

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	9,812,313.93	9,262,863.65	260,834.91	3,874.96	0.00	1,625.21	0.00	-86.32	-144.52	-22,658.80	269,600.69
2024	213,580.44	111,454.88	30.94	7,921.66	25.05	3,309.42	0.00	0.00	31.91	-124.81	109,923.38
2023	109,302.60	45,845.53	0.00	7,802.96	53.29	3,250.73	0.00	0.00	29.25	-29.25	71,260.03
2022	65,370.91	47,143.04	0.00	11,583.30	101.57	4,815.82	0.00	0.00	28.81	-28.89	29,811.09
2021	26,340.52	23,864.41	0.00	6,745.26	179.98	2,753.88	0.00	0.00	27.07	-27.07	9,221.37
2020	-7,206.42	1,443.15	0.00	501.00	154.49	145.48	0.00	0.00	25.58	-25.59	-8,148.58
2019	2,554.83	1,072.29	0.00	437.15	107.30	138.41	0.00	0.00	0.00	0.00	1,919.69
2018	1,783.77	1,007.50	0.00	453.33	89.17	152.65	0.00	0.00	0.00	0.00	1,229.60
2017	1,208.42	767.39	0.00	367.76	0.00	154.31	0.00	0.00	0.00	0.08	808.87
2016	1,406.15	260.68	0.00	128.35	0.00	54.03	0.00	0.00	0.00	0.00	1,273.82
2015	601.39	145.72	0.00	75.41	0.00	31.79	0.00	0.00	0.00	0.00	531.08
2014	382.25	12.24	0.00	6.74	0.00	2.87	0.00	0.00	0.00	0.00	376.75
2013	462.59	13.19	0.00	7.55	0.00	3.18	0.00	0.00	0.00	0.00	456.95
2012	547.46	16.57	0.00	9.84	0.00	4.09	0.00	0.00	0.00	0.00	540.73
2011	279.15	22.18	0.00	13.52	0.00	5.68	0.00	0.00	0.00	0.00	270.49
2010	309.06	27.61	0.00	17.30	0.00	7.31	0.00	0.00	0.00	0.00	298.75
2009	155.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.24
2008	189.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.65
2007	136.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.83
2006	104.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.55
2005	173.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.47
2004	159.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.94
2003	172.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.30
2002	157.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.10
2001	138.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.68
2000	201.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.90
1999	190.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.23
1998	119.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.18
1997	86.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.56
1996	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.25
1995	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1994	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05

10,231,323.73	9,495,960.03	260,865.85	39,946.09	710.85	16,454.86	0.00	-86.32	-1.90	-22,894.33	491,461.39
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COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	4,003,126.04	3,778,966.94	106,412.75	1,580.86	0.00	663.09	0.00	-35.16	-58.94	-9,244.09	109,989.02
2024	88,077.84	45,962.40	12.75	3,266.80	10.30	1,364.66	0.00	0.00	13.12	-51.45	45,331.16
2023	45,617.84	19,133.97	0.00	3,256.68	22.21	1,356.68	0.00	0.00	12.21	-12.21	29,740.55
2022	26,925.54	19,417.46	0.00	4,770.89	41.77	1,983.64	0.00	0.00	11.88	-11.90	12,278.95
2021	10,831.64	9,813.17	0.00	2,773.67	73.96	1,132.42	0.00	0.00	11.13	-11.13	3,792.14
2020	-3,058.09	612.70	0.00	212.76	65.61	61.74	0.00	0.00	10.86	-10.86	-3,458.03
2019	1,089.40	457.39	0.00	186.51	45.77	59.04	0.00	0.00	0.00	0.00	818.52
2018	756.15	427.22	0.00	192.21	37.81	64.76	0.00	0.00	0.00	0.00	521.14
2017	431.42	274.39	0.00	131.51	0.00	55.16	0.00	0.00	0.00	0.02	288.56
2016	496.00	93.31	0.00	46.00	0.00	19.28	0.00	0.00	0.00	0.00	448.69
2015	209.73	50.82	0.00	26.33	0.00	11.04	0.00	0.00	0.00	0.00	185.24
2014	134.41	4.32	0.00	2.38	0.00	1.00	0.00	0.00	0.00	0.00	132.47
	4,174,637.92	3,875,214.09	106,425.50	16,446.60	297.43	6,772.51	0.00	-35.16	0.26	-9,341.62	200,068.41

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 3-PATROL ENFORCEMENT-LOCAL OPTION

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,002,601.24	1,890,463.54	53,233.96	790.84	0.00	331.72	0.00	-17.58	-29.49	-4,624.45	55,023.06
2024	44,061.75	22,993.12	6.39	1,634.25	5.15	682.67	0.00	0.00	6.57	-25.75	22,677.31
2023	22,820.71	9,571.94	0.00	1,629.18	11.11	678.70	0.00	0.00	6.11	-6.11	14,877.95
	2,069,483.70	1,923,028.60	53,240.35	4,054.27	16.26	1,693.09	0.00	-17.58	-16.81	-4,656.31	92,578.32

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	397,621.65	375,300.71	10,569.74	101.32	0.00	65.87	55.67	-3.48	-5.85	-918.19	10,925.00
2024	8,717.16	4,434.57	1.27	208.94	1.02	135.07	114.36	0.00	1.30	-5.10	4,486.46
2023	4,461.83	1,759.16	0.00	206.24	2.15	132.70	112.27	0.00	1.20	-1.20	2,908.91
2022	2,663.56	1,754.81	0.00	305.96	4.12	196.20	166.01	0.00	1.18	-1.18	1,214.71
2021	1,072.92	877.15	0.00	179.87	7.33	112.15	94.91	0.00	1.11	-1.11	375.64
2020	-292.86	53.65	0.00	15.38	6.28	5.90	4.99	0.00	1.04	-1.04	-331.13
2019	104.07	38.79	0.00	13.00	4.36	5.63	4.75	0.00	0.00	0.00	78.28
2018	72.27	35.64	0.00	13.15	3.62	6.19	5.24	0.00	0.00	0.00	49.78
2017	41.89	22.04	0.00	8.22	0.00	5.33	4.52	0.00	0.00	0.00	28.07
2016	48.39	7.50	0.00	2.90	0.00	1.88	1.57	0.00	0.00	0.00	43.79
2015	20.54	4.06	0.00	1.66	0.00	1.09	0.92	0.00	0.00	0.00	18.14
2014	13.06	0.34	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	12.87
2013	15.76	0.36	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	15.57
2012	18.28	0.44	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	18.05
2011	9.32	0.58	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	9.03
2010	9.03	0.63	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	8.73
2009	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.47
2008	5.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46
2007	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
2006	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
2005	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96
2004	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
2003	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.56
2002	5.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
2001	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
2000	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1999	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
1998	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1997	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1996	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1995	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	414,664.46	384,290.43	10,571.01	1,057.79	28.88	668.76	565.84	-3.48	-0.02	-927.82	19,929.49

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,778,276.32	1,678,450.78	47,270.86	453.10	0.00	294.56	249.15	-15.62	-26.18	-4,106.42	48,859.56
2024	38,981.10	19,830.56	5.64	934.53	4.56	603.95	511.29	0.00	5.81	-22.77	20,062.47
2023	19,952.85	7,866.98	0.00	922.40	9.72	593.40	502.04	0.00	5.35	-5.35	13,008.27
2022	11,895.75	7,837.17	0.00	1,366.29	18.44	876.39	741.46	0.00	5.24	-5.25	5,424.86
2021	4,791.79	3,917.34	0.00	803.18	32.72	500.95	423.87	0.00	4.93	-4.93	1,677.63
2020	-2,836.46	519.88	0.00	148.89	60.86	57.26	48.45	0.00	10.08	-10.08	-3,207.45
2019	1,007.84	377.14	0.00	126.40	42.37	54.65	46.23	0.00	0.00	0.00	757.10
2018	702.32	345.65	0.00	127.54	35.09	60.11	50.86	0.00	0.00	0.00	484.21
2017	402.62	212.41	0.00	79.14	0.00	51.46	43.54	0.00	0.00	0.02	269.37
2016	463.82	71.97	0.00	27.76	0.00	18.03	15.23	0.00	0.00	0.00	419.61
2015	197.25	38.93	0.00	15.93	0.00	10.38	8.78	0.00	0.00	0.00	174.25
2014	125.46	3.25	0.00	1.44	0.00	0.93	0.79	0.00	0.00	0.00	123.65
2013	146.74	3.33	0.00	1.55	0.00	1.00	0.85	0.00	0.00	0.00	144.96
2012	171.92	4.09	0.00	1.98	0.00	1.29	1.09	0.00	0.00	0.00	169.81
2011	87.68	5.41	0.00	2.72	0.00	1.77	1.50	0.00	0.00	0.00	84.99
2010	85.49	5.95	0.00	3.10	0.00	2.01	1.70	0.00	0.00	0.00	82.64
2009	42.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.78
2008	52.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.54
2007	37.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.62
2006	28.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.61
2005	47.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.12
2004	49.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.61
2003	53.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.46
2002	48.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69
2001	44.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.18
2000	62.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.68
1999	62.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.58
1998	20.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
1997	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.66
1996	10.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.49
1995	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,855,037.95	1,719,490.84	47,276.50	5,015.95	203.76	3,128.14	2,646.83	-15.62	5.23	-4,154.78	89,121.39

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	22,820.71	8,997.72	0.00	1,054.96	11.11	678.70	574.22	0.00	6.11	-6.11	14,877.95
2022	13,469.79	8,874.21	0.00	1,547.11	20.88	992.33	839.57	0.00	5.95	-5.96	6,142.68
2021	5,418.67	4,429.84	0.00	908.26	37.00	566.49	479.30	0.00	5.57	-5.57	1,897.09
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	41,709.18	22,301.77	0.00	3,510.33	68.99	2,237.52	1,893.09	0.00	17.63	-17.64	22,917.73

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	757,689.48	715,155.73	20,141.20	193.06	0.00	125.52	106.14	-6.66	-11.15	-1,749.68	20,818.12
2024	16,761.21	8,526.79	2.42	401.82	1.97	259.69	219.87	0.00	2.49	-9.79	8,626.52
2023	8,510.56	3,355.54	0.00	393.42	4.14	253.12	214.15	0.00	2.28	-2.28	5,548.44
2022	5,089.34	3,353.00	0.00	584.57	7.91	374.93	317.22	0.00	2.24	-2.24	2,320.91
2021	2,050.31	1,676.20	0.00	343.67	13.99	214.36	181.36	0.00	2.11	-2.11	717.78
2020	-555.80	101.94	0.00	29.22	11.94	11.22	9.49	0.00	1.98	-1.98	-628.52
2019	197.45	73.87	0.00	24.76	8.30	10.70	9.06	0.00	0.00	0.00	148.34
2018	139.78	68.80	0.00	25.39	6.99	11.97	10.12	0.00	0.00	0.00	96.37
2017	80.61	42.43	0.00	15.81	0.00	10.27	8.70	0.00	0.00	0.00	53.99
2016	92.64	14.37	0.00	5.55	0.00	3.60	3.04	0.00	0.00	0.00	83.82
2015	39.61	7.81	0.00	3.20	0.00	2.08	1.76	0.00	0.00	0.00	35.00
2014	25.44	0.64	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	25.08
2013	30.33	0.68	0.00	0.31	0.00	0.21	0.18	0.00	0.00	0.00	29.96
2012	35.05	0.85	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	34.62
2011	17.97	1.11	0.00	0.56	0.00	0.36	0.31	0.00	0.00	0.00	17.42
2010	17.04	1.21	0.00	0.63	0.00	0.41	0.34	0.00	0.00	0.00	16.46
2009	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
2008	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.90
2007	7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41
2006	5.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.79
2005	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40
2004	9.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98
2003	10.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.48
2002	9.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.41
2001	8.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.33
2000	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1999	11.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.86
1998	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1997	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
1996	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
1995	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	790,351.96	732,380.97	20,143.62	2,022.67	55.24	1,278.89	1,082.12	-6.66	-0.05	-1,768.08	38,075.25

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	555,031.49	523,874.16	14,754.09	141.42	0.00	91.93	77.76	-4.88	-8.17	-1,281.68	15,249.93
2024	11,793.19	5,999.50	1.70	282.77	1.38	182.71	154.65	0.00	1.76	-6.89	6,069.63
2023	6,316.60	2,490.53	0.00	292.05	3.09	187.87	158.92	0.00	1.69	-1.69	4,118.12
2022	3,713.96	2,446.84	0.00	426.58	5.76	273.62	231.48	0.00	1.64	-1.64	1,693.70
2021	1,528.48	1,249.57	0.00	256.21	10.46	159.79	135.21	0.00	1.57	-1.57	535.12
2020	-435.15	79.74	0.00	22.82	9.35	8.79	7.46	0.00	1.55	-1.55	-492.07
2019	153.62	57.49	0.00	19.25	6.46	8.34	7.06	0.00	0.00	0.00	115.38
2018	109.43	53.70	0.00	19.81	5.45	9.34	7.90	0.00	0.00	0.00	75.54
2017	63.67	33.61	0.00	12.52	0.00	8.14	6.89	0.00	0.00	0.00	42.58
2016	73.67	11.44	0.00	4.39	0.00	2.88	2.44	0.00	0.00	0.00	66.62
2015	31.47	6.17	0.00	2.53	0.00	1.64	1.39	0.00	0.00	0.00	27.83
2014	19.84	0.52	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	19.55
2013	24.05	0.54	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	23.76
2012	28.01	0.65	0.00	0.31	0.00	0.21	0.18	0.00	0.00	0.00	27.67
2011	14.45	0.87	0.00	0.44	0.00	0.29	0.24	0.00	0.00	0.00	14.02
2010	13.63	0.94	0.00	0.49	0.00	0.32	0.27	0.00	0.00	0.00	13.18
2009	6.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.64
2008	8.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57
2007	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.31
2006	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72
2005	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.91
2004	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
2003	8.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.99
2002	8.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.10
2001	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
2000	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32
1999	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1998	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.76
1995	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	578,584.02	536,306.27	14,755.79	1,482.07	41.95	936.18	792.11	-4.88	0.04	-1,295.02	27,704.17

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Aug 11, 2026

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

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Aug 11, 2026

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

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	119,771.36	113,047.83	3,183.81	30.50	0.00	19.85	16.78	-1.04	-1.76	-276.57	3,290.85
2024	2,478.36	1,260.79	0.36	59.39	0.29	38.40	32.52	0.00	0.37	-1.44	1,275.53
2023	1,318.97	520.06	0.00	60.99	0.64	39.22	33.19	0.00	0.35	-0.35	859.90
2022	801.90	528.31	0.00	92.08	1.24	59.10	49.98	0.00	0.35	-0.35	365.67
2021	316.21	258.54	0.00	52.99	2.15	33.07	27.97	0.00	0.33	-0.33	110.66
2020	-74.38	13.59	0.00	3.91	1.59	1.48	1.26	0.00	0.26	-0.26	-84.06
2019	26.67	9.88	0.00	3.32	1.11	1.42	1.22	0.00	0.00	0.00	20.11
2018	18.30	9.15	0.00	3.38	0.93	1.59	1.34	0.00	0.00	0.00	12.53
2017	10.87	5.64	0.00	2.10	0.00	1.39	1.16	0.00	0.00	0.00	7.33
2016	12.18	1.91	0.00	0.73	0.00	0.49	0.40	0.00	0.00	0.00	11.00
2015	5.42	1.07	0.00	0.44	0.00	0.29	0.23	0.00	0.00	0.00	4.79
2014	3.73	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	3.68
2013	4.36	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	4.31
2012	5.15	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	5.09
2011	2.26	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	2.19
2010	2.29	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	2.22
2009	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
2008	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
2007	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
2006	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2005	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
2004	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2003	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
2002	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
2001	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2000	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1999	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1998	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
1997	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1996	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	124,720.92	115,657.36	3,184.17	310.12	7.95	196.49	166.20	-1.04	-0.10	-279.30	5,909.07

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 41-RAINIER CEMETERY LO

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	77,085.09	72,757.81	2,049.13	19.64	0.00	12.77	10.80	-0.67	-1.14	-178.01	2,117.97
2024	1,620.60	824.43	0.24	38.87	0.19	25.08	21.26	0.00	0.24	-0.94	834.10
2023	856.93	337.89	0.00	39.63	0.42	25.49	21.55	0.00	0.23	-0.23	558.67
2022	514.00	338.62	0.00	59.01	0.79	37.87	32.06	0.00	0.22	-0.22	234.39
2021	204.72	167.35	0.00	34.33	1.40	21.39	18.10	0.00	0.21	-0.21	71.70
	80,281.34	74,426.10	2,049.37	191.48	2.80	122.60	103.77	-0.67	-0.24	-179.61	3,816.83

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	391,308.33	369,341.80	10,401.91	99.70	0.00	64.83	54.83	-3.43	-5.76	-903.60	10,751.53
2024	8,195.18	4,169.06	1.18	196.48	0.96	126.95	107.48	0.00	1.23	-4.80	4,217.85
2023	4,280.19	1,687.58	0.00	197.85	2.08	127.31	107.70	0.00	1.15	-1.15	2,790.46
2022	2,624.55	1,729.11	0.00	301.45	4.06	193.35	163.61	0.00	1.16	-1.16	1,196.89
2021	1,039.44	849.78	0.00	174.25	7.10	108.66	91.94	0.00	1.07	-1.07	363.91
2020	-217.90	39.86	0.00	11.42	4.66	4.39	3.70	0.00	0.78	-0.78	-246.34
2019	78.20	29.32	0.00	9.82	3.29	4.25	3.60	0.00	0.00	0.00	58.70
2018	56.09	27.46	0.00	10.13	2.79	4.78	4.04	0.00	0.00	0.00	38.76
2017	32.89	17.15	0.00	6.38	0.00	4.17	3.52	0.00	0.00	0.00	22.12
2016	37.35	5.80	0.00	2.24	0.00	1.47	1.22	0.00	0.00	0.00	33.79
2015	16.16	3.18	0.00	1.30	0.00	0.84	0.71	0.00	0.00	0.00	14.28
2014	10.04	0.27	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	9.89
2013	12.76	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	12.61
2012	14.29	0.35	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	14.11
2011	7.62	0.47	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	7.39
2010	7.37	0.51	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	7.13
2009	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78
2008	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.07
2007	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.99
2006	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
2005	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
2004	4.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.38
2003	4.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
2002	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34
2001	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
2000	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
1999	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1998	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
1997	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1996	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1995	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	407,556.73	377,901.98	10,403.09	1,011.95	24.94	641.60	542.84	-3.43	-0.37	-912.56	19,347.25

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	322,214.60	304,126.72	8,565.26	82.12	0.00	53.38	45.14	-2.83	-4.75	-744.05	8,853.11
2024	6,748.14	3,432.92	0.98	161.77	0.79	104.56	88.51	0.00	1.01	-3.94	3,473.08
2023	3,524.47	1,389.65	0.00	162.96	1.71	104.81	88.67	0.00	0.94	-0.94	2,297.78
2022	2,161.86	1,424.22	0.00	248.29	3.35	159.25	134.75	0.00	0.95	-0.95	985.93
2021	856.11	699.85	0.00	143.51	5.83	89.49	75.70	0.00	0.88	-0.88	299.77
2020	-178.90	32.85	0.00	9.41	3.84	3.61	3.07	0.00	0.64	-0.64	-202.34
2019	64.34	24.17	0.00	8.12	2.72	3.50	2.96	0.00	0.00	0.00	48.29
2018	45.80	22.62	0.00	8.35	2.30	3.94	3.32	0.00	0.00	0.00	31.53
2017	26.90	14.15	0.00	5.27	0.00	3.43	2.89	0.00	0.00	0.00	18.02
2016	30.91	4.81	0.00	1.87	0.00	1.19	1.00	0.00	0.00	0.00	27.97
2015	13.33	2.62	0.00	1.07	0.00	0.69	0.59	0.00	0.00	0.00	11.78
2014	8.19	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	8.07
2013	10.41	0.24	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	10.28
2012	12.08	0.28	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	11.93
2011	5.99	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	5.80
2010	5.72	0.41	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	5.52
2009	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67
2008	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
2007	2.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59
2006	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
2005	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45
2004	3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.61
2003	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
2002	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
2001	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
2000	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1999	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1998	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
1997	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1996	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
	335,594.67	311,176.11	8,566.24	833.48	20.54	528.34	447.02	-2.83	-0.33	-751.40	15,931.24

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	525,007.65	495,535.75	13,955.97	133.76	0.00	86.97	73.56	-4.61	-7.72	-1,212.36	14,425.00
2019	136.58	51.14	0.00	17.13	5.75	7.41	6.28	0.00	0.00	0.00	102.57
2018	96.69	47.68	0.00	17.59	4.84	8.30	7.01	0.00	0.00	0.00	66.60
2017	55.84	29.40	0.00	10.95	0.00	7.12	6.03	0.00	0.00	0.00	37.39
2016	63.95	9.96	0.00	3.83	0.00	2.50	2.11	0.00	0.00	0.00	57.82
2015	27.05	5.40	0.00	2.21	0.00	1.44	1.22	0.00	0.00	0.00	23.86
2014	17.26	0.45	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	17.01
2013	21.21	0.49	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	20.95
2012	24.39	0.58	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	24.09
2011	12.48	0.77	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	12.10
2010	12.12	0.83	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	11.72
2009	5.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.74
2008	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49
2007	5.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.09
2006	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
2005	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
2004	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.84
2003	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.26
2002	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
2001	5.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.77
2000	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
1999	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
1998	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
1997	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
1996	3.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87
1995	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	525,565.23	495,682.45	13,955.97	187.00	10.59	114.72	97.05	-4.61	-7.72	-1,212.36	14,889.12

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	411,509.62	388,409.06	10,938.93	104.84	0.00	68.16	57.67	-3.61	-6.06	-950.25	11,306.55
2024	10,301.56	5,240.69	1.50	247.00	1.20	159.59	135.10	0.00	1.54	-6.02	5,301.89
2023	4,647.80	1,832.54	0.00	214.86	2.26	138.24	116.94	0.00	1.24	-1.24	3,030.12
2022	2,810.93	1,851.87	0.00	322.84	4.35	207.08	175.22	0.00	1.24	-1.24	1,281.90
2021	1,117.27	913.40	0.00	187.30	7.64	116.80	98.81	0.00	1.15	-1.15	391.17
2020	-319.27	58.44	0.00	16.73	6.85	6.45	5.46	0.00	1.13	-1.13	-360.98
2019	113.94	42.72	0.00	14.33	4.80	6.18	5.23	0.00	0.00	0.00	85.55
2018	80.91	39.88	0.00	14.72	4.05	6.94	5.85	0.00	0.00	0.00	55.75
2017	44.98	23.91	0.00	8.90	0.00	5.80	4.91	0.00	0.00	0.00	29.97
2016	51.84	8.03	0.00	3.09	0.00	2.02	1.71	0.00	0.00	0.00	46.90
2015	22.18	4.38	0.00	1.80	0.00	1.17	0.98	0.00	0.00	0.00	19.60
2014	14.07	0.36	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	13.87
2013	16.96	0.37	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	16.76
2012	19.24	0.46	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	19.00
2011	9.75	0.60	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	9.45
2010	9.05	0.64	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	8.74
2009	4.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.98
2008	5.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.63
2007	3.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.83
2006	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03
2005	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
2004	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
2003	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
2002	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.07
2001	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
2000	9.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.89
1999	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
1998	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1995	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1994	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1993	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	430,538.92	398,427.35	10,940.43	1,137.59	31.15	719.22	608.55	-3.61	0.24	-961.03	21,344.33

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77
1996	-1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59
1995	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1994	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47
1993	-2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43
	-6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.23

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,054,309.13	995,124.29	28,026.08	268.63	0.00	174.66	147.71	-9.25	-15.52	-2,434.64	28,967.98
2024	21,801.78	11,091.05	3.16	522.66	2.55	337.78	285.97	0.00	3.25	-12.74	11,220.74
2023	11,694.06	4,610.73	0.00	540.61	5.70	347.79	294.24	0.00	3.13	-3.13	7,623.94
2022	6,831.17	4,500.53	0.00	784.61	10.58	503.26	425.78	0.00	3.02	-3.03	3,115.24
2021	2,787.74	2,279.00	0.00	467.27	19.03	291.43	246.59	0.00	2.87	-2.87	976.01
2020	-764.60	140.10	0.00	40.10	16.40	15.45	13.08	0.00	2.71	-2.71	-864.60
2019	271.93	101.66	0.00	34.09	11.42	14.72	12.47	0.00	0.00	0.00	204.36
2018	187.69	92.52	0.00	34.14	9.39	16.09	13.62	0.00	0.00	0.00	129.31
2017	110.99	58.38	0.00	21.75	0.00	14.14	11.98	0.00	0.00	0.00	74.36
2016	120.56	18.64	0.00	7.18	0.00	4.67	3.96	0.00	0.00	0.00	109.10
2015	49.73	9.79	0.00	4.01	0.00	2.61	2.21	0.00	0.00	0.00	43.95
2014	34.51	0.89	0.00	0.39	0.00	0.26	0.22	0.00	0.00	0.00	34.01
2013	42.77	0.98	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	42.25
2012	52.79	1.26	0.00	0.61	0.00	0.40	0.33	0.00	0.00	0.00	52.14
2011	28.33	1.76	0.00	0.89	0.00	0.57	0.48	0.00	0.00	0.00	27.46
2010	25.43	1.79	0.00	0.93	0.00	0.60	0.51	0.00	0.00	0.00	24.57
2009	12.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.49
2008	14.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44
2007	9.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.57
2006	7.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.44
2005	13.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.07
2004	14.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.06
2003	14.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.98
2002	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.64
2001	12.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.08
2000	16.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.74
1999	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.13
1998	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1997	10.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70
1996	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
1995	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,097,770.21	1,018,033.37	28,029.24	2,728.33	75.07	1,724.72	1,459.40	-9.25	-0.54	-2,459.12	51,967.02

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	695,122.41	656,100.91	18,478.04	177.10	0.00	115.15	97.39	-6.10	-10.24	-1,605.20	19,099.02
2024	15,238.41	7,752.11	2.21	365.30	1.78	236.10	199.87	0.00	2.27	-8.91	7,842.75
2023	7,799.91	3,075.36	0.00	360.60	3.81	231.97	196.26	0.00	2.09	-2.09	5,085.15
2022	4,651.09	3,064.28	0.00	534.25	7.23	342.66	289.88	0.00	2.05	-2.05	2,121.06
2021	1,873.14	1,531.39	0.00	313.98	12.80	195.84	165.71	0.00	1.93	-1.93	655.73
2020	-511.00	93.64	0.00	26.82	10.96	10.31	8.73	0.00	1.82	-1.82	-577.82
2019	181.30	67.74	0.00	22.69	7.61	9.83	8.30	0.00	0.00	0.00	136.25
2018	126.15	62.28	0.00	22.99	6.32	10.82	9.16	0.00	0.00	0.00	86.86
2017	73.18	38.53	0.00	14.37	0.00	9.33	7.88	0.00	0.00	0.00	49.02
2016	84.41	13.04	0.00	5.02	0.00	3.27	2.78	0.00	0.00	0.00	76.39
2015	35.80	7.11	0.00	2.91	0.00	1.89	1.61	0.00	0.00	0.00	31.60
2014	22.82	0.59	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	22.49
2013	27.90	0.63	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	27.56
2012	32.12	0.78	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	31.72
2011	16.50	1.01	0.00	0.51	0.00	0.33	0.28	0.00	0.00	0.00	16.00
2010	15.82	1.11	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00	15.29
2009	8.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
	724,798.28	671,810.51	18,480.25	1,848.05	50.51	1,168.47	988.67	-6.10	-0.08	-1,622.00	34,727.39

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	939.93	887.18	24.97	0.24	0.00	0.15	0.12	-0.01	-0.02	-2.18	25.81
2024	20.07	10.18	0.00	0.45	0.00	0.33	0.27	0.00	0.00	-0.01	10.33
2023	10.54	4.17	0.00	0.50	0.00	0.31	0.26	0.00	0.00	0.00	6.87
2022	6.28	4.10	0.00	0.70	0.00	0.46	0.39	0.00	0.00	0.00	2.88
2021	2.66	2.10	0.00	0.44	0.02	0.26	0.22	0.00	0.00	0.00	1.00
2020	-0.95	0.17	0.00	0.07	0.02	0.01	0.00	0.00	0.00	0.00	-1.05
2019	0.09	0.14	0.00	0.07	0.01	0.00	0.00	0.00	0.00	0.00	0.02
2018	-0.08	0.10	0.00	0.05	0.01	0.01	0.00	0.00	0.00	0.00	-0.13
2017	-0.03	0.07	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	-0.06
2016	0.51	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2015	-0.19	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.20
2014	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21
2013	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
2012	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
2011	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
2010	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2009	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2007	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	979.36	908.25	24.97	2.58	0.06	1.54	1.26	-0.01	-0.02	-2.19	46.50

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY OF COLUMBIA CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	276,390.83	260,875.36	7,347.13	70.45	0.00	45.77	38.73	-2.43	-4.07	-638.25	7,594.04
2024	5,905.99	3,004.53	0.85	141.61	0.69	91.49	77.45	0.00	0.88	-3.46	3,039.64
2023	3,154.03	1,243.55	0.00	145.79	1.53	93.79	79.38	0.00	0.84	-0.84	2,056.27
2022	1,837.52	1,210.59	0.00	211.04	2.84	135.40	114.51	0.00	0.82	-0.82	837.97
2021	747.26	610.91	0.00	125.28	5.10	78.13	66.07	0.00	0.77	-0.77	261.63
2020	-346.42	63.62	0.00	18.23	7.45	7.01	5.91	0.00	1.24	-1.24	-391.81
2019	123.27	46.32	0.00	15.52	5.20	6.71	5.68	0.00	0.00	0.00	92.47
2018	88.59	43.76	0.00	16.15	4.44	7.60	6.43	0.00	0.00	0.00	60.98
2017	53.14	27.86	0.00	10.39	0.00	6.73	5.72	0.00	0.00	0.00	35.67
2016	59.47	9.22	0.00	3.55	0.00	2.32	1.95	0.00	0.00	0.00	53.80
2015	25.44	5.06	0.00	2.08	0.00	1.34	1.13	0.00	0.00	0.00	22.46
2014	16.48	0.43	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	16.24
2013	19.67	0.45	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	19.43
2012	22.10	0.52	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	21.83
2011	9.06	0.54	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	8.79
2010	11.72	0.83	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	11.32
2009	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
2008	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
2007	4.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.86
2006	4.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.02
2005	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.58
2004	7.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.39
2003	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
2002	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
2001	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.03
2000	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
1999	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1998	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
1997	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1996	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
1995	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
1994	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
1993	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
1992	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	288,212.42	267,143.55	7,347.98	761.44	27.25	477.17	403.71	-2.43	0.48	-645.38	13,835.00

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	219,242.23	206,934.80	5,828.00	55.87	0.00	36.32	30.72	-1.91	-3.23	-506.28	6,023.88
2024	4,684.77	2,383.27	0.67	112.31	0.55	72.57	61.45	0.00	0.70	-2.74	2,411.10
2023	2,501.85	986.44	0.00	115.66	1.22	74.40	62.95	0.00	0.67	-0.67	1,631.07
2022	1,457.59	960.31	0.00	167.42	2.25	107.38	90.85	0.00	0.64	-0.64	664.70
2021	441.21	360.72	0.00	73.96	3.00	46.12	39.03	0.00	0.45	-0.45	154.45
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	228,316.97	211,625.54	5,828.67	525.22	7.02	336.79	285.00	-1.91	-0.77	-510.78	10,874.52

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,351.05	2,219.07	62.49	0.61	0.00	0.39	0.33	-0.02	-0.04	-5.42	64.62
2024	50.06	25.44	0.00	1.18	0.00	0.77	0.66	0.00	0.00	-0.02	25.78
2023	26.82	10.55	0.00	1.21	0.01	0.81	0.67	0.00	0.00	0.00	17.48
2022	15.76	10.35	0.00	1.79	0.02	1.17	0.98	0.00	0.00	0.00	7.20
2021	6.52	5.26	0.00	1.08	0.03	0.67	0.57	0.00	0.00	0.00	2.34
2020	-14.50	2.67	0.00	0.76	0.31	0.30	0.24	0.00	0.05	-0.05	-16.41
2019	5.38	1.96	0.00	0.65	0.22	0.29	0.24	0.00	0.00	0.00	4.07
2018	3.76	1.82	0.00	0.67	0.19	0.32	0.28	0.00	0.00	0.00	2.61
2017	2.39	1.14	0.00	0.42	0.00	0.28	0.24	0.00	0.00	0.00	1.67
2016	2.63	0.41	0.00	0.18	0.00	0.08	0.07	0.00	0.00	0.00	2.40
2015	1.33	0.23	0.00	0.10	0.00	0.06	0.04	0.00	0.00	0.00	1.20
2014	0.41	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.40
2013	0.62	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.61
2012	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2011	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2010	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2009	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06
2008	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2007	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2006	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2005	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2004	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2003	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2002	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,453.91	2,278.94	62.49	8.67	0.78	5.16	4.32	-0.02	0.01	-5.49	115.65

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	186.77	73.66	0.00	8.63	0.09	5.56	4.70	0.00	0.05	-0.05	121.74
2022	109.59	72.23	0.00	12.61	0.18	8.06	6.83	0.00	0.05	-0.05	49.97
2021	44.95	36.78	0.00	7.57	0.31	4.67	3.96	0.00	0.05	-0.05	15.74
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	341.30	182.67	0.00	28.81	0.58	18.29	15.49	0.00	0.15	-0.15	187.44

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,508,462.81	1,423,783.54	40,098.57	384.35	0.00	249.87	211.34	-13.25	-22.22	-3,483.38	41,446.20
2024	29,488.35	15,001.36	4.27	706.95	3.45	456.89	386.78	0.00	4.39	-17.22	15,176.84
2023	16,252.15	6,407.89	0.00	751.32	7.91	483.34	408.93	0.00	4.35	-4.35	10,595.58
2022	10,031.48	6,608.99	0.00	1,152.20	15.57	739.04	625.26	0.00	4.42	-4.43	4,574.68
2021	3,810.12	3,114.87	0.00	638.63	26.01	398.33	337.04	0.00	3.91	-3.91	1,333.88
2020	-1,577.95	289.32	0.00	82.89	33.87	31.86	26.95	0.00	5.60	-5.60	-1,784.38
2019	548.57	205.26	0.00	68.79	23.06	29.74	25.17	0.00	0.00	0.00	412.10
2018	389.83	192.08	0.00	70.87	19.50	33.41	28.26	0.00	0.00	0.00	268.62
2017	226.07	119.13	0.00	44.38	0.00	28.85	24.42	0.00	0.00	0.01	151.33
2016	270.17	41.86	0.00	16.12	0.00	10.50	8.89	0.00	0.00	0.00	244.43
2015	120.46	23.82	0.00	9.76	0.00	6.34	5.35	0.00	0.00	0.00	106.40
2014	78.56	2.03	0.00	0.90	0.00	0.58	0.49	0.00	0.00	0.00	77.43
2013	96.36	2.18	0.00	1.01	0.00	0.66	0.56	0.00	0.00	0.00	95.19
2012	115.50	2.75	0.00	1.33	0.00	0.87	0.73	0.00	0.00	0.00	114.08
2011	58.21	3.60	0.00	1.81	0.00	1.18	1.00	0.00	0.00	0.00	56.42
2010	58.59	4.09	0.00	2.13	0.00	1.38	1.17	0.00	0.00	0.00	56.63
2009	31.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.22
2008	32.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.30
2007	19.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.43
2006	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
2005	11.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.21
2004	12.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.20
2003	12.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.87
2002	14.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44
2001	13.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.62
2000	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
1999	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26
1998	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.13
1997	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1996	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
1995	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05
1994	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1993	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

1,568,685.31	1,455,802.77	40,102.84	3,933.44	129.37	2,472.84	2,092.34	-13.25	0.45	-3,518.88	73,181.46
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COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	503,537.79	475,271.13	13,385.25	128.31	0.00	83.40	70.55	-4.42	-7.41	-1,162.80	13,835.09
2024	10,946.52	5,568.72	1.58	262.42	1.28	169.60	143.57	0.00	1.63	-6.39	5,633.88
2023	6,040.99	2,381.89	0.00	279.32	2.96	179.65	152.00	0.00	1.62	-1.62	3,938.42
2022	3,696.83	2,435.60	0.00	424.66	5.75	272.34	230.43	0.00	1.63	-1.63	1,685.89
2021	1,587.79	1,298.07	0.00	266.16	10.85	165.99	140.45	0.00	1.64	-1.64	555.88
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	525,799.60	486,955.41	13,386.83	1,360.87	20.84	870.98	737.00	-4.42	-0.89	-1,174.08	25,638.84

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17
	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.09
2006	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
2005	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.23
2004	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60
2003	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.07
2002	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
2001	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1997	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	29.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.25

Aug 11, 2026

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COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53
1996	-7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41
1995	-4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.23
1994	-2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93
1993	-10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.32
1992	-1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.39
	-28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.81

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,353,745.44	2,221,615.30	62,568.24	599.73	0.00	389.88	329.77	-20.68	-34.66	-5,435.33	64,670.96
2024	50,226.70	25,551.44	7.27	1,204.12	5.87	778.21	658.78	0.00	7.49	-29.35	25,850.25
2023	26,966.93	10,632.54	0.00	1,246.68	13.14	802.00	678.53	0.00	7.22	-7.22	17,581.07
2022	15,934.57	10,498.07	0.00	1,830.22	24.71	1,173.91	993.21	0.00	7.03	-7.04	7,266.71
2021	6,588.90	5,386.51	0.00	1,104.40	44.99	688.85	582.82	0.00	6.78	-6.78	2,306.79
2020	-2,099.78	384.87	0.00	110.23	45.06	42.39	35.88	0.00	7.46	-7.46	-2,374.42
2019	659.33	246.70	0.00	82.70	27.71	35.74	30.22	0.00	0.00	0.00	495.33
2018	467.69	230.48	0.00	85.04	23.40	40.09	33.92	0.00	0.00	0.00	322.25
2017	272.62	143.96	0.00	53.64	0.00	34.87	29.51	0.00	0.00	0.01	182.31
2016	316.91	49.17	0.00	18.95	0.00	12.31	10.43	0.00	0.00	0.00	286.69
2015	135.37	26.76	0.00	10.95	0.00	7.14	6.04	0.00	0.00	0.00	119.56
2014	87.68	2.26	0.00	1.00	0.00	0.65	0.55	0.00	0.00	0.00	86.42
2013	103.68	2.35	0.00	1.09	0.00	0.71	0.60	0.00	0.00	0.00	102.42
2012	121.72	2.90	0.00	1.41	0.00	0.91	0.77	0.00	0.00	0.00	120.23
2011	62.13	3.86	0.00	1.94	0.00	1.26	1.07	0.00	0.00	0.00	60.21
2010	60.28	4.19	0.00	2.18	0.00	1.41	1.20	0.00	0.00	0.00	58.27
2009	30.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.47
2008	39.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.16
2007	27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.96
2006	22.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.06
2005	35.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.90
2004	38.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.51
2003	42.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.45
2002	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.04
2001	34.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.08
2000	44.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.51
1999	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
1998	37.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.63
1997	26.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.82
1996	18.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.12
1995	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,454,146.36	2,274,781.36	62,575.51	6,354.28	184.88	4,010.33	3,393.30	-20.68	1.32	-5,493.17	117,631.24

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,098,328.96	1,036,673.02	29,196.23	279.86	0.00	181.95	153.87	-9.64	-16.18	-2,536.28	30,177.47
2024	22,587.77	11,490.88	3.26	541.50	2.64	349.98	296.26	0.00	3.37	-13.19	11,625.31
2023	11,977.79	4,722.59	0.00	553.71	5.83	356.23	301.39	0.00	3.20	-3.20	7,808.91
2022	6,991.11	4,605.95	0.00	803.00	10.85	515.04	435.76	0.00	3.09	-3.10	3,188.15
2021	2,849.61	2,329.57	0.00	477.58	19.45	297.94	252.09	0.00	2.93	-2.93	997.62
2020	-800.21	146.74	0.00	42.03	17.18	16.16	13.67	0.00	2.84	-2.84	-904.92
2019	283.52	106.15	0.00	35.59	11.93	15.38	13.01	0.00	0.00	0.00	212.96
2018	200.72	99.03	0.00	36.54	10.05	17.21	14.57	0.00	0.00	0.00	138.23
2017	115.08	60.66	0.00	22.60	0.00	14.71	12.44	0.00	0.00	0.00	77.02
2016	132.17	20.45	0.00	7.88	0.00	5.13	4.34	0.00	0.00	0.00	119.60
2015	55.34	10.96	0.00	4.50	0.00	2.91	2.46	0.00	0.00	0.00	48.88
2014	34.90	0.91	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	34.39
2013	38.36	0.88	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	37.89
2012	52.07	1.24	0.00	0.60	0.00	0.39	0.33	0.00	0.00	0.00	51.43
2011	26.08	1.63	0.00	0.82	0.00	0.53	0.45	0.00	0.00	0.00	25.27
2010	25.17	1.75	0.00	0.91	0.00	0.59	0.50	0.00	0.00	0.00	24.33
2009	12.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.32
2008	13.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.74
2007	10.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.91
2006	8.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.26
2005	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
2004	15.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06
2003	15.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.89
2002	14.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.08
2001	12.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.61
2000	16.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.78
1999	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1998	15.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.30
1997	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1996	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
1995	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,143,088.20	1,060,272.41	29,199.49	2,807.93	77.93	1,774.67	1,501.58	-9.64	-0.75	-2,561.54	53,852.30

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1990	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32
1989	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57
1988	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49
	-1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	19.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.17
1996	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1995	10.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.56
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	42.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.04

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Aug 11, 2026

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

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,845,773.89	1,742,159.29	49,065.12	470.30	0.00	305.74	258.61	-16.20	-27.19	-4,262.30	50,714.09
2024	38,638.33	19,656.16	5.59	926.28	4.51	598.65	506.79	0.00	5.77	-22.59	19,886.04
2023	20,151.93	7,945.48	0.00	931.59	9.81	599.31	507.07	0.00	5.40	-5.40	13,138.04
2022	12,401.55	8,170.47	0.00	1,424.44	19.23	913.63	773.00	0.00	5.47	-5.48	5,655.51
2021	4,908.48	4,012.70	0.00	822.72	33.50	513.14	434.18	0.00	5.05	-5.05	1,718.50
2020	-2,029.75	371.99	0.00	106.56	43.55	40.97	34.66	0.00	7.22	-7.22	-2,295.18
2019	749.45	280.09	0.00	93.88	31.46	40.60	34.33	0.00	0.00	0.00	563.24
2018	519.56	255.90	0.00	94.42	25.98	44.50	37.65	0.00	0.00	0.00	358.08
2017	296.07	156.33	0.00	58.23	0.00	37.88	32.06	0.00	0.00	0.01	197.98
2016	342.60	53.03	0.00	20.42	0.00	13.30	11.26	0.00	0.00	0.00	309.99
2015	145.55	28.73	0.00	11.77	0.00	7.66	6.47	0.00	0.00	0.00	128.59
2014	96.57	2.49	0.00	1.10	0.00	0.72	0.60	0.00	0.00	0.00	95.18
2013	98.06	2.22	0.00	1.03	0.00	0.67	0.57	0.00	0.00	0.00	96.87
2012	68.00	1.63	0.00	0.79	0.00	0.51	0.43	0.00	0.00	0.00	67.16
2011	35.93	2.21	0.00	1.11	0.00	0.73	0.61	0.00	0.00	0.00	34.83
2010	33.99	2.38	0.00	1.24	0.00	0.80	0.68	0.00	0.00	0.00	32.85
2009	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
2008	20.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
2007	14.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.63
2006	11.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.47
2005	19.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.33
2004	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75
2003	22.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.16
2002	20.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20
2001	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.86
2000	23.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.96
1999	20.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.73
1998	18.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.89
1997	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1996	11.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.91
1995	9.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.57
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,922,494.58	1,783,101.10	49,070.71	4,965.88	168.04	3,118.81	2,638.97	-16.20	1.72	-4,308.03	90,966.14

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,313,841.61	1,240,087.60	34,925.08	334.76	0.00	217.64	184.08	-11.53	-19.35	-3,033.95	36,098.86
2024	27,548.23	14,014.41	3.99	660.43	3.22	426.82	361.33	0.00	4.10	-16.09	14,178.27
2023	14,346.43	5,656.49	0.00	663.21	6.99	426.67	360.99	0.00	3.84	-3.84	9,353.15
2022	8,920.53	5,877.09	0.00	1,024.60	13.83	657.19	556.00	0.00	3.93	-3.94	4,068.03
2021	3,522.01	2,879.36	0.00	590.35	24.06	368.21	311.57	0.00	3.62	-3.62	1,233.00
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	1,368,174.64	1,268,514.95	34,929.07	3,273.35	48.10	2,096.53	1,773.97	-11.53	-3.86	-3,061.44	64,927.14

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	699,935.23	660,643.56	18,605.96	178.33	0.00	115.93	98.07	-6.15	-10.31	-1,616.30	19,231.28
2024	14,263.18	7,256.02	2.07	341.96	1.67	221.00	187.06	0.00	2.12	-8.33	7,340.84
2023	7,735.41	3,049.93	0.00	357.62	3.77	230.05	194.62	0.00	2.07	-2.07	5,043.10
2022	4,506.32	2,968.90	0.00	517.60	6.99	332.00	280.86	0.00	1.99	-1.99	2,055.02
2021	1,761.15	1,439.67	0.00	295.15	12.02	184.12	155.79	0.00	1.82	-1.82	616.63
2020	-485.86	89.05	0.00	25.49	10.42	9.82	8.29	0.00	1.73	-1.73	-549.42
2019	151.21	56.43	0.00	18.92	6.35	8.18	6.92	0.00	0.00	0.00	113.70
2018	82.33	40.61	0.00	14.98	4.12	7.06	5.97	0.00	0.00	0.00	56.70
2017	49.88	26.46	0.00	9.86	0.00	6.42	5.42	0.00	0.00	0.00	33.28
2016	61.72	9.56	0.00	3.69	0.00	2.38	2.03	0.00	0.00	0.00	55.85
2015	27.65	5.45	0.00	2.23	0.00	1.45	1.23	0.00	0.00	0.00	24.43
2014	17.31	0.45	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	17.06
2013	21.32	0.49	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	21.06
2012	26.33	0.62	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	26.01
2011	14.20	0.87	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	13.77
2010	14.07	0.95	0.00	0.49	0.00	0.33	0.28	0.00	0.00	0.00	13.61
2009	7.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.71
2008	8.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.48
2007	6.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.17
2006	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55
2005	8.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.16
2004	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.95
2003	9.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44
2002	7.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.15
2001	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.34
2000	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
1999	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1998	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1997	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1996	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	728,264.33	675,589.02	18,608.03	1,767.49	45.34	1,119.50	947.18	-6.15	-0.58	-1,632.24	34,195.80

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	82.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.11
1996	56.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.82
1995	48.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.58
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	187.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.53

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	9,892.77	9,337.41	262.99	2.51	0.00	1.66	1.38	-0.08	-0.15	-22.86	271.79
2024	211.07	107.35	0.03	5.02	0.02	3.27	2.78	0.00	0.03	-0.12	108.62
2023	111.05	43.79	0.00	5.11	0.04	3.31	2.79	0.00	0.03	-0.03	72.37
2022	65.73	43.38	0.00	7.58	0.10	4.84	4.10	0.00	0.03	-0.03	29.93
2021	27.09	22.13	0.00	4.52	0.19	2.84	2.41	0.00	0.03	-0.03	9.48
2020	-11.61	2.19	0.00	0.64	0.25	0.24	0.19	0.00	0.04	-0.04	-13.16
2019	4.22	1.57	0.00	0.55	0.17	0.20	0.17	0.00	0.00	0.00	3.20
2018	3.34	1.40	0.00	0.52	0.14	0.25	0.20	0.00	0.00	0.00	2.46
2017	1.76	0.85	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	1.23
2016	1.68	0.32	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	1.48
2015	0.75	0.22	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	0.63
2014	0.79	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.78
2013	0.54	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.53
2012	0.86	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.85
2011	0.70	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.69
2010	0.36	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.35
2009	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2008	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
2007	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
2006	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06
2005	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	10,313.45	9,560.71	263.02	27.04	0.91	16.97	14.33	-0.08	0.01	-23.11	493.58

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	4,386.19	4,139.98	116.60	1.12	0.00	0.73	0.61	-0.04	-0.07	-10.12	120.50
2024	93.62	47.61	0.02	2.25	0.01	1.45	1.22	0.00	0.02	-0.06	48.20
2023	49.25	19.41	0.00	2.29	0.02	1.46	1.23	0.00	0.02	-0.02	32.13
2022	29.16	19.20	0.00	3.34	0.04	2.16	1.81	0.00	0.02	-0.02	13.30
2021	12.05	9.82	0.00	2.02	0.08	1.25	1.06	0.00	0.02	-0.02	4.25
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	4,570.49	4,236.02	116.62	11.02	0.15	7.05	5.93	-0.04	0.01	-10.24	218.60

Aug 11, 2026

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COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	3,304,848.75	3,119,327.36	87,850.85	842.09	0.00	547.41	463.03	-29.02	-48.67	-7,631.62	90,803.32
2024	82,508.22	41,973.81	11.94	1,978.02	9.64	1,278.36	1,082.19	0.00	12.29	-48.19	42,464.59
2023	37,784.12	14,897.50	0.00	1,746.74	18.40	1,123.70	950.71	0.00	10.12	-10.12	24,633.36
2022	22,135.40	14,583.33	0.00	2,542.43	34.32	1,630.73	1,379.71	0.00	9.77	-9.79	10,094.48
2021	8,800.13	7,194.24	0.00	1,475.03	60.09	920.02	778.42	0.00	9.05	-9.05	3,080.92
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,456,079.44	3,197,976.24	87,862.79	8,584.31	122.45	5,500.22	4,654.06	-29.02	-7.44	-7,708.77	171,079.49

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	9,646,545.98	9,105,026.29	256,428.44	2,457.93	0.00	1,597.89	1,351.41	-84.72	-142.05	-22,275.99	265,046.42
2024	202,980.21	103,260.56	29.39	4,866.14	23.73	3,144.95	2,662.33	0.00	30.25	-118.58	104,468.07
2023	108,953.07	42,957.88	0.00	5,036.77	53.04	3,240.28	2,741.49	0.00	29.18	-29.18	71,031.96
2022	64,274.86	42,345.86	0.00	7,382.54	99.68	4,735.17	4,006.25	0.00	28.36	-28.41	29,311.49
2021	26,233.42	21,446.32	0.00	4,397.17	179.13	2,742.60	2,320.55	0.00	26.98	-26.98	9,184.27
2020	-7,471.85	1,369.60	0.00	392.33	160.31	150.82	127.68	0.00	26.55	-26.55	-8,449.12
2019	2,638.99	986.94	0.00	330.80	110.87	142.99	121.03	0.00	0.00	0.00	1,982.85
2018	1,860.96	916.22	0.00	338.07	93.02	159.33	134.81	0.00	0.00	0.00	1,282.81
2017	1,081.69	570.40	0.00	212.52	0.00	138.18	116.92	0.00	0.00	0.04	723.85
2016	1,249.83	193.79	0.00	74.71	0.00	48.56	41.20	0.00	0.00	0.00	1,130.75
2015	530.92	105.08	0.00	43.03	0.00	27.98	23.75	0.00	0.00	0.00	468.87
2014	338.41	8.72	0.00	3.86	0.00	2.51	2.16	0.00	0.00	0.00	333.55
2013	408.23	9.25	0.00	4.29	0.00	2.80	2.40	0.00	0.00	0.00	403.27
2012	478.92	11.39	0.00	5.51	0.00	3.59	3.05	0.00	0.00	0.00	473.04
2011	241.87	14.98	0.00	7.53	0.00	4.90	4.15	0.00	0.00	0.00	234.42
2010	235.49	16.37	0.00	8.52	0.00	5.53	4.69	0.00	0.00	0.00	227.64
2009	117.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.95
2008	148.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.98
2007	107.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.21
2006	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60
2005	128.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.64
2004	136.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.38
2003	145.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.73
2002	130.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.83
2001	112.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.96
2000	162.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.15
1999	161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.40
1998	140.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.37
	10,052,156.20	9,319,239.65	256,457.83	25,561.72	719.78	16,148.08	13,663.87	-84.72	-0.73	-22,505.65	479,429.34

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	329,389.60	310,898.96	8,755.96	83.94	0.00	54.56	46.15	-2.89	-4.85	-760.64	9,050.24
2024	6,845.17	3,482.26	0.99	164.08	0.79	106.06	89.78	0.00	1.02	-4.00	3,523.02
2023	3,642.03	1,435.98	0.00	168.36	1.76	108.31	91.65	0.00	0.98	-0.98	2,374.41
2022	2,135.57	1,406.97	0.00	245.27	3.30	157.33	133.12	0.00	0.94	-0.94	973.87
2021	871.32	712.28	0.00	146.02	5.94	91.09	77.08	0.00	0.89	-0.89	305.06
2020	-607.81	111.47	0.00	31.93	13.05	12.29	10.38	0.00	2.16	-2.16	-687.35
2019	135.52	50.67	0.00	16.97	5.69	7.35	6.22	0.00	0.00	0.00	101.82
2018	95.94	47.20	0.00	17.41	4.79	8.21	6.94	0.00	0.00	0.00	66.15
2017	55.82	29.53	0.00	11.00	0.00	7.15	6.06	0.00	0.00	0.00	37.29
2016	54.14	8.35	0.00	3.22	0.00	2.10	1.77	0.00	0.00	0.00	49.01
2015	17.09	3.45	0.00	1.42	0.00	0.91	0.77	0.00	0.00	0.00	15.06
2014	11.18	0.28	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	11.02
2013	12.57	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	12.42
2012	15.45	0.36	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	15.26
2011	7.72	0.47	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	7.49
2010	7.95	0.55	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	7.69
2009	3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90
2008	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.47
2007	4.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
2006	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
2005	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40
2004	5.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.86
2003	6.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.22
2002	5.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.34
2001	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88
2000	6.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.96
1999	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1998	3.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.62
1997	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
1996	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1995	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	342,756.03	318,189.06	8,756.95	890.57	35.32	555.98	470.44	-2.89	1.14	-769.61	15,929.23

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	422,598.23	398,875.23	11,233.67	107.71	0.00	69.99	59.20	-3.70	-6.22	-975.88	11,611.24
2024	8,814.61	4,484.19	1.28	211.32	1.02	136.57	115.60	0.00	1.31	-5.15	4,536.62
2023	4,672.05	1,842.13	0.00	216.01	2.27	138.94	117.54	0.00	1.25	-1.25	3,045.93
2022	2,745.54	1,808.79	0.00	315.34	4.25	202.27	171.12	0.00	1.22	-1.22	1,252.09
2021	1,122.05	917.29	0.00	188.07	7.66	117.32	99.25	0.00	1.15	-1.15	392.83
	439,952.48	407,927.63	11,234.95	1,038.45	15.20	665.09	562.71	-3.70	-1.29	-984.65	20,838.71

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	62,872.65	59,343.22	1,671.30	16.02	0.00	10.41	8.82	-0.55	-0.92	-145.20	1,727.48
2024	1,318.78	670.90	0.18	31.61	0.15	20.43	17.30	0.00	0.20	-0.78	678.73
2023	666.55	262.80	0.00	30.82	0.33	19.81	16.78	0.00	0.18	-0.18	434.57
2022	369.38	243.29	0.00	42.41	0.57	27.21	23.02	0.00	0.16	-0.16	168.50
2021	157.66	128.94	0.00	26.44	1.07	16.48	13.95	0.00	0.16	-0.16	55.16
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	65,385.04	60,649.15	1,671.48	147.30	2.12	94.34	79.87	-0.55	-0.22	-146.48	3,064.46

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,060,666.39	1,001,273.30	28,195.06	418.88	0.00	175.69	0.00	-9.31	-15.61	-2,449.30	29,142.69
2024	23,262.49	12,139.24	3.37	862.77	2.71	360.43	0.00	0.00	3.46	-13.58	11,972.53
2023	11,919.76	4,999.63	0.00	850.96	5.81	354.49	0.00	0.00	3.19	-3.19	7,771.09
2022	7,102.28	5,121.84	0.00	1,258.45	11.01	523.23	0.00	0.00	3.13	-3.14	3,238.88
2021	2,859.13	2,590.22	0.00	732.13	19.51	298.90	0.00	0.00	2.94	-2.94	1,001.04
2020	-779.48	156.15	0.00	54.22	16.72	15.74	0.00	0.00	2.77	-2.77	-881.41
2019	276.61	116.06	0.00	47.33	11.61	14.97	0.00	0.00	0.00	0.00	207.88
2018	192.42	108.80	0.00	48.97	9.63	16.48	0.00	0.00	0.00	0.00	132.59
2017	111.33	70.88	0.00	33.97	0.00	14.25	0.00	0.00	0.00	0.00	74.42
2016	127.66	24.01	0.00	11.84	0.00	4.97	0.00	0.00	0.00	0.00	115.49
2015	54.03	13.13	0.00	6.80	0.00	2.85	0.00	0.00	0.00	0.00	47.70
2014	34.28	1.10	0.00	0.61	0.00	0.25	0.00	0.00	0.00	0.00	33.79
2013	41.11	1.17	0.00	0.67	0.00	0.28	0.00	0.00	0.00	0.00	40.61
2012	47.83	1.44	0.00	0.85	0.00	0.36	0.00	0.00	0.00	0.00	47.24
2011	24.21	1.93	0.00	1.18	0.00	0.49	0.00	0.00	0.00	0.00	23.46
2010	24.11	2.17	0.00	1.36	0.00	0.57	0.00	0.00	0.00	0.00	23.30
2009	12.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.01
2008	14.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.67
2007	10.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.35
2006	8.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.37
2005	13.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.17
2004	13.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.87
2003	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.80
2002	13.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.24
2001	11.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.65
2000	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67
1999	16.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39
1998	17.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.74
1997	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20
1996	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66
1995	5.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.11
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,106,148.12	1,026,621.07	28,198.43	4,330.99	77.00	1,783.95	0.00	-9.31	-0.12	-2,474.92	53,175.26

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	11,784,975.48	11,125,063.76	313,273.06	4,653.93	0.00	1,952.11	0.00	-103.49	-173.53	-27,214.09	323,801.48
2024	250,380.55	130,658.25	36.25	9,286.57	29.28	3,879.33	0.00	0.00	37.32	-146.28	128,863.66
2023	134,652.56	56,478.76	0.00	9,612.91	65.56	4,004.62	0.00	0.00	36.05	-36.05	87,786.71
2022	79,117.01	57,055.60	0.00	14,018.64	122.69	5,828.60	0.00	0.00	34.91	-34.97	36,079.99
2021	32,485.78	29,431.28	0.00	8,318.74	221.82	3,396.24	0.00	0.00	33.41	-33.41	11,373.24
2020	-11,544.33	2,313.13	0.00	803.26	247.69	233.05	0.00	0.00	41.03	-41.03	-13,054.20
2019	4,144.71	1,740.25	0.00	709.63	174.14	224.61	0.00	0.00	0.00	0.00	3,114.09
2018	2,919.87	1,649.30	0.00	742.06	145.97	250.02	0.00	0.00	0.00	0.00	2,012.63
2017	1,668.03	1,060.25	0.00	508.19	0.00	213.16	0.00	0.00	0.00	0.07	1,116.04
2016	1,971.46	370.49	0.00	182.63	0.00	76.60	0.00	0.00	0.00	0.00	1,783.60
2015	819.90	198.79	0.00	102.99	0.00	43.19	0.00	0.00	0.00	0.00	724.10
2014	530.29	17.00	0.00	9.38	0.00	3.93	0.00	0.00	0.00	0.00	522.67
2013	638.34	18.19	0.00	10.43	0.00	4.37	0.00	0.00	0.00	0.00	630.58
2012	725.21	21.85	0.00	12.95	0.00	5.44	0.00	0.00	0.00	0.00	716.31
2011	370.68	29.26	0.00	17.87	0.00	7.50	0.00	0.00	0.00	0.00	359.29
2010	362.88	32.41	0.00	20.32	0.00	8.52	0.00	0.00	0.00	0.00	350.79
2009	181.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.19
2008	227.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.77
2007	163.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.34
2006	126.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.46
2005	230.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.97
2004	247.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.42
2003	263.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.39
2002	234.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.50
2001	207.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.41
2000	273.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.66
1999	280.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.08
1998	298.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.40
1997	170.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.41
1996	81.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.87
1995	64.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.75
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	12,287,270.02	11,406,138.57	313,309.31	49,010.50	1,007.15	20,131.29	0.00	-103.49	9.19	-27,505.76	589,232.58

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	5,497,023.90	5,189,212.49	146,124.14	2,170.82	0.00	910.53	0.00	-48.29	-80.94	-12,693.82	151,035.04
2024	115,269.93	60,152.27	16.69	4,275.31	13.47	1,785.98	0.00	0.00	17.18	-67.34	59,326.12
2023	62,378.77	26,164.18	0.00	4,453.24	30.36	1,855.16	0.00	0.00	16.70	-16.70	40,667.83
2022	37,571.54	27,094.92	0.00	6,657.25	58.26	2,767.94	0.00	0.00	16.58	-16.61	17,133.84
2021	8,926.47	8,087.07	0.00	2,285.81	60.96	933.21	0.00	0.00	9.18	-9.18	3,125.21
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
1995	33.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.52
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,721,236.35	5,310,710.93	146,140.83	19,842.43	163.05	8,252.82	0.00	-48.29	-21.30	-12,803.65	271,353.78

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	5,129,109.21	4,841,899.51	136,344.09	2,025.50	0.00	849.60	0.00	-45.05	-75.53	-11,844.24	140,926.29
2024	105,891.74	55,258.39	15.34	3,927.49	12.38	1,640.65	0.00	0.00	15.78	-61.86	54,499.42
2023	57,669.59	24,188.93	0.00	4,117.06	28.07	1,715.10	0.00	0.00	15.44	-15.44	37,597.72
2022	34,133.79	24,615.73	0.00	6,048.10	52.93	2,514.67	0.00	0.00	15.06	-15.09	15,566.13
2021	13,697.58	12,409.66	0.00	3,507.58	93.51	1,432.02	0.00	0.00	14.09	-14.09	4,795.50
2020	-3,904.26	782.37	0.00	271.68	83.78	78.83	0.00	0.00	13.88	-13.88	-4,414.95
2019	1,375.50	577.70	0.00	235.57	57.81	74.56	0.00	0.00	0.00	0.00	1,033.37
2018	955.05	539.37	0.00	242.68	47.74	81.76	0.00	0.00	0.00	0.00	658.36
2017	556.17	353.34	0.00	169.36	0.00	71.04	0.00	0.00	0.00	0.02	372.21
2016	622.61	117.03	0.00	57.69	0.00	24.20	0.00	0.00	0.00	0.00	563.27
2015	275.29	66.69	0.00	34.55	0.00	14.49	0.00	0.00	0.00	0.00	243.15
2014	171.51	5.49	0.00	3.03	0.00	1.27	0.00	0.00	0.00	0.00	169.05
2013	212.31	6.04	0.00	3.46	0.00	1.45	0.00	0.00	0.00	0.00	209.73
2012	247.24	7.45	0.00	4.42	0.00	1.85	0.00	0.00	0.00	0.00	244.21
2011	124.04	9.82	0.00	6.00	0.00	2.51	0.00	0.00	0.00	0.00	120.22
2010	126.78	11.32	0.00	7.10	0.00	2.98	0.00	0.00	0.00	0.00	122.56
2009	64.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.38
2008	79.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.83
2007	57.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.40
2006	43.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.94
2005	57.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.61
2004	61.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.79
2003	64.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.46
2002	57.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.06
2001	50.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.69
2000	111.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.21
1999	122.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.57
1998	156.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.02
1997	80.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.56
1996	52.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.39
1995	47.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.29
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,342,371.32	4,960,848.84	136,359.43	20,661.27	376.22	8,506.98	0.00	-45.05	-1.28	-11,964.58	253,813.41

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	9,369,302.11	8,844,658.48	249,058.63	3,699.98	0.00	1,551.96	0.00	-82.28	-137.96	-21,635.77	257,428.97
2024	229,248.73	119,630.89	33.19	8,502.81	26.80	3,551.94	0.00	0.00	34.17	-133.93	117,987.70
2023	105,683.92	44,328.12	0.00	7,544.82	51.45	3,143.08	0.00	0.00	28.30	-28.30	68,900.62
2022	63,562.10	45,838.12	0.00	11,262.45	98.57	4,682.69	0.00	0.00	28.04	-28.09	28,986.38
2021	25,347.53	22,964.22	0.00	6,490.84	173.09	2,649.96	0.00	0.00	26.07	-26.07	8,874.15
2020	-9,330.72	1,869.59	0.00	649.25	200.20	188.36	0.00	0.00	33.16	-33.16	-10,551.06
2019	3,303.61	1,386.96	0.00	565.56	138.79	179.01	0.00	0.00	0.00	0.00	2,482.21
2018	2,344.12	1,324.33	0.00	595.85	117.21	200.76	0.00	0.00	0.00	0.00	1,615.64
2017	1,330.58	845.53	0.00	405.27	0.00	169.99	0.00	0.00	0.00	0.05	890.37
2016	1,630.24	306.47	0.00	151.07	0.00	63.37	0.00	0.00	0.00	0.00	1,474.84
2015	659.70	159.94	0.00	82.86	0.00	34.75	0.00	0.00	0.00	0.00	582.62
2014	411.75	13.21	0.00	7.29	0.00	3.05	0.00	0.00	0.00	0.00	405.83
2013	493.30	14.06	0.00	8.06	0.00	3.38	0.00	0.00	0.00	0.00	487.30
2012	588.75	17.76	0.00	10.53	0.00	4.41	0.00	0.00	0.00	0.00	581.52
2011	287.13	22.68	0.00	13.85	0.00	5.81	0.00	0.00	0.00	0.00	278.30
2010	284.94	25.50	0.00	15.99	0.00	6.70	0.00	0.00	0.00	0.00	275.43
2009	133.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.12
2008	135.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.02
2007	92.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.14
2006	69.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.74
2005	118.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.27
2004	122.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.23
2003	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00
2002	111.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.90
2001	98.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.74
2000	131.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.36
1999	130.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.26
1998	135.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.25
1997	75.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.69
1996	50.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.23
1995	39.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.96
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	9,796,718.69	9,083,405.86	249,091.82	40,006.48	806.11	16,439.22	0.00	-82.28	11.78	-21,885.27	482,271.72

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,387,868.80	2,254,157.66	63,475.31	942.97	0.00	395.54	0.00	-20.98	-35.16	-5,514.10	65,608.56
2024	62,526.48	32,628.73	9.06	2,319.10	7.31	968.77	0.00	0.00	9.32	-36.53	32,180.58
2023	30,712.71	12,882.14	0.00	2,192.59	14.95	913.41	0.00	0.00	8.22	-8.22	20,023.16
2022	18,374.57	13,250.92	0.00	3,255.75	28.49	1,353.67	0.00	0.00	8.11	-8.12	8,379.39
2021	7,415.27	6,718.08	0.00	1,898.87	50.63	775.22	0.00	0.00	7.62	-7.62	2,596.06
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,506,897.84	2,319,637.53	63,484.37	10,609.28	101.38	4,406.61	0.00	-20.98	-1.89	-5,574.59	128,787.76

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.78
2007	10.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.62
2006	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.43
2005	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.29
2004	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79
2003	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
2002	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
2001	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
1997	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1996	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	101.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.83

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	4,379,452.62	4,134,220.72	116,416.41	1,729.47	0.00	725.43	0.00	-38.46	-64.49	-10,113.10	120,328.91
2024	91,508.28	47,752.54	13.25	3,394.01	10.69	1,417.81	0.00	0.00	13.63	-53.45	47,096.68
2023	47,173.29	19,786.41	0.00	3,367.75	22.96	1,402.92	0.00	0.00	12.63	-12.63	30,754.63
2022	29,201.37	21,058.74	0.00	5,174.15	45.28	2,151.29	0.00	0.00	12.88	-12.90	13,316.76
2021	11,479.12	10,399.70	0.00	2,939.47	78.37	1,200.09	0.00	0.00	11.80	-11.80	4,018.89
2020	-2,691.57	539.21	0.00	187.26	57.74	54.31	0.00	0.00	9.56	-9.56	-3,043.52
2019	970.47	407.43	0.00	166.15	40.77	52.58	0.00	0.00	0.00	0.00	729.19
2018	682.80	385.66	0.00	173.52	34.13	58.46	0.00	0.00	0.00	0.00	470.66
2017	406.59	258.30	0.00	123.81	0.00	51.92	0.00	0.00	0.00	0.02	272.12
2016	476.86	89.64	0.00	44.19	0.00	18.55	0.00	0.00	0.00	0.00	431.41
2015	202.83	49.19	0.00	25.48	0.00	10.69	0.00	0.00	0.00	0.00	179.12
2014	129.84	4.16	0.00	2.30	0.00	0.96	0.00	0.00	0.00	0.00	127.98
2013	157.74	4.49	0.00	2.57	0.00	1.08	0.00	0.00	0.00	0.00	155.82
2012	174.80	5.26	0.00	3.12	0.00	1.31	0.00	0.00	0.00	0.00	172.66
2011	91.03	7.17	0.00	4.38	0.00	1.84	0.00	0.00	0.00	0.00	88.24
2010	88.23	7.90	0.00	4.95	0.00	2.08	0.00	0.00	0.00	0.00	85.28
2009	42.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.09
2008	51.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.92
2007	39.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.58
2006	30.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.61
2005	54.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.21
2004	57.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.01
2003	59.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.98
2002	55.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.95
2001	49.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.24
2000	56.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.29
1999	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.90
1998	73.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.04
1997	31.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.28
1996	32.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.41
1995	26.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.30
1993	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1992	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1991	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61

4,560,261.85	4,234,976.52	116,429.66	17,342.58	289.94	7,151.32	0.00	-38.46	-3.99	-10,213.42	215,942.38
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COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	443,630.97	418,789.40	11,792.79	175.20	0.00	73.50	0.00	-3.89	-6.53	-1,024.44	12,189.12
2024	9,835.81	5,132.74	1.42	364.83	1.14	152.37	0.00	0.00	1.47	-5.75	5,062.20
2023	5,151.30	2,160.66	0.00	367.75	2.49	153.20	0.00	0.00	1.38	-1.38	3,358.39
2022	3,986.61	2,874.96	0.00	706.40	6.19	293.68	0.00	0.00	1.76	-1.76	1,818.05
2021	1,628.65	1,475.53	0.00	417.05	11.12	170.28	0.00	0.00	1.67	-1.67	570.17
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	464,177.80	430,433.29	11,794.21	2,031.23	20.94	843.03	0.00	-3.89	-0.25	-1,035.00	22,942.39

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	3,878,348.40	3,661,176.33	103,095.85	1,531.57	0.00	642.43	0.00	-34.06	-57.11	-8,955.96	106,560.66
2024	80,259.70	41,882.60	11.62	2,976.79	9.37	1,243.52	0.00	0.00	11.97	-46.89	41,307.35
2023	43,188.59	18,115.05	0.00	3,083.28	21.03	1,284.42	0.00	0.00	11.57	-11.57	28,156.82
2022	25,240.63	18,202.36	0.00	4,472.34	39.14	1,859.48	0.00	0.00	11.14	-11.16	11,510.59
2021	10,110.49	9,159.86	0.00	2,589.05	69.05	1,057.00	0.00	0.00	10.40	-10.40	3,539.68
2020	-3,762.70	753.87	0.00	261.80	80.73	75.95	0.00	0.00	13.37	-13.37	-4,254.77
2019	1,330.30	558.44	0.00	227.72	55.89	72.07	0.00	0.00	0.00	0.00	999.58
2018	866.90	489.85	0.00	220.39	43.36	74.27	0.00	0.00	0.00	0.00	597.44
2017	505.19	321.28	0.00	153.99	0.00	64.58	0.00	0.00	0.00	0.02	337.92
2016	578.72	108.76	0.00	53.62	0.00	22.47	0.00	0.00	0.00	0.00	523.58
2015	248.71	60.20	0.00	31.19	0.00	13.08	0.00	0.00	0.00	0.00	219.70
2014	164.01	5.25	0.00	2.89	0.00	1.22	0.00	0.00	0.00	0.00	161.65
2013	195.69	5.58	0.00	3.20	0.00	1.34	0.00	0.00	0.00	0.00	193.31
2012	232.93	7.02	0.00	4.16	0.00	1.74	0.00	0.00	0.00	0.00	230.07
2011	118.20	9.33	0.00	5.70	0.00	2.39	0.00	0.00	0.00	0.00	114.57
2010	120.06	10.70	0.00	6.71	0.00	2.82	0.00	0.00	0.00	0.00	116.07
2009	45.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.81
2008	51.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.42
2007	38.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.03
2006	29.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.81
2005	50.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18
2004	51.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.59
2003	56.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.83
2002	50.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.34
2001	44.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.76
2000	57.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.44
1999	49.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.16
1998	42.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.34
1997	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.80
1996	16.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76
1995	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.60
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4,038,370.72	3,750,866.48	103,107.47	15,624.40	318.57	6,418.78	0.00	-34.06	1.34	-9,049.33	190,939.12

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,170,650.52	1,105,098.78	31,118.73	462.31	0.00	193.92	0.00	-10.28	-17.24	-2,703.28	32,164.52
2024	26,058.30	13,598.22	3.77	966.50	3.05	403.75	0.00	0.00	3.88	-15.22	13,411.47
2023	14,375.75	6,029.82	0.00	1,026.32	7.00	427.51	0.00	0.00	3.85	-3.85	9,372.25
2022	8,033.23	5,793.17	0.00	1,423.39	12.45	591.81	0.00	0.00	3.55	-3.56	3,663.44
2021	3,246.08	2,940.86	0.00	831.23	22.16	339.37	0.00	0.00	3.34	-3.34	1,136.45
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,222,363.89	1,133,460.85	31,122.50	4,709.75	44.66	1,956.36	0.00	-10.28	-2.62	-2,729.25	59,748.14

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,414,095.00	1,334,911.31	37,590.03	558.44	0.00	234.23	0.00	-12.42	-20.82	-3,265.44	38,853.42
2024	31,640.04	16,511.01	4.59	1,173.53	3.70	490.23	0.00	0.00	4.72	-18.49	16,284.20
2023	16,016.51	6,717.97	0.00	1,143.42	7.80	476.35	0.00	0.00	4.29	-4.29	10,441.96
2022	9,486.52	6,841.27	0.00	1,680.91	14.72	698.89	0.00	0.00	4.19	-4.20	4,326.15
2021	3,838.17	3,477.33	0.00	982.87	26.22	401.26	0.00	0.00	3.95	-3.95	1,343.71
2020	-2,651.16	531.21	0.00	184.49	56.89	53.50	0.00	0.00	9.42	-9.42	-2,997.88
2019	942.27	395.77	0.00	161.38	39.60	51.08	0.00	0.00	0.00	0.00	707.88
2018	268.18	151.48	0.00	68.16	13.41	22.97	0.00	0.00	0.00	0.00	184.86
2017	155.38	98.60	0.00	47.26	0.00	19.82	0.00	0.00	0.00	0.01	104.05
2016	177.67	33.37	0.00	16.45	0.00	6.91	0.00	0.00	0.00	0.00	160.75
2015	74.76	18.07	0.00	9.36	0.00	3.93	0.00	0.00	0.00	0.00	66.05
2014	70.90	2.27	0.00	1.25	0.00	0.53	0.00	0.00	0.00	0.00	69.88
2013	92.58	2.64	0.00	1.51	0.00	0.64	0.00	0.00	0.00	0.00	91.45
2012	114.64	3.46	0.00	2.05	0.00	0.86	0.00	0.00	0.00	0.00	113.23
2011	53.57	4.23	0.00	2.58	0.00	1.08	0.00	0.00	0.00	0.00	51.92
2010	54.85	4.90	0.00	3.07	0.00	1.29	0.00	0.00	0.00	0.00	53.02
2009	27.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.09
2008	36.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.33
2007	26.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.15
2006	19.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.56
2005	32.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.83
2004	35.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.29
2003	37.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.83
2002	32.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.57
2001	31.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.99
2000	28.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.16
1999	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.45
1998	27.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.27
1997	12.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.69
1996	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
1995	6.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.51
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,474,818.31	1,369,704.89	37,594.62	6,036.73	162.34	2,463.57	0.00	-12.42	5.75	-3,305.78	70,243.08

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	1,814,088.47	1,712,506.75	48,222.82	716.40	0.00	300.49	0.00	-15.93	-26.71	-4,189.13	49,843.53
2024	42,875.97	22,374.31	6.20	1,590.25	5.01	664.30	0.00	0.00	6.39	-25.04	22,067.06
2023	21,118.94	8,858.15	0.00	1,507.70	10.28	628.09	0.00	0.00	5.66	-5.66	13,768.49
2022	13,416.54	9,675.37	0.00	2,377.24	20.79	988.41	0.00	0.00	5.92	-5.93	6,118.40
2021	5,316.00	4,816.14	0.00	1,361.29	36.31	555.76	0.00	0.00	5.47	-5.47	1,861.15
2018	390.06	220.48	0.00	99.20	19.51	33.43	0.00	0.00	0.00	0.00	268.78
2017	179.34	113.92	0.00	54.61	0.00	22.89	0.00	0.00	0.00	0.01	120.04
2016	254.33	47.77	0.00	23.55	0.00	9.89	0.00	0.00	0.00	0.00	230.11
2015	82.81	20.07	0.00	10.40	0.00	4.35	0.00	0.00	0.00	0.00	73.14
2014	52.86	1.69	0.00	0.93	0.00	0.39	0.00	0.00	0.00	0.00	52.10
2013	57.50	1.64	0.00	0.94	0.00	0.39	0.00	0.00	0.00	0.00	56.80
2012	43.94	1.32	0.00	0.78	0.00	0.33	0.00	0.00	0.00	0.00	43.40
2011	18.92	1.48	0.00	0.90	0.00	0.38	0.00	0.00	0.00	0.00	18.34
2010	20.55	1.84	0.00	1.15	0.00	0.49	0.00	0.00	0.00	0.00	19.86
2009	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25
1997	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1996	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1995	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,897,934.96	1,758,640.93	48,229.02	7,745.34	91.90	3,209.59	0.00	-15.93	-3.27	-4,231.22	94,559.93

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	291,686.98	275,312.79	7,753.75	74.33	0.00	48.31	40.88	-2.55	-4.30	-673.57	8,014.35
2024	6,430.78	3,271.43	0.93	154.15	0.75	99.63	84.36	0.00	0.97	-3.77	3,309.77
2023	3,544.72	1,397.58	0.00	163.86	1.72	105.42	89.20	0.00	0.95	-0.95	2,311.00
2022	2,153.65	1,418.82	0.00	247.32	3.33	158.68	134.25	0.00	0.95	-0.95	982.15
2021	919.89	752.00	0.00	154.19	6.27	96.16	81.35	0.00	0.95	-0.95	322.08
2020	-272.07	49.85	0.00	14.28	5.83	5.49	4.64	0.00	0.97	-0.97	-307.64
2019	99.64	37.42	0.00	12.52	4.20	5.42	4.60	0.00	0.00	0.00	74.74
2018	73.34	36.02	0.00	13.29	3.66	6.27	5.31	0.00	0.00	0.00	50.61
2017	43.67	23.07	0.00	8.60	0.00	5.58	4.73	0.00	0.00	0.00	29.20
2016	52.43	8.12	0.00	3.14	0.00	2.04	1.72	0.00	0.00	0.00	47.45
2015	22.84	4.56	0.00	1.87	0.00	1.21	1.02	0.00	0.00	0.00	20.15
2014	15.18	0.39	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	14.96
2013	18.33	0.41	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	18.11
2012	22.03	0.52	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	21.76
2011	11.33	0.71	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00	10.98
2010	11.31	0.79	0.00	0.41	0.00	0.27	0.22	0.00	0.00	0.00	10.93
2009	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
2008	7.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.38
2007	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.25
2006	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55
2005	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
2004	8.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.46
2003	8.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.77
2002	7.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.81
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	304,890.24	282,314.48	7,754.68	848.93	25.76	535.12	452.82	-2.55	0.49	-681.16	14,986.79

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	606.34	399.49	0.00	69.65	0.94	44.67	37.79	0.00	0.27	-0.27	276.50
2021	258.77	211.54	0.00	43.37	1.77	27.06	22.88	0.00	0.27	-0.27	90.60
2020	-2,629.14	481.85	0.00	138.03	56.41	53.05	44.90	0.00	9.35	-9.35	-2,972.96
2019	1,211.72	453.32	0.00	151.94	50.92	65.69	55.56	0.00	0.00	0.00	910.34
2018	808.43	398.16	0.00	146.91	40.42	69.24	58.58	0.00	0.00	0.00	557.18
2017	434.21	229.20	0.00	85.40	0.00	55.52	46.97	0.00	0.00	0.02	290.43
2016	523.34	81.15	0.00	31.27	0.00	20.34	17.21	0.00	0.00	0.00	473.46
2015	212.26	42.04	0.00	17.22	0.00	11.19	9.46	0.00	0.00	0.00	187.44
2014	164.14	4.22	0.00	1.86	0.00	1.22	1.03	0.00	0.00	0.00	161.78
2013	163.62	3.71	0.00	1.72	0.00	1.12	0.95	0.00	0.00	0.00	161.63
2010	19.26	1.33	0.00	0.69	0.00	0.45	0.38	0.00	0.00	0.00	18.62
2009	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
2008	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
2007	50.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.02
2006	13.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.30
2005	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.94
2004	13.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.05
2003	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.30
2002	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
	1,873.26	2,306.01	0.00	688.06	150.46	349.55	295.71	0.00	9.89	-9.87	255.33

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	505,806.57	477,412.55	13,445.56	128.88	0.00	83.79	70.86	-4.45	-7.45	-1,168.01	13,897.43
2024	9,082.29	4,620.33	1.31	217.71	1.06	140.73	119.12	0.00	1.36	-5.30	4,674.42
2023	15,304.49	6,034.25	0.00	707.51	7.44	455.17	385.06	0.00	4.10	-4.10	9,977.75
2022	8,187.60	5,394.19	0.00	940.41	12.68	603.19	510.33	0.00	3.62	-3.63	3,733.81
2021	2,373.52	1,940.31	0.00	397.83	16.21	248.13	209.94	0.00	2.44	-2.44	831.04
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2018	17.24	8.32	0.00	3.07	0.85	1.45	1.23	0.00	0.00	0.00	11.99
	540,771.70	495,409.95	13,446.87	2,395.41	38.24	1,532.46	1,296.54	-4.45	4.07	-1,183.48	33,126.43

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	663,603.22	626,351.09	17,640.18	169.07	0.00	109.91	92.98	-5.83	-9.77	-1,532.41	18,233.01
2024	14,434.78	7,343.32	2.09	346.08	1.69	223.63	189.33	0.00	2.15	-8.43	7,429.17
2023	11,098.73	4,375.99	0.00	513.09	5.40	330.06	279.26	0.00	2.97	-2.97	7,235.83
2022	1,815.81	1,196.30	0.00	208.55	2.82	133.76	113.20	0.00	0.80	-0.80	828.06
2021	754.04	616.48	0.00	126.41	5.14	78.82	66.71	0.00	0.78	-0.78	263.97
2020	88,477.85	16.42	0.00	4.69	1.92	1.82	1.52	0.00	0.32	-0.32	88,466.12
	780,184.43	639,899.60	17,642.27	1,367.89	16.97	878.00	743.00	-5.83	-2.75	-1,545.71	122,456.16

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	572,442.70	540,307.98	15,216.90	145.84	0.00	94.83	80.20	-5.03	-8.42	-1,321.90	15,728.31
2024	15,170.34	7,717.47	2.20	363.67	1.78	235.05	199.00	0.00	2.26	-8.87	7,807.73
2023	7,533.64	2,970.37	0.00	348.29	3.66	224.05	189.55	0.00	2.02	-2.02	4,911.56
2022	4,272.23	2,814.66	0.00	490.70	6.64	314.76	266.29	0.00	1.89	-1.89	1,948.27
2021	1,507.55	1,232.38	0.00	252.65	10.30	157.62	133.36	0.00	1.55	-1.55	527.82
2020	-646.13	118.49	0.00	33.93	13.87	13.05	11.05	0.00	2.29	-2.29	-730.69
2019	249.66	93.20	0.00	31.24	10.46	13.50	11.42	0.00	0.00	0.00	187.70
2018	127.13	62.45	0.00	23.04	6.34	10.88	9.19	0.00	0.00	0.00	87.72
2017	76.15	40.18	0.00	14.99	0.00	9.72	8.22	0.00	0.00	0.00	50.96
2016	91.69	14.18	0.00	5.46	0.00	3.55	3.01	0.00	0.00	0.00	82.97
2015	40.81	8.01	0.00	3.28	0.00	2.13	1.80	0.00	0.00	0.00	36.08
2014	23.70	0.61	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	23.36
2013	28.51	0.64	0.00	0.29	0.00	0.20	0.17	0.00	0.00	0.00	28.16
2012	32.44	0.78	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	32.04
2011	16.26	1.03	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	15.75
2010	15.08	1.04	0.00	0.54	0.00	0.35	0.30	0.00	0.00	0.00	14.58
2009	7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41
2008	9.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.80
2007	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.31
2006	4.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.99
2005	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.21
2004	9.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.52
2003	10.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.41
2002	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
2001	8.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.52
2000	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
1999	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.60
1998	11.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.64
1997	8.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.51
1996	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
1995	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	601,107.31	555,383.47	15,219.10	1,715.09	53.05	1,080.44	914.19	-5.03	1.59	-1,338.52	30,877.87

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	327,505.00	309,120.15	8,705.88	83.47	0.00	54.24	45.89	-2.87	-4.82	-756.28	8,998.47
2024	5,851.96	2,976.99	0.85	140.28	0.68	90.66	76.77	0.00	0.87	-3.42	3,011.85
2023	3,212.37	1,266.64	0.00	148.56	1.57	95.50	80.83	0.00	0.86	-0.86	2,094.29
2022	1,939.02	1,277.46	0.00	222.68	2.99	142.86	120.86	0.00	0.86	-0.86	884.24
2021	822.24	672.18	0.00	137.79	5.59	85.97	72.73	0.00	0.84	-0.84	287.85
2018	64.02	31.65	0.00	11.68	3.21	5.50	4.66	0.00	0.00	0.00	44.05
2017	38.15	20.21	0.00	7.53	0.00	4.90	4.15	0.00	0.00	0.00	25.47
2016	45.75	7.14	0.00	2.76	0.00	1.78	1.50	0.00	0.00	0.00	41.37
2015	20.17	4.01	0.00	1.63	0.00	1.08	0.91	0.00	0.00	0.00	17.79
2014	13.26	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	13.07
2013	16.38	0.37	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	16.18
2012	19.24	0.46	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	19.00
2011	10.10	0.62	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	9.79
2010	9.69	0.67	0.00	0.35	0.00	0.23	0.19	0.00	0.00	0.00	9.37
2009	5.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.05
2008	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.03
2007	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
2006	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
2005	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80
2004	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
2003	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.76
2002	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20
2001	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84
1999	7.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.05
1998	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1997	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1996	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
1995	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	339,636.95	315,378.90	8,706.73	757.59	14.04	483.28	408.96	-2.87	-1.39	-762.26	15,542.39

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	3,080.59	2,907.65	81.89	0.77	0.00	0.51	0.44	-0.03	-0.04	-7.10	84.65
2024	55.75	28.38	0.01	1.37	0.00	0.85	0.73	0.00	0.00	-0.02	28.71
2023	33.02	12.98	0.00	1.49	0.01	0.99	0.85	0.00	0.00	0.00	21.53
2022	19.76	13.03	0.00	2.29	0.02	1.45	1.20	0.00	0.00	0.00	9.02
2020	-0.84	0.23	0.00	0.07	0.02	0.01	0.01	0.00	0.00	0.00	-1.00
2019	0.62	0.31	0.00	0.10	0.04	0.06	0.04	0.00	0.00	0.00	0.41
2018	0.84	0.42	0.00	0.16	0.04	0.08	0.05	0.00	0.00	0.00	0.58
2017	0.82	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	0.70
2016	0.22	0.08	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.19
2015	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2014	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2013	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2012	0.47	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.47
2011	-0.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.12
2010	0.23	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2009	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
2008	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2007	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2006	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,194.45	2,963.29	81.90	6.39	0.13	4.01	3.37	-0.03	-0.04	-7.12	148.46

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	156,237.39	147,466.84	4,153.17	39.83	0.00	25.88	21.88	-1.37	-2.30	-360.78	4,292.76
2024	3,429.21	1,744.55	0.50	82.21	0.40	53.13	44.98	0.00	0.51	-1.99	1,764.89
2023	1,750.76	690.32	0.00	80.94	0.85	52.08	44.04	0.00	0.47	-0.47	1,141.38
2022	1,067.31	703.15	0.00	122.58	1.66	78.63	66.53	0.00	0.47	-0.47	486.74
2021	451.14	368.82	0.00	75.63	3.07	47.15	39.91	0.00	0.47	-0.47	157.95
2020	-133.58	24.48	0.00	7.02	2.87	2.69	2.29	0.00	0.47	-0.47	-151.04
2019	49.27	18.43	0.00	6.17	2.07	2.70	2.26	0.00	0.00	0.00	37.01
2018	29.13	14.26	0.00	5.26	1.45	2.48	2.10	0.00	0.00	0.00	20.13
2017	12.06	6.44	0.00	2.41	0.00	1.56	1.31	0.00	0.00	0.00	8.03
2016	11.84	1.80	0.00	0.69	0.00	0.45	0.37	0.00	0.00	0.00	10.73
2015	3.77	0.73	0.00	0.29	0.00	0.20	0.17	0.00	0.00	0.00	3.33
2014	2.50	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.46
2013	3.30	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	3.26
2012	3.56	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	3.52
2011	2.11	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	2.04
2010	1.94	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	1.88
2009	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
2008	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
2007	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
2006	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2005	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
2004	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
2003	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2002	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
2001	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
2000	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1999	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1996	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1995	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	162,936.16	151,040.29	4,153.67	423.25	12.37	267.11	225.98	-1.37	0.09	-364.65	7,799.52

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	16,971.90	16,019.17	451.14	4.34	0.00	2.81	2.38	-0.14	-0.25	-39.22	466.32
2024	318.36	161.94	0.05	7.63	0.04	4.93	4.18	0.00	0.05	-0.19	163.86
2023	149.39	58.91	0.00	6.91	0.07	4.46	3.75	0.00	0.04	-0.04	97.39
2022	91.10	59.96	0.00	10.44	0.13	6.71	5.68	0.00	0.04	-0.04	41.58
2021	38.87	31.82	0.00	6.53	0.27	4.06	3.44	0.00	0.04	-0.04	13.58
2020	-11.71	2.15	0.00	0.64	0.25	0.22	0.19	0.00	0.04	-0.04	-13.22
2019	4.30	1.57	0.00	0.53	0.18	0.23	0.20	0.00	0.00	0.00	3.26
2018	3.38	1.54	0.00	0.57	0.16	0.27	0.23	0.00	0.00	0.00	2.41
2017	1.92	0.98	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	1.30
2016	2.02	0.38	0.00	0.16	0.00	0.08	0.07	0.00	0.00	0.00	1.80
2015	0.86	0.16	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	0.77
2014	0.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2013	1.04	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.03
2012	1.04	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.03
2011	0.53	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.51
2010	0.50	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.49
2009	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2008	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
2007	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2006	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	17,576.78	16,338.70	451.19	38.24	1.10	24.09	20.38	-0.14	-0.04	-39.57	785.38

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	4,898.89	4,623.86	130.22	1.23	0.00	0.82	0.70	-0.04	-0.07	-11.29	134.64
2024	107.51	54.75	0.02	2.62	0.01	1.65	1.39	0.00	0.02	-0.07	55.31
2023	59.30	23.38	0.00	2.74	0.03	1.76	1.50	0.00	0.02	-0.02	38.66
2022	36.14	23.85	0.00	4.17	0.06	2.65	2.27	0.00	0.02	-0.02	16.46
2021	15.46	12.62	0.00	2.59	0.10	1.61	1.36	0.00	0.02	-0.02	5.43
2020	-4.73	0.84	0.00	0.25	0.09	0.08	0.07	0.00	0.02	-0.02	-5.32
2019	1.48	0.65	0.00	0.22	0.06	0.08	0.08	0.00	0.00	0.00	1.05
2018	1.27	0.61	0.00	0.23	0.06	0.11	0.09	0.00	0.00	0.00	0.89
2017	0.87	0.42	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	0.61
2016	1.14	0.16	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	1.06
2015	0.33	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.29
2014	0.60	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2013	0.16	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2012	0.69	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.69
2011	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2010	0.14	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.13
2009	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17
2008	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2007	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
2006	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
2005	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,121.27	4,741.29	130.24	14.38	0.41	8.89	7.58	-0.04	0.03	-11.44	252.67

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	12,837.99	12,117.30	341.26	3.26	0.00	2.14	1.80	-0.11	-0.18	-29.64	352.76
2024	281.85	143.38	0.05	6.79	0.04	4.37	3.68	0.00	0.04	-0.17	145.08
2023	133.23	52.51	0.00	6.16	0.07	3.96	3.36	0.00	0.04	-0.04	86.88
2022	108.27	71.30	0.00	12.41	0.17	7.97	6.76	0.00	0.05	-0.05	49.38
2021	46.29	37.83	0.00	7.75	0.32	4.84	4.10	0.00	0.05	-0.05	16.21
2020	-13.50	2.52	0.00	0.74	0.29	0.27	0.22	0.00	0.05	-0.05	-15.28
2019	6.08	2.34	0.00	0.77	0.26	0.34	0.30	0.00	0.00	0.00	4.51
2018	4.62	2.29	0.00	0.84	0.23	0.40	0.33	0.00	0.00	0.00	3.17
2017	5.16	2.67	0.00	1.01	0.00	0.64	0.53	0.00	0.00	0.00	3.50
2016	6.58	0.98	0.00	0.37	0.00	0.24	0.22	0.00	0.00	0.00	5.97
2015	1.04	0.20	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	0.93
2014	1.01	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.00
2013	0.51	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.50
2012	3.20	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	3.16
2011	0.28	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.27
2010	0.22	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.21
2009	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2008	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2007	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
2006	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2005	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
2004	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2003	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
2002	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2001	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
2000	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1999	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	13,432.57	12,433.47	341.31	40.26	1.38	25.27	21.39	-0.11	0.05	-30.00	667.99

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,318.55	2,188.43	61.63	0.61	0.00	0.38	0.32	-0.02	-0.04	-5.35	63.69
2024	50.90	25.92	0.00	1.25	0.00	0.78	0.66	0.00	0.00	-0.02	26.21
2023	28.07	11.05	0.00	1.28	0.01	0.85	0.71	0.00	0.00	0.00	18.30
2022	17.12	11.27	0.00	1.96	0.02	1.26	1.06	0.00	0.00	0.00	7.81
2021	7.36	6.00	0.00	1.24	0.04	0.76	0.64	0.00	0.00	0.00	2.60
2020	-4.12	0.76	0.00	0.22	0.09	0.08	0.07	0.00	0.02	-0.02	-4.66
2019	0.99	0.33	0.00	0.13	0.04	0.04	0.02	0.00	0.00	0.00	0.79
2018	0.84	0.29	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	0.66
2017	0.49	0.18	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	0.38
2016	0.76	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.73
2015	0.17	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.15
2014	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
2013	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
2012	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
2011	0.17	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2010	0.19	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2009	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2008	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2007	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2006	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2002	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2001	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2000	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,424.45	2,244.34	61.63	6.93	0.23	4.27	3.57	-0.02	-0.02	-5.39	119.98

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	15,557.25	14,683.95	413.56	3.98	0.00	2.57	2.18	-0.13	-0.22	-35.92	427.45
2024	440.50	224.07	0.05	10.56	0.06	6.83	5.79	0.00	0.06	-0.26	226.74
2023	242.83	95.73	0.00	11.22	0.11	7.22	6.11	0.00	0.07	-0.07	158.32
2022	148.04	97.54	0.00	17.00	0.21	10.90	9.23	0.00	0.07	-0.07	67.50
2021	49.18	40.19	0.00	8.26	0.34	5.14	4.34	0.00	0.05	-0.05	17.25
2020	-14.20	2.66	0.00	0.76	0.31	0.30	0.24	0.00	0.05	-0.05	-16.10
2019	5.31	2.00	0.00	0.66	0.22	0.30	0.24	0.00	0.00	0.00	3.97
2018	2.97	1.54	0.00	0.55	0.16	0.28	0.25	0.00	0.00	0.00	1.98
2017	2.02	1.00	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	1.39
2016	2.03	0.38	0.00	0.16	0.00	0.08	0.07	0.00	0.00	0.00	1.81
2015	1.34	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	1.22
2014	0.37	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.36
2013	0.76	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.75
2012	0.81	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.80
2011	0.23	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.22
2010	0.17	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.16
2009	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2008	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2007	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2006	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2005	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2004	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2003	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2002	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1997	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1995	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	16,443.79	15,149.37	413.61	53.66	1.41	33.95	28.72	-0.13	0.08	-36.42	898.00

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	25,365.36	23,941.46	674.26	6.46	0.00	4.20	3.56	-0.22	-0.37	-58.58	696.93
2024	556.74	283.23	0.08	13.35	0.06	8.61	7.31	0.00	0.08	-0.32	286.54
2023	243.02	95.82	0.00	11.23	0.11	7.23	6.11	0.00	0.07	-0.07	158.43
2022	148.13	97.62	0.00	17.03	0.22	10.90	9.23	0.00	0.07	-0.07	67.54
2021	63.36	51.79	0.00	10.64	0.44	6.61	5.59	0.00	0.07	-0.07	22.21
2020	-17.40	3.27	0.00	0.96	0.39	0.35	0.30	0.00	0.06	-0.06	-19.71
2019	6.22	2.47	0.00	0.83	0.27	0.36	0.30	0.00	0.00	0.00	4.58
2018	4.28	2.09	0.00	0.76	0.21	0.38	0.31	0.00	0.00	0.00	2.95
2017	2.63	1.36	0.00	0.51	0.00	0.33	0.28	0.00	0.00	0.00	1.78
2016	2.14	0.39	0.00	0.17	0.00	0.08	0.07	0.00	0.00	0.00	1.92
2015	1.05	0.22	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	0.93
2014	0.76	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.75
2013	0.71	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.70
2012	0.97	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.96
2011	0.54	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.53
2010	0.28	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.27
2009	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2008	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2007	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2006	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2005	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2004	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2003	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2001	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1999	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1997	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	26,383.48	24,479.83	674.34	62.10	1.70	39.12	33.13	-0.22	-0.02	-59.17	1,232.00

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	26,940.00	25,427.69	716.12	6.86	0.00	4.46	3.79	-0.23	-0.40	-62.23	740.19
2024	591.30	300.80	0.08	14.17	0.06	9.16	7.75	0.00	0.09	-0.35	304.33
2023	326.01	128.54	0.00	15.05	0.15	9.70	8.21	0.00	0.09	-0.09	212.52
2022	198.78	130.93	0.00	22.81	0.31	14.65	12.39	0.00	0.09	-0.09	90.66
2021	84.65	69.21	0.00	14.22	0.58	8.84	7.48	0.00	0.09	-0.09	29.66
2020	-31.15	5.73	0.00	1.63	0.67	0.64	0.53	0.00	0.11	-0.11	-35.25
2019	9.30	3.41	0.00	1.16	0.39	0.49	0.40	0.00	0.00	0.00	7.05
2018	6.51	3.26	0.00	1.19	0.33	0.57	0.49	0.00	0.00	0.00	4.44
2017	2.27	1.28	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	1.48
2016	2.57	0.46	0.00	0.19	0.00	0.11	0.08	0.00	0.00	0.00	2.30
2015	2.45	0.46	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	2.18
2014	1.43	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.41
2013	1.97	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.95
2012	1.72	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.70
2011	1.02	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.99
2010	0.59	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.56
2009	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2008	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
2007	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
2006	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2005	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2002	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2001	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1998	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1995	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	28,147.33	26,072.01	716.20	78.08	2.49	49.11	41.55	-0.23	0.07	-62.96	1,374.08

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	37,662.68	35,548.43	1,001.17	9.60	0.00	6.24	5.27	-0.33	-0.55	-86.96	1,034.84
2024	801.90	407.95	0.11	19.24	0.09	12.43	10.50	0.00	0.11	-0.46	412.73
2023	411.21	162.12	0.00	19.02	0.21	12.24	10.33	0.00	0.11	-0.11	268.11
2022	205.90	135.66	0.00	23.66	0.32	15.17	12.82	0.00	0.09	-0.09	93.90
2021	160.94	131.58	0.00	26.96	1.08	16.82	14.24	0.00	0.16	-0.16	56.32
2020	-27.46	5.11	0.00	1.49	0.59	0.55	0.45	0.00	0.09	-0.09	-31.08
2019	10.37	3.83	0.00	1.29	0.43	0.55	0.46	0.00	0.00	0.00	7.83
2018	6.48	3.30	0.00	1.21	0.34	0.57	0.50	0.00	0.00	0.00	4.39
2017	3.93	2.20	0.00	0.82	0.00	0.53	0.44	0.00	0.00	0.00	2.55
2016	3.71	0.59	0.00	0.24	0.00	0.15	0.12	0.00	0.00	0.00	3.36
2015	1.66	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	1.46
2014	1.41	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.39
2013	1.19	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.17
2012	1.95	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.93
2011	0.65	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.63
2010	0.61	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.58
2009	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
2008	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2007	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2006	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2005	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
2002	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
2001	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2000	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1999	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1998	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1995	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	39,255.12	36,401.31	1,001.28	103.76	3.06	65.41	55.25	-0.33	0.01	-87.87	1,868.10

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Aug 11, 2026

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

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	14,040.14	13,251.99	373.21	3.58	0.00	2.33	1.96	-0.12	-0.20	-32.40	385.80
2024	282.42	143.67	0.05	6.78	0.04	4.38	3.70	0.00	0.04	-0.17	145.35
2023	155.51	61.30	0.00	7.18	0.07	4.61	3.92	0.00	0.04	-0.04	101.39
2022	84.66	55.78	0.00	9.73	0.13	6.23	5.28	0.00	0.04	-0.04	38.61
2021	33.28	27.22	0.00	5.59	0.24	3.49	2.95	0.00	0.04	-0.04	11.65
2020	-9.78	1.84	0.00	0.55	0.22	0.19	0.16	0.00	0.04	-0.04	-11.07
2019	4.46	1.56	0.00	0.54	0.17	0.23	0.17	0.00	0.00	0.00	3.44
2018	3.34	1.51	0.00	0.56	0.15	0.26	0.21	0.00	0.00	0.00	2.39
2017	1.89	0.95	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	1.28
2016	2.14	0.37	0.00	0.15	0.00	0.07	0.07	0.00	0.00	0.00	1.92
2015	0.91	0.22	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	0.79
2014	0.95	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.94
2013	0.79	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.78
2012	0.68	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.67
2011	0.29	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.28
2010	0.40	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.39
2009	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2008	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2007	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
2006	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1997	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	14,605.26	13,546.51	373.26	35.15	1.02	22.11	18.69	-0.12	0.00	-32.73	687.79

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	349,999.13	330,351.52	9,303.82	89.18	0.00	57.98	49.03	-3.07	-5.15	-808.23	9,616.52
2024	7,682.01	3,908.02	1.11	184.17	0.89	119.02	100.76	0.00	1.15	-4.48	3,953.72
2023	4,235.93	1,670.12	0.00	195.81	2.05	125.97	106.59	0.00	1.13	-1.13	2,761.62
2022	2,582.25	1,701.27	0.00	296.60	3.99	190.23	160.95	0.00	1.14	-1.14	1,177.58
2021	1,103.58	902.19	0.00	184.99	7.55	115.39	97.61	0.00	1.13	-1.13	386.38
2020	-326.65	59.91	0.00	17.15	7.02	6.61	5.60	0.00	1.16	-1.16	-369.41
2019	120.86	45.10	0.00	15.11	5.06	6.52	5.53	0.00	0.00	0.00	90.87
2018	88.82	43.59	0.00	16.08	4.43	7.59	6.42	0.00	0.00	0.00	61.31
2017	52.86	28.08	0.00	10.46	0.00	6.80	5.76	0.00	0.00	0.00	35.24
2016	64.10	9.96	0.00	3.83	0.00	2.50	2.11	0.00	0.00	0.00	57.97
2015	29.00	5.67	0.00	2.32	0.00	1.51	1.28	0.00	0.00	0.00	25.65
2014	17.48	0.45	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	17.23
2013	19.70	0.44	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	19.46
2012	23.82	0.56	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	23.53
2011	10.37	0.63	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	10.06
2010	9.93	0.69	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	9.60
2009	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
2008	5.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.49
2007	3.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47
2006	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45
2005	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
2004	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
2003	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
2002	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
2001	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
2000	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
1999	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
1998	4.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
1997	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
1996	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
1995	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	365,776.63	338,728.20	9,304.93	1,017.05	30.99	641.01	542.39	-3.07	0.56	-817.27	17,940.77

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	7,216.20	6,811.11	191.83	1.85	0.00	1.19	1.01	-0.06	-0.11	-16.67	198.27
2024	150.49	76.56	0.02	3.60	0.02	2.33	1.98	0.00	0.02	-0.08	77.45
2023	87.37	34.43	0.00	4.03	0.04	2.59	2.22	0.00	0.02	-0.02	56.97
2022	42.61	28.03	0.00	4.87	0.06	3.14	2.65	0.00	0.02	-0.02	19.45
2021	17.07	13.96	0.00	2.87	0.11	1.78	1.49	0.00	0.02	-0.02	5.98
2020	-4.85	0.92	0.00	0.27	0.11	0.09	0.08	0.00	0.02	-0.02	-5.50
2019	1.54	0.71	0.00	0.25	0.08	0.09	0.08	0.00	0.00	0.00	1.08
2018	1.35	0.68	0.00	0.25	0.07	0.12	0.10	0.00	0.00	0.00	0.92
2017	1.08	0.43	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.81
2016	0.75	0.16	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	0.67
2015	0.44	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.40
2014	0.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2013	0.34	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2012	0.58	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.57
2011	0.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2010	0.41	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.40
2009	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2008	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06
2007	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2006	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	7,516.55	6,967.15	191.85	18.32	0.49	11.47	9.74	-0.06	-0.01	-16.83	358.97

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	14,172.60	13,376.96	376.75	3.56	0.00	2.37	2.00	-0.12	-0.20	-32.74	389.39
2024	311.08	158.27	0.05	7.49	0.04	4.81	4.07	0.00	0.04	-0.18	160.11
2023	171.53	67.63	0.00	7.93	0.09	5.10	4.32	0.00	0.05	-0.05	111.83
2022	104.58	68.91	0.00	12.05	0.16	7.69	6.50	0.00	0.05	-0.05	47.72
2021	44.68	36.55	0.00	7.50	0.31	4.66	3.94	0.00	0.05	-0.05	15.63
2020	-13.26	2.46	0.00	0.73	0.29	0.25	0.22	0.00	0.05	-0.05	-14.99
2019	4.81	1.83	0.00	0.62	0.20	0.25	0.23	0.00	0.00	0.00	3.60
2018	3.34	1.77	0.00	0.65	0.18	0.31	0.26	0.00	0.00	0.00	2.22
2017	2.09	1.12	0.00	0.41	0.00	0.28	0.24	0.00	0.00	0.00	1.38
2016	2.58	0.39	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00	2.34
2015	1.04	0.22	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	0.92
2014	0.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.54
2013	0.60	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.59
2012	0.72	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.71
2011	0.16	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.15
2010	0.26	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.25
2009	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2008	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2007	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2006	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2004	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2001	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2000	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1997	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1996	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,811.37	13,716.20	376.80	41.23	1.27	25.90	21.92	-0.12	0.04	-33.12	726.40

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	5,537.00	5,226.18	147.18	1.43	0.00	0.91	0.77	-0.04	-0.08	-12.79	152.16
2024	86.83	44.12	0.01	2.04	0.00	1.34	1.15	0.00	0.02	-0.06	44.70
2023	38.28	15.10	0.00	1.77	0.01	1.15	0.96	0.00	0.01	-0.01	24.95
2022	23.29	15.38	0.00	2.68	0.04	1.73	1.45	0.00	0.01	-0.01	10.59
2021	10.21	8.35	0.00	1.72	0.07	1.07	0.90	0.00	0.01	-0.01	3.58
2020	-3.13	0.59	0.00	0.17	0.08	0.07	0.06	0.00	0.02	-0.02	-3.55
2019	1.08	0.44	0.00	0.16	0.05	0.06	0.06	0.00	0.00	0.00	0.80
2018	1.20	0.45	0.00	0.16	0.04	0.08	0.06	0.00	0.00	0.00	0.91
2017	0.23	0.29	0.00	0.12	0.00	0.06	0.06	0.00	0.00	0.00	0.06
2016	0.54	0.10	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.48
2015	0.26	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.23
2014	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2013	0.59	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.59
2012	0.29	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2011	0.18	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2010	0.41	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2009	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2008	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2007	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2006	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2005	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2004	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2003	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2002	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
2001	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,699.50	5,311.09	147.19	10.35	0.29	6.50	5.49	-0.04	-0.01	-12.90	238.62

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS & FLOATHOUSE COMMUNITY SERVICE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	14,387.39	13,579.73	382.45	3.68	0.00	2.38	2.01	-0.12	-0.21	-33.22	395.34
2024	314.75	160.13	0.05	7.55	0.04	4.87	4.14	0.00	0.04	-0.18	161.98
2023	173.55	68.44	0.00	8.03	0.09	5.17	4.36	0.00	0.05	-0.05	113.14
2022	104.61	68.91	0.00	12.05	0.16	7.69	6.50	0.00	0.05	-0.05	47.75
2021	39.97	32.66	0.00	6.69	0.27	4.18	3.53	0.00	0.04	-0.04	14.00
2020	-11.12	2.15	0.00	0.65	0.25	0.22	0.18	0.00	0.04	-0.04	-12.62
2019	4.01	1.61	0.00	0.55	0.19	0.23	0.20	0.00	0.00	0.00	2.95
2018	2.97	1.54	0.00	0.56	0.16	0.27	0.24	0.00	0.00	0.00	1.99
2017	1.59	1.00	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	0.96
2016	1.88	0.38	0.00	0.16	0.00	0.08	0.07	0.00	0.00	0.00	1.66
2015	0.30	0.13	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	0.23
2014	0.62	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.61
2013	0.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2012	0.70	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.69
2011	0.45	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.44
2010	0.52	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.51
2009	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2008	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2007	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2006	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,025.92	13,916.78	382.50	40.40	1.16	25.39	21.47	-0.12	0.01	-33.58	733.35

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	2,200.00	2,076.51	58.47	0.57	0.00	0.36	0.31	-0.02	-0.03	-5.08	60.46
2024	48.27	24.55	0.00	1.14	0.00	0.75	0.65	0.00	0.00	-0.02	24.84
2023	26.60	10.48	0.00	1.21	0.01	0.80	0.67	0.00	0.00	0.00	17.33
2022	16.25	10.72	0.00	1.89	0.02	1.19	1.01	0.00	0.00	0.00	7.42
2021	6.96	5.68	0.00	1.17	0.04	0.72	0.61	0.00	0.00	0.00	2.45
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2019	0.88	0.31	0.00	0.12	0.03	0.04	0.02	0.00	0.00	0.00	0.69
2018	0.89	0.26	0.00	0.10	0.03	0.04	0.04	0.00	0.00	0.00	0.73
2017	0.17	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.07
2016	0.73	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.71
2015	0.08	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.06
2014	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2013	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
2012	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2011	0.35	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.35
2010	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2009	-0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13
2008	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
2007	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2005	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2001	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	2,302.58	2,128.76	58.47	6.31	0.13	3.96	3.36	-0.02	-0.03	-5.10	116.51

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 935-MIDLAND SURCHARGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	15,250.00	14,393.95	405.39	3.91	0.00	2.52	2.14	-0.13	-0.22	-35.21	419.01
2024	334.73	170.28	0.05	8.03	0.04	5.18	4.38	0.00	0.05	-0.20	172.28
2023	184.51	72.78	0.00	8.55	0.09	5.48	4.64	0.00	0.05	-0.05	120.28
2022	112.52	74.15	0.00	12.93	0.18	8.29	7.02	0.00	0.05	-0.05	51.30
2021	47.33	38.67	0.00	7.92	0.32	4.95	4.18	0.00	0.05	-0.05	16.58
	15,929.09	14,749.83	405.44	41.34	0.63	26.42	22.36	-0.13	-0.02	-35.56	779.45

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 937-RAINIER SURCHARGE

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2025	37,418.16	35,317.63	994.67	9.52	0.00	6.20	5.25	-0.33	-0.55	-86.41	1,028.09
2024	791.32	402.57	0.11	18.97	0.09	12.26	10.38	0.00	0.11	-0.45	407.27
2023	336.07	132.53	0.00	15.53	0.15	9.98	8.47	0.00	0.09	-0.09	219.07
2022	204.04	134.40	0.00	23.41	0.31	15.04	12.73	0.00	0.09	-0.09	93.05
	38,749.59	35,987.13	994.78	67.43	0.55	43.48	36.83	-0.33	-0.26	-87.04	1,747.48

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.65
2000	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
1999	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1998	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	19.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.89

COLUMBIA COUNTY
YEAR END 2025 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Aug 11, 2026

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	106,939,167.86	99,171,598.57	2,724,960.60	364,854.33	7,496.94	173,724.43	56,894.80	-900.15	0.00	-239,180.33	5,167,382.54