45</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.36</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	113.45	32.81	0.00	5.34	0.60	3.26	2.68	0.00	0.04	-1.75	84.27
	0.00018048	<b>2.59</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41.43	33.70	0.00	6.93	0.64	4.34	3.54	0.00	0.06	-1.67	13.05
	0.00018247	<b>0.21</b>	<b>0.00</b>	<b>0.04</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>	
2014	15.52	6.94	0.00	1.94	0.61	0.90	0.74	0.00	0.07	-1.74	8.85
	0.00018711	<b>0.40</b>	<b>0.00</b>	<b>0.10</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>	
2013	4.91	0.86	0.00	0.27	0.06	0.15	0.12	0.00	0.00	-1.17	3.15
	0.00016719	<b>0.23</b>	<b>0.00</b>	<b>0.07</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>	
2012	4.18	0.52	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	3.83
	0.00018002	<b>0.27</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>	
2011	3.67	0.65	0.00	0.24	0.00	0.15	0.11	0.00	0.00	0.00	3.26
	0.00017732	<b>0.08</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>	
2010	2.27	0.69	0.00	0.25	0.00	0.20	0.15	0.00	0.00	0.00	1.83
	0.00017094	<b>0.08</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>	
PRIOR	8.85	2.35	0.00	1.09	0.00	0.69	0.55	0.00	0.00	0.00	7.59
	0.00017094	<b>0.06</b>	<b>0.00</b>	<b>0.02</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>19,952.60</b>	<b>17,404.60</b>	<b>507.59</b>	<b>30.32</b>	<b>2.55</b>	<b>19.07</b>	<b>15.54</b>	<b>-0.17</b>	<b>-0.03</b>	<b>2,045.16</b>
			<b>161.09</b>	<b>1.87</b>	<b>2.37</b>	<b>0.00</b>	<b>1.64</b>	<b>1.36</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.85</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.91	313.89
CURRENT YEAR OFFSETS	0.00	-119.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	139.18	17,090.71
UNSEGREGATED INTEREST	0.21	6.45
<b>TOTAL:</b>	<b>161.30</b>	<b>17,291.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	23,605.82	701.06	0.93	0.00	0.64	0.52	-0.02	0.00	-19.32	1,951.51
	0.00033265	<b>192.24</b>	<b>2.58</b>	<b>0.34</b>	<b>0.00</b>	<b>0.23</b>	<b>0.19</b>	<b>-0.01</b>	<b>0.00</b>	<b>-2.56</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	755.45	276.58	0.04	11.23	0.04	7.71	6.31	-0.24	-0.68	-4.20	484.94
	0.00034865	<b>21.05</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.85</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	231.09	53.47	0.00	5.74	0.58	3.58	2.91	0.00	0.23	-2.21	181.38
	0.00021666	<b>4.15</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	140.91	40.85	0.00	6.68	0.76	4.05	3.32	0.00	0.05	-2.18	104.61
	0.00022436	<b>3.24</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.37</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	98.54	80.27	0.00	16.52	1.53	10.33	8.45	0.00	0.14	-3.96	30.97
	0.00043440	<b>0.51</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	36.69	16.52	0.00	4.58	1.47	2.17	1.78	0.00	0.16	-4.13	20.78
	0.00044545	<b>0.94</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>	
2013	14.00	2.50	0.00	0.78	0.17	0.41	0.34	0.00	0.00	-3.32	8.96
	0.00047365	<b>0.67</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	8.38	1.10	0.00	0.37	0.00	0.24	0.19	0.00	0.00	0.00	7.65
	0.00037091	<b>0.57</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	7.71	1.37	0.00	0.49	0.00	0.32	0.26	0.00	0.00	0.00	6.83
	0.00037831	<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	4.68	1.52	0.00	0.58	0.00	0.39	0.33	0.00	0.00	0.00	3.74
	0.00036470	<b>0.16</b>	<b>0.00</b>	<b>0.06</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>	
PRIOR	16.20	4.79	0.00	2.16	0.00	1.51	1.22	0.00	0.00	0.00	13.57
	0.00036470	<b>0.16</b>	<b>0.00</b>	<b>0.07</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>	
		<b>27,590.45</b>	<b>24,084.79</b>	<b>701.10</b>	<b>50.06</b>	<b>4.55</b>	<b>31.35</b>	<b>-0.26</b>	<b>-0.10</b>	<b>-39.32</b>	<b>2,814.94</b>
			<b>223.84</b>	<b>2.58</b>	<b>3.53</b>	<b>0.00</b>	<b>2.43</b>	<b>1.97</b>	<b>-0.01</b>	<b>0.00</b>	<b>-2.56</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.60	478.97
CURRENT YEAR OFFSETS	0.00	-165.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	192.24	23,605.82
UNSEGREGATED INTEREST	0.29	8.93
<b>TOTAL:</b>	<b>224.13</b>	<b>23,928.33</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 918-RAINIER DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	26,664.31	791.91	1.04	0.00	0.72	0.59	-0.03	0.00	-21.82	2,204.22
	0.00037575	<b>217.15</b>	<b>2.92</b>	<b>0.38</b>	<b>0.00</b>	<b>0.26</b>	<b>0.21</b>	<b>-0.02</b>	<b>0.00</b>	<b>-2.89</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	764.69	280.01	0.04	11.37	0.04	7.81	6.38	-0.25	-0.69	-4.24	490.83
	0.00035298	<b>21.30</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.86</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	401.09	92.84	0.00	10.01	1.03	6.18	5.07	0.00	0.40	-3.84	314.82
	0.00037599	<b>7.19</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.58</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	183.75	53.10	0.00	8.66	0.99	5.30	4.33	0.00	0.06	-2.83	136.54
	0.00029201	<b>4.20</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.49</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	69.99	57.11	0.00	11.78	1.10	7.34	6.00	0.00	0.10	-2.82	21.94
	0.00030896	<b>0.37</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>	
2014	26.45	11.73	0.00	3.25	1.05	1.54	1.27	0.00	0.11	-2.93	15.15
	0.00031681	<b>0.67</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>	
2013	9.86	1.80	0.00	0.56	0.12	0.29	0.24	0.00	0.00	-2.39	6.23
	0.00034041	<b>0.47</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>	
2012	9.12	1.19	0.00	0.39	0.00	0.27	0.20	0.00	0.00	0.00	8.32
	0.00039778	<b>0.61</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>	
2011	6.72	1.22	0.00	0.44	0.00	0.29	0.24	0.00	0.00	0.00	5.94
	0.00034472	<b>0.14</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>	
2010	4.38	1.42	0.00	0.55	0.00	0.36	0.28	0.00	0.00	0.00	3.51
	0.00033231	<b>0.15</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>	
PRIOR	16.02	4.48	0.00	1.97	0.00	1.46	1.20	0.00	0.00	0.00	13.51
	0.00033231	<b>0.13</b>	<b>0.00</b>	<b>0.05</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>	
<hr/>											
	31,173.32	27,169.21	791.95	50.02	4.33	31.56	25.80	-0.28	-0.02	-40.87	3,221.01
		<b>252.38</b>	<b>2.92</b>	<b>3.93</b>	<b>0.00</b>	<b>2.72</b>	<b>2.22</b>	<b>-0.02</b>	<b>0.00</b>	<b>-2.89</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.23	504.90
CURRENT YEAR OFFSETS	0.00	-186.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	217.15	26,664.31
UNSEGREGATED INTEREST	0.33	10.07
<b>TOTAL:</b>	<b>252.71</b>	<b>26,992.46</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,728.86	318.64	0.41	0.00	0.30	0.24	-0.01	0.00	-8.79	887.13
	0.00015119	<b>87.36</b>	<b>1.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.16</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	125.74	0.02	5.14	0.02	3.49	2.86	-0.10	-0.31	-1.89	220.73
	0.00015846	<b>9.58</b>	<b>0.00</b>	<b>0.57</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>	
2017	175.25	40.51	0.00	4.36	0.43	2.70	2.20	0.00	0.18	-1.68	137.60
	0.00016412	<b>3.14</b>	<b>0.00</b>	<b>0.37</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>	
2016	106.81	30.87	0.00	5.03	0.55	3.06	2.51	0.00	0.04	-1.65	79.36
	0.00016977	<b>2.44</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	41.53	33.88	0.00	6.97	0.64	4.36	3.56	0.00	0.06	-1.67	13.01
	0.00018331	<b>0.22</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>	
2014	15.78	6.99	0.00	1.96	0.62	0.90	0.74	0.00	0.07	-1.75	9.07
	0.00018780	<b>0.40</b>	<b>0.00</b>	<b>0.10</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>	
2013	5.52	0.99	0.00	0.31	0.07	0.16	0.13	0.00	0.00	-1.31	3.53
	0.00018680	<b>0.26</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>	
2012	4.33	0.59	0.00	0.18	0.00	0.13	0.12	0.00	0.00	0.00	3.92
	0.00020114	<b>0.31</b>	<b>0.00</b>	<b>0.10</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>	
2011	3.89	0.71	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	3.43
	0.00020496	<b>0.08</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>	
2010	2.56	0.77	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	2.08
	0.00018581	<b>0.08</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>	
PRIOR	7.55	2.61	0.00	1.21	0.00	0.72	0.60	0.00	0.00	0.00	6.15
	0.00018581	<b>0.09</b>	<b>0.00</b>	<b>0.04</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>	
		12,649.89	10,972.52	318.66	26.11	2.33	16.19	13.27	-0.11	0.04	1,366.01
			<b>103.96</b>	<b>1.17</b>	<b>1.92</b>	<b>0.00</b>	<b>1.30</b>	<b>1.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.16</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.60	243.66
CURRENT YEAR OFFSETS	0.00	-75.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	87.36	10,728.86
UNSEGREGATED INTEREST	0.13	4.06
<b>TOTAL:</b>	<b>104.09</b>	<b>10,901.41</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	313,928.61	9,323.28	12.34	0.00	8.50	6.95	-0.30	0.00	-256.84	25,949.66	
	0.00442384	<b>2,556.50</b>	<b>34.33</b>	<b>4.47</b>	<b>0.00</b>	<b>3.08</b>	<b>2.52</b>	<b>-0.19</b>	<b>0.00</b>	<b>-33.98</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	10,063.92	3,684.18	0.51	149.72	0.62	102.75	83.92	-3.25	-9.05	-55.75	6,460.90	
	0.00464394	<b>280.32</b>	<b>0.00</b>	<b>16.37</b>	<b>0.00</b>	<b>11.28</b>	<b>9.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	5,133.21	1,187.64	0.00	127.91	12.97	79.16	64.66	0.00	5.13	-49.09	4,029.52	
	0.00480989	<b>92.01</b>	<b>0.00</b>	<b>10.85</b>	<b>0.00</b>	<b>7.47</b>	<b>6.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	3,134.94	905.70	0.00	147.66	16.79	90.18	73.66	0.00	1.04	-48.30	2,329.64	
	0.00498057	<b>71.67</b>	<b>0.00</b>	<b>12.02</b>	<b>0.00</b>	<b>8.28</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	1,200.76	978.61	0.00	201.45	18.68	125.94	102.89	0.00	1.71	-48.34	376.97	
	0.00529607	<b>6.23</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.93</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	413.98	186.32	0.00	51.94	16.54	24.38	19.90	0.00	1.75	-46.41	234.94	
	0.00501771	<b>10.69</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.90</b>	<b>1.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	145.94	26.19	0.00	8.14	1.83	4.34	3.54	0.00	0.00	-34.91	92.98	
	0.00497664	<b>6.94</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>1.42</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	122.41	15.84	0.00	5.14	0.00	3.52	2.88	0.00	0.00	0.00	111.71	
	0.00535856	<b>8.17</b>	<b>0.00</b>	<b>2.70</b>	<b>0.00</b>	<b>1.85</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	90.89	16.16	0.00	5.68	0.00	3.93	3.21	0.00	0.00	0.00	80.41	
	0.00455030	<b>1.86</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>		
2010	59.82	18.29	0.00	6.93	0.00	4.79	3.90	0.00	0.00	0.00	48.46	
	0.00438538	<b>1.98</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.53</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	143.99	47.48	0.00	21.19	0.00	14.58	11.89	0.00	0.00	0.00	117.70	
	0.00438538	<b>1.60</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.48</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>369,956.21</b>	<b>320,995.02</b>	<b>9,323.79</b>	<b>738.10</b>	<b>67.43</b>	<b>462.07</b>	<b>377.40</b>	<b>-3.55</b>	<b>0.58</b>	<b>-539.64</b>	<b>39,832.89</b>
			<b>3,037.97</b>	<b>34.33</b>	<b>54.69</b>	<b>0.00</b>	<b>37.67</b>	<b>30.76</b>	<b>-0.19</b>	<b>0.00</b>	<b>-33.98</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	481.47	7,066.41
CURRENT YEAR OFFSETS	0.00	-2,199.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,556.50	313,928.61
UNSEGREGATED INTEREST	3.83	118.84
<b>TOTAL:</b>	<b>3,041.80</b>	<b>318,914.36</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 922-WOODSON DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,862.37	144.41	0.20	0.00	0.14	0.10	0.00	0.00	-3.98	401.59	
	0.00006852	<b>39.59</b>	<b>0.53</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</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	56.98	0.02	2.32	0.00	1.59	1.30	-0.05	-0.14	-0.85	99.89	
	0.00007181	<b>4.34</b>	<b>0.00</b>	<b>0.26</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>		
2017	79.61	18.34	0.00	1.97	0.20	1.23	1.00	0.00	0.08	-0.76	62.56	
	0.00007437	<b>1.42</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.12</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	48.24	14.02	0.00	2.29	0.26	1.38	1.13	0.00	0.02	-0.75	35.78	
	0.00007702	<b>1.11</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	18.21	14.86	0.00	3.07	0.28	1.90	1.56	0.00	0.03	-0.74	5.71	
	0.00008045	<b>0.10</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	6.59	3.07	0.00	0.86	0.27	0.39	0.32	0.00	0.03	-0.76	3.65	
	0.00008250	<b>0.17</b>	<b>0.00</b>	<b>0.04</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>		
2013	2.59	0.48	0.00	0.16	0.03	0.07	0.05	0.00	0.00	-0.62	1.65	
	0.00008864	<b>0.12</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>		
2012	2.27	0.29	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	2.08	
	0.00009544	<b>0.15</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>		
2011	1.74	0.25	0.00	0.08	0.00	0.07	0.06	0.00	0.00	0.00	1.57	
	0.00007780	<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>		
2010	1.25	0.31	0.00	0.11	0.00	0.08	0.08	0.00	0.00	0.00	1.05	
	0.00007500	<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	1.84	0.87	0.00	0.41	0.00	0.23	0.18	0.00	0.00	0.00	1.38	
	0.00007500	<b>0.06</b>	<b>0.00</b>	<b>0.04</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>5,730.10</b>	<b>4,971.84</b>	<b>144.43</b>	<b>11.57</b>	<b>1.04</b>	<b>7.13</b>	<b>5.83</b>	<b>-0.05</b>	<b>0.02</b>	<b>-8.46</b>	<b>616.91</b>
			<b>47.12</b>	<b>0.53</b>	<b>0.90</b>	<b>0.00</b>	<b>0.59</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.53	109.47
CURRENT YEAR OFFSETS	0.00	-34.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39.59	4,862.37
UNSEGREGATED INTEREST	0.06	1.85
<b>TOTAL:</b>	<b>47.18</b>	<b>4,939.62</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,732.18	378.13	0.52	0.00	0.34	0.28	-0.01	0.00	-10.42	1,052.38
	0.00017942	<b>103.70</b>	<b>1.39</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>-0.01</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>	
2018	407.23	149.18	0.02	6.06	0.02	4.16	3.39	-0.13	-0.36	-2.24	261.36
	0.00018805	<b>11.35</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.46</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	207.84	48.12	0.00	5.20	0.53	3.20	2.62	0.00	0.21	-1.99	163.14
	0.00019476	<b>3.73</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	126.91	36.66	0.00	5.97	0.67	3.66	2.98	0.00	0.04	-1.95	94.31
	0.00020168	<b>2.91</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	40.41	32.83	0.00	6.74	0.61	4.24	3.45	0.00	0.06	-1.62	12.76
	0.00017782	<b>0.20</b>	<b>0.00</b>	<b>0.04</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>	
2014	13.50	6.10	0.00	1.70	0.54	0.79	0.65	0.00	0.06	-1.52	7.64
	0.00016411	<b>0.35</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>	
2013	4.57	0.82	0.00	0.26	0.06	0.13	0.12	0.00	0.00	-1.10	2.91
	0.00015674	<b>0.22</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>	
2012	3.74	0.48	0.00	0.14	0.00	0.12	0.10	0.00	0.00	0.00	3.40
	0.00016877	<b>0.25</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>	
2011	2.83	0.56	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	2.47
	0.00015048	<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	1.92	0.60	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	1.55
	0.00014506	<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	7.72	2.10	0.00	0.98	0.00	0.58	0.49	0.00	0.00	0.00	6.60
	0.00014506	<b>0.06</b>	<b>0.00</b>	<b>0.02</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>	
<hr/>											
	14,989.27	13,009.63	378.15	28.00	2.43	17.49	14.30	-0.14	0.01	-20.84	1,608.52
		<b>122.91</b>	<b>1.39</b>	<b>2.14</b>	<b>0.00</b>	<b>1.46</b>	<b>1.20</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.38</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.21	277.45
CURRENT YEAR OFFSETS	0.00	-89.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	103.70	12,732.18
UNSEGREGATED INTEREST	0.16	4.83
<b>TOTAL:</b>	<b>123.07</b>	<b>12,925.26</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 924-CLATSOP DIKING**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,168.49	94.10	0.12	0.00	0.08	0.08	0.00	0.00	-2.59	261.74
	0.00004465	<b>25.80</b>	<b>0.35</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</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	37.12	0.01	1.51	0.00	1.03	0.84	-0.03	-0.09	-0.56	65.42
	0.00004679	<b>2.83</b>	<b>0.00</b>	<b>0.17</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>	
2017	51.40	11.98	0.00	1.30	0.13	0.80	0.65	0.00	0.05	-0.49	40.28
	0.00004847	<b>0.93</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30.80	8.95	0.00	1.46	0.16	0.89	0.72	0.00	0.01	-0.48	22.84
	0.00004905	<b>0.71</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>	
2015	11.89	9.75	0.00	2.00	0.18	1.26	1.03	0.00	0.02	-0.48	3.68
	0.00005282	<b>0.06</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>	
2014	4.53	2.00	0.00	0.55	0.17	0.26	0.22	0.00	0.02	-0.50	2.60
	0.00005416	<b>0.12</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>	
2013	2.04	0.32	0.00	0.10	0.02	0.05	0.03	0.00	0.00	-0.41	1.41
	0.00005819	<b>0.08</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>	
2012	1.41	0.19	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	1.29
	0.00006266	<b>0.09</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>	
2011	1.31	0.23	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	1.16
	0.00006385	<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>	
2010	1.09	0.23	0.00	0.07	0.00	0.08	0.06	0.00	0.00	0.00	0.93
	0.00006155	<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	3.45	0.91	0.00	0.45	0.00	0.22	0.18	0.00	0.00	0.00	2.99
	0.00006155	<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>	<b>0.00</b>	<b>0.00</b>	
<b>3,736.44</b>		<b>3,240.17</b>	<b>94.11</b>	<b>7.71</b>	<b>0.66</b>	<b>4.76</b>	<b>3.88</b>	<b>-0.03</b>	<b>0.01</b>	<b>-5.51</b>	<b>404.34</b>
		<b>30.70</b>	<b>0.35</b>	<b>0.55</b>	<b>0.00</b>	<b>0.39</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.90	71.68
CURRENT YEAR OFFSETS	0.00	-22.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	25.80	3,168.49
UNSEGREGATED INTEREST	0.04	1.20
<b>TOTAL:</b>	<b>30.74</b>	<b>3,219.17</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 925-MS PARK COMMUNITY**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,138.34	330.79	0.44	0.00	0.30	0.24	-0.01	0.00	-9.11	920.33
	0.00015696	<b>90.70</b>	<b>1.22</b>	<b>0.15</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.21</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	131.03	0.02	5.33	0.02	3.65	2.98	-0.11	-0.32	-1.98	229.56
	0.00016516	<b>9.97</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	183.03	42.40	0.00	4.56	0.46	2.82	2.31	0.00	0.19	-1.76	143.62
	0.00017179	<b>3.28</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	110.91	32.14	0.00	5.22	0.59	3.20	2.63	0.00	0.04	-1.72	82.31
	0.00017672	<b>2.55</b>	<b>0.00</b>	<b>0.43</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>	
2015	25.09	20.73	0.00	4.27	0.39	2.68	2.17	0.00	0.03	-1.02	7.64
	0.00011211	<b>0.12</b>	<b>0.00</b>	<b>0.02</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	9.70	4.26	0.00	1.19	0.37	0.55	0.45	0.00	0.04	-1.06	5.61
	0.00011439	<b>0.24</b>	<b>0.00</b>	<b>0.06</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>	
2013	3.55	0.69	0.00	0.24	0.05	0.11	0.07	0.00	0.00	-0.87	2.23
	0.00012433	<b>0.17</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>	
2012	3.26	0.43	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	2.96
	0.00014231	<b>0.22</b>	<b>0.00</b>	<b>0.07</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>	
2011	3.04	0.57	0.00	0.22	0.00	0.11	0.09	0.00	0.00	0.00	2.69
	0.00014592	<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	2.07	0.59	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	1.71
	0.00014144	<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	7.08	2.10	0.00	0.98	0.00	0.61	0.50	0.00	0.00	0.00	5.96
	0.00014144	<b>0.06</b>	<b>0.00</b>	<b>0.02</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>13,103.56</b>	<b>11,373.28</b>	<b>330.81</b>	<b>22.81</b>	<b>1.88</b>	<b>14.28</b>	<b>11.64</b>	<b>-0.12</b>	<b>-0.02</b>	<b>1,404.62</b>
			<b>107.45</b>	<b>1.22</b>	<b>1.82</b>	<b>0.00</b>	<b>1.27</b>	<b>1.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.21</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.75	234.94
CURRENT YEAR OFFSETS	0.00	-78.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	90.70	11,138.34
UNSEGREGATED INTEREST	0.14	4.23
<b>TOTAL:</b>	<b>107.59</b>	<b>11,299.47</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,976.30	58.70	0.06	0.00	0.06	0.05	0.00	0.00	-1.62	163.44
	0.00002785	<b>16.08</b>	<b>0.22</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</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	22.07	0.00	0.87	0.00	0.63	0.51	-0.02	-0.06	-0.33	39.03
	0.00002786	<b>1.67</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>	
2017	30.68	7.12	0.00	0.75	0.07	0.48	0.39	0.00	0.03	-0.29	24.05
	0.00002886	<b>0.56</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>	
2016	19.13	5.43	0.00	0.88	0.09	0.54	0.44	0.00	0.00	-0.28	14.30
	0.00002988	<b>0.43</b>	<b>0.00</b>	<b>0.07</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>	
2015	7.08	5.85	0.00	1.21	0.11	0.75	0.60	0.00	0.01	-0.29	2.16
	0.00003162	<b>0.04</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>	
2014	2.89	1.21	0.00	0.34	0.11	0.16	0.13	0.00	0.01	-0.30	1.73
	0.00003242	<b>0.07</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>	
2013	0.84	0.15	0.00	0.04	0.01	0.03	0.02	0.00	0.00	-0.24	0.49
	0.00003484	<b>0.04</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>	
2012	0.91	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.83
	0.00003751	<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>	
2011	1.01	0.15	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.92
	0.00003822	<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	0.43	0.16	0.00	0.07	0.00	0.04	0.01	0.00	0.00	0.00	0.34
	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	0.53	0.00	0.28	0.00	0.13	0.10	0.00	0.00	0.00	1.41
	0.00003685	<b>0.02</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>	
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	2,325.27	2,019.09	58.70	4.60	0.39	2.86	2.29	-0.02	-0.01	-3.35	248.70
		<b>19.01</b>	<b>0.22</b>	<b>0.35</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.93	42.79
CURRENT YEAR OFFSETS	0.00	-13.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16.08	1,976.30
UNSEGREGATED INTEREST	0.02	0.75
<b>TOTAL:</b>	<b>19.03</b>	<b>2,005.99</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-9 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Jan 7, 2020**

Jan 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	83,286,534.70	72,480,737.54	2,107,617.92	196,297.40	13,390.59	94,455.91	31,316.56	-765.42	0.00	-115,361.31	8,778,349.91
		<b>683,075.44</b>	<b>7,759.94</b>	<b>15,229.55</b>	<b>0.00</b>	<b>7,869.19</b>	<b>2,617.49</b>	<b>-41.93</b>	<b>0.00</b>	<b>-7,681.76</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	104,850.55	1,516,895.63
CURRENT YEAR OFFSETS	0.00	-500,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	578,224.89	70,963,842.03
UNSEGREGATED INTEREST	871.18	26,971.11
<b>TOTAL:</b>	<b>683,946.62</b>	<b>72,007,708.77</b>