

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 1-COLUMBIA COUNTY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	7,710,850.91	4,679,132.14	142,448.33	0.00	0.00	0.00	0.00	-15.05	-653.23	-2,219.32	2,886,382.84
	0.09484726	<b>3,267,469.45</b>	<b>99,798.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.79</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>	
2019	184,430.28	54,678.45	-3.88	3,032.36	0.47	1,398.78	0.00	-41.69	-17.36	-583.79	132,145.23
	0.09373725	<b>5,674.61</b>	<b>0.00</b>	<b>419.94</b>	<b>0.00</b>	<b>193.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	96,539.60	18,724.47	0.00	2,802.26	65.05	1,262.83	0.00	0.00	19.17	-460.36	80,176.20
	0.09352265	<b>1,207.68</b>	<b>0.00</b>	<b>194.74</b>	<b>0.00</b>	<b>89.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	62,137.59	14,904.95	0.00	3,294.96	143.49	1,453.97	0.00	0.00	0.00	-506.72	50,020.88
	0.10912465	<b>2,433.13</b>	<b>0.00</b>	<b>553.76</b>	<b>0.00</b>	<b>255.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	19,070.23	17,186.08	0.00	4,769.61	155.29	2,128.83	0.00	0.00	0.00	-486.73	6,167.03
	0.10771118	<b>95.34</b>	<b>0.00</b>	<b>27.37</b>	<b>0.00</b>	<b>12.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,912.83	1,862.90	0.00	646.34	169.38	220.01	0.00	0.00	0.00	-474.23	3,222.04
	0.11120152	<b>104.89</b>	<b>0.00</b>	<b>35.44</b>	<b>0.00</b>	<b>16.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,523.06	1,062.79	0.00	412.85	53.17	165.95	0.00	0.00	0.00	-443.99	1,429.13
	0.10895312	<b>160.41</b>	<b>0.00</b>	<b>62.90</b>	<b>0.00</b>	<b>29.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,086.49	568.75	0.00	235.82	0.00	108.95	0.00	0.00	0.00	-14.06	1,739.50
	0.11555967	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,441.51	246.42	0.00	111.47	0.00	51.53	0.00	0.00	0.00	-18.28	2,288.28
	0.12361204	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,260.83	210.57	0.00	102.03	0.00	47.11	0.00	0.00	20.99	-35.91	1,137.37
	0.12563582	<b>66.23</b>	<b>0.00</b>	<b>32.85</b>	<b>0.00</b>	<b>15.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,766.61	1,287.65	0.00	738.48	0.00	340.93	0.00	0.00	12.77	-12.77	4,217.44
	0.12563582	<b>826.02</b>	<b>0.00</b>	<b>485.09</b>	<b>0.00</b>	<b>223.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>8,091,019.94</b>		<b>4,789,865.17</b>	<b>142,444.45</b>	<b>16,146.18</b>	<b>586.85</b>	<b>7,178.89</b>	<b>0.00</b>	<b>-56.74</b>	<b>-617.66</b>	<b>-5,256.16</b>	<b>3,168,925.94</b>
		<b>3,278,037.76</b>	<b>99,798.84</b>	<b>1,812.09</b>	<b>0.00</b>	<b>835.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.79</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,568.31	110,733.03
CURRENT YEAR OFFSETS	-30,001.49	-60,002.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,267,469.45	4,679,132.14
UNSEGREGATED INTEREST	0.00	141.19
<b>TOTAL:</b>	<b>3,248,036.27</b>	<b>4,730,003.38</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	3,274,013.57	1,986,750.27	60,483.32	0.00	0.00	0.00	0.00	-6.36	-277.35	-942.29	1,225,553.98
	0.04027196	<b>1,387,361.09</b>	<b>42,374.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.65</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>	
2019	78,669.68	23,323.53	-1.65	1,293.51	0.19	596.67	0.00	-17.76	-7.40	-249.01	56,367.14
	0.03998441	<b>2,420.56</b>	<b>0.00</b>	<b>179.14</b>	<b>0.00</b>	<b>82.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	40,937.47	7,940.14	0.00	1,188.30	27.58	535.51	0.00	0.00	8.12	-195.22	33,998.53
	0.03965854	<b>512.12</b>	<b>0.00</b>	<b>82.58</b>	<b>0.00</b>	<b>38.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	22,214.50	5,328.72	0.00	1,178.02	51.29	519.81	0.00	0.00	0.00	-181.17	17,882.63
	0.03901363	<b>869.89</b>	<b>0.00</b>	<b>197.99</b>	<b>0.00</b>	<b>91.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,814.10	6,147.11	0.00	1,705.97	55.53	761.43	0.00	0.00	0.00	-174.11	2,198.85
	0.03852628	<b>34.11</b>	<b>0.00</b>	<b>9.80</b>	<b>0.00</b>	<b>4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,711.11	648.73	0.00	225.09	58.98	76.62	0.00	0.00	0.00	-165.14	1,122.33
	0.03872463	<b>36.53</b>	<b>0.00</b>	<b>12.35</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	887.48	373.86	0.00	145.25	18.70	58.38	0.00	0.00	0.00	-156.19	502.68
	0.03832849	<b>56.44</b>	<b>0.00</b>	<b>22.13</b>	<b>0.00</b>	<b>10.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,425,247.91</b>		<b>2,030,512.36</b>	<b>60,481.67</b>	<b>5,736.14</b>	<b>212.27</b>	<b>2,548.42</b>	<b>0.00</b>	<b>-24.12</b>	<b>-276.63</b>	<b>-2,063.13</b>	<b>1,337,626.14</b>
		<b>1,391,290.74</b>	<b>42,374.39</b>	<b>503.99</b>	<b>0.00</b>	<b>232.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.65</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,929.65	43,762.09
CURRENT YEAR OFFSETS	-12,012.75	-24,025.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,387,361.09	1,986,750.27
UNSEGREGATED INTEREST	0.00	56.56
<b>TOTAL:</b>	<b>1,379,277.99</b>	<b>2,006,543.42</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	313,261.32	190,094.66	5,787.12	0.00	0.00	0.00	0.00	-0.60	-26.54	-90.16	117,262.24
	0.00385327	<b>132,744.39</b>	<b>4,054.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.21</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>	
2019	7,489.48	2,175.38	-0.16	78.17	0.02	56.81	44.96	-1.70	-0.70	-23.71	5,366.32
	0.00380640	<b>224.20</b>	<b>0.00</b>	<b>10.82</b>	<b>0.00</b>	<b>7.87</b>	<b>6.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,917.69	719.33	0.00	73.17	2.64	51.24	40.57	0.00	0.78	-18.68	3,253.63
	0.00379538	<b>46.12</b>	<b>0.00</b>	<b>5.01</b>	<b>0.00</b>	<b>3.65</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,149.03	475.66	0.00	74.15	4.97	50.29	39.81	0.00	0.00	-17.53	1,729.99
	0.00377388	<b>77.14</b>	<b>0.00</b>	<b>12.15</b>	<b>0.00</b>	<b>8.84</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	662.53	538.87	0.00	107.21	5.40	74.02	58.60	0.00	0.00	-16.93	213.94
	0.00374468	<b>2.96</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.44</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	167.96	57.73	0.00	16.14	5.79	7.53	5.95	0.00	0.00	-16.22	110.15
	0.00380265	<b>3.14</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.56</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	86.31	31.87	0.00	9.64	1.82	5.68	4.50	0.00	0.00	-15.19	48.89
	0.00372899	<b>4.71</b>	<b>0.00</b>	<b>1.37</b>	<b>0.00</b>	<b>0.99</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	71.20	16.48	0.00	5.12	0.00	3.71	2.94	0.00	0.00	-0.48	59.36
	0.00394585	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	82.13	6.94	0.00	2.40	0.00	1.73	1.37	0.00	0.00	-0.62	76.97
	0.00416782	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	42.12	5.78	0.00	2.17	0.00	1.57	1.25	0.00	0.70	-1.20	38.01
	0.00419932	<b>1.81</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.51</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	147.59	29.94	0.00	13.81	0.00	10.04	7.94	0.00	0.38	-0.38	131.46
	0.00419932	<b>19.09</b>	<b>0.00</b>	<b>9.07</b>	<b>0.00</b>	<b>6.60</b>	<b>5.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>328,077.36</b>		<b>194,152.64</b>	<b>5,786.96</b>	<b>381.98</b>	<b>20.64</b>	<b>262.62</b>	<b>207.89</b>	<b>-2.30</b>	<b>-25.38</b>	<b>-201.10</b>	<b>128,290.96</b>
		<b>133,123.56</b>	<b>4,054.43</b>	<b>40.49</b>	<b>0.00</b>	<b>29.46</b>	<b>23.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	379.17	4,057.98
CURRENT YEAR OFFSETS	-1,149.39	-2,298.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	132,744.39	190,094.66
UNSEGREGATED INTEREST	0.00	5.41
<b>TOTAL:</b>	<b>131,974.17</b>	<b>191,859.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	3,036,739.93	1,842,902.30	56,100.85	0.00	0.00	0.00	0.00	-2.79	-124.14	-874.00	1,136,735.85
	0.03735338	<b>1,286,816.58</b>	<b>39,303.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	72,818.16	21,151.71	-1.53	760.14	0.18	552.30	437.17	-16.44	-6.85	-230.48	52,174.35
	0.03701062	<b>2,179.96</b>	<b>0.00</b>	<b>105.24</b>	<b>0.00</b>	<b>76.50</b>	<b>60.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	37,995.45	6,975.93	0.00	709.40	25.59	497.00	393.50	0.00	7.54	-181.19	31,555.27
	0.03680793	<b>447.32</b>	<b>0.00</b>	<b>48.65</b>	<b>0.00</b>	<b>35.36</b>	<b>28.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	20,722.78	4,586.92	0.00	714.97	47.84	484.90	383.91	0.00	0.00	-169.00	16,681.83
	0.03639353	<b>744.00</b>	<b>0.00</b>	<b>117.23</b>	<b>0.00</b>	<b>85.21</b>	<b>67.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,369.00	5,181.87	0.00	1,030.99	51.90	711.67	563.49	0.00	0.00	-162.73	2,055.39
	0.03600821	<b>28.54</b>	<b>0.00</b>	<b>5.82</b>	<b>0.00</b>	<b>4.23</b>	<b>3.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,607.67	552.44	0.00	154.47	55.41	71.97	56.98	0.00	0.00	-155.13	1,054.57
	0.03637734	<b>30.08</b>	<b>0.00</b>	<b>7.36</b>	<b>0.00</b>	<b>5.35</b>	<b>4.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	829.81	306.46	0.00	92.64	17.49	54.61	43.22	0.00	0.00	-146.09	469.90
	0.03584907	<b>45.23</b>	<b>0.00</b>	<b>13.14</b>	<b>0.00</b>	<b>9.55</b>	<b>7.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	660.56	152.71	0.00	47.38	0.00	34.45	27.27	0.00	0.00	-4.46	550.77
	0.03656394	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	764.93	64.47	0.00	22.19	0.00	16.13	12.75	0.00	0.00	-5.72	716.93
	0.03872177	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	393.62	54.00	0.00	20.21	0.00	14.68	11.62	0.00	6.53	-11.19	355.17
	0.03915284	<b>16.89</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>4.73</b>	<b>3.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,337.88	282.15	0.00	130.19	0.00	94.60	74.92	0.00	3.54	-3.54	1,185.92
	0.03915284	<b>180.32</b>	<b>0.00</b>	<b>85.76</b>	<b>0.00</b>	<b>62.35</b>	<b>49.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,180,239.79</b>		<b>1,882,210.96</b>	<b>56,099.32</b>	<b>3,682.58</b>	<b>198.41</b>	<b>2,532.31</b>	<b>2,004.83</b>	<b>-19.23</b>	<b>-113.38</b>	<b>-1,943.53</b>	<b>1,243,535.95</b>
		<b>1,290,488.92</b>	<b>39,303.45</b>	<b>389.70</b>	<b>0.00</b>	<b>283.28</b>	<b>224.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.73</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,672.34	39,308.66
CURRENT YEAR OFFSETS	-11,142.16	-22,284.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,286,816.58	1,842,902.30
UNSEGREGATED INTEREST	0.00	26.22
<b>TOTAL:</b>	<b>1,279,346.76</b>	<b>1,859,952.86</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 20-COLUMBIA VECTOR**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	595,253.80	361,214.27	10,996.57	0.00	0.00	0.00	0.00	-1.16	-50.43	-171.32	222,820.05
	0.00732191	<b>252,238.36</b>	<b>7,704.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	14,261.77	4,142.64	-0.29	148.88	0.03	108.16	85.62	-3.23	-1.34	-45.15	10,218.58
	0.00724865	<b>426.96</b>	<b>0.00</b>	<b>20.62</b>	<b>0.00</b>	<b>14.98</b>	<b>11.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	7,563.85	1,388.72	0.00	141.22	5.10	98.95	78.33	0.00	1.50	-36.07	6,281.78
	0.00732749	<b>89.05</b>	<b>0.00</b>	<b>9.69</b>	<b>0.00</b>	<b>7.04</b>	<b>5.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,139.36	916.21	0.00	142.83	9.56	96.85	76.68	0.00	0.00	-33.76	3,332.22
	0.00726923	<b>148.60</b>	<b>0.00</b>	<b>23.41</b>	<b>0.00</b>	<b>17.02</b>	<b>13.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,271.93	1,034.85	0.00	205.89	10.37	142.12	112.54	0.00	0.00	-32.50	410.47
	0.00719114	<b>5.71</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.84</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	322.16	110.68	0.00	30.95	11.10	14.42	11.42	0.00	0.00	-31.08	211.35
	0.00728864	<b>6.03</b>	<b>0.00</b>	<b>1.48</b>	<b>0.00</b>	<b>1.07</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	166.07	61.19	0.00	18.49	3.50	10.90	8.64	0.00	0.00	-29.16	94.21
	0.00715778	<b>9.03</b>	<b>0.00</b>	<b>2.62</b>	<b>0.00</b>	<b>1.91</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	136.78	31.63	0.00	9.81	0.00	7.14	5.65	0.00	0.00	-0.92	114.04
	0.00757518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	157.09	13.28	0.00	4.58	0.00	3.31	2.62	0.00	0.00	-1.18	147.21
	0.00796655	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	80.64	11.06	0.00	4.14	0.00	3.01	2.38	0.00	1.34	-2.29	72.77
	0.00802126	<b>3.46</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	<b>0.97</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	282.91	56.98	0.00	26.28	0.00	19.10	15.07	0.00	0.72	-0.72	252.21
	0.00802126	<b>36.33</b>	<b>0.00</b>	<b>17.26</b>	<b>0.00</b>	<b>12.54</b>	<b>9.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>623,636.36</b>		<b>368,981.51</b>	<b>10,996.28</b>	<b>733.07</b>	<b>39.66</b>	<b>503.96</b>	<b>398.95</b>	<b>-4.39</b>	<b>-48.21</b>	<b>-384.15</b>	<b>243,954.89</b>
		<b>252,963.53</b>	<b>7,704.16</b>	<b>77.58</b>	<b>0.00</b>	<b>56.37</b>	<b>44.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	725.17	7,767.24
CURRENT YEAR OFFSETS	-2,184.06	-4,368.12
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	252,238.36	361,214.27
UNSEGREGATED INTEREST	0.00	10.29
<b>TOTAL:</b>	<b>250,779.47</b>	<b>364,623.68</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	465,901.07	282,720.00	8,606.93	0.00	0.00	0.00	0.00	-0.90	-39.46	-134.09	174,399.69
	0.00573081	<b>197,425.28</b>	<b>6,029.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.80</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	11,106.97	3,226.30	-0.23	115.94	0.03	84.25	66.70	-2.50	-1.04	-35.16	7,958.14
	0.00564532	<b>332.51</b>	<b>0.00</b>	<b>16.05</b>	<b>0.00</b>	<b>11.67</b>	<b>9.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,903.99	1,083.91	0.00	110.23	3.98	77.23	61.14	0.00	1.17	-28.15	4,903.33
	0.00571920	<b>69.50</b>	<b>0.00</b>	<b>7.56</b>	<b>0.00</b>	<b>5.49</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,279.43	725.89	0.00	113.14	7.58	76.73	60.77	0.00	0.00	-26.75	2,639.93
	0.00575947	<b>117.74</b>	<b>0.00</b>	<b>18.55</b>	<b>0.00</b>	<b>13.48</b>	<b>10.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,014.96	826.01	0.00	164.37	8.27	113.43	89.80	0.00	0.00	-25.94	327.38
	0.00573964	<b>4.56</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.67</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	254.68	87.40	0.00	24.44	8.77	11.40	9.01	0.00	0.00	-24.55	167.17
	0.00575674	<b>4.75</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.85</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	131.03	48.40	0.00	14.64	2.76	8.62	6.81	0.00	0.00	-23.06	74.21
	0.00565815	<b>7.14</b>	<b>0.00</b>	<b>2.07</b>	<b>0.00</b>	<b>1.51</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	107.64	24.85	0.00	7.71	0.00	5.60	4.43	0.00	0.00	-0.73	89.77
	0.00594754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	123.90	10.42	0.00	3.59	0.00	2.60	2.07	0.00	0.00	-0.93	116.14
	0.00625963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	63.86	8.73	0.00	3.28	0.00	2.35	1.88	0.00	1.05	-1.81	57.65
	0.00632073	<b>2.74</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.76</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	227.02	45.91	0.00	21.20	0.00	15.44	12.22	0.00	0.56	-0.56	202.31
	0.00632073	<b>29.46</b>	<b>0.00</b>	<b>14.01</b>	<b>0.00</b>	<b>10.21</b>	<b>8.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>488,114.55</b>	<b>288,807.82</b>	<b>8,606.70</b>	<b>578.54</b>	<b>31.39</b>	<b>397.65</b>	<b>314.83</b>	<b>-3.40</b>	<b>-37.72</b>	<b>190,935.72</b>
			<b>197,993.68</b>	<b>6,029.99</b>	<b>61.40</b>	<b>0.00</b>	<b>44.64</b>	<b>35.35</b>	<b>0.00</b>	<b>-1.80</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	568.40	6,087.82
CURRENT YEAR OFFSETS	-1,709.45	-3,418.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	197,425.28	282,720.00
UNSEGREGATED INTEREST	0.00	8.05
<b>TOTAL:</b>	<b>196,284.23</b>	<b>285,396.97</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 40-RAINIER CEMETERY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	79,367.28	48,162.15	1,466.22	0.00	0.00	0.00	0.00	-0.15	-6.72	-22.85	29,709.19
	0.00097626	<b>33,631.96</b>	<b>1,027.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</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>	
2019	1,908.25	554.20	-0.04	19.91	0.00	14.47	11.46	-0.43	-0.18	-6.03	1,367.36
	0.00096976	<b>57.12</b>	<b>0.00</b>	<b>2.76</b>	<b>0.00</b>	<b>2.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	1,004.00	184.38	0.00	18.75	0.68	13.14	10.40	0.00	0.20	-4.78	833.79
	0.00097289	<b>11.83</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.93</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	552.36	122.23	0.00	19.06	1.28	12.91	10.24	0.00	0.00	-4.50	444.69
	0.00096977	<b>19.82</b>	<b>0.00</b>	<b>3.12</b>	<b>0.00</b>	<b>2.27</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	169.69	138.21	0.00	27.49	1.38	18.99	15.03	0.00	0.00	-4.34	54.63
	0.00096041	<b>0.77</b>	<b>0.00</b>	<b>0.16</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>	
2015	43.73	14.98	0.00	4.17	1.50	1.96	1.55	0.00	0.00	-4.21	28.71
	0.00098715	<b>0.82</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.15</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	22.98	8.39	0.00	2.55	0.48	1.49	1.18	0.00	0.00	-3.99	13.15
	0.00097947	<b>1.24</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.26</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19.16	4.38	0.00	1.35	0.00	1.00	0.79	0.00	0.00	-0.13	16.00
	0.00105219	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	22.04	1.83	0.00	0.62	0.00	0.47	0.37	0.00	0.00	-0.16	20.67
	0.00110759	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	9.89	1.34	0.00	0.50	0.00	0.38	0.28	0.00	0.16	-0.28	8.93
	0.00097991	<b>0.42</b>	<b>0.00</b>	<b>0.16</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	36.53	7.30	0.00	3.35	0.00	2.43	1.93	0.00	0.09	-0.09	32.58
	0.00097991	<b>4.63</b>	<b>0.00</b>	<b>2.19</b>	<b>0.00</b>	<b>1.59</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	83,155.91	49,199.39	1,466.18	97.75	5.32	67.24	53.23	-0.58	-6.45	-51.36	32,529.70
		<b>33,728.61</b>	<b>1,027.23</b>	<b>10.24</b>	<b>0.00</b>	<b>7.43</b>	<b>5.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	96.65	1,037.24
CURRENT YEAR OFFSETS	-291.21	-582.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	33,631.96	48,162.15
UNSEGREGATED INTEREST	0.00	1.37
<b>TOTAL:</b>	<b>33,437.40</b>	<b>48,618.34</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	233,010.00	141,396.26	4,304.59	0.00	0.00	0.00	0.00	-0.45	-19.74	-67.06	87,221.90
	0.00286614	<b>98,737.96</b>	<b>3,015.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	5,663.64	1,645.17	-0.11	59.12	0.01	42.96	34.00	-1.27	-0.54	-17.92	4,057.97
	0.00287871	<b>169.56</b>	<b>0.00</b>	<b>8.19</b>	<b>0.00</b>	<b>5.95</b>	<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,018.95	554.25	0.00	56.39	2.04	39.48	31.25	0.00	0.60	-14.39	2,507.30
	0.00292431	<b>35.54</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>2.81</b>	<b>2.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,675.36	370.74	0.00	57.77	3.86	39.20	31.03	0.00	0.00	-13.66	1,348.73
	0.00294169	<b>60.14</b>	<b>0.00</b>	<b>9.48</b>	<b>0.00</b>	<b>6.89</b>	<b>5.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	514.12	418.36	0.00	83.23	4.19	57.46	45.50	0.00	0.00	-13.14	165.85
	0.00290729	<b>2.30</b>	<b>0.00</b>	<b>0.47</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	130.76	44.90	0.00	12.57	4.50	5.84	4.62	0.00	0.00	-12.61	85.82
	0.00295530	<b>2.46</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.43</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	67.29	24.91	0.00	7.53	1.42	4.45	3.50	0.00	0.00	-11.87	38.04
	0.00291361	<b>3.68</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.78</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	57.28	13.24	0.00	4.12	0.00	2.98	2.37	0.00	0.00	-0.39	47.77
	0.00316963	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	64.52	5.46	0.00	1.88	0.00	1.36	1.08	0.00	0.00	-0.48	60.46
	0.00327590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	34.16	4.69	0.00	1.77	0.00	1.28	0.99	0.00	0.57	-0.97	30.84
	0.00339743	<b>1.47</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.41</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	118.56	23.69	0.00	10.95	0.00	7.93	6.27	0.00	0.30	-0.30	105.82
	0.00339743	<b>15.12</b>	<b>0.00</b>	<b>7.20</b>	<b>0.00</b>	<b>5.23</b>	<b>4.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	244,354.64	144,501.67	4,304.48	295.33	16.02	202.94	160.61	-1.72	-18.81	-152.79	95,670.50
		<b>99,028.23</b>	<b>3,015.77</b>	<b>31.46</b>	<b>0.00</b>	<b>22.84</b>	<b>18.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	290.27	3,105.41
CURRENT YEAR OFFSETS	-854.94	-1,709.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	98,737.96	141,396.26
UNSEGREGATED INTEREST	0.00	4.02
<b>TOTAL:</b>	<b>98,173.29</b>	<b>142,795.81</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	191,862.61	116,426.69	3,544.43	0.00	0.00	0.00	0.00	-0.37	-16.25	-55.22	71,819.65
	0.00236000	<b>81,301.54</b>	<b>2,483.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	4,663.99	1,354.83	-0.10	48.69	0.01	35.39	27.99	-1.05	-0.44	-14.77	3,341.69
	0.00237063	<b>139.63</b>	<b>0.00</b>	<b>6.74</b>	<b>0.00</b>	<b>4.90</b>	<b>3.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	2,486.29	456.54	0.00	46.45	1.68	32.51	25.74	0.00	0.49	-11.85	2,064.84
	0.00240870	<b>29.28</b>	<b>0.00</b>	<b>3.19</b>	<b>0.00</b>	<b>2.31</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,379.83	305.41	0.00	47.62	3.18	32.27	25.56	0.00	0.00	-11.26	1,110.78
	0.00242307	<b>49.54</b>	<b>0.00</b>	<b>7.81</b>	<b>0.00</b>	<b>5.67</b>	<b>4.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	423.65	344.65	0.00	68.57	3.46	47.34	37.48	0.00	0.00	-10.83	136.74
	0.00239496	<b>1.90</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.28</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	107.62	36.92	0.00	10.31	3.71	4.82	3.82	0.00	0.00	-10.37	70.64
	0.00243291	<b>2.01</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.36</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	55.36	20.51	0.00	6.19	1.17	3.66	2.90	0.00	0.00	-9.78	31.26
	0.00240012	<b>3.03</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.64</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	47.12	10.92	0.00	3.39	0.00	2.46	1.94	0.00	0.00	-0.32	39.27
	0.00261028	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	53.35	4.50	0.00	1.55	0.00	1.12	0.89	0.00	0.00	-0.40	50.00
	0.00269747	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	27.86	3.86	0.00	1.44	0.00	1.06	0.83	0.00	0.47	-0.80	25.11
	0.00279755	<b>1.20</b>	<b>0.00</b>	<b>0.46</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>	
PRIOR	97.40	19.48	0.00	8.99	0.00	6.55	5.15	0.00	0.25	-0.25	86.91
	0.00279755	<b>12.44</b>	<b>0.00</b>	<b>5.92</b>	<b>0.00</b>	<b>4.31</b>	<b>3.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	201,205.08	118,984.31	3,544.33	243.20	13.21	167.18	132.30	-1.42	-15.48	-125.85	78,776.89
		<b>81,540.57</b>	<b>2,483.21</b>	<b>25.88</b>	<b>0.00</b>	<b>18.81</b>	<b>14.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	239.03	2,557.62
CURRENT YEAR OFFSETS	-703.97	-1,407.94
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	81,301.54	116,426.69
UNSEGREGATED INTEREST	0.00	3.31
<b>TOTAL:</b>	<b>80,836.60</b>	<b>117,579.68</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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	9,875.86	2,868.71	-0.21	103.10	0.02	74.90	59.29	-2.22	-0.93	-31.26	7,076.05	
	0.00501959	<b>295.67</b>	<b>0.00</b>	<b>14.28</b>	<b>0.00</b>	<b>10.37</b>	<b>8.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	5,240.55	962.21	0.00	97.86	3.54	68.56	54.27	0.00	1.04	-24.99	4,352.25	
	0.00507694	<b>61.70</b>	<b>0.00</b>	<b>6.71</b>	<b>0.00</b>	<b>4.88</b>	<b>3.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	2,868.87	634.96	0.00	98.95	6.63	67.13	53.16	0.00	0.00	-23.39	2,309.47	
	0.00503807	<b>102.99</b>	<b>0.00</b>	<b>16.22</b>	<b>0.00</b>	<b>11.80</b>	<b>9.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	881.09	717.04	0.00	142.65	7.18	98.49	77.98	0.00	0.00	-22.52	284.18	
	0.00498278	<b>3.94</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.59</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	222.88	76.70	0.00	21.44	7.69	9.99	7.92	0.00	0.00	-21.54	146.08	
	0.00505141	<b>4.17</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.74</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	114.72	42.41	0.00	12.82	2.42	7.55	5.99	0.00	0.00	-20.21	64.92	
	0.00496137	<b>6.26</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>1.32</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	94.95	21.93	0.00	6.82	0.00	4.94	3.91	0.00	0.00	-0.64	79.20	
	0.00524862	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	108.90	9.18	0.00	3.16	0.00	2.30	1.82	0.00	0.00	-0.82	102.06	
	0.00551895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	55.89	7.69	0.00	2.89	0.00	2.08	1.64	0.00	0.93	-1.59	50.43	
	0.00555676	<b>2.40</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.67</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	33.97	3.97	0.00	1.57	0.00	1.15	0.91	0.00	0.50	-0.50	31.57	
	0.00531648	<b>2.19</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.63</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	161.59	35.47	0.00	16.61	0.00	12.08	9.55	0.00	0.00	0.00	142.73	
	0.00531648	<b>22.96</b>	<b>0.00</b>	<b>11.07</b>	<b>0.00</b>	<b>8.06</b>	<b>6.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		19,659.27	5,380.27	-0.21	507.87	27.48	349.17	276.44	-2.22	1.54	-147.46	14,638.94
			<b>502.28</b>	<b>0.00</b>	<b>53.71</b>	<b>0.00</b>	<b>39.06</b>	<b>30.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	502.28	5,380.27
<b>TOTAL:</b>	<b>502.28</b>	<b>5,380.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	341,478.05	207,217.30	6,308.39	0.00	0.00	0.00	0.00	-0.67	-28.93	-98.28	127,824.48
	0.00420035	<b>144,701.23</b>	<b>4,419.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.32</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>	
2019	8,243.96	2,394.69	-0.17	86.05	0.02	62.53	49.50	-1.86	-0.77	-26.10	5,906.76
	0.00419017	<b>246.80</b>	<b>0.00</b>	<b>11.91</b>	<b>0.00</b>	<b>8.66</b>	<b>6.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4,381.43	804.44	0.00	81.81	2.95	57.31	45.38	0.00	0.87	-20.89	3,638.78
	0.00424458	<b>51.58</b>	<b>0.00</b>	<b>5.61</b>	<b>0.00</b>	<b>4.08</b>	<b>3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,332.81	516.45	0.00	80.50	5.38	54.59	43.22	0.00	0.00	-19.03	1,877.83
	0.00409753	<b>83.77</b>	<b>0.00</b>	<b>13.20</b>	<b>0.00</b>	<b>9.59</b>	<b>7.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	711.97	579.28	0.00	115.25	5.80	79.56	62.99	0.00	0.00	-18.19	229.75
	0.00402542	<b>3.20</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	180.65	62.07	0.00	17.35	6.23	8.09	6.41	0.00	0.00	-17.44	118.49
	0.00408843	<b>3.37</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.60</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	92.79	34.27	0.00	10.36	1.96	6.10	4.83	0.00	0.00	-16.33	52.55
	0.00400740	<b>5.05</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>1.07</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	75.90	17.52	0.00	5.44	0.00	3.96	3.12	0.00	0.00	-0.51	63.31
	0.00419516	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	86.39	7.30	0.00	2.52	0.00	1.83	1.44	0.00	0.00	-0.65	80.96
	0.00438463	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	43.86	6.04	0.00	2.26	0.00	1.63	1.30	0.00	0.73	-1.25	39.56
	0.00436367	<b>1.88</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.53</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	171.62	30.63	0.00	14.23	0.00	10.33	8.17	0.00	0.39	-0.39	155.22
	0.00436367	<b>19.79</b>	<b>0.00</b>	<b>9.50</b>	<b>0.00</b>	<b>6.90</b>	<b>5.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	357,799.43	211,669.99	6,308.22	415.77	22.34	285.93	226.36	-2.53	-27.71	-219.06	139,987.69
		<b>145,116.67</b>	<b>4,419.63</b>	<b>43.88</b>	<b>0.00</b>	<b>31.90</b>	<b>25.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	415.44	4,452.69
CURRENT YEAR OFFSETS	-1,252.92	-2,505.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	144,701.23	207,217.30
UNSEGREGATED INTEREST	0.00	5.90
<b>TOTAL:</b>	<b>143,863.75</b>	<b>209,170.05</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 110-CLATSKANIE CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	818,694.52	496,803.50	15,124.35	0.00	0.00	0.00	0.00	-1.59	-69.36	-235.62	306,460.10
	0.01007034	<b>346,921.23</b>	<b>10,596.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.16</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>	
2019	19,628.38	5,701.44	-0.41	204.89	0.05	148.87	117.85	-4.44	-1.84	-62.13	14,063.83
	0.00997620	<b>587.60</b>	<b>0.00</b>	<b>28.36</b>	<b>0.00</b>	<b>20.62</b>	<b>16.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,170.59	1,867.38	0.00	189.90	6.85	133.04	105.32	0.00	2.02	-48.50	8,446.63
	0.00985301	<b>119.74</b>	<b>0.00</b>	<b>13.02</b>	<b>0.00</b>	<b>9.47</b>	<b>7.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,697.79	1,261.13	0.00	196.58	13.15	133.31	105.55	0.00	0.00	-46.47	4,586.77
	0.01000598	<b>204.54</b>	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>23.43</b>	<b>18.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,651.82	1,343.70	0.00	267.34	13.46	184.55	146.11	0.00	0.00	-42.20	533.26
	0.00933724	<b>7.39</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>1.10</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	404.73	139.07	0.00	38.89	13.95	18.12	14.35	0.00	0.00	-39.05	265.50
	0.00915688	<b>7.57</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>1.35</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	228.12	84.25	0.00	25.47	4.81	15.01	11.88	0.00	0.00	-40.15	129.19
	0.00985379	<b>12.43</b>	<b>0.00</b>	<b>3.61</b>	<b>0.00</b>	<b>2.63</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	193.48	44.81	0.00	13.91	0.00	10.10	7.99	0.00	0.00	-1.31	161.27
	0.01072218	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	234.90	19.81	0.00	6.83	0.00	4.95	3.91	0.00	0.00	-1.76	220.16
	0.01189079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	127.22	17.45	0.00	6.53	0.00	4.75	3.75	0.00	2.11	-3.62	114.79
	0.01265402	<b>5.46</b>	<b>0.00</b>	<b>2.10</b>	<b>0.00</b>	<b>1.53</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	400.79	78.37	0.00	36.04	0.00	26.17	20.72	0.00	1.06	-1.06	358.46
	0.01265402	<b>49.45</b>	<b>0.00</b>	<b>23.45</b>	<b>0.00</b>	<b>17.04</b>	<b>13.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>857,432.34</b>	<b>507,360.91</b>	<b>15,123.94</b>	<b>986.38</b>	<b>52.27</b>	<b>678.87</b>	<b>537.43</b>	<b>-6.03</b>	<b>-66.01</b>	<b>335,339.96</b>
			<b>347,915.41</b>	<b>10,596.07</b>	<b>106.11</b>	<b>0.00</b>	<b>77.17</b>	<b>61.09</b>	<b>0.00</b>	<b>-3.16</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	994.18	10,557.41
CURRENT YEAR OFFSETS	-3,003.89	-6,007.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	346,921.23	496,803.50
UNSEGREGATED INTEREST	0.00	14.14
<b>TOTAL:</b>	<b>344,911.52</b>	<b>501,367.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 111-COLUMBIA SWCD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	547,025.47	331,948.26	10,105.62	0.00	0.00	0.00	0.00	-1.07	-46.34	-157.43	204,766.75
	0.00672868	<b>231,801.70</b>	<b>7,079.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</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>	
2019	13,081.98	3,799.91	-0.28	136.58	0.03	99.21	78.53	-2.95	-1.23	-41.41	9,373.34
	0.00664895	<b>391.63</b>	<b>0.00</b>	<b>18.91</b>	<b>0.00</b>	<b>13.74</b>	<b>10.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,845.24	1,256.86	0.00	127.81	4.62	89.54	70.90	0.00	1.36	-32.65	5,684.90
	0.00663166	<b>80.60</b>	<b>0.00</b>	<b>8.77</b>	<b>0.00</b>	<b>6.37</b>	<b>5.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,757.57	831.68	0.00	129.63	8.67	87.92	69.61	0.00	0.00	-30.64	3,024.88
	0.00659878	<b>134.91</b>	<b>0.00</b>	<b>21.26</b>	<b>0.00</b>	<b>15.45</b>	<b>12.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,156.67	940.90	0.00	187.18	9.43	129.24	102.33	0.00	0.00	-29.55	373.40
	0.00653839	<b>5.18</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.77</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	293.58	100.94	0.00	28.21	10.13	13.17	10.42	0.00	0.00	-28.35	192.50
	0.00664795	<b>5.50</b>	<b>0.00</b>	<b>1.35</b>	<b>0.00</b>	<b>0.98</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	150.84	55.71	0.00	16.84	3.18	9.93	7.85	0.00	0.00	-26.56	85.41
	0.00651674	<b>8.22</b>	<b>0.00</b>	<b>2.39</b>	<b>0.00</b>	<b>1.74</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	124.77	28.79	0.00	8.93	0.00	6.49	5.14	0.00	0.00	-0.84	104.07
	0.00689175	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	143.69	12.13	0.00	4.17	0.00	3.04	2.40	0.00	0.00	-1.08	134.65
	0.00728587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	73.83	10.13	0.00	3.80	0.00	2.76	2.17	0.00	1.22	-2.10	66.62
	0.00734156	<b>3.17</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.89</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	71.91	17.15	0.00	7.13	0.00	5.18	4.10	0.00	0.66	-0.66	61.89
	0.00734156	<b>7.58</b>	<b>0.00</b>	<b>3.15</b>	<b>0.00</b>	<b>2.30</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>572,725.55</b>		<b>339,002.46</b>	<b>10,105.34</b>	<b>650.28</b>	<b>36.06</b>	<b>446.48</b>	<b>353.45</b>	<b>-4.02</b>	<b>-44.33</b>	<b>-351.27</b>	<b>223,868.41</b>
		<b>232,438.49</b>	<b>7,079.96</b>	<b>58.10</b>	<b>0.00</b>	<b>42.24</b>	<b>33.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	636.79	7,054.20
CURRENT YEAR OFFSETS	-2,007.10	-4,014.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	231,801.70	331,948.26
UNSEGREGATED INTEREST	0.00	9.45
<b>TOTAL:</b>	<b>230,431.39</b>	<b>334,997.71</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	836.38	507.65	15.46	0.00	0.00	0.00	0.00	0.00	-0.07	-0.24	312.96
	0.00001029	<b>354.49</b>	<b>10.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	19.09	5.73	0.00	0.32	0.00	0.14	0.00	0.00	0.00	-0.05	13.63
	0.00000981	<b>0.59</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9.86	1.97	0.00	0.30	0.00	0.12	0.00	0.00	0.00	-0.05	8.14
	0.00000980	<b>0.13</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5.39	1.33	0.00	0.29	0.01	0.13	0.00	0.00	0.00	-0.04	4.31
	0.00000978	<b>0.22</b>	<b>0.00</b>	<b>0.05</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	2.13	1.59	0.00	0.43	0.01	0.20	0.00	0.00	0.00	-0.04	0.93
	0.00001002	<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>	
2015	0.20	0.18	0.00	0.06	0.01	0.01	0.00	0.00	0.00	-0.04	0.04
	0.00001055	<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	-0.05	0.09	0.00	0.04	0.00	0.01	0.00	0.00	0.00	-0.04	-0.14
	0.00000988	<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>	
2013	0.04	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01
	0.00001047	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00000993	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	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>	
PRIOR	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	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>	
		<b>874.05</b>	<b>518.59</b>	<b>15.46</b>	<b>1.46</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>-0.50</b>	<b>340.89</b>
			<b>355.47</b>	<b>10.83</b>	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.98	10.94
CURRENT YEAR OFFSETS	-3.07	-6.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	354.49	507.65
UNSEGREGATED INTEREST	0.00	0.01
<b>TOTAL:</b>	<b>352.40</b>	<b>512.46</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	371,535.56	225,467.72	6,863.73	0.00	0.00	0.00	0.00	-0.46	-20.26	-106.93	139,076.46
	0.00457006	<b>157,437.67</b>	<b>4,808.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</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>	
2019	8,947.69	2,599.25	-0.19	93.42	0.02	67.86	53.72	-2.02	-0.84	-28.32	6,410.87
	0.00454807	<b>267.89</b>	<b>0.00</b>	<b>12.94</b>	<b>0.00</b>	<b>9.40</b>	<b>7.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4,807.94	882.80	0.00	89.78	3.24	62.89	49.79	0.00	0.95	-22.92	3,992.95
	0.00465796	<b>56.61</b>	<b>0.00</b>	<b>6.16</b>	<b>0.00</b>	<b>4.47</b>	<b>3.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,717.23	601.37	0.00	93.74	6.27	63.58	50.33	0.00	0.00	-22.16	2,187.44
	0.00477136	<b>97.54</b>	<b>0.00</b>	<b>15.37</b>	<b>0.00</b>	<b>11.17</b>	<b>8.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	816.39	664.21	0.00	132.15	6.65	91.22	72.24	0.00	0.00	-20.86	263.47
	0.00461559	<b>3.66</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.54</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	208.32	71.63	0.00	20.02	7.19	9.33	7.40	0.00	0.00	-20.12	136.59
	0.00471728	<b>3.91</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.69</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	110.31	40.79	0.00	12.32	2.33	7.28	5.77	0.00	0.00	-19.46	62.38
	0.00477547	<b>6.02</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.27</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	88.34	20.40	0.00	6.33	0.00	4.61	3.64	0.00	0.00	-0.60	73.67
	0.00488464	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	98.99	8.37	0.00	2.88	0.00	2.09	1.65	0.00	0.00	-0.74	92.76
	0.00501888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	39.61	5.40	0.00	2.02	0.00	1.46	1.16	0.00	0.65	-1.12	35.76
	0.00390941	<b>1.69</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	198.07	37.99	0.00	17.46	0.00	12.70	10.06	0.00	0.49	-0.49	177.54
	0.00390941	<b>24.20</b>	<b>0.00</b>	<b>11.45</b>	<b>0.00</b>	<b>8.34</b>	<b>6.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>389,568.45</b>		<b>230,399.93</b>	<b>6,863.54</b>	<b>470.12</b>	<b>25.70</b>	<b>323.02</b>	<b>255.76</b>	<b>-2.48</b>	<b>-19.01</b>	<b>-243.72</b>	<b>152,509.89</b>
		<b>157,899.19</b>	<b>4,808.64</b>	<b>50.03</b>	<b>0.00</b>	<b>36.35</b>	<b>28.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	461.52	4,932.21
CURRENT YEAR OFFSETS	-1,363.21	-2,726.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	157,437.67	225,467.72
UNSEGREGATED INTEREST	0.00	4.22
<b>TOTAL:</b>	<b>156,535.98</b>	<b>227,677.73</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 150-PRESCOTT CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	15,701.13	9,528.87	290.07	0.00	0.00	0.00	0.00	0.00	-0.22	-4.52	5,877.45
	0.00019313	<b>6,653.29</b>	<b>203.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	378.71	109.96	-0.01	3.95	0.00	2.88	2.27	-0.08	-0.03	-1.21	271.39
	0.00019240	<b>11.34</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.40</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	201.66	36.99	0.00	3.74	0.14	2.64	2.09	0.00	0.04	-0.96	167.49
	0.00019531	<b>2.37</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	112.11	24.77	0.00	3.86	0.26	2.62	2.07	0.00	0.00	-0.91	90.29
	0.00019655	<b>4.03</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.46</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	33.62	27.18	0.00	5.40	0.27	3.74	2.95	0.00	0.00	-0.86	10.98
	0.00018899	<b>0.15</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>	
2015	9.25	3.12	0.00	0.89	0.31	0.40	0.31	0.00	0.00	-0.87	6.15
	0.00020403	<b>0.18</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>	
2014	4.30	1.69	0.00	0.52	0.10	0.30	0.23	0.00	0.00	-0.81	2.32
	0.00019697	<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>	
2013	3.58	0.88	0.00	0.28	0.00	0.19	0.16	0.00	0.00	-0.03	2.95
	0.00020982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.65	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00002752	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.35	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.01	0.31
	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>	
PRIOR	1.68	0.21	0.00	0.12	0.00	0.05	0.01	0.00	0.00	0.00	1.59
	0.00002748	<b>0.12</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>16,447.04</b>		<b>9,733.77</b>	<b>290.06</b>	<b>18.81</b>	<b>1.08</b>	<b>12.82</b>	<b>10.09</b>	<b>-0.08</b>	<b>-0.21</b>	<b>-10.18</b>	<b>6,431.55</b>
		<b>6,671.76</b>	<b>203.21</b>	<b>1.67</b>	<b>0.00</b>	<b>1.19</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.47	204.90
CURRENT YEAR OFFSETS	-57.61	-115.22
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,653.29	9,528.87
UNSEGREGATED INTEREST	0.00	0.05
<b>TOTAL:</b>	<b>6,614.15</b>	<b>9,618.60</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 160-RAINIER CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	1,689,912.45	1,025,521.39	31,219.29	0.00	0.00	0.00	0.00	-2.32	-101.75	-486.37	632,581.33
	0.02078674	<b>716,099.10</b>	<b>21,871.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.53</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>	
2019	39,632.97	11,512.29	-0.84	413.72	0.10	300.60	237.94	-8.95	-3.73	-125.45	28,397.11
	0.02014386	<b>1,186.50</b>	<b>0.00</b>	<b>57.29</b>	<b>0.00</b>	<b>41.63</b>	<b>32.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,114.96	3,876.77	0.00	394.24	14.22	276.20	218.69	0.00	4.19	-100.69	17,535.93
	0.02045546	<b>248.59</b>	<b>0.00</b>	<b>27.04</b>	<b>0.00</b>	<b>19.65</b>	<b>15.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	11,622.24	2,572.49	0.00	400.98	26.84	271.95	215.31	0.00	0.00	-94.79	9,355.94
	0.02041058	<b>417.25</b>	<b>0.00</b>	<b>65.74</b>	<b>0.00</b>	<b>47.79</b>	<b>37.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,709.04	3,017.65	0.00	600.40	30.23	414.43	328.15	0.00	0.00	-94.76	1,197.03
	0.02096928	<b>16.62</b>	<b>0.00</b>	<b>3.39</b>	<b>0.00</b>	<b>2.46</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	982.04	337.43	0.00	94.33	33.85	43.98	34.82	0.00	0.00	-94.76	644.18
	0.02222153	<b>18.37</b>	<b>0.00</b>	<b>4.49</b>	<b>0.00</b>	<b>3.27</b>	<b>2.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	517.29	190.86	0.00	57.68	10.89	34.02	26.93	0.00	0.00	-91.00	293.11
	0.02232964	<b>28.17</b>	<b>0.00</b>	<b>8.18</b>	<b>0.00</b>	<b>5.95</b>	<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	433.74	100.28	0.00	31.12	0.00	22.61	17.90	0.00	0.00	-2.93	361.65
	0.02400727	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	514.25	43.35	0.00	14.93	0.00	10.83	8.58	0.00	0.00	-3.85	481.98
	0.02603759	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	261.94	35.96	0.00	13.46	0.00	9.78	7.73	0.00	4.35	-7.45	236.34
	0.02607372	<b>11.25</b>	<b>0.00</b>	<b>4.33</b>	<b>0.00</b>	<b>3.15</b>	<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	661.15	163.26	0.00	74.05	0.00	53.86	42.62	0.00	2.43	-2.43	571.94
	0.02607372	<b>97.89</b>	<b>0.00</b>	<b>45.72</b>	<b>0.00</b>	<b>33.27</b>	<b>26.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,769,362.07</b>		<b>1,047,371.73</b>	<b>31,218.45</b>	<b>2,094.91</b>	<b>116.13</b>	<b>1,438.26</b>	<b>1,138.67</b>	<b>-11.27</b>	<b>-94.51</b>	<b>-1,104.48</b>	<b>691,656.54</b>
		<b>718,123.74</b>	<b>21,871.93</b>	<b>216.18</b>	<b>0.00</b>	<b>157.17</b>	<b>124.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.53</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,024.64	21,850.34
CURRENT YEAR OFFSETS	-6,200.49	-12,400.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	716,099.10	1,025,521.39
UNSEGREGATED INTEREST	0.00	21.03
<b>TOTAL:</b>	<b>711,923.25</b>	<b>1,034,991.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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	14.43	3.43	0.00	1.61	0.00	1.18	0.93	0.00	0.00	0.00	12.61
	0.00309117	<b>2.26</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.78</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	12.91	7.79	0.00	3.79	0.00	2.77	2.19	0.00	0.00	0.00	8.91
	0.00316789	<b>7.00</b>	<b>0.00</b>	<b>3.41</b>	<b>0.00</b>	<b>2.48</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	3.67	0.00	0.00	0.00	0.00	0.00	0.00	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	4.13	0.00	0.00	0.00	0.00	0.00	0.00	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	4.81	0.00	0.00	0.00	0.00	0.00	0.00	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	1.37	0.00	0.78	0.00	0.57	0.45	0.00	0.00	0.00	6.92
	0.00337874	<b>1.37</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.57</b>	<b>0.45</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/>											
	61.91	12.59	0.00	6.18	0.00	4.52	3.57	0.00	0.00	0.00	55.50
		<b>10.63</b>	<b>0.00</b>	<b>5.26</b>	<b>0.00</b>	<b>3.83</b>	<b>3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.63	12.59
<b>TOTAL:</b>	<b>10.63</b>	<b>12.59</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 170-SCAPPOOSE CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,418,526.34	1,467,628.39	44,679.33	0.00	0.00	0.00	0.00	-4.51	-197.08	-696.07	905,320.96
	0.02974906	<b>1,024,849.26</b>	<b>31,302.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.34</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>	
2019	56,330.52	16,362.29	-1.19	588.03	0.14	427.23	338.17	-12.71	-5.30	-178.29	40,361.15
	0.02863025	<b>1,686.36</b>	<b>0.00</b>	<b>81.42</b>	<b>0.00</b>	<b>59.17</b>	<b>46.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	30,693.15	5,635.26	0.00	573.04	20.67	401.50	317.88	0.00	6.09	-146.37	25,490.65
	0.02973424	<b>361.34</b>	<b>0.00</b>	<b>39.29</b>	<b>0.00</b>	<b>28.57</b>	<b>22.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	16,187.95	3,583.16	0.00	558.52	37.38	378.78	299.91	0.00	0.00	-132.01	13,031.30
	0.02842948	<b>581.19</b>	<b>0.00</b>	<b>91.57</b>	<b>0.00</b>	<b>66.56</b>	<b>52.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,870.90	3,962.99	0.00	788.49	39.70	544.27	430.94	0.00	0.00	-124.45	1,571.95
	0.02753835	<b>21.84</b>	<b>0.00</b>	<b>4.46</b>	<b>0.00</b>	<b>3.23</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,216.24	417.96	0.00	116.87	41.93	54.47	43.11	0.00	0.00	-117.37	797.78
	0.02752276	<b>22.76</b>	<b>0.00</b>	<b>5.57</b>	<b>0.00</b>	<b>4.05</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	634.66	234.32	0.00	70.81	13.38	41.75	33.07	0.00	0.00	-111.71	359.44
	0.02741313	<b>34.59</b>	<b>0.00</b>	<b>10.05</b>	<b>0.00</b>	<b>7.30</b>	<b>5.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	501.85	116.04	0.00	36.01	0.00	26.17	20.72	0.00	0.00	-3.39	418.43
	0.02778286	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	566.53	47.76	0.00	16.43	0.00	11.95	9.45	0.00	0.00	-4.24	530.96
	0.02869016	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	291.63	40.02	0.00	14.98	0.00	10.88	8.62	0.00	4.84	-8.30	263.13
	0.02902255	<b>12.53</b>	<b>0.00</b>	<b>4.83</b>	<b>0.00</b>	<b>3.50</b>	<b>2.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,082.64	218.91	0.00	100.52	0.00	73.05	57.85	0.00	2.78	-2.78	964.25
	0.02902255	<b>137.12</b>	<b>0.00</b>	<b>64.88</b>	<b>0.00</b>	<b>47.15</b>	<b>37.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,530,902.41</b>		<b>1,498,247.10</b>	<b>44,678.14</b>	<b>2,863.70</b>	<b>153.20</b>	<b>1,970.05</b>	<b>1,559.72</b>	<b>-17.22</b>	<b>-188.67</b>	<b>-1,524.98</b>	<b>989,110.00</b>
		<b>1,027,706.99</b>	<b>31,302.14</b>	<b>302.07</b>	<b>0.00</b>	<b>219.53</b>	<b>173.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.34</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,857.73	30,618.71
CURRENT YEAR OFFSETS	-8,873.86	-17,747.72
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,024,849.26	1,467,628.39
UNSEGREGATED INTEREST	0.00	40.25
<b>TOTAL:</b>	<b>1,018,833.13</b>	<b>1,480,539.63</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 175-ST HELENS CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,248,200.60	1,364,282.57	41,532.83	0.00	0.00	0.00	0.00	-3.90	-170.39	-647.05	841,563.86
	0.02765396	<b>952,673.47</b>	<b>29,097.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.68</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>	
2019	47,623.45	13,833.26	-1.01	497.14	0.12	361.21	285.90	-10.76	-4.48	-150.74	34,122.36
	0.02420500	<b>1,425.70</b>	<b>0.00</b>	<b>68.83</b>	<b>0.00</b>	<b>50.03</b>	<b>39.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	25,337.23	4,652.00	0.00	473.06	17.08	331.45	262.41	0.00	5.03	-120.83	21,042.49
	0.02454591	<b>298.31</b>	<b>0.00</b>	<b>32.45</b>	<b>0.00</b>	<b>23.58</b>	<b>18.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	14,044.30	3,108.71	0.00	484.55	32.42	328.64	260.19	0.00	0.00	-114.54	11,305.60
	0.02466522	<b>504.24</b>	<b>0.00</b>	<b>79.45</b>	<b>0.00</b>	<b>57.75</b>	<b>45.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,352.41	3,541.22	0.00	704.58	35.48	486.34	385.08	0.00	0.00	-111.21	1,404.56
	0.02460749	<b>19.51</b>	<b>0.00</b>	<b>3.98</b>	<b>0.00</b>	<b>2.89</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,105.15	379.83	0.00	106.20	38.10	49.49	39.18	0.00	0.00	-106.67	724.85
	0.02501221	<b>20.68</b>	<b>0.00</b>	<b>5.06</b>	<b>0.00</b>	<b>3.68</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	577.22	212.99	0.00	64.38	12.16	37.95	30.06	0.00	0.00	-101.54	327.07
	0.02491651	<b>31.43</b>	<b>0.00</b>	<b>9.13</b>	<b>0.00</b>	<b>6.64</b>	<b>5.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	466.33	107.80	0.00	33.46	0.00	24.31	19.24	0.00	0.00	-3.15	388.84
	0.02580798	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	541.87	45.66	0.00	15.71	0.00	11.43	9.04	0.00	0.00	-4.06	507.86
	0.02743413	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	280.03	38.44	0.00	14.38	0.00	10.46	8.28	0.00	4.65	-7.97	252.65
	0.02788965	<b>12.03</b>	<b>0.00</b>	<b>4.63</b>	<b>0.00</b>	<b>3.37</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,056.46	208.82	0.00	96.62	0.00	70.20	55.59	0.00	2.49	-2.49	944.26
	0.02788965	<b>134.76</b>	<b>0.00</b>	<b>64.26</b>	<b>0.00</b>	<b>46.70</b>	<b>36.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,343,585.05</b>		<b>1,390,411.30</b>	<b>41,531.82</b>	<b>2,490.08</b>	<b>135.36</b>	<b>1,711.48</b>	<b>1,354.97</b>	<b>-14.66</b>	<b>-162.70</b>	<b>-1,370.25</b>	<b>912,584.40</b>
		<b>955,120.13</b>	<b>29,097.66</b>	<b>267.79</b>	<b>0.00</b>	<b>194.64</b>	<b>154.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.68</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,446.66	26,128.73
CURRENT YEAR OFFSETS	-8,248.91	-16,497.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	952,673.47	1,364,282.57
UNSEGREGATED INTEREST	0.00	34.87
<b>TOTAL:</b>	<b>946,871.22</b>	<b>1,373,948.35</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 190-VERNONIA CITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	857,106.20	520,112.50	15,833.96	0.00	0.00	0.00	0.00	-1.66	-72.61	-246.68	320,838.79
	0.01054282	<b>363,198.07</b>	<b>11,093.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.31</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>	
2019	20,496.45	5,953.71	-0.43	213.96	0.05	155.45	123.06	-4.63	-1.93	-64.87	14,685.70
	0.01041762	<b>613.60</b>	<b>0.00</b>	<b>29.62</b>	<b>0.00</b>	<b>21.53</b>	<b>17.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,883.59	1,998.28	0.00	203.19	7.33	142.38	112.73	0.00	2.16	-51.90	9,038.76
	0.01054391	<b>128.14</b>	<b>0.00</b>	<b>13.94</b>	<b>0.00</b>	<b>10.13</b>	<b>8.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,919.32	1,310.22	0.00	204.24	13.67	138.51	109.65	0.00	0.00	-48.28	4,765.06
	0.01039545	<b>212.51</b>	<b>0.00</b>	<b>33.48</b>	<b>0.00</b>	<b>24.34</b>	<b>19.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,810.98	1,473.18	0.00	293.10	14.76	202.33	160.20	0.00	0.00	-46.26	584.64
	0.01023697	<b>8.12</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.20</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	451.59	155.22	0.00	43.41	15.56	20.22	16.00	0.00	0.00	-43.58	296.20
	0.01021998	<b>8.45</b>	<b>0.00</b>	<b>2.07</b>	<b>0.00</b>	<b>1.50</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	231.59	85.58	0.00	25.87	4.89	15.25	12.08	0.00	0.00	-40.80	131.08
	0.01001125	<b>12.63</b>	<b>0.00</b>	<b>3.67</b>	<b>0.00</b>	<b>2.67</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	172.84	39.97	0.00	12.41	0.00	9.01	7.14	0.00	0.00	-1.17	144.11
	0.00956908	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	231.87	19.54	0.00	6.73	0.00	4.88	3.87	0.00	0.00	-1.74	217.32
	0.01173851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	118.02	16.23	0.00	6.08	0.00	4.40	3.49	0.00	1.96	-3.36	106.47
	0.01176808	<b>5.08</b>	<b>0.00</b>	<b>1.96</b>	<b>0.00</b>	<b>1.42</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	413.71	81.37	0.00	37.57	0.00	27.31	21.62	0.00	1.04	-1.04	369.91
	0.01176808	<b>52.47</b>	<b>0.00</b>	<b>24.96</b>	<b>0.00</b>	<b>18.13</b>	<b>14.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	897,836.16	531,245.80	15,833.53	1,046.56	56.26	719.74	569.84	-6.29	-69.38	-549.68	351,178.04
		<b>364,239.07</b>	<b>11,093.22</b>	<b>111.36</b>	<b>0.00</b>	<b>80.92</b>	<b>64.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,041.00	11,133.30
CURRENT YEAR OFFSETS	-3,144.82	-6,289.64
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	363,198.07	520,112.50
UNSEGREGATED INTEREST	0.00	14.81
<b>TOTAL:</b>	<b>361,094.25</b>	<b>524,970.97</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 220-CLATSKANIE RFPD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,172,783.66	1,318,587.70	40,140.05	0.00	0.00	0.00	0.00	-2.15	-95.46	-625.34	813,332.96
	0.02672630	<b>920,715.77</b>	<b>28,121.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.39</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>	
2019	54,079.56	15,708.36	-1.14	564.52	0.13	410.16	324.66	-12.22	-5.09	-171.17	38,748.38
	0.02748600	<b>1,618.95</b>	<b>0.00</b>	<b>78.16</b>	<b>0.00</b>	<b>56.81</b>	<b>44.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	28,129.56	5,164.64	0.00	525.21	18.95	367.97	291.32	0.00	5.58	-134.14	23,361.57
	0.02725080	<b>331.17</b>	<b>0.00</b>	<b>36.02</b>	<b>0.00</b>	<b>26.18</b>	<b>20.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	15,253.93	3,376.47	0.00	526.30	35.22	356.94	282.60	0.00	0.00	-124.41	12,279.35
	0.02678964	<b>547.66</b>	<b>0.00</b>	<b>86.29</b>	<b>0.00</b>	<b>62.72</b>	<b>49.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,697.27	3,821.26	0.00	760.27	38.27	524.81	415.54	0.00	0.00	-119.99	1,516.29
	0.02655357	<b>21.05</b>	<b>0.00</b>	<b>4.29</b>	<b>0.00</b>	<b>3.12</b>	<b>2.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,186.12	407.56	0.00	113.94	40.87	53.11	42.04	0.00	0.00	-114.45	778.05
	0.02683892	<b>22.19</b>	<b>0.00</b>	<b>5.43</b>	<b>0.00</b>	<b>3.95</b>	<b>3.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	635.57	234.47	0.00	70.84	13.38	41.80	33.10	0.00	0.00	-111.79	360.15
	0.02743257	<b>34.61</b>	<b>0.00</b>	<b>10.05</b>	<b>0.00</b>	<b>7.31</b>	<b>5.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	441.14	101.96	0.00	31.64	0.00	22.99	18.21	0.00	0.00	-2.98	367.84
	0.02441323	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	303.58	25.61	0.00	8.82	0.00	6.40	5.07	0.00	0.00	-2.27	284.52
	0.01538318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	161.32	22.12	0.00	8.27	0.00	6.02	4.76	0.00	2.68	-4.59	145.56
	0.01604425	<b>6.92</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>1.94</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	566.59	110.98	0.00	51.19	0.00	37.21	29.46	0.00	1.41	-1.41	506.80
	0.01604425	<b>70.92</b>	<b>0.00</b>	<b>33.73</b>	<b>0.00</b>	<b>24.53</b>	<b>19.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,278,238.30</b>		<b>1,347,561.13</b>	<b>40,138.91</b>	<b>2,661.00</b>	<b>146.82</b>	<b>1,827.41</b>	<b>1,446.76</b>	<b>-14.37</b>	<b>-90.88</b>	<b>-1,412.54</b>	<b>891,681.47</b>
		<b>923,369.24</b>	<b>28,121.57</b>	<b>256.63</b>	<b>0.00</b>	<b>186.56</b>	<b>147.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.39</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,653.47	28,973.43
CURRENT YEAR OFFSETS	-7,972.20	-15,944.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	920,715.77	1,318,587.70
UNSEGREGATED INTEREST	0.00	20.07
<b>TOTAL:</b>	<b>915,397.04</b>	<b>1,331,636.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	520,267.33	315,710.67	9,611.28	0.00	0.00	0.00	0.00	-1.01	-44.07	-149.73	194,750.57
	0.00639954	<b>220,462.89</b>	<b>6,733.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	10,898.14	3,165.51	-0.23	113.77	0.03	82.66	65.42	-2.46	-1.03	-34.49	7,808.65
	0.00553890	<b>326.25</b>	<b>0.00</b>	<b>15.75</b>	<b>0.00</b>	<b>11.45</b>	<b>9.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4,463.34	819.49	0.00	83.33	3.00	58.38	46.23	0.00	0.89	-21.29	3,706.78
	0.00432405	<b>52.55</b>	<b>0.00</b>	<b>5.72</b>	<b>0.00</b>	<b>4.15</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,582.88	571.80	0.00	89.14	5.97	60.44	47.86	0.00	0.00	-21.07	2,079.15
	0.00453665	<b>92.74</b>	<b>0.00</b>	<b>14.61</b>	<b>0.00</b>	<b>10.62</b>	<b>8.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	845.95	688.19	0.00	136.93	6.90	94.51	74.83	0.00	0.00	-21.61	273.08
	0.00478199	<b>3.80</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.56</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	225.00	77.31	0.00	21.63	7.75	10.06	7.97	0.00	0.00	-21.71	147.61
	0.00508984	<b>4.21</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.75</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	115.28	42.62	0.00	12.88	2.43	7.59	6.01	0.00	0.00	-20.31	65.23
	0.00498423	<b>6.29</b>	<b>0.00</b>	<b>1.83</b>	<b>0.00</b>	<b>1.33</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	96.74	22.40	0.00	6.95	0.00	5.06	4.00	0.00	0.00	-0.65	80.64
	0.00536750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	117.59	9.93	0.00	3.43	0.00	2.48	1.96	0.00	0.00	-0.88	110.21
	0.00596108	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	63.13	8.62	0.00	3.22	0.00	2.35	1.87	0.00	1.04	-1.79	56.98
	0.00625995	<b>2.69</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.76</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	206.11	46.83	0.00	21.52	0.00	15.69	12.43	0.00	0.57	-0.57	180.80
	0.00625995	<b>29.71</b>	<b>0.00</b>	<b>14.07</b>	<b>0.00</b>	<b>10.26</b>	<b>8.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>539,881.49</b>		<b>321,163.37</b>	<b>9,611.05</b>	<b>492.80</b>	<b>26.08</b>	<b>339.22</b>	<b>268.58</b>	<b>-3.47</b>	<b>-42.60</b>	<b>-294.10</b>	<b>209,259.70</b>
		<b>220,981.13</b>	<b>6,733.63</b>	<b>54.82</b>	<b>0.00</b>	<b>39.88</b>	<b>31.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	518.24	5,452.70
CURRENT YEAR OFFSETS	-1,908.92	-3,817.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	220,462.89	315,710.67
UNSEGREGATED INTEREST	0.00	8.99
<b>TOTAL:</b>	<b>219,072.21</b>	<b>317,354.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	12,706.23	7,710.64	234.73	0.00	0.00	0.00	0.00	-0.02	-0.77	-3.65	4,756.42
	0.00015629	<b>5,384.16</b>	<b>164.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	293.29	85.15	-0.01	3.07	0.00	2.23	1.76	-0.06	-0.03	-0.92	210.21
	0.00014899	<b>8.78</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.31</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	154.09	28.21	0.00	2.88	0.11	2.01	1.59	0.00	0.03	-0.74	128.05
	0.00014881	<b>1.81</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	84.69	18.71	0.00	2.91	0.19	1.98	1.57	0.00	0.00	-0.69	68.20
	0.00014854	<b>3.03</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.35</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	26.68	21.90	0.00	4.34	0.22	3.01	2.39	0.00	0.00	-0.69	8.43
	0.00015228	<b>0.13</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>	
2015	7.90	2.78	0.00	0.77	0.28	0.37	0.29	0.00	0.00	-0.79	5.10
	0.00018366	<b>0.15</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>	
2014	4.48	1.61	0.00	0.49	0.09	0.28	0.23	0.00	0.00	-0.76	2.60
	0.00018821	<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>	
2013	3.30	0.83	0.00	0.26	0.00	0.18	0.14	0.00	0.00	-0.02	2.71
	0.00019590	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.74	0.32	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.03	3.50
	0.00019309	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2.14	0.25	0.00	0.10	0.00	0.07	0.05	0.00	0.03	-0.05	1.97
	0.00018869	<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	5.82	1.30	0.00	0.60	0.00	0.41	0.31	0.00	0.02	-0.02	5.12
	0.00018869	<b>0.77</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.27</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	13,292.36	7,871.70	234.72	15.53	0.89	10.62	8.39	-0.08	-0.72	-8.36	5,192.31
		<b>5,399.15</b>	<b>164.45</b>	<b>1.63</b>	<b>0.00</b>	<b>1.19</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.99	161.06
CURRENT YEAR OFFSETS	-46.62	-93.24
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,384.16	7,710.64
UNSEGREGATED INTEREST	0.00	0.16
<b>TOTAL:</b>	<b>5,352.53</b>	<b>7,778.62</b>



# COLUMBIA COUNTY

## TURNOVER 2020-6 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Nov 14, 2020

Nov 14, 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
2020	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	-0.01	-0.32	0.00	-0.01
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.45	0.18	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	0.36
	0.00006729	<b>0.16</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>	
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	0.45	-0.14	0.00	0.09	0.00	0.06	0.04	-0.01	-0.32	0.00	0.35
		<b>0.16</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>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.16	0.18
<b>TOTAL:</b>	<b>0.16</b>	<b>0.18</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	3,147,065.61	1,909,852.60	58,139.00	0.00	0.00	0.00	0.00	-2.96	-131.51	-905.76	1,178,033.78
	0.03871044	<b>1,333,567.03</b>	<b>40,731.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.16</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>	
2019	75,726.51	21,996.42	-1.60	790.51	0.18	574.35	454.61	-17.10	-7.12	-239.70	54,258.28
	0.03848863	<b>2,267.02</b>	<b>0.00</b>	<b>109.45</b>	<b>0.00</b>	<b>79.55</b>	<b>62.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	40,231.29	7,386.53	0.00	751.14	27.10	526.26	416.67	0.00	7.98	-191.85	33,412.03
	0.03897446	<b>473.64</b>	<b>0.00</b>	<b>51.51</b>	<b>0.00</b>	<b>37.44</b>	<b>29.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	21,404.26	4,737.88	0.00	738.53	49.43	500.85	396.54	0.00	0.00	-174.56	17,230.35
	0.03759090	<b>768.49</b>	<b>0.00</b>	<b>121.09</b>	<b>0.00</b>	<b>88.01</b>	<b>69.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,697.83	4,635.72	0.00	922.33	46.43	636.64	504.10	0.00	0.00	-145.57	1,838.87
	0.03221297	<b>25.53</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>3.78</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,445.65	496.74	0.00	138.88	49.83	64.73	51.25	0.00	0.00	-139.49	948.30
	0.03271038	<b>27.05</b>	<b>0.00</b>	<b>6.62</b>	<b>0.00</b>	<b>4.81</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	743.26	274.29	0.00	82.90	15.65	48.88	38.70	0.00	0.00	-130.76	421.11
	0.03208906	<b>40.49</b>	<b>0.00</b>	<b>11.76</b>	<b>0.00</b>	<b>8.55</b>	<b>6.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	606.23	140.28	0.00	43.55	0.00	31.62	25.03	0.00	0.00	-4.10	505.40
	0.03357615	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	693.44	58.44	0.00	20.12	0.00	14.61	11.56	0.00	0.00	-5.19	649.93
	0.03509607	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	351.17	48.16	0.00	18.01	0.00	13.11	10.38	0.00	5.83	-9.99	316.86
	0.03494092	<b>15.08</b>	<b>0.00</b>	<b>5.80</b>	<b>0.00</b>	<b>4.22</b>	<b>3.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	965.15	218.18	0.00	99.35	0.00	72.23	57.16	0.00	3.10	-3.10	846.32
	0.03494092	<b>132.59</b>	<b>0.00</b>	<b>62.11</b>	<b>0.00</b>	<b>45.16</b>	<b>35.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,294,930.40</b>		<b>1,949,845.24</b>	<b>58,137.40</b>	<b>3,605.32</b>	<b>188.62</b>	<b>2,483.28</b>	<b>1,966.00</b>	<b>-20.06</b>	<b>-121.72</b>	<b>-1,950.07</b>	<b>1,288,461.23</b>
		<b>1,337,316.92</b>	<b>40,731.35</b>	<b>373.54</b>	<b>0.00</b>	<b>271.52</b>	<b>214.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.16</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,749.89	39,992.64
CURRENT YEAR OFFSETS	-11,546.96	-23,093.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,333,567.03	1,909,852.60
UNSEGREGATED INTEREST	0.00	27.73
<b>TOTAL:</b>	<b>1,325,769.96</b>	<b>1,926,779.05</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	7,999,779.66	4,854,458.78	147,785.95	0.00	0.00	0.00	0.00	-15.54	-677.69	-2,302.41	2,994,539.29
	0.09840118	<b>3,389,901.27</b>	<b>103,538.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.90</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	190,553.98	55,350.30	-4.02	1,989.15	0.46	1,445.25	1,144.01	-43.02	-17.92	-603.15	136,532.76
	0.09685028	<b>5,704.58</b>	<b>0.00</b>	<b>275.41</b>	<b>0.00</b>	<b>200.17</b>	<b>158.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	100,714.47	18,491.19	0.00	1,880.40	67.85	1,317.42	1,043.15	0.00	19.98	-480.27	83,643.39
	0.09756739	<b>1,185.71</b>	<b>0.00</b>	<b>128.96</b>	<b>0.00</b>	<b>93.73</b>	<b>74.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	55,650.79	12,318.09	0.00	1,920.10	128.50	1,302.17	1,030.92	0.00	0.00	-453.84	44,798.96
	0.09773371	<b>1,997.99</b>	<b>0.00</b>	<b>314.81</b>	<b>0.00</b>	<b>228.82</b>	<b>181.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	17,156.88	13,958.69	0.00	2,777.26	139.83	1,917.06	1,517.89	0.00	0.00	-438.33	5,537.12
	0.09699733	<b>76.89</b>	<b>0.00</b>	<b>15.68</b>	<b>0.00</b>	<b>11.39</b>	<b>9.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,335.02	1,489.95	0.00	416.56	149.44	194.15	153.73	0.00	0.00	-418.41	2,843.22
	0.09811589	<b>81.12</b>	<b>0.00</b>	<b>19.85</b>	<b>0.00</b>	<b>14.43</b>	<b>11.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,229.70	822.85	0.00	248.71	46.96	146.62	116.11	0.00	0.00	-392.26	1,263.30
	0.09625990	<b>121.45</b>	<b>0.00</b>	<b>35.28</b>	<b>0.00</b>	<b>25.64</b>	<b>20.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,838.74	425.19	0.00	131.95	0.00	95.89	76.01	0.00	0.00	-12.42	1,533.08
	0.10179427	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,131.68	179.65	0.00	61.82	0.00	44.93	35.61	0.00	0.00	-15.95	1,997.90
	0.10791886	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,088.75	149.45	0.00	55.92	0.00	40.64	32.26	0.00	18.08	-30.98	982.32
	0.10838601	<b>46.77</b>	<b>0.00</b>	<b>18.00</b>	<b>0.00</b>	<b>13.08</b>	<b>10.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,646.41	792.35	0.00	365.53	0.00	265.65	210.60	0.00	9.72	-9.72	3,219.59
	0.10838601	<b>507.21</b>	<b>0.00</b>	<b>241.02</b>	<b>0.00</b>	<b>175.19</b>	<b>138.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>8,379,126.08</b>		<b>4,958,436.49</b>	<b>147,781.93</b>	<b>9,847.40</b>	<b>533.04</b>	<b>6,769.78</b>	<b>5,360.29</b>	<b>-58.56</b>	<b>-647.83</b>	<b>-5,157.74</b>	<b>3,276,890.93</b>
		<b>3,399,622.99</b>	<b>103,538.30</b>	<b>1,049.01</b>	<b>0.00</b>	<b>762.45</b>	<b>603.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.90</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,721.72	103,977.71
CURRENT YEAR OFFSETS	-29,352.14	-58,704.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,389,901.27	4,854,458.78
UNSEGREGATED INTEREST	0.00	138.19
<b>TOTAL:</b>	<b>3,370,270.85</b>	<b>4,899,870.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 290-VERNONIA RFPD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	651,168.14	395,176.33	12,029.71	0.00	0.00	0.00	0.00	-0.53	-23.62	-187.41	243,750.54
	0.00800968	<b>275,931.90</b>	<b>8,427.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.52</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>	
2019	9,791.89	2,844.27	-0.21	102.21	0.02	74.27	58.78	-2.21	-0.92	-30.98	7,015.93
	0.00497684	<b>293.14</b>	<b>0.00</b>	<b>14.15</b>	<b>0.00</b>	<b>10.29</b>	<b>8.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,186.30	952.19	0.00	96.83	3.50	67.84	53.71	0.00	1.03	-24.74	4,307.23
	0.00502409	<b>61.06</b>	<b>0.00</b>	<b>6.64</b>	<b>0.00</b>	<b>4.83</b>	<b>3.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,882.29	638.05	0.00	99.47	6.66	67.44	53.40	0.00	0.00	-23.51	2,320.20
	0.00506225	<b>103.49</b>	<b>0.00</b>	<b>16.31</b>	<b>0.00</b>	<b>11.85</b>	<b>9.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	740.60	602.40	0.00	119.84	6.03	82.74	65.51	0.00	0.00	-18.91	239.13
	0.00418619	<b>3.32</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.49</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	141.56	48.75	0.00	13.64	4.90	6.35	5.03	0.00	0.00	-13.69	92.76
	0.00321019	<b>2.66</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.47</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	72.14	26.51	0.00	8.01	1.51	4.74	3.73	0.00	0.00	-12.65	40.99
	0.00310325	<b>3.92</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.83</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	56.12	12.94	0.00	4.02	0.00	2.92	2.31	0.00	0.00	-0.38	46.82
	0.00310015	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	68.48	5.78	0.00	1.99	0.00	1.44	1.13	0.00	0.00	-0.51	64.18
	0.00346079	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	34.32	4.68	0.00	1.75	0.00	1.28	1.01	0.00	0.57	-0.97	30.99
	0.00340292	<b>1.46</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.41</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	144.24	28.30	0.00	13.18	0.00	9.56	7.56	0.00	0.32	-0.32	129.12
	0.00340292	<b>18.90</b>	<b>0.00</b>	<b>9.05</b>	<b>0.00</b>	<b>6.58</b>	<b>5.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>670,286.08</b>		<b>400,340.20</b>	<b>12,029.50</b>	<b>460.94</b>	<b>22.62</b>	<b>318.58</b>	<b>252.17</b>	<b>-2.74</b>	<b>-22.62</b>	<b>-314.07</b>	<b>258,037.89</b>
		<b>276,419.85</b>	<b>8,427.83</b>	<b>49.19</b>	<b>0.00</b>	<b>35.75</b>	<b>28.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	487.95	5,163.87
CURRENT YEAR OFFSETS	-2,389.21	-4,778.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	275,931.90	395,176.33
UNSEGREGATED INTEREST	0.00	5.03
<b>TOTAL:</b>	<b>274,030.64</b>	<b>395,566.81</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 300-NW REGIONAL ESD**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	834,484.84	506,385.51	15,416.07	0.00	0.00	0.00	0.00	-1.62	-70.69	-240.16	312,370.79
	0.01026457	<b>353,612.41</b>	<b>10,800.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.22</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>	
2019	19,961.27	5,917.96	-0.42	328.22	0.05	151.39	0.00	-4.50	-1.88	-63.18	14,302.39
	0.01014536	<b>614.17</b>	<b>0.00</b>	<b>45.45</b>	<b>0.00</b>	<b>20.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,424.21	2,021.89	0.00	302.61	7.03	136.35	0.00	0.00	2.07	-49.71	8,657.29
	0.01009868	<b>130.41</b>	<b>0.00</b>	<b>21.03</b>	<b>0.00</b>	<b>9.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,739.94	1,376.89	0.00	304.39	13.25	134.30	0.00	0.00	0.00	-46.81	4,620.63
	0.01008082	<b>224.77</b>	<b>0.00</b>	<b>51.16</b>	<b>0.00</b>	<b>23.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,753.16	1,581.53	0.00	438.92	14.29	195.90	0.00	0.00	0.00	-44.79	565.76
	0.00991206	<b>8.78</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	441.79	167.54	0.00	58.12	15.23	19.79	0.00	0.00	0.00	-42.65	289.72
	0.01000068	<b>9.44</b>	<b>0.00</b>	<b>3.19</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	226.04	95.18	0.00	36.97	4.76	14.87	0.00	0.00	0.00	-39.77	128.06
	0.00975865	<b>14.37</b>	<b>0.00</b>	<b>5.63</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	185.43	50.55	0.00	20.96	0.00	9.68	0.00	0.00	0.00	-1.25	154.59
	0.01026790	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	212.71	21.48	0.00	9.72	0.00	4.48	0.00	0.00	0.00	-1.59	199.36
	0.01076587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	109.34	18.26	0.00	8.86	0.00	4.08	0.00	0.00	1.82	-3.11	98.65
	0.01089472	<b>5.74</b>	<b>0.00</b>	<b>2.85</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	397.82	100.98	0.00	57.97	0.00	26.71	0.00	0.00	1.00	-1.00	354.81
	0.01089472	<b>64.84</b>	<b>0.00</b>	<b>38.11</b>	<b>0.00</b>	<b>17.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	873,936.55	517,737.77	15,415.65	1,566.74	54.61	697.55	0.00	-6.12	-67.68	-534.02	341,742.05
		<b>354,684.93</b>	<b>10,800.44</b>	<b>169.95</b>	<b>0.00</b>	<b>78.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.22</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,072.52	11,352.26
CURRENT YEAR OFFSETS	-3,061.82	-6,123.64
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	353,612.41	506,385.51
UNSEGREGATED INTEREST	0.00	14.42
<b>TOTAL:</b>	<b>351,623.11</b>	<b>511,628.55</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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	
2020	12,359,693.15	7,500,365.98	228,331.27	0.00	0.00	0.00	0.00	-19.27	-843.82	-3,557.22	4,626,575.59	
	0.15203024	<b>5,237,411.82</b>	<b>159,967.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.74</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>		
2019	299,314.33	88,739.03	-6.30	4,921.39	0.72	2,270.17	0.00	-67.58	-28.15	-947.40	214,459.86	
	0.15212868	<b>9,209.49</b>	<b>0.00</b>	<b>681.55</b>	<b>0.00</b>	<b>314.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	158,043.73	30,653.70	0.00	4,587.55	106.46	2,067.36	0.00	0.00	31.35	-753.65	131,255.28	
	0.15310560	<b>1,977.12</b>	<b>0.00</b>	<b>318.83</b>	<b>0.00</b>	<b>147.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	85,843.83	20,591.64	0.00	4,552.16	198.22	2,008.68	0.00	0.00	0.00	-700.08	69,104.27	
	0.15075943	<b>3,361.47</b>	<b>0.00</b>	<b>765.07</b>	<b>0.00</b>	<b>352.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	27,063.41	24,412.94	0.00	6,775.24	220.58	3,023.97	0.00	0.00	0.00	-691.44	8,734.27	
	0.15300457	<b>135.51</b>	<b>0.00</b>	<b>38.96</b>	<b>0.00</b>	<b>17.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	6,692.97	2,537.62	0.00	880.44	230.73	299.75	0.00	0.00	0.00	-645.98	4,389.81	
	0.15147915	<b>142.88</b>	<b>0.00</b>	<b>48.28</b>	<b>0.00</b>	<b>22.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	3,495.29	1,471.98	0.00	571.88	73.62	229.87	0.00	0.00	0.00	-614.97	1,980.22	
	0.15090870	<b>222.23</b>	<b>0.00</b>	<b>87.14</b>	<b>0.00</b>	<b>40.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2,876.66	784.07	0.00	325.24	0.00	150.06	0.00	0.00	0.00	-19.43	2,398.40	
	0.15927967	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	3,228.98	326.02	0.00	147.53	0.00	68.07	0.00	0.00	0.00	-24.17	3,026.32	
	0.16348021	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,666.52	277.90	0.00	134.77	0.00	62.20	0.00	0.00	27.66	-47.41	1,503.64	
	0.16584369	<b>87.41</b>	<b>0.00</b>	<b>43.38</b>	<b>0.00</b>	<b>20.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	6,399.32	1,551.35	0.00	892.68	0.00	411.82	0.00	0.00	14.98	-14.98	5,740.65	
	0.16584369	<b>1,005.18</b>	<b>0.00</b>	<b>592.48</b>	<b>0.00</b>	<b>273.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>12,954,318.19</b>	<b>7,671,712.23</b>	<b>228,324.97</b>	<b>23,788.88</b>	<b>830.33</b>	<b>10,591.95</b>	<b>0.00</b>	<b>-86.85</b>	<b>-797.98</b>	<b>-8,016.73</b>	<b>5,069,168.31</b>
		<b>5,253,553.11</b>	<b>159,967.12</b>	<b>2,575.69</b>	<b>0.00</b>	<b>1,188.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.74</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,141.29	171,346.25
CURRENT YEAR OFFSETS	-45,349.18	-90,698.36
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,237,411.82	7,500,365.98
UNSEGREGATED INTEREST	0.00	173.45
<b>TOTAL:</b>	<b>5,208,203.93</b>	<b>7,581,187.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	4,180,452.81	2,536,799.21	77,228.65	0.00	0.00	0.00	0.00	-8.12	-354.14	-1,203.17	1,564,859.52
	0.05142160	<b>1,771,463.99</b>	<b>54,106.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.15</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>	
2019	99,360.83	29,458.08	-2.10	1,633.72	0.24	753.61	0.00	-22.44	-9.34	-314.50	71,192.29
	0.05050106	<b>3,057.21</b>	<b>0.00</b>	<b>226.25</b>	<b>0.00</b>	<b>104.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	51,684.19	10,024.51	0.00	1,500.27	34.83	676.06	0.00	0.00	10.25	-246.46	42,923.74
	0.05006914	<b>646.57</b>	<b>0.00</b>	<b>104.27</b>	<b>0.00</b>	<b>48.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	28,609.66	6,862.63	0.00	1,517.11	66.06	669.44	0.00	0.00	0.00	-233.32	23,030.82
	0.05024404	<b>1,120.29</b>	<b>0.00</b>	<b>254.98</b>	<b>0.00</b>	<b>117.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,548.95	7,711.83	0.00	2,140.24	69.68	955.24	0.00	0.00	0.00	-218.42	2,758.94
	0.04833270	<b>42.80</b>	<b>0.00</b>	<b>12.30</b>	<b>0.00</b>	<b>5.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,245.49	851.29	0.00	295.37	77.41	100.55	0.00	0.00	0.00	-216.70	1,472.87
	0.05081608	<b>47.93</b>	<b>0.00</b>	<b>16.20</b>	<b>0.00</b>	<b>7.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,130.19	475.95	0.00	184.92	23.81	74.33	0.00	0.00	0.00	-198.84	640.32
	0.04879449	<b>71.86</b>	<b>0.00</b>	<b>28.18</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	955.41	260.31	0.00	107.99	0.00	49.81	0.00	0.00	0.00	-6.45	796.64
	0.05287970	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,100.42	111.11	0.00	50.28	0.00	23.19	0.00	0.00	0.00	-8.24	1,031.35
	0.05570672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	558.58	93.19	0.00	45.20	0.00	20.84	0.00	0.00	9.28	-15.90	503.97
	0.05561412	<b>29.31</b>	<b>0.00</b>	<b>14.55</b>	<b>0.00</b>	<b>6.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,212.61	533.44	0.00	305.74	0.00	141.07	0.00	0.00	5.23	-5.23	1,984.91
	0.05561412	<b>341.03</b>	<b>0.00</b>	<b>199.98</b>	<b>0.00</b>	<b>92.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,376,859.14</b>		<b>2,593,181.55</b>	<b>77,226.55</b>	<b>7,780.84</b>	<b>272.03</b>	<b>3,464.14</b>	<b>0.00</b>	<b>-30.56</b>	<b>-338.72</b>	<b>-2,667.23</b>	<b>1,711,195.37</b>
		<b>1,776,820.99</b>	<b>54,106.11</b>	<b>856.71</b>	<b>0.00</b>	<b>395.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.15</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,357.00	56,382.34
CURRENT YEAR OFFSETS	-15,338.58	-30,677.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,771,463.99	2,536,799.21
UNSEGREGATED INTEREST	0.00	72.21
<b>TOTAL:</b>	<b>1,761,482.41</b>	<b>2,562,576.60</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	9,989,721.85	6,062,188.72	184,548.86	0.00	0.00	0.00	0.00	-15.16	-664.33	-2,875.13	3,739,429.65
	0.12287844	<b>4,233,138.05</b>	<b>129,293.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.59</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>	
2019	238,550.20	70,723.94	-5.02	3,922.30	0.58	1,809.29	0.00	-53.86	-22.43	-755.06	170,922.23
	0.12124473	<b>7,339.85</b>	<b>0.00</b>	<b>543.19</b>	<b>0.00</b>	<b>250.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	126,902.46	24,613.75	0.00	3,683.66	85.50	1,659.99	0.00	0.00	25.18	-605.15	105,392.40
	0.12293772	<b>1,587.55</b>	<b>0.00</b>	<b>256.01</b>	<b>0.00</b>	<b>118.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	68,460.46	16,421.74	0.00	3,630.32	158.08	1,601.92	0.00	0.00	0.00	-558.31	55,110.73
	0.12023006	<b>2,680.76</b>	<b>0.00</b>	<b>610.14</b>	<b>0.00</b>	<b>281.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	22,386.12	20,194.18	0.00	5,604.42	182.46	2,501.41	0.00	0.00	0.00	-571.95	7,224.41
	0.12656408	<b>112.09</b>	<b>0.00</b>	<b>32.22</b>	<b>0.00</b>	<b>14.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,385.34	2,041.84	0.00	708.42	185.64	241.18	0.00	0.00	0.00	-519.77	3,532.15
	0.12188457	<b>114.96</b>	<b>0.00</b>	<b>38.85</b>	<b>0.00</b>	<b>17.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,714.09	1,143.00	0.00	444.07	57.17	178.49	0.00	0.00	0.00	-477.52	1,537.64
	0.11718073	<b>172.56</b>	<b>0.00</b>	<b>67.66</b>	<b>0.00</b>	<b>31.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,223.34	606.03	0.00	251.39	0.00	115.98	0.00	0.00	0.00	-15.02	1,853.68
	0.12310972	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,621.81	264.72	0.00	119.80	0.00	55.27	0.00	0.00	0.00	-19.63	2,457.26
	0.13274708	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,291.23	215.34	0.00	104.44	0.00	48.19	0.00	0.00	21.44	-36.74	1,165.03
	0.12851008	<b>67.74</b>	<b>0.00</b>	<b>33.62</b>	<b>0.00</b>	<b>15.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,685.70	954.94	0.00	543.93	0.00	250.96	0.00	0.00	11.78	-11.78	3,274.69
	0.12851008	<b>594.18</b>	<b>0.00</b>	<b>346.76</b>	<b>0.00</b>	<b>159.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>10,463,942.60</b>		<b>6,199,368.20</b>	<b>184,543.84</b>	<b>19,012.75</b>	<b>669.43</b>	<b>8,462.68</b>	<b>0.00</b>	<b>-69.02</b>	<b>-628.36</b>	<b>-6,446.06</b>	<b>4,091,899.87</b>
		<b>4,245,807.74</b>	<b>129,293.42</b>	<b>1,928.45</b>	<b>0.00</b>	<b>889.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.59</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,669.69	137,179.48
CURRENT YEAR OFFSETS	-36,653.48	-73,306.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,233,138.05	6,062,188.72
UNSEGREGATED INTEREST	0.00	136.71
<b>TOTAL:</b>	<b>4,209,154.26</b>	<b>6,126,197.95</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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	25.98	14.29	0.00	7.67	0.00	3.54	0.00	0.00	0.00	0.00	19.36
	0.00698788	<b>5.66</b>	<b>0.00</b>	<b>3.06</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	49.62	15.02	0.00	8.77	0.00	4.05	0.00	0.00	0.00	0.00	43.37
	0.01063314	<b>9.91</b>	<b>0.00</b>	<b>5.82</b>	<b>0.00</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	46.50	36.85	0.00	22.09	0.00	10.19	0.00	0.00	0.00	0.00	31.74
	0.01166941	<b>33.04</b>	<b>0.00</b>	<b>19.82</b>	<b>0.00</b>	<b>9.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	18.72	0.00	0.00	0.00	0.00	0.00	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	13.95	0.00	0.00	0.00	0.00	0.00	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	14.73	0.00	0.00	0.00	0.00	0.00	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	3.94	0.00	2.66	0.00	1.23	0.00	0.00	0.00	0.00	14.94
	0.00728859	<b>3.94</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>1.23</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/>											
	229.32	70.10	0.00	41.19	0.00	19.01	0.00	0.00	0.00	0.00	200.41
		<b>52.55</b>	<b>0.00</b>	<b>31.36</b>	<b>0.00</b>	<b>14.48</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	52.55	70.10
<b>TOTAL:</b>	<b>52.55</b>	<b>70.10</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,881,139.21	1,748,384.04	53,225.72	0.00	0.00	0.00	0.00	-4.70	-205.60	-829.22	1,078,489.93
	0.03543942	<b>1,220,881.04</b>	<b>37,289.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.13</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>	
2019	70,077.44	20,776.14	-1.47	1,152.22	0.17	531.51	0.00	-15.83	-6.59	-221.81	50,210.76
	0.03561732	<b>2,156.18</b>	<b>0.00</b>	<b>159.57</b>	<b>0.00</b>	<b>73.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	36,956.71	7,168.03	0.00	1,072.76	24.90	483.42	0.00	0.00	7.33	-176.24	30,692.53
	0.03580195	<b>462.33</b>	<b>0.00</b>	<b>74.56</b>	<b>0.00</b>	<b>34.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	20,912.28	5,016.26	0.00	1,108.94	48.28	489.32	0.00	0.00	0.00	-170.54	16,834.42
	0.03672594	<b>818.88</b>	<b>0.00</b>	<b>186.38</b>	<b>0.00</b>	<b>85.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,548.72	5,907.53	0.00	1,639.49	53.37	731.76	0.00	0.00	0.00	-167.32	2,113.36
	0.03702466	<b>32.79</b>	<b>0.00</b>	<b>9.43</b>	<b>0.00</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,656.20	627.94	0.00	217.86	57.09	74.18	0.00	0.00	0.00	-159.85	1,086.27
	0.03748496	<b>35.36</b>	<b>0.00</b>	<b>11.95</b>	<b>0.00</b>	<b>5.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	854.89	359.95	0.00	139.84	18.00	56.21	0.00	0.00	0.00	-150.38	484.40
	0.03690318	<b>54.34</b>	<b>0.00</b>	<b>21.31</b>	<b>0.00</b>	<b>9.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	709.99	193.46	0.00	80.26	0.00	37.02	0.00	0.00	0.00	-4.79	592.00
	0.03929871	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	778.04	78.56	0.00	35.55	0.00	16.40	0.00	0.00	0.00	-5.82	729.21
	0.03938890	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	408.79	68.15	0.00	33.05	0.00	15.25	0.00	0.00	6.78	-11.63	368.84
	0.04066602	<b>21.44</b>	<b>0.00</b>	<b>10.64</b>	<b>0.00</b>	<b>4.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,566.12	369.19	0.00	212.56	0.00	98.02	0.00	0.00	3.65	-3.65	1,409.49
	0.04066602	<b>240.85</b>	<b>0.00</b>	<b>142.00</b>	<b>0.00</b>	<b>65.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,021,608.39</b>		<b>1,788,949.25</b>	<b>53,224.25</b>	<b>5,692.53</b>	<b>201.81</b>	<b>2,533.09</b>	<b>0.00</b>	<b>-20.53</b>	<b>-194.43</b>	<b>-1,901.25</b>	<b>1,183,011.21</b>
		<b>1,224,703.21</b>	<b>37,289.57</b>	<b>615.84</b>	<b>0.00</b>	<b>284.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.13</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,822.17	40,565.21
CURRENT YEAR OFFSETS	-10,571.24	-21,142.48
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,220,881.04	1,748,384.04
UNSEGREGATED INTEREST	0.00	42.19
<b>TOTAL:</b>	<b>1,214,131.97</b>	<b>1,767,848.96</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	4,028,155.92	2,444,463.30	74,415.69	0.00	0.00	0.00	0.00	-5.96	-261.37	-1,159.34	1,507,850.26
	0.04954828	<b>1,706,928.49</b>	<b>52,134.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.56</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>	
2019	96,045.34	28,474.88	-2.02	1,579.19	0.23	728.46	0.00	-21.68	-9.03	-304.00	68,816.96
	0.04881558	<b>2,955.17</b>	<b>0.00</b>	<b>218.70</b>	<b>0.00</b>	<b>100.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	46,940.06	9,104.41	0.00	1,362.53	31.62	614.03	0.00	0.00	9.31	-223.84	38,983.65
	0.04547370	<b>587.22</b>	<b>0.00</b>	<b>94.69</b>	<b>0.00</b>	<b>43.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	26,011.81	6,239.59	0.00	1,379.38	60.07	608.66	0.00	0.00	0.00	-212.14	20,939.46
	0.04568253	<b>1,018.58</b>	<b>0.00</b>	<b>231.83</b>	<b>0.00</b>	<b>106.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	7,942.90	7,164.88	0.00	1,988.44	64.73	887.50	0.00	0.00	0.00	-202.93	2,563.53
	0.04490488	<b>39.78</b>	<b>0.00</b>	<b>11.44</b>	<b>0.00</b>	<b>5.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,027.05	768.37	0.00	266.59	69.87	90.77	0.00	0.00	0.00	-195.61	1,329.66
	0.04586820	<b>43.27</b>	<b>0.00</b>	<b>14.63</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>	
2014	1,080.45	454.97	0.00	176.77	22.75	71.05	0.00	0.00	0.00	-190.08	612.17
	0.04664461	<b>68.68</b>	<b>0.00</b>	<b>26.93</b>	<b>0.00</b>	<b>12.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	881.85	240.36	0.00	99.71	0.00	46.00	0.00	0.00	0.00	-5.96	735.24
	0.04882842	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,036.34	104.61	0.00	47.34	0.00	21.84	0.00	0.00	0.00	-7.76	971.31
	0.05245795	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	531.54	88.63	0.00	42.98	0.00	19.84	0.00	0.00	8.82	-15.12	479.59
	0.05289979	<b>27.88</b>	<b>0.00</b>	<b>13.84</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	1,499.46	381.36	0.00	218.14	0.00	100.64	0.00	0.00	4.95	-4.95	1,336.24
	0.05289979	<b>244.52</b>	<b>0.00</b>	<b>143.24</b>	<b>0.00</b>	<b>66.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,212,152.72</b>		<b>2,497,485.36</b>	<b>74,413.67</b>	<b>7,161.07</b>	<b>249.27</b>	<b>3,188.79</b>	<b>0.00</b>	<b>-27.64</b>	<b>-247.32</b>	<b>-2,521.73</b>	<b>1,644,618.07</b>
		<b>1,711,913.59</b>	<b>52,134.99</b>	<b>755.30</b>	<b>0.00</b>	<b>348.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,985.10	53,022.06
CURRENT YEAR OFFSETS	-14,779.78	-29,559.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,706,928.49	2,444,463.30
UNSEGREGATED INTEREST	0.00	53.84
<b>TOTAL:</b>	<b>1,697,133.81</b>	<b>2,467,979.64</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,838,351.07	1,722,517.91	52,435.89	0.00	0.00	0.00	0.00	-2.34	-104.60	-816.90	1,062,473.43
	0.03491310	<b>1,202,749.42</b>	<b>36,735.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.96</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>	
2019	68,070.87	20,181.38	-1.43	1,119.24	0.16	516.30	0.00	-15.37	-6.40	-215.46	48,772.93
	0.03459769	<b>2,094.46</b>	<b>0.00</b>	<b>155.00</b>	<b>0.00</b>	<b>71.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	14,516.75	2,815.65	0.00	421.40	9.77	189.88	0.00	0.00	2.88	-69.23	12,056.15
	0.01406318	<b>181.61</b>	<b>0.00</b>	<b>29.29</b>	<b>0.00</b>	<b>13.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,982.88	1,914.81	0.00	423.30	18.43	186.79	0.00	0.00	0.00	-65.10	6,426.27
	0.01401904	<b>312.59</b>	<b>0.00</b>	<b>71.15</b>	<b>0.00</b>	<b>32.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,439.11	2,200.26	0.00	610.63	19.88	272.54	0.00	0.00	0.00	-62.31	787.17
	0.01378984	<b>12.21</b>	<b>0.00</b>	<b>3.51</b>	<b>0.00</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	608.85	230.75	0.00	80.05	20.98	27.27	0.00	0.00	0.00	-58.74	399.41
	0.01377486	<b>12.99</b>	<b>0.00</b>	<b>4.39</b>	<b>0.00</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	466.98	196.64	0.00	76.39	9.83	30.72	0.00	0.00	0.00	-82.15	264.58
	0.02015881	<b>29.69</b>	<b>0.00</b>	<b>11.64</b>	<b>0.00</b>	<b>5.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	417.56	113.84	0.00	47.22	0.00	21.78	0.00	0.00	0.00	-2.82	348.12
	0.02312526	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	511.38	51.68	0.00	23.39	0.00	10.78	0.00	0.00	0.00	-3.83	479.26
	0.02590573	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	240.68	40.14	0.00	19.47	0.00	8.97	0.00	0.00	3.99	-6.85	217.15
	0.02394816	<b>12.63</b>	<b>0.00</b>	<b>6.27</b>	<b>0.00</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	892.72	239.79	0.00	138.07	0.00	63.67	0.00	0.00	2.26	-2.26	791.00
	0.02394816	<b>155.30</b>	<b>0.00</b>	<b>91.58</b>	<b>0.00</b>	<b>42.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,934,498.85	1,750,502.85	52,434.46	2,959.16	79.05	1,328.70	0.00	-17.71	-101.87	-1,385.65	1,133,015.47
		<b>1,205,560.90</b>	<b>36,735.77</b>	<b>372.83</b>	<b>0.00</b>	<b>171.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.96</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,811.48	27,984.94
CURRENT YEAR OFFSETS	-10,414.25	-20,828.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,202,749.42	1,722,517.91
UNSEGREGATED INTEREST	0.00	22.26
<b>TOTAL:</b>	<b>1,195,146.65</b>	<b>1,729,696.61</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	0.00	-138.12	-0.89	0.00	0.00	0.00	0.00	-3.17	-135.84	0.00	0.00
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,127.94	4,097.96	0.00	613.29	14.22	276.37	0.00	0.00	4.19	-100.75	17,546.71
	0.02046806	<b>264.32</b>	<b>0.00</b>	<b>42.63</b>	<b>0.00</b>	<b>19.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	9,222.68	2,212.23	0.00	489.04	21.29	215.81	0.00	0.00	0.00	-75.21	7,424.28
	0.01619673	<b>361.14</b>	<b>0.00</b>	<b>82.20</b>	<b>0.00</b>	<b>37.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,490.99	3,149.06	0.00	873.95	28.45	390.05	0.00	0.00	0.00	-89.19	1,126.69
	0.01973628	<b>17.47</b>	<b>0.00</b>	<b>5.02</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	675.46	256.06	0.00	88.83	23.28	30.25	0.00	0.00	0.00	-65.19	443.04
	0.01528607	<b>14.42</b>	<b>0.00</b>	<b>4.87</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	347.79	146.41	0.00	56.87	7.32	22.87	0.00	0.00	0.00	-61.17	197.08
	0.01501081	<b>22.11</b>	<b>0.00</b>	<b>8.67</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	258.86	70.54	0.00	29.27	0.00	13.50	0.00	0.00	0.00	-1.75	215.84
	0.01432999	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	195.32	19.70	0.00	8.91	0.00	4.12	0.00	0.00	0.00	-1.46	183.07
	0.00988409	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	84.55	14.07	0.00	6.82	0.00	3.15	0.00	0.00	1.40	-2.40	76.30
	0.00839870	<b>4.43</b>	<b>0.00</b>	<b>2.20</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	58.19	8.41	0.00	4.29	0.00	1.98	0.00	0.00	0.85	-0.85	54.07
	0.00915624	<b>4.63</b>	<b>0.00</b>	<b>2.36</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	44.56	19.32	0.00	10.37	0.00	4.79	0.00	0.00	0.00	0.00	35.61
	0.00915624	<b>7.66</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	35,506.34	9,855.64	-0.89	2,181.64	94.56	962.89	0.00	-3.17	-129.40	-397.97	27,302.69
		<b>696.18</b>	<b>0.00</b>	<b>152.09</b>	<b>0.00</b>	<b>70.16</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	696.18	9,993.76
<b>TOTAL:</b>	<b>696.18</b>	<b>9,993.76</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 801-REDCO**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	291,243.70	176,733.73	5,380.36	0.00	0.00	0.00	0.00	-0.56	-24.67	-83.81	109,020.57
	0.00358244	<b>123,414.35</b>	<b>3,769.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	7,225.10	2,098.78	-0.16	75.40	0.02	54.81	43.39	-1.63	-0.69	-22.87	5,176.69
	0.00367242	<b>216.31</b>	<b>0.00</b>	<b>10.44</b>	<b>0.00</b>	<b>7.59</b>	<b>6.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,962.00	727.39	0.00	73.97	2.67	51.83	41.02	0.00	0.79	-18.90	3,290.47
	0.00383804	<b>46.64</b>	<b>0.00</b>	<b>5.07</b>	<b>0.00</b>	<b>3.69</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,251.21	498.30	0.00	77.67	5.19	52.68	41.70	0.00	0.00	-18.36	1,812.22
	0.00395366	<b>80.82</b>	<b>0.00</b>	<b>12.73</b>	<b>0.00</b>	<b>9.26</b>	<b>7.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	719.09	584.97	0.00	116.38	5.86	80.35	63.61	0.00	0.00	-18.37	232.13
	0.00406494	<b>3.22</b>	<b>0.00</b>	<b>0.65</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>	
2015	187.38	64.45	0.00	18.03	6.47	8.39	6.65	0.00	0.00	-18.10	122.86
	0.00424379	<b>3.52</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.62</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	100.83	37.26	0.00	11.26	2.13	6.64	5.26	0.00	0.00	-17.77	57.06
	0.00436021	<b>5.50</b>	<b>0.00</b>	<b>1.60</b>	<b>0.00</b>	<b>1.16</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	82.88	19.20	0.00	5.96	0.00	4.32	3.43	0.00	0.00	-0.56	69.08
	0.00459428	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	98.51	8.29	0.00	2.85	0.00	2.08	1.65	0.00	0.00	-0.74	92.33
	0.00499336	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	51.13	7.03	0.00	2.64	0.00	1.91	1.51	0.00	0.85	-1.46	46.13
	0.00509159	<b>2.20</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.61</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	156.24	37.79	0.00	17.23	0.00	12.53	9.92	0.00	0.47	-0.47	135.68
	0.00509159	<b>23.67</b>	<b>0.00</b>	<b>11.06</b>	<b>0.00</b>	<b>8.03</b>	<b>6.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	306,078.07	180,817.19	5,380.20	401.39	22.34	275.54	218.14	-2.19	-23.25	-201.41	120,055.22
		<b>123,796.23</b>	<b>3,769.46</b>	<b>43.27</b>	<b>0.00</b>	<b>31.44</b>	<b>24.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	381.88	4,083.46
CURRENT YEAR OFFSETS	-1,068.61	-2,137.22
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	123,414.35	176,733.73
UNSEGREGATED INTEREST	0.00	5.04
<b>TOTAL:</b>	<b>122,727.62</b>	<b>178,685.01</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	2,814,491.52	1,707,901.45	51,994.24	0.00	0.00	0.00	0.00	-5.46	-238.42	-810.03	1,053,541.92
	0.03461962	<b>1,192,639.09</b>	<b>36,426.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.87</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>	
2019	87,523.03	25,422.97	-1.84	913.63	0.21	663.82	525.44	-19.77	-8.24	-277.02	62,710.50
	0.04448432	<b>2,620.18</b>	<b>0.00</b>	<b>126.50</b>	<b>0.00</b>	<b>91.94</b>	<b>72.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	43,766.17	8,035.51	0.00	817.13	29.48	572.51	453.27	0.00	8.68	-208.70	36,347.77
	0.04239886	<b>515.26</b>	<b>0.00</b>	<b>56.04</b>	<b>0.00</b>	<b>40.73</b>	<b>32.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	22,360.66	4,949.54	0.00	771.51	51.63	523.22	414.27	0.00	0.00	-182.36	18,000.27
	0.03927043	<b>802.81</b>	<b>0.00</b>	<b>126.49</b>	<b>0.00</b>	<b>91.94</b>	<b>72.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	7,184.10	5,844.92	0.00	1,162.92	58.55	802.73	635.58	0.00	0.00	-183.54	2,318.56
	0.04061549	<b>32.19</b>	<b>0.00</b>	<b>6.56</b>	<b>0.00</b>	<b>4.77</b>	<b>3.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,733.53	595.83	0.00	166.57	59.76	77.65	61.48	0.00	0.00	-167.32	1,136.95
	0.03923680	<b>32.44</b>	<b>0.00</b>	<b>7.94</b>	<b>0.00</b>	<b>5.77</b>	<b>4.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,080.55	398.70	0.00	120.51	22.75	71.05	56.25	0.00	0.00	-190.08	612.28
	0.04664237	<b>58.84</b>	<b>0.00</b>	<b>17.09</b>	<b>0.00</b>	<b>12.43</b>	<b>9.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	736.44	170.26	0.00	52.84	0.00	38.40	30.39	0.00	0.00	-4.97	614.05
	0.04076338	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	54.03	6.31	0.00	2.51	0.00	1.82	1.45	0.00	0.79	-0.79	50.23
	0.00845729	<b>3.47</b>	<b>0.00</b>	<b>1.38</b>	<b>0.00</b>	<b>1.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2.41	1.15	0.00	0.49	0.00	0.35	0.27	0.00	0.00	0.00	1.75
	0.00069442	<b>0.45</b>	<b>0.00</b>	<b>0.19</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>	
PRIOR	362.96	101.65	0.00	48.55	0.00	35.31	27.96	0.00	0.00	0.00	309.86
	0.00069442	<b>76.91</b>	<b>0.00</b>	<b>37.01</b>	<b>0.00</b>	<b>26.91</b>	<b>21.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,979,295.40</b>		<b>1,753,428.29</b>	<b>51,992.40</b>	<b>4,056.66</b>	<b>222.38</b>	<b>2,786.86</b>	<b>2,206.36</b>	<b>-25.23</b>	<b>-237.19</b>	<b>-2,024.81</b>	<b>1,175,644.14</b>
		<b>1,196,781.64</b>	<b>36,426.97</b>	<b>379.20</b>	<b>0.00</b>	<b>275.63</b>	<b>218.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.87</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,142.55	45,526.84
CURRENT YEAR OFFSETS	-10,326.71	-20,653.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,192,639.09	1,707,901.45
UNSEGREGATED INTEREST	0.00	48.63
<b>TOTAL:</b>	<b>1,186,454.93</b>	<b>1,732,823.50</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 803-ST HELENS URA**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	0.00	-20.39	-0.13	0.00	0.00	0.00	0.00	-0.47	-20.06	0.00	-0.01
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	916.13	168.15	0.00	17.10	0.61	11.97	9.48	0.00	0.18	-4.37	760.89
	0.00088718	<b>10.79</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.85</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	916.13	147.76	-0.13	17.10	0.61	11.97	9.48	-0.47	-19.88	-4.37	760.88
		<b>10.79</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.85</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.79	168.15
<b>TOTAL:</b>	<b>10.79</b>	<b>168.15</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 901-FIRE PATROL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	692,239.74	420,088.83	12,788.40	0.00	0.00	0.00	0.00	-0.85	-37.62	-199.23	259,124.81
	0.00851488	<b>293,335.94</b>	<b>8,959.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.67</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>	
2019	17,995.75	5,227.11	-0.39	187.86	0.04	136.49	108.03	-4.06	-1.69	-56.96	12,894.18
	0.00914623	<b>538.72</b>	<b>0.00</b>	<b>26.01</b>	<b>0.00</b>	<b>18.90</b>	<b>14.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,866.90	1,260.74	0.00	128.22	4.63	89.81	71.12	0.00	1.36	-32.74	5,703.00
	0.00665213	<b>80.84</b>	<b>0.00</b>	<b>8.79</b>	<b>0.00</b>	<b>6.39</b>	<b>5.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	3,917.77	867.19	0.00	135.17	9.04	91.68	72.58	0.00	0.00	-31.95	3,153.80
	0.00688041	<b>140.67</b>	<b>0.00</b>	<b>22.17</b>	<b>0.00</b>	<b>16.11</b>	<b>12.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,255.49	1,021.26	0.00	203.20	10.23	140.26	111.04	0.00	0.00	-32.07	405.36
	0.00709654	<b>5.63</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.83</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	330.59	113.51	0.00	31.74	11.38	14.78	11.71	0.00	0.00	-31.87	216.95
	0.00747454	<b>6.18</b>	<b>0.00</b>	<b>1.51</b>	<b>0.00</b>	<b>1.10</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	156.83	57.93	0.00	17.50	3.31	10.34	8.17	0.00	0.00	-27.61	88.79
	0.00677722	<b>8.55</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.81</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	128.65	29.77	0.00	9.25	0.00	6.71	5.31	0.00	0.00	-0.87	107.26
	0.00712673	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	143.75	12.13	0.00	4.19	0.00	3.01	2.39	0.00	0.00	-1.07	134.74
	0.00726808	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	73.92	10.17	0.00	3.81	0.00	2.77	2.19	0.00	1.23	-2.11	66.68
	0.00737957	<b>3.19</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.89</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	259.87	50.32	0.00	23.26	0.00	16.89	13.38	0.00	0.62	-0.62	232.81
	0.00737957	<b>32.06</b>	<b>0.00</b>	<b>15.29</b>	<b>0.00</b>	<b>11.09</b>	<b>8.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	723,369.26	428,738.96	12,788.01	744.20	38.63	512.74	405.92	-4.91	-36.10	-417.10	282,128.38
		<b>294,151.78</b>	<b>8,959.41</b>	<b>78.63</b>	<b>0.00</b>	<b>57.12</b>	<b>45.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.67</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	815.84	8,650.13
CURRENT YEAR OFFSETS	-2,539.91	-5,079.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	293,335.94	420,088.83
UNSEGREGATED INTEREST	0.00	7.82
<b>TOTAL:</b>	<b>291,611.87</b>	<b>423,666.96</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	0.00	-21.37	-0.14	0.00	0.00	0.00	0.00	-0.49	-21.02	0.00	0.00
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,480.25	639.03	0.00	64.97	2.35	45.54	36.05	0.00	0.69	-16.60	2,890.28
	0.00337181	<b>40.98</b>	<b>0.00</b>	<b>4.46</b>	<b>0.00</b>	<b>3.24</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	1,971.95	436.50	0.00	68.03	4.54	46.14	36.54	0.00	0.00	-16.08	1,587.40
	0.00346347	<b>70.81</b>	<b>0.00</b>	<b>11.16</b>	<b>0.00</b>	<b>8.11</b>	<b>6.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	630.50	513.12	0.00	102.10	5.14	70.47	55.79	0.00	0.00	-16.11	203.37
	0.00356557	<b>2.83</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.42</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	165.80	57.03	0.00	15.95	5.72	7.43	5.88	0.00	0.00	-16.02	108.70
	0.00375537	<b>3.11</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.55</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	88.78	32.85	0.00	9.93	1.87	5.84	4.64	0.00	0.00	-15.67	50.19
	0.00384353	<b>4.85</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>1.02</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	73.82	17.08	0.00	5.31	0.00	3.85	3.04	0.00	0.00	-0.50	61.55
	0.00408879	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	86.52	7.32	0.00	2.52	0.00	1.83	1.44	0.00	0.00	-0.65	81.07
	0.00439324	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	44.80	6.14	0.00	2.30	0.00	1.67	1.31	0.00	0.74	-1.27	40.43
	0.00444125	<b>1.92</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.54</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	27.25	3.18	0.00	1.26	0.00	0.92	0.73	0.00	0.40	-0.40	25.33
	0.00426221	<b>1.75</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.51</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	120.42	28.18	0.00	13.12	0.00	9.55	7.56	0.00	0.00	0.00	105.36
	0.00426221	<b>17.03</b>	<b>0.00</b>	<b>8.20</b>	<b>0.00</b>	<b>5.97</b>	<b>4.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	6,690.09	1,719.06	-0.14	285.49	19.62	193.24	152.98	-0.49	-19.19	-83.30	5,153.68
		<b>143.28</b>	<b>0.00</b>	<b>28.00</b>	<b>0.00</b>	<b>20.36</b>	<b>16.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	143.28	1,740.43
<b>TOTAL:</b>	<b>143.28</b>	<b>1,740.43</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	1,285.58	779.96	23.75	0.00	0.00	0.00	0.00	0.00	-0.10	-0.36	481.41
	0.00001581	<b>544.65</b>	<b>16.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	65.82	19.19	0.00	0.68	0.00	0.50	0.40	-0.02	-0.01	-0.21	47.07
	0.00003361	<b>1.97</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>	
2018	45.56	8.37	0.00	0.85	0.03	0.59	0.47	0.00	0.01	-0.21	37.84
	0.00004417	<b>0.54</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>	
2017	18.92	4.09	0.00	0.64	0.05	0.44	0.35	0.00	0.00	-0.15	15.32
	0.00003250	<b>0.66</b>	<b>0.00</b>	<b>0.10</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	7.05	6.02	0.00	1.21	0.06	0.82	0.64	0.00	0.00	-0.19	2.05
	0.00004169	<b>0.05</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>	
2015	0.22	0.10	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.02	0.14
	0.00000558	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	0.11
	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	1.05	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.91
	0.00004562	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.55	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.01	1.46
	0.00007376	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.23	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.01	-0.01	0.19
	0.00004539	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4.16	0.46	0.00	0.22	0.00	0.17	0.12	0.00	0.01	-0.01	3.92
	0.00004539	<b>0.32</b>	<b>0.00</b>	<b>0.15</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>	
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	1,430.27	818.60	23.75	3.79	0.15	2.60	2.04	-0.02	-0.08	-1.19	590.42
		<b>548.21</b>	<b>16.64</b>	<b>0.43</b>	<b>0.00</b>	<b>0.32</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.56	38.64
CURRENT YEAR OFFSETS	-4.72	-9.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	544.65	779.96
UNSEGREGATED INTEREST	0.00	0.02
<b>TOTAL:</b>	<b>543.49</b>	<b>809.18</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 910-BEAVER DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	143,050.50	86,806.46	2,642.68	0.00	0.00	0.00	0.00	-0.28	-12.12	-41.17	53,547.79
	0.00175959	<b>60,617.53</b>	<b>1,851.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</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>	
2019	3,562.99	1,034.98	-0.07	37.21	0.01	27.02	21.39	-0.81	-0.33	-11.27	2,552.88
	0.00181096	<b>106.68</b>	<b>0.00</b>	<b>5.16</b>	<b>0.00</b>	<b>3.74</b>	<b>2.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	1,567.15	287.68	0.00	29.25	1.06	20.50	16.23	0.00	0.31	-7.48	1,301.55
	0.00151798	<b>18.45</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.46</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	626.50	138.67	0.00	21.60	1.45	14.67	11.62	0.00	0.00	-5.11	504.32
	0.00110052	<b>22.49</b>	<b>0.00</b>	<b>3.54</b>	<b>0.00</b>	<b>2.58</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	158.68	128.85	0.00	25.63	1.29	17.70	14.01	0.00	0.00	-4.05	51.41
	0.00089541	<b>0.71</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.11</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	30.47	10.47	0.00	2.94	1.05	1.36	1.07	0.00	0.00	-2.94	20.00
	0.00068901	<b>0.57</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>	
2014	16.39	6.03	0.00	1.83	0.34	1.07	0.85	0.00	0.00	-2.88	9.31
	0.00070653	<b>0.89</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	13.96	3.17	0.00	0.98	0.00	0.72	0.57	0.00	0.00	-0.09	11.68
	0.00075893	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16.09	1.38	0.00	0.48	0.00	0.34	0.26	0.00	0.00	-0.12	15.07
	0.00081608	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	10.29	1.44	0.00	0.54	0.00	0.40	0.30	0.00	0.17	-0.30	9.26
	0.00104203	<b>0.45</b>	<b>0.00</b>	<b>0.17</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>	
PRIOR	29.38	4.92	0.00	2.26	0.00	1.66	1.33	0.00	0.07	-0.07	26.72
	0.00104203	<b>3.25</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>1.14</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>149,082.40</b>		<b>88,424.05</b>	<b>2,642.61</b>	<b>122.72</b>	<b>5.20</b>	<b>85.44</b>	<b>67.63</b>	<b>-1.09</b>	<b>-11.90</b>	<b>-75.48</b>	<b>58,049.99</b>
		<b>60,771.02</b>	<b>1,851.45</b>	<b>12.95</b>	<b>0.00</b>	<b>9.45</b>	<b>7.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	153.49	1,617.59
CURRENT YEAR OFFSETS	-524.87	-1,049.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	60,617.53	86,806.46
UNSEGREGATED INTEREST	0.00	2.47
<b>TOTAL:</b>	<b>60,246.15</b>	<b>87,376.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	12,343.20	7,490.27	228.03	0.00	0.00	0.00	0.00	-0.02	-1.04	-3.55	4,620.29
	0.00015183	<b>5,230.51</b>	<b>159.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	307.43	89.31	-0.01	3.23	0.00	2.32	1.85	-0.06	-0.02	-0.97	220.31
	0.00015626	<b>9.20</b>	<b>0.00</b>	<b>0.44</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>	
2018	169.29	31.04	0.00	3.15	0.11	2.22	1.74	0.00	0.03	-0.80	140.63
	0.00016377	<b>1.99</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	96.62	21.38	0.00	3.34	0.22	2.26	1.78	0.00	0.00	-0.78	77.80
	0.00016962	<b>3.47</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.40</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	30.83	25.28	0.00	5.03	0.26	3.47	2.76	0.00	0.00	-0.79	9.79
	0.00017565	<b>0.14</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>	
2015	6.27	2.12	0.00	0.59	0.21	0.28	0.22	0.00	0.00	-0.59	4.15
	0.00013938	<b>0.11</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	3.07	1.22	0.00	0.37	0.07	0.22	0.17	0.00	0.00	-0.58	1.64
	0.00014293	<b>0.18</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>	
2013	3.95	0.86	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-0.03	3.33
	0.00020550	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4.42	0.38	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	4.14
	0.00022722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2.36	0.31	0.00	0.11	0.00	0.08	0.07	0.00	0.04	-0.07	2.13
	0.00023173	<b>0.10</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>	
PRIOR	5.91	0.97	0.00	0.47	0.00	0.31	0.24	0.00	0.02	-0.02	5.41
	0.00023173	<b>0.61</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	12,973.35	7,663.14	228.02	16.69	0.87	11.44	9.06	-0.08	-0.97	-8.21	5,089.62
		<b>5,246.31</b>	<b>159.76</b>	<b>1.64</b>	<b>0.00</b>	<b>1.20</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.80	172.87
CURRENT YEAR OFFSETS	-45.29	-90.58
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,230.51	7,490.27
UNSEGREGATED INTEREST	0.00	0.22
<b>TOTAL:</b>	<b>5,201.02</b>	<b>7,572.78</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	4,898.89	2,972.84	90.51	0.00	0.00	0.00	0.00	-0.01	-0.41	-1.41	1,833.71
	0.00006026	<b>2,075.95</b>	<b>63.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	121.83	35.46	0.00	1.29	0.00	0.94	0.72	-0.03	-0.02	-0.39	87.22
	0.00006202	<b>3.66</b>	<b>0.00</b>	<b>0.18</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>	
2018	67.07	12.31	0.00	1.26	0.05	0.87	0.69	0.00	0.01	-0.32	55.71
	0.00006500	<b>0.79</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	38.42	8.48	0.00	1.32	0.10	0.91	0.71	0.00	0.00	-0.31	30.95
	0.00006732	<b>1.38</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	12.53	10.05	0.00	2.02	0.10	1.37	1.09	0.00	0.00	-0.31	4.19
	0.00006971	<b>0.05</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>	
2015	3.20	1.10	0.00	0.29	0.11	0.15	0.12	0.00	0.00	-0.31	2.08
	0.00007376	<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	2.09	0.65	0.00	0.20	0.04	0.12	0.08	0.00	0.00	-0.31	1.33
	0.00007563	<b>0.09</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>	
2013	1.31	0.32	0.00	0.09	0.00	0.08	0.06	0.00	0.00	-0.01	1.07
	0.00008127	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.99	0.16	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.01	1.88
	0.00008750	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.81	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.01	-0.03	0.72
	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>	
PRIOR	3.66	0.73	0.00	0.37	0.00	0.23	0.18	0.00	0.01	-0.01	3.30
	0.00008917	<b>0.48</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.16</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,151.80</b>		<b>3,042.21</b>	<b>90.51</b>	<b>6.94</b>	<b>0.40</b>	<b>4.72</b>	<b>3.70</b>	<b>-0.04</b>	<b>-0.40</b>	<b>-3.42</b>	<b>2,022.16</b>
		<b>2,082.49</b>	<b>63.41</b>	<b>0.78</b>	<b>0.00</b>	<b>0.56</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.54	69.37
CURRENT YEAR OFFSETS	-17.97	-35.94
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,075.95	2,972.84
UNSEGREGATED INTEREST	0.00	0.09
<b>TOTAL:</b>	<b>2,064.52</b>	<b>3,006.36</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	14,672.00	8,903.20	271.04	0.00	0.00	0.00	0.00	-0.03	-1.24	-4.22	5,492.27
	0.00018047	<b>6,217.16</b>	<b>189.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	456.57	132.71	-0.01	4.79	0.00	3.46	2.74	-0.10	-0.04	-1.44	327.08
	0.00023218	<b>13.68</b>	<b>0.00</b>	<b>0.66</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>	
2018	251.19	46.10	0.00	4.67	0.17	3.29	2.61	0.00	0.05	-1.20	208.61
	0.00024334	<b>2.96</b>	<b>0.00</b>	<b>0.32</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>	
2017	258.44	57.18	0.00	8.92	0.60	6.04	4.79	0.00	0.00	-2.11	208.07
	0.00045365	<b>9.27</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>1.06</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	87.82	71.29	0.00	14.18	0.71	9.79	7.76	0.00	0.00	-2.24	28.47
	0.00049538	<b>0.38</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7.86	2.66	0.00	0.74	0.26	0.35	0.27	0.00	0.00	-0.74	5.20
	0.00017471	<b>0.14</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>	
2014	6.29	2.31	0.00	0.70	0.13	0.40	0.33	0.00	0.00	-1.10	3.58
	0.00026873	<b>0.34</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	3.20	0.80	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.02	2.63
	0.00019213	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	13.84	1.13	0.00	0.38	0.00	0.30	0.23	0.00	0.00	-0.10	12.99
	0.00068956	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.86	0.27	0.00	0.10	0.00	0.07	0.06	0.00	0.03	-0.06	1.66
	0.00020032	<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	17.61	2.90	0.00	1.39	0.00	0.99	0.79	0.00	0.02	-0.02	16.10
	0.00020032	<b>2.20</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.78</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	15,776.68	9,220.55	271.03	36.12	1.87	24.87	19.72	-0.13	-1.18	-13.25	6,306.66
		<b>6,246.22</b>	<b>189.89</b>	<b>3.76</b>	<b>0.00</b>	<b>2.73</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.06	317.35
CURRENT YEAR OFFSETS	-53.83	-107.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,217.16	8,903.20
UNSEGREGATED INTEREST	0.00	0.26
<b>TOTAL:</b>	<b>6,192.39</b>	<b>9,113.15</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 914-JOHN DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	4,518.55	2,742.13	83.48	0.00	0.00	0.00	0.00	0.00	-0.20	-1.30	1,691.44
	0.00005558	<b>1,914.72</b>	<b>58.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	57.91	16.78	0.00	0.60	0.00	0.44	0.35	-0.01	-0.01	-0.18	41.53
	0.00002935	<b>1.73</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>	
2018	32.00	5.82	0.00	0.59	0.02	0.42	0.33	0.00	0.01	-0.16	26.62
	0.00003076	<b>0.37</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>	
2017	18.29	4.01	0.00	0.62	0.04	0.42	0.34	0.00	0.00	-0.15	14.75
	0.00003186	<b>0.66</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>	
2016	6.14	4.76	0.00	0.96	0.05	0.64	0.52	0.00	0.00	-0.15	2.19
	0.00003299	<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>	
2015	1.51	0.52	0.00	0.15	0.05	0.07	0.05	0.00	0.00	-0.14	1.00
	0.00003491	<b>0.03</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	0.60	0.31	0.00	0.09	0.02	0.05	0.05	0.00	0.00	-0.14	0.24
	0.00003580	<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>	
2013	0.90	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.79
	0.00003846	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.08	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	1.01
	0.00004141	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.48	0.06	0.00	0.03	0.00	0.02	0.00	0.00	0.01	-0.01	0.45
	0.00004220	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.22	0.36	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	3.03
	0.00004220	<b>0.24</b>	<b>0.00</b>	<b>0.12</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>	
<hr/>											
	4,640.68	2,774.99	83.48	3.28	0.18	2.21	1.77	-0.01	-0.19	-2.24	1,783.05
		<b>1,917.84</b>	<b>58.48</b>	<b>0.39</b>	<b>0.00</b>	<b>0.26</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.12	32.86
CURRENT YEAR OFFSETS	-16.58	-33.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,914.72	2,742.13
UNSEGREGATED INTEREST	0.00	0.04
<b>TOTAL:</b>	<b>1,901.26</b>	<b>2,741.87</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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	
2020	15,581.00	9,454.72	287.84	0.00	0.00	0.00	0.00	-0.03	-1.33	-4.48	5,832.60	
	0.00019165	<b>6,602.30</b>	<b>201.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2019	388.02	112.73	-0.01	4.06	0.00	2.95	2.32	-0.08	-0.03	-1.23	278.02	
	0.00019725	<b>11.62</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.41</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	170.50	31.33	0.00	3.17	0.11	2.23	1.77	0.00	0.03	-0.81	141.56	
	0.00016539	<b>2.00</b>	<b>0.00</b>	<b>0.21</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	97.65	21.57	0.00	3.35	0.23	2.29	1.81	0.00	0.00	-0.79	78.64	
	0.00017129	<b>3.50</b>	<b>0.00</b>	<b>0.55</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>		
2016	31.14	25.55	0.00	5.10	0.26	3.49	2.78	0.00	0.00	-0.81	9.88	
	0.00017738	<b>0.14</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>		
2015	8.69	2.90	0.00	0.82	0.30	0.38	0.29	0.00	0.00	-0.81	5.80	
	0.00018878	<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>		
2014	3.59	1.40	0.00	0.42	0.08	0.25	0.20	0.00	0.00	-0.67	1.94	
	0.00016455	<b>0.22</b>	<b>0.00</b>	<b>0.07</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>		
2013	3.23	0.73	0.00	0.22	0.00	0.17	0.13	0.00	0.00	-0.02	2.70	
	0.00017680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	3.79	0.33	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	3.54	
	0.00019934	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1.65	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.03	-0.05	1.48	
	0.00018557	<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	8.06	1.49	0.00	0.70	0.00	0.50	0.37	0.00	0.02	-0.02	7.27	
	0.00018557	<b>0.96</b>	<b>0.00</b>	<b>0.46</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>		
		<b>16,297.32</b>	<b>9,652.99</b>	<b>287.83</b>	<b>18.04</b>	<b>0.98</b>	<b>12.41</b>	<b>9.79</b>	<b>-0.11</b>	<b>-1.28</b>	<b>-9.72</b>	<b>6,363.43</b>
			<b>6,620.98</b>	<b>201.66</b>	<b>1.95</b>	<b>0.00</b>	<b>1.42</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.68	198.27
CURRENT YEAR OFFSETS	-57.17	-114.34
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,602.30	9,454.72
UNSEGREGATED INTEREST	0.00	0.27
<b>TOTAL:</b>	<b>6,563.81</b>	<b>9,538.92</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	19,024.02	11,544.00	351.44	0.00	0.00	0.00	0.00	-0.04	-1.62	-5.47	7,121.45
	0.00023400	<b>8,061.25</b>	<b>246.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	473.53	137.65	-0.01	4.95	0.00	3.59	2.84	-0.11	-0.04	-1.50	339.19
	0.00024084	<b>14.19</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.50</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	231.62	42.51	0.00	4.31	0.16	3.04	2.40	0.00	0.05	-1.10	192.37
	0.00022437	<b>2.72</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.22</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	132.37	29.27	0.00	4.56	0.31	3.09	2.46	0.00	0.00	-1.08	106.58
	0.00023238	<b>4.75</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.54</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	31.78	25.99	0.00	5.18	0.26	3.56	2.83	0.00	0.00	-0.82	10.15
	0.00018048	<b>0.14</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>	
2015	8.13	2.75	0.00	0.76	0.28	0.37	0.29	0.00	0.00	-0.78	5.36
	0.00018247	<b>0.14</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>	
2014	4.43	1.61	0.00	0.49	0.09	0.28	0.23	0.00	0.00	-0.76	2.55
	0.00018711	<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>	
2013	3.04	0.70	0.00	0.22	0.00	0.16	0.12	0.00	0.00	-0.02	2.54
	0.00016719	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.63	0.29	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.03	3.41
	0.00018002	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.92	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.03	-0.05	1.75
	0.00017732	<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	8.48	1.33	0.00	0.61	0.00	0.44	0.34	0.00	0.02	-0.02	7.76
	0.00017732	<b>0.88</b>	<b>0.00</b>	<b>0.42</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>	
<b>19,922.95</b>		<b>11,786.34</b>	<b>351.43</b>	<b>21.27</b>	<b>1.10</b>	<b>14.68</b>	<b>11.62</b>	<b>-0.15</b>	<b>-1.56</b>	<b>-11.63</b>	<b>7,793.11</b>
		<b>8,084.39</b>	<b>246.22</b>	<b>2.31</b>	<b>0.00</b>	<b>1.69</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	23.14	242.34
CURRENT YEAR OFFSETS	-69.80	-139.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,061.25	11,544.00
UNSEGREGATED INTEREST	0.00	0.32
<b>TOTAL:</b>	<b>8,014.59</b>	<b>11,647.06</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	33,550.00	20,358.86	619.79	0.00	0.00	0.00	0.00	-0.06	-2.84	-9.66	12,558.79
	0.00041268	<b>14,216.74</b>	<b>434.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</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>	
2019	654.71	190.10	-0.01	6.83	0.00	4.97	3.93	-0.14	-0.07	-2.07	469.17
	0.00033265	<b>19.60</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.69</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	359.80	66.09	0.00	6.72	0.23	4.70	3.73	0.00	0.07	-1.71	298.79
	0.00034865	<b>4.24</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.33</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	123.22	27.32	0.00	4.27	0.29	2.89	2.29	0.00	0.00	-1.00	99.17
	0.00021666	<b>4.43</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.51</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	39.35	32.27	0.00	6.41	0.32	4.44	3.51	0.00	0.00	-1.01	12.48
	0.00022436	<b>0.17</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>	
2015	19.28	6.61	0.00	1.85	0.66	0.85	0.68	0.00	0.00	-1.85	12.67
	0.00043440	<b>0.36</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>	
2014	10.22	3.80	0.00	1.14	0.22	0.69	0.54	0.00	0.00	-1.82	5.74
	0.00044545	<b>0.57</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>	
2013	8.65	1.97	0.00	0.61	0.00	0.44	0.36	0.00	0.00	-0.06	7.23
	0.00047365	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7.26	0.60	0.00	0.19	0.00	0.16	0.14	0.00	0.00	-0.05	6.80
	0.00037091	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.96	0.52	0.00	0.20	0.00	0.14	0.11	0.00	0.06	-0.11	3.59
	0.00037831	<b>0.15</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>	
PRIOR	15.31	2.80	0.00	1.30	0.00	0.95	0.77	0.00	0.03	-0.03	13.81
	0.00037831	<b>1.82</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.62</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>34,791.76</b>		<b>20,690.94</b>	<b>619.78</b>	<b>29.52</b>	<b>1.72</b>	<b>20.23</b>	<b>16.06</b>	<b>-0.20</b>	<b>-2.75</b>	<b>-19.37</b>	<b>13,488.24</b>
		<b>14,248.08</b>	<b>434.22</b>	<b>3.32</b>	<b>0.00</b>	<b>2.41</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.34	332.08
CURRENT YEAR OFFSETS	-123.10	-246.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14,216.74	20,358.86
UNSEGREGATED INTEREST	0.00	0.58
<b>TOTAL:</b>	<b>14,124.98</b>	<b>20,445.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 918-RAINIER DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	29,681.25	18,011.12	548.32	0.00	0.00	0.00	0.00	-0.06	-2.51	-8.54	11,110.70
	0.00036509	<b>12,577.28</b>	<b>384.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</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>	
2019	739.43	214.72	-0.02	7.69	0.00	5.62	4.44	-0.17	-0.07	-2.34	529.84
	0.00037575	<b>22.13</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.78</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	364.12	66.90	0.00	6.80	0.24	4.76	3.78	0.00	0.07	-1.73	302.36
	0.00035298	<b>4.28</b>	<b>0.00</b>	<b>0.46</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>	
2017	213.89	47.39	0.00	7.39	0.50	5.01	3.97	0.00	0.00	-1.75	172.14
	0.00037599	<b>7.69</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.88</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	51.60	42.03	0.00	8.37	0.42	5.76	4.57	0.00	0.00	-1.32	16.62
	0.00029201	<b>0.23</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>	
2015	13.61	4.67	0.00	1.30	0.47	0.62	0.48	0.00	0.00	-1.31	8.93
	0.00030896	<b>0.24</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>	
2014	7.65	2.72	0.00	0.83	0.15	0.48	0.38	0.00	0.00	-1.29	4.47
	0.00031681	<b>0.40</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>	
2013	5.99	1.44	0.00	0.45	0.00	0.32	0.25	0.00	0.00	-0.04	4.96
	0.00034041	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7.88	0.65	0.00	0.22	0.00	0.16	0.14	0.00	0.00	-0.06	7.39
	0.00039778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3.33	0.49	0.00	0.20	0.00	0.12	0.10	0.00	0.06	-0.10	3.00
	0.00034472	<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	15.21	2.66	0.00	1.23	0.00	0.91	0.76	0.00	0.03	-0.03	13.78
	0.00034472	<b>1.78</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.62</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>31,103.96</b>		<b>18,394.79</b>	<b>548.30</b>	<b>34.48</b>	<b>1.78</b>	<b>23.76</b>	<b>18.87</b>	<b>-0.23</b>	<b>-2.42</b>	<b>-18.51</b>	<b>12,174.19</b>
		<b>12,614.18</b>	<b>384.15</b>	<b>3.87</b>	<b>0.00</b>	<b>2.82</b>	<b>2.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.90	383.67
CURRENT YEAR OFFSETS	-108.90	-217.80
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,577.28	18,011.12
UNSEGREGATED INTEREST	0.00	0.52
<b>TOTAL:</b>	<b>12,505.28</b>	<b>18,177.51</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	10,556.61	6,405.94	195.02	0.00	0.00	0.00	0.00	-0.02	-0.89	-3.04	3,951.70
	0.00012985	<b>4,473.31</b>	<b>136.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</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>	
2019	297.78	86.40	-0.01	3.09	0.00	2.26	1.79	-0.06	-0.03	-0.94	213.45
	0.00015119	<b>8.91</b>	<b>0.00</b>	<b>0.43</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>	
2018	163.85	30.02	0.00	3.05	0.11	2.14	1.69	0.00	0.03	-0.78	136.13
	0.00015846	<b>1.93</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	93.54	20.71	0.00	3.24	0.21	2.18	1.72	0.00	0.00	-0.76	75.31
	0.00016412	<b>3.37</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.38</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	29.99	24.44	0.00	4.87	0.24	3.36	2.65	0.00	0.00	-0.76	9.66
	0.00016977	<b>0.13</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>	
2015	8.06	2.78	0.00	0.77	0.28	0.37	0.29	0.00	0.00	-0.79	5.26
	0.00018331	<b>0.15</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>	
2014	4.63	1.61	0.00	0.49	0.09	0.28	0.23	0.00	0.00	-0.76	2.75
	0.00018780	<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>	
2013	3.41	0.79	0.00	0.26	0.00	0.17	0.13	0.00	0.00	-0.02	2.86
	0.00018680	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.69	0.34	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	3.43
	0.00020114	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.88	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.03	-0.06	1.68
	0.00020496	<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	7.19	1.53	0.00	0.71	0.00	0.49	0.37	0.00	0.02	-0.02	6.37
	0.00020496	<b>0.98</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.33</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	11,170.63	6,574.84	195.01	16.70	0.93	11.40	9.00	-0.08	-0.84	-7.96	4,408.60
		<b>4,489.11</b>	<b>136.63</b>	<b>1.82</b>	<b>0.00</b>	<b>1.29</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.80	168.90
CURRENT YEAR OFFSETS	-38.73	-77.46
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,473.31	6,405.94
UNSEGREGATED INTEREST	0.00	0.18
<b>TOTAL:</b>	<b>4,450.38</b>	<b>6,497.56</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	349,998.54	212,387.44	6,465.78	0.00	0.00	0.00	0.00	-0.68	-29.64	-100.73	131,014.27
	0.00430515	<b>148,311.57</b>	<b>4,529.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.35</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>	
2019	8,704.23	2,528.25	-0.18	90.86	0.02	66.01	52.25	-1.97	-0.81	-27.55	6,236.69
	0.00442384	<b>260.57</b>	<b>0.00</b>	<b>12.58</b>	<b>0.00</b>	<b>9.14</b>	<b>7.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	4,793.95	880.14	0.00	89.50	3.23	62.71	49.64	0.00	0.95	-22.86	3,981.40
	0.00464394	<b>56.44</b>	<b>0.00</b>	<b>6.14</b>	<b>0.00</b>	<b>4.46</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,738.46	606.22	0.00	94.49	6.32	64.08	50.75	0.00	0.00	-22.34	2,204.39
	0.00480989	<b>98.33</b>	<b>0.00</b>	<b>15.49</b>	<b>0.00</b>	<b>11.26</b>	<b>8.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	880.89	716.74	0.00	142.60	7.18	98.44	77.94	0.00	0.00	-22.51	284.24
	0.00498057	<b>3.94</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.59</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	234.37	80.43	0.00	22.48	8.06	10.48	8.30	0.00	0.00	-22.59	153.83
	0.00529607	<b>4.38</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.78</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	116.06	42.89	0.00	12.96	2.45	7.65	6.05	0.00	0.00	-20.45	65.68
	0.00501771	<b>6.32</b>	<b>0.00</b>	<b>1.83</b>	<b>0.00</b>	<b>1.34</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	89.63	20.79	0.00	6.46	0.00	4.69	3.71	0.00	0.00	-0.61	74.69
	0.00497664	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	105.88	8.91	0.00	3.06	0.00	2.23	1.76	0.00	0.00	-0.79	99.24
	0.00535856	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	45.95	6.29	0.00	2.36	0.00	1.70	1.35	0.00	0.76	-1.30	41.48
	0.00455030	<b>1.97</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.55</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	142.52	31.02	0.00	14.33	0.00	10.39	8.21	0.00	0.41	-0.41	125.83
	0.00455030	<b>20.31</b>	<b>0.00</b>	<b>9.65</b>	<b>0.00</b>	<b>7.00</b>	<b>5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>367,850.48</b>	<b>217,309.12</b>	<b>6,465.60</b>	<b>479.10</b>	<b>27.26</b>	<b>328.38</b>	<b>259.96</b>	<b>-2.65</b>	<b>-28.33</b>	<b>144,281.74</b>
		<b>148,763.83</b>	<b>4,529.90</b>	<b>48.32</b>	<b>0.00</b>	<b>35.12</b>	<b>27.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.35</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	452.26	4,921.68
CURRENT YEAR OFFSETS	-1,284.19	-2,568.38
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	148,311.57	212,387.44
UNSEGREGATED INTEREST	0.00	6.05
<b>TOTAL:</b>	<b>147,479.64</b>	<b>214,746.79</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 922-WOODSON DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	5,412.15	3,284.11	99.99	0.00	0.00	0.00	0.00	-0.01	-0.46	-1.55	2,026.03
	0.00006657	<b>2,293.32</b>	<b>70.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	134.45	39.16	0.00	1.42	0.00	1.03	0.80	-0.03	-0.02	-0.42	96.24
	0.00006852	<b>4.04</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>	
2018	74.11	13.64	0.00	1.41	0.06	0.97	0.75	0.00	0.01	-0.35	61.54
	0.00007181	<b>0.88</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>	
2017	42.59	9.38	0.00	1.47	0.10	0.98	0.79	0.00	0.00	-0.34	34.34
	0.00007437	<b>1.52</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>	
2016	13.39	11.07	0.00	2.19	0.11	1.52	1.21	0.00	0.00	-0.35	4.16
	0.00007702	<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>	
2015	3.55	1.23	0.00	0.36	0.13	0.16	0.12	0.00	0.00	-0.34	2.34
	0.00008045	<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>	
2014	1.69	0.69	0.00	0.21	0.04	0.13	0.10	0.00	0.00	-0.34	0.87
	0.00008250	<b>0.10</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	1.60	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.01	1.34
	0.00008864	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.98	0.18	0.00	0.08	0.00	0.04	0.02	0.00	0.00	-0.01	1.87
	0.00009544	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.98	0.10	0.00	0.03	0.00	0.03	0.03	0.00	0.01	-0.02	0.90
	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>	
PRIOR	2.03	0.52	0.00	0.25	0.00	0.18	0.13	0.00	0.01	-0.01	1.76
	0.00007780	<b>0.33</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.11</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,688.52	3,360.44	99.99	7.53	0.44	5.12	4.02	-0.04	-0.45	-3.74	2,231.39
		<b>2,300.35</b>	<b>70.05</b>	<b>0.77</b>	<b>0.00</b>	<b>0.54</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.03	76.33
CURRENT YEAR OFFSETS	-19.86	-39.72
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,293.32	3,284.11
UNSEGREGATED INTEREST	0.00	0.10
<b>TOTAL:</b>	<b>2,280.49</b>	<b>3,320.82</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	14,172.60	8,600.27	261.82	0.00	0.00	0.00	0.00	-0.03	-1.20	-4.07	5,305.21
	0.00017433	<b>6,005.63</b>	<b>183.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	352.95	102.55	-0.01	3.70	0.00	2.67	2.11	-0.08	-0.03	-1.13	252.87
	0.00017942	<b>10.57</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.37</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	193.86	35.64	0.00	3.62	0.12	2.54	2.01	0.00	0.04	-0.93	160.95
	0.00018805	<b>2.29</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	110.86	24.53	0.00	3.81	0.26	2.60	2.06	0.00	0.00	-0.91	89.23
	0.00019476	<b>3.97</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.46</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	35.64	29.03	0.00	5.79	0.30	3.98	3.15	0.00	0.00	-0.91	11.49
	0.00020168	<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>	
2015	7.96	2.68	0.00	0.74	0.27	0.36	0.28	0.00	0.00	-0.76	5.26
	0.00017782	<b>0.14</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>	
2014	3.76	1.39	0.00	0.41	0.08	0.25	0.20	0.00	0.00	-0.67	2.11
	0.00016411	<b>0.22</b>	<b>0.00</b>	<b>0.07</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>	
2013	2.80	0.67	0.00	0.22	0.00	0.14	0.11	0.00	0.00	-0.02	2.33
	0.00015674	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3.21	0.26	0.00	0.08	0.00	0.08	0.06	0.00	0.00	-0.02	3.01
	0.00016877	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.33	0.21	0.00	0.08	0.00	0.06	0.04	0.00	0.03	-0.04	1.19
	0.00015048	<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	7.33	1.24	0.00	0.58	0.00	0.38	0.30	0.00	0.01	-0.01	6.67
	0.00015048	<b>0.79</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.28</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>14,892.30</b>		<b>8,798.47</b>	<b>261.81</b>	<b>19.03</b>	<b>1.03</b>	<b>13.06</b>	<b>10.32</b>	<b>-0.11</b>	<b>-1.15</b>	<b>-9.47</b>	<b>5,840.32</b>
		<b>6,023.85</b>	<b>183.43</b>	<b>1.92</b>	<b>0.00</b>	<b>1.40</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.22	198.20
CURRENT YEAR OFFSETS	-52.00	-104.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,005.63	8,600.27
UNSEGREGATED INTEREST	0.00	0.25
<b>TOTAL:</b>	<b>5,971.85</b>	<b>8,694.72</b>



**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 924-CLATSOP DIKING**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	3,526.80	2,140.08	65.15	0.00	0.00	0.00	0.00	-0.01	-0.30	-1.01	1,320.25
	0.00004338	<b>1,494.43</b>	<b>45.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	87.67	25.51	0.00	0.92	0.00	0.67	0.52	-0.02	-0.01	-0.27	62.78
	0.00004465	<b>2.63</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	48.62	8.88	0.00	0.90	0.03	0.63	0.50	0.00	0.01	-0.23	40.42
	0.00004679	<b>0.57</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>	
2017	27.28	6.14	0.00	0.98	0.06	0.64	0.50	0.00	0.00	-0.23	21.89
	0.00004847	<b>0.99</b>	<b>0.00</b>	<b>0.16</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>	
2016	8.57	7.06	0.00	1.41	0.06	0.97	0.76	0.00	0.00	-0.22	2.70
	0.00004905	<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>	
2015	2.26	0.80	0.00	0.23	0.09	0.10	0.08	0.00	0.00	-0.23	1.46
	0.00005282	<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	1.32	0.49	0.00	0.17	0.03	0.07	0.06	0.00	0.00	-0.22	0.78
	0.00005416	<b>0.08</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>	
2013	1.38	0.24	0.00	0.07	0.00	0.06	0.04	0.00	0.00	-0.01	1.20
	0.00005819	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1.23	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	1.14
	0.00006266	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.67	0.07	0.00	0.01	0.00	0.03	0.03	0.00	0.01	-0.02	0.60
	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>	
PRIOR	3.59	0.47	0.00	0.21	0.00	0.18	0.13	0.00	0.01	-0.01	3.33
	0.00006385	<b>0.33</b>	<b>0.00</b>	<b>0.15</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>	
<hr/>											
	3,709.39	2,189.86	65.15	4.94	0.27	3.37	2.64	-0.03	-0.28	-2.46	1,456.55
		<b>1,499.12</b>	<b>45.64</b>	<b>0.54</b>	<b>0.00</b>	<b>0.40</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.69	49.78
CURRENT YEAR OFFSETS	-12.94	-25.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,494.43	2,140.08
UNSEGREGATED INTEREST	0.00	0.05
<b>TOTAL:</b>	<b>1,486.18</b>	<b>2,164.03</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 925-MS PARK COMMUNITY**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	12,302.32	7,465.11	227.26	0.00	0.00	0.00	0.00	-0.02	-1.04	-3.54	4,605.35
	0.00015132	<b>5,212.94</b>	<b>159.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	308.48	89.69	-0.01	3.22	0.00	2.35	1.86	-0.06	-0.02	-0.99	220.95
	0.00015696	<b>9.25</b>	<b>0.00</b>	<b>0.45</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>	
2018	170.27	31.28	0.00	3.17	0.11	2.23	1.77	0.00	0.03	-0.81	141.38
	0.00016516	<b>2.00</b>	<b>0.00</b>	<b>0.21</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	97.50	21.65	0.00	3.38	0.23	2.29	1.81	0.00	0.00	-0.79	78.44
	0.00017179	<b>3.51</b>	<b>0.00</b>	<b>0.55</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>	
2016	30.89	25.44	0.00	5.06	0.26	3.49	2.78	0.00	0.00	-0.80	9.71
	0.00017672	<b>0.14</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>	
2015	4.63	1.71	0.00	0.49	0.17	0.22	0.16	0.00	0.00	-0.48	2.93
	0.00011211	<b>0.09</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>	
2014	2.90	0.99	0.00	0.31	0.05	0.17	0.13	0.00	0.00	-0.47	1.75
	0.00011439	<b>0.15</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>	
2013	2.14	0.53	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.02	1.76
	0.00012433	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2.80	0.22	0.00	0.06	0.00	0.06	0.06	0.00	0.00	-0.02	2.62
	0.00014231	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1.59	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.02	-0.04	1.45
	0.00014592	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6.87	1.29	0.00	0.62	0.00	0.39	0.30	0.00	0.01	-0.01	6.20
	0.00014592	<b>0.83</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.28</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	12,930.39	7,638.12	227.25	16.57	0.82	11.36	9.00	-0.08	-1.00	-7.97	5,072.54
		<b>5,228.98</b>	<b>159.22</b>	<b>1.74</b>	<b>0.00</b>	<b>1.25</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.04	173.01
CURRENT YEAR OFFSETS	-45.14	-90.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,212.94	7,465.11
UNSEGREGATED INTEREST	0.00	0.22
<b>TOTAL:</b>	<b>5,183.84</b>	<b>7,548.06</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2020	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	0.00	0.01
	0.00000000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2019	54.89	15.90	0.00	0.56	0.00	0.42	0.34	-0.01	-0.01	-0.17	39.36
	0.00002785	<b>1.63</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>	
2018	29.04	5.25	0.00	0.52	0.02	0.39	0.30	0.00	0.01	-0.14	24.18
	0.00002786	<b>0.33</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>	
2017	16.30	3.63	0.00	0.56	0.03	0.39	0.30	0.00	0.00	-0.14	13.09
	0.00002886	<b>0.59</b>	<b>0.00</b>	<b>0.09</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>	
2016	5.61	4.31	0.00	0.86	0.05	0.59	0.46	0.00	0.00	-0.14	2.02
	0.00002988	<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>	
2015	1.30	0.49	0.00	0.14	0.05	0.06	0.05	0.00	0.00	-0.13	0.82
	0.00003162	<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>	
2014	0.97	0.28	0.00	0.08	0.02	0.05	0.04	0.00	0.00	-0.13	0.64
	0.00003242	<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>	
2013	0.47	0.15	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.37
	0.00003484	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	0.80	0.08	0.00	0.04	0.00	0.02	0.00	0.00	0.00	-0.01	0.75
	0.00003751	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	0.63	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.01	-0.01	0.60
	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>	
PRIOR	1.55	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	1.39
	0.00003822	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	111.56	30.26	0.00	2.98	0.17	2.05	1.58	-0.01	-0.17	-0.87	83.23
		<b>2.86</b>	<b>0.00</b>	<b>0.32</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>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.86	30.45
<b>TOTAL:</b>	<b>2.86</b>	<b>30.45</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 REPORT FOR DISTRICT 950-RAINIER URBAN RENEWAL**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
2001	14.48	2.64	0.00	1.50	0.00	1.09	0.87	0.00	0.00	0.00	13.34
	0.00649044	<b>2.64</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>1.09</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2000	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
	0.00528148	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
	0.00350524	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	0.00071210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<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/>											
	27.72	2.64	0.00	1.50	0.00	1.09	0.87	0.00	0.00	0.00	26.58
		<b>2.64</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>1.09</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.64	2.64
<b>TOTAL:</b>	<b>2.64</b>	<b>2.64</b>

**COLUMBIA COUNTY**  
**TURNOVER 2020-6 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 14, 2020**

Nov 14, 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
	85,194,013.64	50,435,874.82	1,501,836.56	133,060.81	5,467.59	69,158.46	22,311.70	-579.94	-5,653.79	-52,699.39	33,330,429.95
		<b>34,552,772.25</b>	<b>1,052,205.90</b>	<b>14,030.84</b>	<b>0.00</b>	<b>7,603.08</b>	<b>2,449.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-314.01</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY <b>PRIOR</b> YEAR TAX	102,969.22	1,101,566.41
<b>CURRENT</b> YEAR OFFSETS	<b>-300,000.00</b>	-600,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY <b>TAX COLLECTIONS</b>	34,449,803.03	49,333,964.46
UNSEGREGATED <b>INTEREST</b>	<b>0.00</b>	1,224.43
<b>TOTAL:</b>	<b>34,252,772.25</b>	49,836,755.30