

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	184,430.28	15,654.49	-0.69	641.47	0.00	295.99	0.00	-27.23	-24.34	-29.08	169,337.30
	0.09373725	15,703.97	0.00	641.47	0.00	295.99	0.00	-1.40	0.00	-29.08	
	PRIOR YR REFUND	-49.48	-0.69	0.00	0.00	0.00	0.00	-25.83	-24.34	0.00	
2018	96,516.96	3,553.07	0.00	483.18	6.61	219.86	0.00	0.00	0.00	14.96	93,462.03
	0.09352265	3,553.07	0.00	483.18	6.61	219.86	0.00	0.00	0.00	14.96	
2017	62,137.59	2,620.57	0.00	555.74	8.66	252.41	0.00	0.00	0.00	-21.90	60,050.86
	0.10912465	2,620.57	0.00	555.74	8.66	252.41	0.00	0.00	0.00	-21.90	
2016	19,070.23	8,382.77	0.00	2,291.13	9.38	1,052.67	0.00	0.00	0.00	-21.42	12,957.17
	0.10771118	8,382.77	0.00	2,291.13	9.38	1,052.67	0.00	0.00	0.00	-21.42	
2015	4,912.83	295.75	0.00	96.87	11.02	39.63	0.00	0.00	0.00	-15.66	4,698.29
	0.11120152	295.75	0.00	96.87	11.02	39.63	0.00	0.00	0.00	-15.66	
2014	2,523.06	28.35	0.00	10.64	0.00	4.90	0.00	0.00	0.00	-14.39	2,490.96
	0.10895312	28.35	0.00	10.64	0.00	4.90	0.00	0.00	0.00	-14.39	
2013	2,086.49	56.15	0.00	23.52	0.00	10.89	0.00	0.00	0.00	-14.06	2,039.80
	0.11555967	56.15	0.00	23.52	0.00	10.89	0.00	0.00	0.00	-14.06	
2012	2,441.51	94.84	0.00	42.53	0.00	19.62	0.00	0.00	0.00	-18.28	2,370.92
	0.12361204	94.84	0.00	42.53	0.00	19.62	0.00	0.00	0.00	-18.28	
2011	1,260.83	80.94	0.00	38.99	0.00	17.94	0.00	0.00	20.99	-35.91	1,203.96
	0.12563582	80.94	0.00	38.99	0.00	17.94	0.00	0.00	20.99	-35.91	
2010	872.50	56.49	0.00	28.77	0.00	13.31	0.00	0.00	12.77	-12.77	844.78
	0.13697131	56.49	0.00	28.77	0.00	13.31	0.00	0.00	12.77	-12.77	
PRIOR	3,894.11	311.46	0.00	173.77	0.00	80.19	0.00	0.00	0.00	0.00	3,756.42
	0.13697131	311.46	0.00	173.77	0.00	80.19	0.00	0.00	0.00	0.00	
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	380,146.39	31,134.88	-0.69	4,386.61	35.67	2,007.41	0.00	-27.23	9.42	-168.51	353,212.49
		31,134.88	-0.69	4,386.61	35.67	2,007.41	0.00	-27.23	9.42	-168.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31,134.88	31,134.88
TOTAL:	31,134.88	31,134.88

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	78,669.68	6,677.55	-0.29	273.66	0.00	126.25	0.00	-11.60	-10.40	-12.40	72,231.68
	0.03998441	6,698.67	0.00	273.66	0.00	126.25	0.00	-0.59	0.00	-12.40	
	PRIOR YR REFUND	-21.12	-0.29	0.00	0.00	0.00	0.00	-11.01	-10.40	0.00	
2018	40,927.88	1,506.68	0.00	204.88	2.79	93.24	0.00	0.00	0.00	6.35	39,632.43
	0.03965854	1,506.68	0.00	204.88	2.79	93.24	0.00	0.00	0.00	6.35	
2017	22,214.50	936.88	0.00	198.68	3.09	90.23	0.00	0.00	0.00	-7.83	21,468.47
	0.03901363	936.88	0.00	198.68	3.09	90.23	0.00	0.00	0.00	-7.83	
2016	6,814.10	2,998.35	0.00	819.48	3.35	376.52	0.00	0.00	0.00	-7.67	4,627.56
	0.03852628	2,998.35	0.00	819.48	3.35	376.52	0.00	0.00	0.00	-7.67	
2015	1,711.11	102.98	0.00	33.74	3.83	13.80	0.00	0.00	0.00	-5.46	1,636.41
	0.03872463	102.98	0.00	33.74	3.83	13.80	0.00	0.00	0.00	-5.46	
2014	887.48	9.96	0.00	3.74	0.00	1.73	0.00	0.00	0.00	-5.06	876.20
	0.03832849	9.96	0.00	3.74	0.00	1.73	0.00	0.00	0.00	-5.06	
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	151,224.75	12,232.40	-0.29	1,534.18	13.06	701.77	0.00	-11.60	-10.40	-32.07	140,472.75
		12,232.40	-0.29	1,534.18	13.06	701.77	0.00	-11.60	-10.40	-32.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,232.40	12,232.40
TOTAL:	12,232.40	12,232.40

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,489.48	626.18	-0.03	16.54	0.00	12.02	9.51	-1.11	-0.99	-1.18	6,876.59
	0.00380640	628.19	0.00	16.54	0.00	12.02	9.51	-0.06	0.00	-1.18	
	PRIOR YR REFUND	-2.01	-0.03	0.00	0.00	0.00	0.00	-1.05	-0.99	0.00	
2018	3,916.78	137.13	0.00	12.55	0.27	8.92	7.06	0.00	0.00	0.61	3,792.81
	0.00379538	137.13	0.00	12.55	0.27	8.92	7.06	0.00	0.00	0.61	
2017	2,149.03	83.72	0.00	12.31	0.30	8.73	6.91	0.00	0.00	-0.76	2,076.86
	0.00377388	83.72	0.00	12.31	0.30	8.73	6.91	0.00	0.00	-0.76	
2016	662.53	262.45	0.00	50.67	0.33	36.60	28.98	0.00	0.00	-0.75	450.00
	0.00374468	262.45	0.00	50.67	0.33	36.60	28.98	0.00	0.00	-0.75	
2015	167.96	9.04	0.00	2.24	0.38	1.36	1.07	0.00	0.00	-0.54	160.62
	0.00380265	9.04	0.00	2.24	0.38	1.36	1.07	0.00	0.00	-0.54	
2014	86.31	0.83	0.00	0.23	0.00	0.17	0.13	0.00	0.00	-0.49	85.22
	0.00372899	0.83	0.00	0.23	0.00	0.17	0.13	0.00	0.00	-0.49	
2013	71.20	1.63	0.00	0.52	0.00	0.37	0.29	0.00	0.00	-0.48	69.61
	0.00394585	1.63	0.00	0.52	0.00	0.37	0.29	0.00	0.00	-0.48	
2012	82.13	2.68	0.00	0.92	0.00	0.66	0.52	0.00	0.00	-0.62	79.75
	0.00416782	2.68	0.00	0.92	0.00	0.66	0.52	0.00	0.00	-0.62	
2011	42.12	2.22	0.00	0.82	0.00	0.60	0.48	0.00	0.70	-1.20	40.22
	0.00419932	2.22	0.00	0.82	0.00	0.60	0.48	0.00	0.70	-1.20	
2010	25.62	1.36	0.00	0.54	0.00	0.39	0.31	0.00	0.38	-0.38	24.80
	0.00403264	1.36	0.00	0.54	0.00	0.39	0.31	0.00	0.38	-0.38	
PRIOR	121.97	7.28	0.00	3.24	0.00	2.35	1.86	0.00	0.00	0.00	117.93
	0.00403264	7.28	0.00	3.24	0.00	2.35	1.86	0.00	0.00	0.00	
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	14,815.13	1,134.52	-0.03	100.58	1.28	72.17	57.12	-1.11	0.09	-5.79	13,774.41
		1,134.52	-0.03	100.58	1.28	72.17	57.12	-1.11	0.09	-5.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,134.52	1,134.52
TOTAL:	1,134.52	1,134.52

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	72,818.16	6,088.44	-0.27	160.83	0.00	116.86	92.48	-10.74	-9.63	-11.48	66,858.97
	0.03701062	6,107.99	0.00	160.83	0.00	116.86	92.48	-0.55	0.00	-11.48	
	PRIOR YR REFUND	-19.55	-0.27	0.00	0.00	0.00	0.00	-10.19	-9.63	0.00	
2018	37,986.55	1,329.88	0.00	121.65	2.59	86.53	68.51	0.00	0.00	5.89	36,784.21
	0.03680793	1,329.88	0.00	121.65	2.59	86.53	68.51	0.00	0.00	5.89	
2017	20,722.78	807.32	0.00	118.69	2.88	84.17	66.64	0.00	0.00	-7.30	20,026.85
	0.03639353	807.32	0.00	118.69	2.88	84.17	66.64	0.00	0.00	-7.30	
2016	6,369.00	2,523.74	0.00	487.28	3.13	351.91	278.64	0.00	0.00	-7.17	4,325.37
	0.03600821	2,523.74	0.00	487.28	3.13	351.91	278.64	0.00	0.00	-7.17	
2015	1,607.67	86.48	0.00	21.44	3.60	12.96	10.26	0.00	0.00	-5.13	1,537.50
	0.03637734	86.48	0.00	21.44	3.60	12.96	10.26	0.00	0.00	-5.13	
2014	829.81	8.03	0.00	2.22	0.00	1.62	1.28	0.00	0.00	-4.73	819.27
	0.03584907	8.03	0.00	2.22	0.00	1.62	1.28	0.00	0.00	-4.73	
2013	660.56	15.06	0.00	4.74	0.00	3.44	2.73	0.00	0.00	-4.46	645.78
	0.03656394	15.06	0.00	4.74	0.00	3.44	2.73	0.00	0.00	-4.46	
2012	764.93	24.86	0.00	8.46	0.00	6.15	4.86	0.00	0.00	-5.72	742.81
	0.03872177	24.86	0.00	8.46	0.00	6.15	4.86	0.00	0.00	-5.72	
2011	393.62	20.79	0.00	7.71	0.00	5.60	4.43	0.00	6.53	-11.19	375.88
	0.03915284	20.79	0.00	7.71	0.00	5.60	4.43	0.00	6.53	-11.19	
2010	241.46	12.74	0.00	5.07	0.00	3.68	2.92	0.00	3.54	-3.54	233.79
	0.03793150	12.74	0.00	5.07	0.00	3.68	2.92	0.00	3.54	-3.54	
PRIOR	1,096.42	68.27	0.00	30.37	0.00	22.06	17.47	0.00	0.00	0.00	1,058.52
	0.03793150	68.27	0.00	30.37	0.00	22.06	17.47	0.00	0.00	0.00	
	143,490.96	10,985.61	-0.27	968.46	12.20	694.98	550.22	-10.74	0.44	-54.83	133,408.95
		10,985.61	-0.27	968.46	12.20	694.98	550.22	-10.74	0.44	-54.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,985.61	10,985.61
TOTAL:	10,985.61	10,985.61

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	14,261.77	1,192.45	-0.05	31.50	0.00	22.89	18.11	-2.11	-1.89	-2.25	13,094.64	
	0.00724865	1,196.27	0.00	31.50	0.00	22.89	18.11	-0.11	0.00	-2.25		
	PRIOR YR REFUND	-3.82	-0.05	0.00	0.00	0.00	0.00	-2.00	-1.89	0.00		
2018	7,562.09	264.75	0.00	24.22	0.52	17.23	13.64	0.00	0.00	1.17	7,322.73	
	0.00732749	264.75	0.00	24.22	0.52	17.23	13.64	0.00	0.00	1.17		
2017	4,139.36	161.27	0.00	23.72	0.58	16.81	13.31	0.00	0.00	-1.46	4,000.35	
	0.00726923	161.27	0.00	23.72	0.58	16.81	13.31	0.00	0.00	-1.46		
2016	1,271.93	504.01	0.00	97.31	0.63	70.28	55.65	0.00	0.00	-1.43	863.80	
	0.00719114	504.01	0.00	97.31	0.63	70.28	55.65	0.00	0.00	-1.43		
2015	322.16	17.32	0.00	4.29	0.72	2.60	2.06	0.00	0.00	-1.03	308.10	
	0.00728864	17.32	0.00	4.29	0.72	2.60	2.06	0.00	0.00	-1.03		
2014	166.07	1.60	0.00	0.44	0.00	0.32	0.26	0.00	0.00	-0.94	163.97	
	0.00715778	1.60	0.00	0.44	0.00	0.32	0.26	0.00	0.00	-0.94		
2013	136.78	3.13	0.00	0.99	0.00	0.71	0.56	0.00	0.00	-0.92	133.72	
	0.00757518	3.13	0.00	0.99	0.00	0.71	0.56	0.00	0.00	-0.92		
2012	157.09	5.12	0.00	1.75	0.00	1.26	1.00	0.00	0.00	-1.18	152.54	
	0.00796655	5.12	0.00	1.75	0.00	1.26	1.00	0.00	0.00	-1.18		
2011	80.64	4.25	0.00	1.57	0.00	1.15	0.91	0.00	1.34	-2.29	77.01	
	0.00802126	4.25	0.00	1.57	0.00	1.15	0.91	0.00	1.34	-2.29		
2010	48.61	2.57	0.00	1.02	0.00	0.75	0.59	0.00	0.72	-0.72	47.06	
	0.00767375	2.57	0.00	1.02	0.00	0.75	0.59	0.00	0.72	-0.72		
PRIOR	234.30	13.86	0.00	6.17	0.00	4.48	3.54	0.00	0.00	0.00	226.61	
	0.00767375	13.86	0.00	6.17	0.00	4.48	3.54	0.00	0.00	0.00		
		28,380.80	2,170.33	-0.05	192.98	2.45	138.48	109.63	-2.11	0.17	-11.05	26,390.53
			2,170.33	-0.05	192.98	2.45	138.48	109.63	-2.11	0.17	-11.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,170.33	2,170.33
TOTAL:	2,170.33	2,170.33

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	11,106.97	928.67	-0.04	24.53	0.00	17.83	14.11	-1.63	-1.47	-1.75	10,198.01	
	0.00564532	931.66	0.00	24.53	0.00	17.83	14.11	-0.08	0.00	-1.75		
	PRIOR YR REFUND	-2.99	-0.04	0.00	0.00	0.00	0.00	-1.55	-1.47	0.00		
2018	5,902.61	206.62	0.00	18.89	0.40	13.45	10.65	0.00	0.00	0.92	5,715.80	
	0.00571920	206.62	0.00	18.89	0.40	13.45	10.65	0.00	0.00	0.92		
2017	3,279.43	127.76	0.00	18.78	0.46	13.32	10.55	0.00	0.00	-1.16	3,169.29	
	0.00575947	127.76	0.00	18.78	0.46	13.32	10.55	0.00	0.00	-1.16		
2016	1,014.96	402.29	0.00	77.68	0.50	56.09	44.41	0.00	0.00	-1.14	689.21	
	0.00573964	402.29	0.00	77.68	0.50	56.09	44.41	0.00	0.00	-1.14		
2015	254.68	13.69	0.00	3.40	0.57	2.05	1.62	0.00	0.00	-0.81	243.58	
	0.00575674	13.69	0.00	3.40	0.57	2.05	1.62	0.00	0.00	-0.81		
2014	131.03	1.28	0.00	0.36	0.00	0.25	0.20	0.00	0.00	-0.75	129.36	
	0.00565815	1.28	0.00	0.36	0.00	0.25	0.20	0.00	0.00	-0.75		
2013	107.64	2.45	0.00	0.77	0.00	0.56	0.44	0.00	0.00	-0.73	105.23	
	0.00594754	2.45	0.00	0.77	0.00	0.56	0.44	0.00	0.00	-0.73		
2012	123.90	4.02	0.00	1.37	0.00	0.99	0.79	0.00	0.00	-0.93	120.32	
	0.00625963	4.02	0.00	1.37	0.00	0.99	0.79	0.00	0.00	-0.93		
2011	63.86	3.35	0.00	1.24	0.00	0.90	0.72	0.00	1.05	-1.81	60.99	
	0.00632073	3.35	0.00	1.24	0.00	0.90	0.72	0.00	1.05	-1.81		
2010	38.44	2.03	0.00	0.81	0.00	0.59	0.46	0.00	0.56	-0.56	37.22	
	0.00603395	2.03	0.00	0.81	0.00	0.59	0.46	0.00	0.56	-0.56		
PRIOR	188.58	11.09	0.00	4.94	0.00	3.59	2.83	0.00	0.00	0.00	182.43	
	0.00603395	11.09	0.00	4.94	0.00	3.59	2.83	0.00	0.00	0.00		
		22,212.10	1,703.25	-0.04	152.77	1.93	109.62	86.78	-1.63	0.14	-8.72	20,651.44
			1,703.25	-0.04	152.77	1.93	109.62	86.78	-1.63	0.14	-8.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,703.25	1,703.25
TOTAL:	1,703.25	1,703.25

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	1,908.25	159.53	-0.01	4.22	0.00	3.06	2.42	-0.28	-0.25	-0.30	1,752.12
	0.00096976	160.04	0.00	4.22	0.00	3.06	2.42	-0.01	0.00	-0.30	
	PRIOR YR REFUND	-0.51	-0.01	0.00	0.00	0.00	0.00	-0.27	-0.25	0.00	
2018	1,003.75	35.15	0.00	3.21	0.07	2.29	1.81	0.00	0.00	0.16	971.97
	0.00097289	35.15	0.00	3.21	0.07	2.29	1.81	0.00	0.00	0.16	
2017	552.36	21.51	0.00	3.16	0.08	2.24	1.78	0.00	0.00	-0.19	533.82
	0.00096977	21.51	0.00	3.16	0.08	2.24	1.78	0.00	0.00	-0.19	
2016	169.69	67.31	0.00	12.99	0.08	9.39	7.43	0.00	0.00	-0.19	115.18
	0.00096041	67.31	0.00	12.99	0.08	9.39	7.43	0.00	0.00	-0.19	
2015	43.73	2.35	0.00	0.58	0.10	0.35	0.28	0.00	0.00	-0.14	41.82
	0.00098715	2.35	0.00	0.58	0.10	0.35	0.28	0.00	0.00	-0.14	
2014	22.98	0.23	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.13	22.69
	0.00097947	0.23	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.13	
2013	19.16	0.43	0.00	0.13	0.00	0.10	0.08	0.00	0.00	-0.13	18.73
	0.00105219	0.43	0.00	0.13	0.00	0.10	0.08	0.00	0.00	-0.13	
2012	22.04	0.71	0.00	0.24	0.00	0.18	0.14	0.00	0.00	-0.16	21.41
	0.00110759	0.71	0.00	0.24	0.00	0.18	0.14	0.00	0.00	-0.16	
2011	9.89	0.52	0.00	0.19	0.00	0.14	0.11	0.00	0.16	-0.28	9.44
	0.00097991	0.52	0.00	0.19	0.00	0.14	0.11	0.00	0.16	-0.28	
2010	6.21	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.09	-0.09	6.01
	0.00096487	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.09	-0.09	
PRIOR	30.32	1.78	0.00	0.79	0.00	0.58	0.45	0.00	0.00	0.00	29.33
	0.00096487	1.78	0.00	0.79	0.00	0.58	0.45	0.00	0.00	0.00	
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	3,788.38	289.86	-0.01	25.72	0.33	18.46	14.60	-0.28	0.00	-1.45	3,522.52
		289.86	-0.01	25.72	0.33	18.46	14.60	-0.28	0.00	-1.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	289.86	289.86
TOTAL:	289.86	289.86

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	5,663.64	473.56	-0.02	12.51	0.00	9.09	7.19	-0.83	-0.75	-0.89	5,200.14
	0.00287871	475.08	0.00	12.51	0.00	9.09	7.19	-0.04	0.00	-0.89	
	PRIOR YR REFUND	-1.52	-0.02	0.00	0.00	0.00	0.00	-0.79	-0.75	0.00	
2018	3,018.24	105.67	0.00	9.68	0.21	6.87	5.44	0.00	0.00	0.47	2,922.72
	0.00292431	105.67	0.00	9.68	0.21	6.87	5.44	0.00	0.00	0.47	
2017	1,675.36	65.25	0.00	9.59	0.23	6.80	5.39	0.00	0.00	-0.59	1,619.11
	0.00294169	65.25	0.00	9.59	0.23	6.80	5.39	0.00	0.00	-0.59	
2016	514.12	203.76	0.00	39.34	0.25	28.41	22.50	0.00	0.00	-0.58	349.12
	0.00290729	203.76	0.00	39.34	0.25	28.41	22.50	0.00	0.00	-0.58	
2015	130.76	7.03	0.00	1.75	0.29	1.05	0.83	0.00	0.00	-0.42	125.06
	0.00295530	7.03	0.00	1.75	0.29	1.05	0.83	0.00	0.00	-0.42	
2014	67.29	0.66	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.38	66.44
	0.00291361	0.66	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.38	
2013	57.28	1.30	0.00	0.41	0.00	0.30	0.24	0.00	0.00	-0.39	56.00
	0.00316963	1.30	0.00	0.41	0.00	0.30	0.24	0.00	0.00	-0.39	
2012	64.52	2.11	0.00	0.72	0.00	0.52	0.41	0.00	0.00	-0.48	62.65
	0.00327590	2.11	0.00	0.72	0.00	0.52	0.41	0.00	0.00	-0.48	
2011	34.16	1.80	0.00	0.67	0.00	0.49	0.38	0.00	0.57	-0.97	32.63
	0.00339743	1.80	0.00	0.67	0.00	0.49	0.38	0.00	0.57	-0.97	
2010	20.52	1.08	0.00	0.43	0.00	0.31	0.25	0.00	0.30	-0.30	19.87
	0.00320713	1.08	0.00	0.43	0.00	0.31	0.25	0.00	0.30	-0.30	
PRIOR	98.04	5.71	0.00	2.54	0.00	1.84	1.46	0.00	0.00	0.00	94.87
	0.00320713	5.71	0.00	2.54	0.00	1.84	1.46	0.00	0.00	0.00	
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	11,343.93	867.93	-0.02	77.83	0.98	55.81	44.19	-0.83	0.12	-4.53	10,548.61
		867.93	-0.02	77.83	0.98	55.81	44.19	-0.83	0.12	-4.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	867.93	867.93
TOTAL:	867.93	867.93

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	4,663.99	389.99	-0.02	10.31	0.00	7.49	5.92	-0.68	-0.62	-0.74	4,282.29	
	0.00237063	391.24	0.00	10.31	0.00	7.49	5.92	-0.03	0.00	-0.74		
	PRIOR YR REFUND	-1.25	-0.02	0.00	0.00	0.00	0.00	-0.65	-0.62	0.00		
2018	2,485.70	87.04	0.00	7.97	0.17	5.66	4.48	0.00	0.00	0.39	2,407.02	
	0.00240870	87.04	0.00	7.97	0.17	5.66	4.48	0.00	0.00	0.39		
2017	1,379.83	53.75	0.00	7.90	0.19	5.60	4.44	0.00	0.00	-0.49	1,333.49	
	0.00242307	53.75	0.00	7.90	0.19	5.60	4.44	0.00	0.00	-0.49		
2016	423.65	167.86	0.00	32.41	0.21	23.41	18.53	0.00	0.00	-0.48	287.72	
	0.00239496	167.86	0.00	32.41	0.21	23.41	18.53	0.00	0.00	-0.48		
2015	107.62	5.78	0.00	1.43	0.24	0.87	0.69	0.00	0.00	-0.34	102.93	
	0.00243291	5.78	0.00	1.43	0.24	0.87	0.69	0.00	0.00	-0.34		
2014	55.36	0.53	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-0.32	54.65	
	0.00240012	0.53	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-0.32		
2013	47.12	1.08	0.00	0.34	0.00	0.25	0.19	0.00	0.00	-0.32	46.06	
	0.00261028	1.08	0.00	0.34	0.00	0.25	0.19	0.00	0.00	-0.32		
2012	53.35	1.73	0.00	0.59	0.00	0.43	0.34	0.00	0.00	-0.40	51.81	
	0.00269747	1.73	0.00	0.59	0.00	0.43	0.34	0.00	0.00	-0.40		
2011	27.86	1.48	0.00	0.55	0.00	0.40	0.32	0.00	0.47	-0.80	26.60	
	0.00279755	1.48	0.00	0.55	0.00	0.40	0.32	0.00	0.47	-0.80		
2010	16.55	0.88	0.00	0.35	0.00	0.26	0.20	0.00	0.25	-0.25	16.02	
	0.00264123	0.88	0.00	0.35	0.00	0.26	0.20	0.00	0.25	-0.25		
PRIOR	80.85	4.70	0.00	2.08	0.00	1.52	1.20	0.00	0.00	0.00	78.23	
	0.00264123	4.70	0.00	2.08	0.00	1.52	1.20	0.00	0.00	0.00		
		9,341.88	714.82	-0.02	64.07	0.81	46.00	36.40	-0.68	0.10	-3.75	8,686.82
			714.82	-0.02	64.07	0.81	46.00	36.40	-0.68	0.10	-3.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	714.82	714.82
TOTAL:	714.82	714.82

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	9,875.86	825.75	-0.04	21.82	0.00	15.85	12.54	-1.45	-1.31	-1.56	9,067.65	
	0.00501959	828.40	0.00	21.82	0.00	15.85	12.54	-0.07	0.00	-1.56		
	PRIOR YR REFUND	-2.65	-0.04	0.00	0.00	0.00	0.00	-1.38	-1.31	0.00		
2018	5,239.33	183.43	0.00	16.78	0.36	11.94	9.45	0.00	0.00	0.81	5,073.49	
	0.00507694	183.43	0.00	16.78	0.36	11.94	9.45	0.00	0.00	0.81		
2017	2,868.87	111.76	0.00	16.43	0.40	11.65	9.23	0.00	0.00	-1.01	2,772.53	
	0.00503807	111.76	0.00	16.43	0.40	11.65	9.23	0.00	0.00	-1.01		
2016	881.09	349.22	0.00	67.42	0.43	48.70	38.56	0.00	0.00	-0.99	598.30	
	0.00498278	349.22	0.00	67.42	0.43	48.70	38.56	0.00	0.00	-0.99		
2015	222.88	12.01	0.00	2.98	0.50	1.80	1.42	0.00	0.00	-0.71	213.14	
	0.00505141	12.01	0.00	2.98	0.50	1.80	1.42	0.00	0.00	-0.71		
2014	114.72	1.11	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.65	113.27	
	0.00496137	1.11	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.65		
2013	94.95	2.17	0.00	0.69	0.00	0.49	0.39	0.00	0.00	-0.64	92.83	
	0.00524862	2.17	0.00	0.69	0.00	0.49	0.39	0.00	0.00	-0.64		
2012	108.90	3.55	0.00	1.21	0.00	0.88	0.69	0.00	0.00	-0.82	105.74	
	0.00551895	3.55	0.00	1.21	0.00	0.88	0.69	0.00	0.00	-0.82		
2011	55.89	2.96	0.00	1.10	0.00	0.79	0.63	0.00	0.93	-1.59	53.37	
	0.00555676	2.96	0.00	1.10	0.00	0.79	0.63	0.00	0.93	-1.59		
2010	33.97	1.78	0.00	0.70	0.00	0.52	0.41	0.00	0.50	-0.50	32.89	
	0.00531648	1.78	0.00	0.70	0.00	0.52	0.41	0.00	0.50	-0.50		
PRIOR	161.59	9.60	0.00	4.28	0.00	3.09	2.45	0.00	0.00	0.00	156.27	
	0.00531648	9.60	0.00	4.28	0.00	3.09	2.45	0.00	0.00	0.00		
		19,658.05	1,503.34	-0.04	133.72	1.69	95.93	75.95	-1.45	0.12	-7.66	18,279.48
			1,503.34	-0.04	133.72	1.69	95.93	75.95	-1.45	0.12	-7.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,503.34	1,503.34
TOTAL:	1,503.34	1,503.34

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	8,243.96	689.30	-0.03	18.21	0.00	13.23	10.47	-1.21	-1.09	-1.30	7,569.29	
	0.00419017	691.52	0.00	18.21	0.00	13.23	10.47	-0.06	0.00	-1.30		
	PRIOR YR REFUND	-2.22	-0.03	0.00	0.00	0.00	0.00	-1.15	-1.09	0.00		
2018	4,380.40	153.36	0.00	14.03	0.30	9.98	7.90	0.00	0.00	0.68	4,241.75	
	0.00424458	153.36	0.00	14.03	0.30	9.98	7.90	0.00	0.00	0.68		
2017	2,332.81	90.89	0.00	13.36	0.32	9.48	7.50	0.00	0.00	-0.82	2,254.46	
	0.00409753	90.89	0.00	13.36	0.32	9.48	7.50	0.00	0.00	-0.82		
2016	711.97	282.13	0.00	54.47	0.35	39.34	31.15	0.00	0.00	-0.80	483.51	
	0.00402542	282.13	0.00	54.47	0.35	39.34	31.15	0.00	0.00	-0.80		
2015	180.65	9.71	0.00	2.40	0.40	1.46	1.15	0.00	0.00	-0.58	172.76	
	0.00408843	9.71	0.00	2.40	0.40	1.46	1.15	0.00	0.00	-0.58		
2014	92.79	0.90	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.53	91.61	
	0.00400740	0.90	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.53		
2013	75.90	1.72	0.00	0.54	0.00	0.40	0.31	0.00	0.00	-0.51	74.21	
	0.00419516	1.72	0.00	0.54	0.00	0.40	0.31	0.00	0.00	-0.51		
2012	86.39	2.82	0.00	0.96	0.00	0.70	0.55	0.00	0.00	-0.65	83.88	
	0.00438463	2.82	0.00	0.96	0.00	0.70	0.55	0.00	0.00	-0.65		
2011	43.86	2.33	0.00	0.87	0.00	0.62	0.49	0.00	0.73	-1.25	41.88	
	0.00436367	2.33	0.00	0.87	0.00	0.62	0.49	0.00	0.73	-1.25		
2010	26.09	1.40	0.00	0.56	0.00	0.40	0.32	0.00	0.39	-0.39	25.25	
	0.00414631	1.40	0.00	0.56	0.00	0.40	0.32	0.00	0.39	-0.39		
PRIOR	145.53	7.22	0.00	3.21	0.00	2.32	1.84	0.00	0.00	0.00	141.52	
	0.00414631	7.22	0.00	3.21	0.00	2.32	1.84	0.00	0.00	0.00		
		16,320.35	1,241.78	-0.03	108.86	1.37	78.11	61.82	-1.21	0.03	-6.15	15,180.12
			1,241.78	-0.03	108.86	1.37	78.11	61.82	-1.21	0.03	-6.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,241.78	1,241.78
TOTAL:	1,241.78	1,241.78

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	19,628.38	1,641.14	-0.07	43.35	0.00	31.50	24.93	-2.90	-2.59	-3.09	18,022.08	
	0.00997620	1,646.41	0.00	43.35	0.00	31.50	24.93	-0.15	0.00	-3.09		
	PRIOR YR REFUND	-5.27	-0.07	0.00	0.00	0.00	0.00	-2.75	-2.59	0.00		
2018	10,168.21	355.99	0.00	32.56	0.69	23.16	18.34	0.00	0.00	1.58	9,846.36	
	0.00985301	355.99	0.00	32.56	0.69	23.16	18.34	0.00	0.00	1.58		
2017	5,697.79	221.97	0.00	32.64	0.79	23.14	18.32	0.00	0.00	-2.01	5,506.45	
	0.01000598	221.97	0.00	32.64	0.79	23.14	18.32	0.00	0.00	-2.01		
2016	1,651.82	654.43	0.00	126.36	0.81	91.25	72.25	0.00	0.00	-1.86	1,121.89	
	0.00933724	654.43	0.00	126.36	0.81	91.25	72.25	0.00	0.00	-1.86		
2015	404.73	21.78	0.00	5.41	0.91	3.26	2.58	0.00	0.00	-1.29	387.07	
	0.00915688	21.78	0.00	5.41	0.91	3.26	2.58	0.00	0.00	-1.29		
2014	228.12	2.22	0.00	0.62	0.00	0.44	0.35	0.00	0.00	-1.30	225.22	
	0.00985379	2.22	0.00	0.62	0.00	0.44	0.35	0.00	0.00	-1.30		
2013	193.48	4.42	0.00	1.39	0.00	1.01	0.80	0.00	0.00	-1.31	189.14	
	0.01072218	4.42	0.00	1.39	0.00	1.01	0.80	0.00	0.00	-1.31		
2012	234.90	7.64	0.00	2.60	0.00	1.89	1.49	0.00	0.00	-1.76	228.10	
	0.01189079	7.64	0.00	2.60	0.00	1.89	1.49	0.00	0.00	-1.76		
2011	127.22	6.72	0.00	2.49	0.00	1.81	1.43	0.00	2.11	-3.62	121.48	
	0.01265402	6.72	0.00	2.49	0.00	1.81	1.43	0.00	2.11	-3.62		
2010	72.20	3.83	0.00	1.53	0.00	1.10	0.87	0.00	1.06	-1.06	69.90	
	0.01137265	3.83	0.00	1.53	0.00	1.10	0.87	0.00	1.06	-1.06		
PRIOR	328.59	19.10	0.00	8.48	0.00	6.15	4.88	0.00	0.00	0.00	317.97	
	0.01137265	19.10	0.00	8.48	0.00	6.15	4.88	0.00	0.00	0.00		
		38,735.44	2,939.24	-0.07	257.43	3.20	184.71	146.24	-2.90	0.58	-15.72	36,035.66
			2,939.24	-0.07	257.43	3.20	184.71	146.24	-2.90	0.58	-15.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,939.24	2,939.24
TOTAL:	2,939.24	2,939.24

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	13,081.98	1,093.80	-0.05	28.90	0.00	20.99	16.61	-1.93	-1.73	-2.06	12,011.41	
	0.00664895	1,097.31	0.00	28.90	0.00	20.99	16.61	-0.10	0.00	-2.06		
	PRIOR YR REFUND	-3.51	-0.05	0.00	0.00	0.00	0.00	-1.83	-1.73	0.00		
2018	6,843.65	239.61	0.00	21.92	0.47	15.59	12.34	0.00	0.00	1.06	6,627.02	
	0.00663166	239.61	0.00	21.92	0.47	15.59	12.34	0.00	0.00	1.06		
2017	3,757.57	146.38	0.00	21.52	0.52	15.26	12.08	0.00	0.00	-1.32	3,631.39	
	0.00659878	146.38	0.00	21.52	0.52	15.26	12.08	0.00	0.00	-1.32		
2016	1,156.67	458.26	0.00	88.48	0.57	63.90	50.60	0.00	0.00	-1.30	785.59	
	0.00653839	458.26	0.00	88.48	0.57	63.90	50.60	0.00	0.00	-1.30		
2015	293.58	15.80	0.00	3.91	0.66	2.37	1.88	0.00	0.00	-0.94	280.75	
	0.00664795	15.80	0.00	3.91	0.66	2.37	1.88	0.00	0.00	-0.94		
2014	150.84	1.47	0.00	0.41	0.00	0.29	0.23	0.00	0.00	-0.86	148.92	
	0.00651674	1.47	0.00	0.41	0.00	0.29	0.23	0.00	0.00	-0.86		
2013	124.77	2.85	0.00	0.90	0.00	0.65	0.51	0.00	0.00	-0.84	121.98	
	0.00689175	2.85	0.00	0.90	0.00	0.65	0.51	0.00	0.00	-0.84		
2012	143.69	4.67	0.00	1.58	0.00	1.16	0.92	0.00	0.00	-1.08	139.52	
	0.00728587	4.67	0.00	1.58	0.00	1.16	0.92	0.00	0.00	-1.08		
2011	73.83	3.90	0.00	1.45	0.00	1.05	0.83	0.00	1.22	-2.10	70.50	
	0.00734156	3.90	0.00	1.45	0.00	1.05	0.83	0.00	1.22	-2.10		
2010	44.78	2.38	0.00	0.95	0.00	0.68	0.54	0.00	0.66	-0.66	43.35	
	0.00704520	2.38	0.00	0.95	0.00	0.68	0.54	0.00	0.66	-0.66		
PRIOR	27.13	4.86	0.00	2.05	0.00	1.48	1.17	0.00	0.00	0.00	24.32	
	0.00704520	4.86	0.00	2.05	0.00	1.48	1.17	0.00	0.00	0.00		
		25,698.49	1,973.98	-0.05	172.07	2.22	123.42	97.71	-1.93	0.15	-10.10	23,884.75
			1,973.98	-0.05	172.07	2.22	123.42	97.71	-1.93	0.15	-10.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,973.98	1,973.98
TOTAL:	1,973.98	1,973.98

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19.09	1.64	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00	17.51
	0.00000981	1.65	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9.86	0.37	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	9.54
	0.00000980	0.37	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2017	5.39	0.24	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	5.20
	0.00000978	0.24	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2016	2.13	0.78	0.00	0.21	0.00	0.10	0.00	0.00	0.00	0.00	1.56
	0.00001002	0.78	0.00	0.21	0.00	0.10	0.00	0.00	0.00	0.00	
2015	0.20	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00001055	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		37.67	3.06	0.00	0.39	0.00	0.17	0.00	0.00	0.00	34.99
			3.06	0.00	0.39	0.00	0.17	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.06	3.06
TOTAL:	3.06	3.06

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	8,947.69	748.19	-0.03	19.77	0.00	14.36	11.36	-1.32	-1.18	-1.41	8,215.39	
	0.00454807	750.59	0.00	19.77	0.00	14.36	11.36	-0.07	0.00	-1.41		
	PRIOR YR REFUND	-2.40	-0.03	0.00	0.00	0.00	0.00	-1.25	-1.18	0.00		
2018	4,806.81	168.30	0.00	15.40	0.33	10.95	8.67	0.00	0.00	0.75	4,654.66	
	0.00465796	168.30	0.00	15.40	0.33	10.95	8.67	0.00	0.00	0.75		
2017	2,717.23	105.84	0.00	15.56	0.38	11.04	8.74	0.00	0.00	-0.96	2,625.99	
	0.00477136	105.84	0.00	15.56	0.38	11.04	8.74	0.00	0.00	-0.96		
2016	816.39	323.49	0.00	62.45	0.40	45.11	35.72	0.00	0.00	-0.92	554.43	
	0.00461559	323.49	0.00	62.45	0.40	45.11	35.72	0.00	0.00	-0.92		
2015	208.32	11.21	0.00	2.78	0.47	1.68	1.33	0.00	0.00	-0.67	199.22	
	0.00471728	11.21	0.00	2.78	0.47	1.68	1.33	0.00	0.00	-0.67		
2014	110.31	1.06	0.00	0.29	0.00	0.22	0.17	0.00	0.00	-0.63	108.91	
	0.00477547	1.06	0.00	0.29	0.00	0.22	0.17	0.00	0.00	-0.63		
2013	88.34	2.02	0.00	0.64	0.00	0.46	0.36	0.00	0.00	-0.60	86.36	
	0.00488464	2.02	0.00	0.64	0.00	0.46	0.36	0.00	0.00	-0.60		
2012	98.99	3.22	0.00	1.09	0.00	0.80	0.63	0.00	0.00	-0.74	96.12	
	0.00501888	3.22	0.00	1.09	0.00	0.80	0.63	0.00	0.00	-0.74		
2011	39.61	2.08	0.00	0.77	0.00	0.56	0.44	0.00	0.65	-1.12	37.83	
	0.00390941	2.08	0.00	0.77	0.00	0.56	0.44	0.00	0.65	-1.12		
2010	33.42	1.77	0.00	0.70	0.00	0.51	0.41	0.00	0.49	-0.49	32.35	
	0.00527900	1.77	0.00	0.70	0.00	0.51	0.41	0.00	0.49	-0.49		
PRIOR	164.65	9.20	0.00	4.09	0.00	2.96	2.35	0.00	0.00	0.00	159.54	
	0.00527900	9.20	0.00	4.09	0.00	2.96	2.35	0.00	0.00	0.00		
		18,031.76	1,376.38	-0.03	123.54	1.58	88.65	70.18	-1.32	-0.04	-6.79	16,770.80
			1,376.38	-0.03	123.54	1.58	88.65	70.18	-1.32	-0.04	-6.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,376.38	1,376.38
TOTAL:	1,376.38	1,376.38

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	378.71	31.65	0.00	0.84	0.00	0.61	0.48	-0.05	-0.05	-0.06	347.74
	0.00019240	31.75	0.00	0.84	0.00	0.61	0.48	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05	0.00	
2018	201.61	7.05	0.00	0.64	0.01	0.46	0.36	0.00	0.00	0.03	195.23
	0.00019531	7.05	0.00	0.64	0.01	0.46	0.36	0.00	0.00	0.03	
2017	112.11	4.37	0.00	0.65	0.02	0.45	0.36	0.00	0.00	-0.04	108.35
	0.00019655	4.37	0.00	0.65	0.02	0.45	0.36	0.00	0.00	-0.04	
2016	33.62	13.25	0.00	2.56	0.02	1.85	1.46	0.00	0.00	-0.04	22.89
	0.00018899	13.25	0.00	2.56	0.02	1.85	1.46	0.00	0.00	-0.04	
2015	9.25	0.48	0.00	0.12	0.02	0.07	0.06	0.00	0.00	-0.03	8.86
	0.00020403	0.48	0.00	0.12	0.02	0.07	0.06	0.00	0.00	-0.03	
2014	4.30	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.03	4.24
	0.00019697	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.03	
2013	3.58	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	3.49
	0.00020982	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	
2012	0.65	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00002752	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.35	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	0.33
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2010	0.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.52	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	1.50
	0.00002595	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
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	745.86	57.04	0.00	4.91	0.07	3.48	2.75	-0.05	-0.05	-0.21	693.42
		57.04	0.00	4.91	0.07	3.48	2.75	-0.05	-0.05	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	57.04	57.04
TOTAL:	57.04	57.04

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	39,632.97	3,313.76	-0.15	87.52	0.00	63.61	50.34	-5.85	-5.24	-6.25	36,389.54
	0.02014386	3,324.40	0.00	87.52	0.00	63.61	50.34	-0.30	0.00	-6.25	
	PRIOR YR REFUND	-10.64	-0.15	0.00	0.00	0.00	0.00	-5.55	-5.24	0.00	
2018	21,110.00	739.06	0.00	67.60	1.44	48.09	38.08	0.00	0.00	3.28	20,441.82
	0.02045546	739.06	0.00	67.60	1.44	48.09	38.08	0.00	0.00	3.28	
2017	11,622.24	452.77	0.00	66.57	1.62	47.21	37.37	0.00	0.00	-4.10	11,231.94
	0.02041058	452.77	0.00	66.57	1.62	47.21	37.37	0.00	0.00	-4.10	
2016	3,709.04	1,469.69	0.00	283.76	1.83	204.94	162.27	0.00	0.00	-4.17	2,518.94
	0.02096928	1,469.69	0.00	283.76	1.83	204.94	162.27	0.00	0.00	-4.17	
2015	982.04	52.82	0.00	13.09	2.20	7.92	6.27	0.00	0.00	-3.13	939.18
	0.02222153	52.82	0.00	13.09	2.20	7.92	6.27	0.00	0.00	-3.13	
2014	517.29	5.00	0.00	1.38	0.00	1.01	0.80	0.00	0.00	-2.95	510.72
	0.02232964	5.00	0.00	1.38	0.00	1.01	0.80	0.00	0.00	-2.95	
2013	433.74	9.89	0.00	3.11	0.00	2.26	1.79	0.00	0.00	-2.93	424.03
	0.02400727	9.89	0.00	3.11	0.00	2.26	1.79	0.00	0.00	-2.93	
2012	514.25	16.72	0.00	5.69	0.00	4.13	3.27	0.00	0.00	-3.85	499.37
	0.02603759	16.72	0.00	5.69	0.00	4.13	3.27	0.00	0.00	-3.85	
2011	261.94	13.84	0.00	5.13	0.00	3.73	2.95	0.00	4.35	-7.45	250.13
	0.02607372	13.84	0.00	5.13	0.00	3.73	2.95	0.00	4.35	-7.45	
2010	165.83	8.77	0.00	3.49	0.00	2.53	2.00	0.00	2.43	-2.43	160.55
	0.02607643	8.77	0.00	3.49	0.00	2.53	2.00	0.00	2.43	-2.43	
PRIOR	495.32	42.50	0.00	18.77	0.00	13.64	10.80	0.00	0.00	0.00	471.59
	0.02607643	42.50	0.00	18.77	0.00	13.64	10.80	0.00	0.00	0.00	
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	79,444.66	6,124.82	-0.15	556.11	7.09	399.07	315.94	-5.85	1.54	-33.98	73,837.81
		6,124.82	-0.15	556.11	7.09	399.07	315.94	-5.85	1.54	-33.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,124.82	6,124.82
TOTAL:	6,124.82	6,124.82

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	14.43 0.00309117	1.17 1.17	0.00 0.00	0.54 0.54	0.00 0.00	0.40 0.40	0.31 0.31	0.00 0.00	0.00 0.00	0.00 0.00	13.80
2006	12.91 0.00316789	0.75 0.75	0.00 0.00	0.36 0.36	0.00 0.00	0.27 0.27	0.21 0.21	0.00 0.00	0.00 0.00	0.00 0.00	12.52
2005	3.67 0.00185265	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.67
2004	4.13 0.00210793	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.13
2003	4.81 0.00236085	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.81
2002	5.53 0.00280412	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.53
2001	7.51 0.00337874	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.51
2000	4.85 0.00345712	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.85
1999	2.89 0.00206113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.89
1998	0.65 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.65
PRIOR	0.53 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.53
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	61.91	1.92 1.92	0.00 0.00	0.90 0.90	0.00 0.00	0.67 0.67	0.52 0.52	0.00 0.00	0.00 0.00	0.00 0.00	60.89

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.92	1.92
TOTAL:	1.92	1.92

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	56,330.52	4,709.81	-0.21	124.41	0.00	90.40	71.54	-8.30	-7.45	-8.88	51,720.69	
	0.02863025	4,724.94	0.00	124.41	0.00	90.40	71.54	-0.42	0.00	-8.88		
	PRIOR YR REFUND	-15.13	-0.21	0.00	0.00	0.00	0.00	-7.88	-7.45	0.00		
2018	30,685.96	1,074.30	0.00	98.27	2.09	69.90	55.35	0.00	0.00	4.76	29,714.69	
	0.02973424	1,074.30	0.00	98.27	2.09	69.90	55.35	0.00	0.00	4.76		
2017	16,187.95	630.65	0.00	92.72	2.25	65.75	52.06	0.00	0.00	-5.70	15,644.32	
	0.02842948	630.65	0.00	92.72	2.25	65.75	52.06	0.00	0.00	-5.70		
2016	4,870.90	1,930.10	0.00	372.66	2.40	269.14	213.10	0.00	0.00	-5.48	3,307.98	
	0.02753835	1,930.10	0.00	372.66	2.40	269.14	213.10	0.00	0.00	-5.48		
2015	1,216.24	65.43	0.00	16.22	2.72	9.81	7.76	0.00	0.00	-3.88	1,163.15	
	0.02752276	65.43	0.00	16.22	2.72	9.81	7.76	0.00	0.00	-3.88		
2014	634.66	6.15	0.00	1.70	0.00	1.23	0.98	0.00	0.00	-3.62	626.59	
	0.02741313	6.15	0.00	1.70	0.00	1.23	0.98	0.00	0.00	-3.62		
2013	501.85	11.44	0.00	3.60	0.00	2.62	2.07	0.00	0.00	-3.39	490.62	
	0.02778286	11.44	0.00	3.60	0.00	2.62	2.07	0.00	0.00	-3.39		
2012	566.53	18.42	0.00	6.27	0.00	4.56	3.60	0.00	0.00	-4.24	550.14	
	0.02869016	18.42	0.00	6.27	0.00	4.56	3.60	0.00	0.00	-4.24		
2011	291.63	15.40	0.00	5.71	0.00	4.15	3.29	0.00	4.84	-8.30	278.48	
	0.02902255	15.40	0.00	5.71	0.00	4.15	3.29	0.00	4.84	-8.30		
2010	190.46	10.02	0.00	3.98	0.00	2.90	2.30	0.00	2.78	-2.78	184.42	
	0.02985624	10.02	0.00	3.98	0.00	2.90	2.30	0.00	2.78	-2.78		
PRIOR	892.18	54.74	0.00	24.31	0.00	17.66	13.99	0.00	0.00	0.00	861.75	
	0.02985624	54.74	0.00	24.31	0.00	17.66	13.99	0.00	0.00	0.00		
		112,368.88	8,526.46	-0.21	749.85	9.46	538.12	426.04	-8.30	0.17	-41.51	104,542.83
			8,526.46	-0.21	749.85	9.46	538.12	426.04	-8.30	0.17	-41.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,526.46	8,526.46
TOTAL:	8,526.46	8,526.46

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	47,623.45	3,981.85	-0.18	105.18	0.00	76.43	60.48	-7.03	-6.30	-7.51	43,726.13	
	0.02420500	3,994.63	0.00	105.18	0.00	76.43	60.48	-0.36	0.00	-7.51		
	PRIOR YR REFUND	-12.78	-0.18	0.00	0.00	0.00	0.00	-6.67	-6.30	0.00		
2018	25,331.28	886.85	0.00	81.12	1.73	57.71	45.69	0.00	0.00	3.93	24,529.48	
	0.02454591	886.85	0.00	81.12	1.73	57.71	45.69	0.00	0.00	3.93		
2017	14,044.30	547.15	0.00	80.44	1.95	57.05	45.16	0.00	0.00	-4.95	13,572.64	
	0.02466522	547.15	0.00	80.44	1.95	57.05	45.16	0.00	0.00	-4.95		
2016	4,352.41	1,724.69	0.00	333.00	2.14	240.49	190.42	0.00	0.00	-4.90	2,955.82	
	0.02460749	1,724.69	0.00	333.00	2.14	240.49	190.42	0.00	0.00	-4.90		
2015	1,105.15	59.46	0.00	14.74	2.48	8.91	7.06	0.00	0.00	-3.53	1,056.90	
	0.02501221	59.46	0.00	14.74	2.48	8.91	7.06	0.00	0.00	-3.53		
2014	577.22	5.59	0.00	1.55	0.00	1.12	0.89	0.00	0.00	-3.29	569.89	
	0.02491651	5.59	0.00	1.55	0.00	1.12	0.89	0.00	0.00	-3.29		
2013	466.33	10.63	0.00	3.35	0.00	2.43	1.92	0.00	0.00	-3.15	455.90	
	0.02580798	10.63	0.00	3.35	0.00	2.43	1.92	0.00	0.00	-3.15		
2012	541.87	17.61	0.00	5.99	0.00	4.36	3.45	0.00	0.00	-4.06	526.19	
	0.02743413	17.61	0.00	5.99	0.00	4.36	3.45	0.00	0.00	-4.06		
2011	280.03	14.79	0.00	5.48	0.00	3.99	3.16	0.00	4.65	-7.97	267.40	
	0.02788965	14.79	0.00	5.48	0.00	3.99	3.16	0.00	4.65	-7.97		
2010	169.90	8.95	0.00	3.56	0.00	2.59	2.05	0.00	2.49	-2.49	164.51	
	0.02666247	8.95	0.00	3.56	0.00	2.59	2.05	0.00	2.49	-2.49		
PRIOR	886.56	50.05	0.00	22.28	0.00	16.20	12.84	0.00	0.00	0.00	858.79	
	0.02666247	50.05	0.00	22.28	0.00	16.20	12.84	0.00	0.00	0.00		
		95,378.50	7,307.62	-0.18	656.69	8.30	471.28	373.12	-7.03	0.84	-37.92	88,683.65
			7,307.62	-0.18	656.69	8.30	471.28	373.12	-7.03	0.84	-37.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,307.62	7,307.62
TOTAL:	7,307.62	7,307.62
	32.05	
	7,339.67	

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	20,496.45	1,713.76	-0.08	45.28	0.00	32.89	26.03	-3.02	-2.71	-3.23	18,819.09	
	0.01041762	1,719.26	0.00	45.28	0.00	32.89	26.03	-0.15	0.00	-3.23		
	PRIOR YR REFUND	-5.50	-0.08	0.00	0.00	0.00	0.00	-2.87	-2.71	0.00		
2018	10,881.05	380.95	0.00	34.84	0.74	24.79	19.63	0.00	0.00	1.69	10,536.63	
	0.01054391	380.95	0.00	34.84	0.74	24.79	19.63	0.00	0.00	1.69		
2017	5,919.32	230.61	0.00	33.91	0.82	24.04	19.03	0.00	0.00	-2.09	5,720.53	
	0.01039545	230.61	0.00	33.91	0.82	24.04	19.03	0.00	0.00	-2.09		
2016	1,810.98	717.48	0.00	138.52	0.89	100.05	79.22	0.00	0.00	-2.04	1,229.98	
	0.01023697	717.48	0.00	138.52	0.89	100.05	79.22	0.00	0.00	-2.04		
2015	451.59	24.30	0.00	6.03	1.01	3.64	2.88	0.00	0.00	-1.44	431.88	
	0.01021998	24.30	0.00	6.03	1.01	3.64	2.88	0.00	0.00	-1.44		
2014	231.59	2.24	0.00	0.62	0.00	0.45	0.36	0.00	0.00	-1.32	228.65	
	0.01001125	2.24	0.00	0.62	0.00	0.45	0.36	0.00	0.00	-1.32		
2013	172.84	3.95	0.00	1.25	0.00	0.90	0.71	0.00	0.00	-1.17	168.97	
	0.00956908	3.95	0.00	1.25	0.00	0.90	0.71	0.00	0.00	-1.17		
2012	231.87	7.54	0.00	2.57	0.00	1.86	1.47	0.00	0.00	-1.74	225.16	
	0.01173851	7.54	0.00	2.57	0.00	1.86	1.47	0.00	0.00	-1.74		
2011	118.02	6.25	0.00	2.32	0.00	1.68	1.33	0.00	1.96	-3.36	112.69	
	0.01176808	6.25	0.00	2.32	0.00	1.68	1.33	0.00	1.96	-3.36		
2010	70.98	3.74	0.00	1.49	0.00	1.08	0.86	0.00	1.04	-1.04	68.73	
	0.01113899	3.74	0.00	1.49	0.00	1.08	0.86	0.00	1.04	-1.04		
PRIOR	342.73	19.37	0.00	8.63	0.00	6.27	4.96	0.00	0.00	0.00	331.99	
	0.01113899	19.37	0.00	8.63	0.00	6.27	4.96	0.00	0.00	0.00		
		40,727.42	3,110.19	-0.08	275.46	3.46	197.65	156.48	-3.02	0.29	-15.74	37,874.30
			3,110.19	-0.08	275.46	3.46	197.65	156.48	-3.02	0.29	-15.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,110.19	3,110.19
TOTAL:	3,110.19	3,110.19

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	54,079.56	4,521.58	-0.20	119.43	0.00	86.79	68.68	-7.98	-7.15	-8.53	49,653.95
	0.02748600	4,536.10	0.00	119.43	0.00	86.79	68.68	-0.41	0.00	-8.53	
	PRIOR YR REFUND	-14.52	-0.20	0.00	0.00	0.00	0.00	-7.57	-7.15	0.00	
2018	28,122.98	984.57	0.00	90.06	1.92	64.07	50.72	0.00	0.00	4.36	27,232.83
	0.02725080	984.57	0.00	90.06	1.92	64.07	50.72	0.00	0.00	4.36	
2017	15,253.93	594.28	0.00	87.37	2.12	61.96	49.05	0.00	0.00	-5.38	14,741.64
	0.02678964	594.28	0.00	87.37	2.12	61.96	49.05	0.00	0.00	-5.38	
2016	4,697.27	1,861.08	0.00	359.33	2.31	259.51	205.48	0.00	0.00	-5.28	3,190.24
	0.02655357	1,861.08	0.00	359.33	2.31	259.51	205.48	0.00	0.00	-5.28	
2015	1,186.12	63.81	0.00	15.82	2.66	9.56	7.57	0.00	0.00	-3.78	1,134.35
	0.02683892	63.81	0.00	15.82	2.66	9.56	7.57	0.00	0.00	-3.78	
2014	635.57	6.14	0.00	1.69	0.00	1.24	0.98	0.00	0.00	-3.62	627.50
	0.02743257	6.14	0.00	1.69	0.00	1.24	0.98	0.00	0.00	-3.62	
2013	441.14	10.05	0.00	3.16	0.00	2.30	1.82	0.00	0.00	-2.98	431.27
	0.02441323	10.05	0.00	3.16	0.00	2.30	1.82	0.00	0.00	-2.98	
2012	303.58	9.88	0.00	3.37	0.00	2.44	1.93	0.00	0.00	-2.27	294.80
	0.01538318	9.88	0.00	3.37	0.00	2.44	1.93	0.00	0.00	-2.27	
2011	161.32	8.52	0.00	3.16	0.00	2.29	1.82	0.00	2.68	-4.59	154.05
	0.01604425	8.52	0.00	3.16	0.00	2.29	1.82	0.00	2.68	-4.59	
2010	96.31	5.09	0.00	2.02	0.00	1.47	1.17	0.00	1.41	-1.41	93.24
	0.01515939	5.09	0.00	2.02	0.00	1.47	1.17	0.00	1.41	-1.41	
PRIOR	470.28	26.77	0.00	11.90	0.00	8.65	6.85	0.00	0.00	0.00	455.41
	0.01515939	26.77	0.00	11.90	0.00	8.65	6.85	0.00	0.00	0.00	
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	105,448.06	8,091.77	-0.20	697.31	9.01	500.28	396.07	-7.98	-3.06	-33.48	98,009.28
		8,091.77	-0.20	697.31	9.01	500.28	396.07	-7.98	-3.06	-33.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,091.77	8,091.77
TOTAL:	8,091.77	8,091.77

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	10,898.14	911.18	-0.04	24.07	0.00	17.49	13.84	-1.61	-1.44	-1.72	10,006.31
	0.00553890	914.10	0.00	24.07	0.00	17.49	13.84	-0.08	0.00	-1.72	
	PRIOR YR REFUND	-2.92	-0.04	0.00	0.00	0.00	0.00	-1.53	-1.44	0.00	
2018	4,462.29	156.22	0.00	14.28	0.30	10.17	8.05	0.00	0.00	0.69	4,321.04
	0.00432405	156.22	0.00	14.28	0.30	10.17	8.05	0.00	0.00	0.69	
2017	2,582.88	100.64	0.00	14.80	0.36	10.49	8.31	0.00	0.00	-0.91	2,496.13
	0.00453665	100.64	0.00	14.80	0.36	10.49	8.31	0.00	0.00	-0.91	
2016	845.95	335.18	0.00	64.73	0.42	46.73	37.00	0.00	0.00	-0.95	574.55
	0.00478199	335.18	0.00	64.73	0.42	46.73	37.00	0.00	0.00	-0.95	
2015	225.00	12.10	0.00	3.00	0.50	1.81	1.44	0.00	0.00	-0.72	215.18
	0.00508984	12.10	0.00	3.00	0.50	1.81	1.44	0.00	0.00	-0.72	
2014	115.28	1.12	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.66	113.81
	0.00498423	1.12	0.00	0.31	0.00	0.22	0.18	0.00	0.00	-0.66	
2013	96.74	2.20	0.00	0.69	0.00	0.51	0.40	0.00	0.00	-0.65	94.58
	0.00536750	2.20	0.00	0.69	0.00	0.51	0.40	0.00	0.00	-0.65	
2012	117.59	3.82	0.00	1.30	0.00	0.95	0.75	0.00	0.00	-0.88	114.19
	0.00596108	3.82	0.00	1.30	0.00	0.95	0.75	0.00	0.00	-0.88	
2011	63.13	3.32	0.00	1.23	0.00	0.90	0.71	0.00	1.04	-1.79	60.29
	0.00625995	3.32	0.00	1.23	0.00	0.90	0.71	0.00	1.04	-1.79	
2010	39.27	2.06	0.00	0.82	0.00	0.60	0.47	0.00	0.57	-0.57	38.03
	0.00613550	2.06	0.00	0.82	0.00	0.60	0.47	0.00	0.57	-0.57	
PRIOR	166.84	11.48	0.00	5.09	0.00	3.71	2.95	0.00	0.00	0.00	160.45
	0.00613550	11.48	0.00	5.09	0.00	3.71	2.95	0.00	0.00	0.00	
		19,613.11	1,539.32	-0.04	130.32	1.58	93.58	74.10	-1.61	0.17	18,194.56
			1,539.32	-0.04	130.32	1.58	93.58	74.10	-1.61	-8.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,539.32	1,539.32
TOTAL:	1,539.32	1,539.32

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	293.29	24.51	0.00	0.65	0.00	0.47	0.37	-0.04	-0.04	-0.05	269.30
	0.00014899	24.59	0.00	0.65	0.00	0.47	0.37	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	
2018	154.06	5.37	0.00	0.49	0.01	0.35	0.28	0.00	0.00	0.02	149.20
	0.00014881	5.37	0.00	0.49	0.01	0.35	0.28	0.00	0.00	0.02	
2017	84.69	3.30	0.00	0.49	0.01	0.34	0.27	0.00	0.00	-0.03	81.85
	0.00014854	3.30	0.00	0.49	0.01	0.34	0.27	0.00	0.00	-0.03	
2016	26.68	10.66	0.00	2.05	0.01	1.49	1.18	0.00	0.00	-0.03	18.04
	0.00015228	10.66	0.00	2.05	0.01	1.49	1.18	0.00	0.00	-0.03	
2015	7.90	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	7.54
	0.00018366	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	
2014	4.48	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	4.43
	0.00018821	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	
2013	3.30	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	3.22
	0.00019590	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	
2012	3.74	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.03	3.63
	0.00019309	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.03	
2011	2.14	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.05	2.06
	0.00018869	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.05	
2010	1.18	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.14
	0.00019247	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	
PRIOR	4.64	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	4.46
	0.00019247	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
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	586.10	45.04	0.00	4.10	0.05	2.93	2.30	-0.04	0.01	-0.26	544.87
		45.04	0.00	4.10	0.05	2.93	2.30	-0.04	0.01	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.04	45.04
TOTAL:	45.04	45.04
	0.02	
	45.06	

COLUMBIA COUNTY

TURNOVER 2020-1 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.45	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.44
	0.00006729	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
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	0.45	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.44
		0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.02	0.02
TOTAL:	0.02	0.02

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	75,726.51	6,331.58	-0.28	167.25	0.00	121.53	96.17	-11.17	-10.01	-11.94	69,529.34
	0.03848863	6,351.91	0.00	167.25	0.00	121.53	96.17	-0.57	0.00	-11.94	
	PRIOR YR REFUND	-20.33	-0.28	0.00	0.00	0.00	0.00	-10.60	-10.01	0.00	
2018	40,221.86	1,408.15	0.00	128.80	2.74	91.63	72.55	0.00	0.00	6.24	38,948.75
	0.03897446	1,408.15	0.00	128.80	2.74	91.63	72.55	0.00	0.00	6.24	
2017	21,404.26	833.89	0.00	122.61	2.98	86.94	68.83	0.00	0.00	-7.54	20,685.44
	0.03759090	833.89	0.00	122.61	2.98	86.94	68.83	0.00	0.00	-7.54	
2016	5,697.83	2,257.74	0.00	435.92	2.80	314.82	249.27	0.00	0.00	-6.41	3,869.60
	0.03221297	2,257.74	0.00	435.92	2.80	314.82	249.27	0.00	0.00	-6.41	
2015	1,445.65	77.76	0.00	19.27	3.24	11.66	9.23	0.00	0.00	-4.61	1,382.55
	0.03271038	77.76	0.00	19.27	3.24	11.66	9.23	0.00	0.00	-4.61	
2014	743.26	7.19	0.00	1.99	0.00	1.45	1.14	0.00	0.00	-4.23	733.83
	0.03208906	7.19	0.00	1.99	0.00	1.45	1.14	0.00	0.00	-4.23	
2013	606.23	13.84	0.00	4.36	0.00	3.16	2.50	0.00	0.00	-4.10	592.65
	0.03357615	13.84	0.00	4.36	0.00	3.16	2.50	0.00	0.00	-4.10	
2012	693.44	22.53	0.00	7.67	0.00	5.57	4.41	0.00	0.00	-5.19	673.39
	0.03509607	22.53	0.00	7.67	0.00	5.57	4.41	0.00	0.00	-5.19	
2011	351.17	18.54	0.00	6.87	0.00	5.00	3.96	0.00	5.83	-9.99	335.34
	0.03494092	18.54	0.00	6.87	0.00	5.00	3.96	0.00	5.83	-9.99	
2010	211.65	11.16	0.00	4.44	0.00	3.22	2.55	0.00	3.10	-3.10	204.93
	0.03321492	11.16	0.00	4.44	0.00	3.22	2.55	0.00	3.10	-3.10	
PRIOR	753.50	56.66	0.00	25.13	0.00	18.28	14.47	0.00	0.00	0.00	721.97
	0.03321492	56.66	0.00	25.13	0.00	18.28	14.47	0.00	0.00	0.00	
	147,855.36	11,039.04	-0.28	924.31	11.76	663.26	525.08	-11.17	-1.08	-50.87	137,677.79
		11,039.04	-0.28	924.31	11.76	663.26	525.08	-11.17	-1.08	-50.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,039.04	11,039.04
TOTAL:	11,039.04	11,039.04

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	190,553.98	15,932.37	-0.71	420.85	0.00	305.81	242.05	-28.10	-25.19	-30.04	174,959.84
	0.09685028	15,983.52	0.00	420.85	0.00	305.81	242.05	-1.43	0.00	-30.04	
	PRIOR YR REFUND	-51.15	-0.71	0.00	0.00	0.00	0.00	-26.67	-25.19	0.00	
2018	100,690.86	3,525.12	0.00	322.45	6.87	229.38	181.62	0.00	0.00	15.62	97,503.81
	0.09756739	3,525.12	0.00	322.45	6.87	229.38	181.62	0.00	0.00	15.62	
2017	55,650.79	2,168.03	0.00	318.74	7.74	226.05	178.94	0.00	0.00	-19.61	53,781.89
	0.09773371	2,168.03	0.00	318.74	7.74	226.05	178.94	0.00	0.00	-19.61	
2016	17,156.88	6,798.33	0.00	1,312.61	8.44	947.97	750.58	0.00	0.00	-19.30	11,651.86
	0.09699733	6,798.33	0.00	1,312.61	8.44	947.97	750.58	0.00	0.00	-19.30	
2015	4,335.02	233.26	0.00	57.82	9.71	34.96	27.69	0.00	0.00	-13.83	4,145.75
	0.09811589	233.26	0.00	57.82	9.71	34.96	27.69	0.00	0.00	-13.83	
2014	2,229.70	21.58	0.00	5.97	0.00	4.34	3.41	0.00	0.00	-12.70	2,201.39
	0.09625990	21.58	0.00	5.97	0.00	4.34	3.41	0.00	0.00	-12.70	
2013	1,838.74	41.93	0.00	13.20	0.00	9.59	7.64	0.00	0.00	-12.42	1,797.59
	0.10179427	41.93	0.00	13.20	0.00	9.59	7.64	0.00	0.00	-12.42	
2012	2,131.68	69.28	0.00	23.58	0.00	17.13	13.57	0.00	0.00	-15.95	2,070.03
	0.10791886	69.28	0.00	23.58	0.00	17.13	13.57	0.00	0.00	-15.95	
2011	1,088.75	57.53	0.00	21.33	0.00	15.50	12.26	0.00	18.08	-30.98	1,039.65
	0.10838601	57.53	0.00	21.33	0.00	15.50	12.26	0.00	18.08	-30.98	
2010	664.23	35.01	0.00	13.92	0.00	10.12	8.04	0.00	9.72	-9.72	643.14
	0.10426421	35.01	0.00	13.92	0.00	10.12	8.04	0.00	9.72	-9.72	
PRIOR	2,982.18	192.14	0.00	85.53	0.00	62.16	49.29	0.00	0.00	0.00	2,875.57
	0.10426421	192.14	0.00	85.53	0.00	62.16	49.29	0.00	0.00	0.00	
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	379,322.81	29,074.58	-0.71	2,596.00	32.76	1,863.01	1,475.09	-28.10	2.61	-148.93	352,670.52
		29,074.58	-0.71	2,596.00	32.76	1,863.01	1,475.09	-28.10	2.61	-148.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29,074.58	29,074.58
TOTAL:	29,074.58	29,074.58

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	9,791.89	818.71	-0.04	21.63	0.00	15.71	12.44	-1.44	-1.29	-1.54	8,990.57	
	0.00497684	821.34	0.00	21.63	0.00	15.71	12.44	-0.07	0.00	-1.54		
	PRIOR YR REFUND	-2.63	-0.04	0.00	0.00	0.00	0.00	-1.37	-1.29	0.00		
2018	5,185.08	181.52	0.00	16.60	0.35	11.81	9.35	0.00	0.00	0.80	5,020.96	
	0.00502409	181.52	0.00	16.60	0.35	11.81	9.35	0.00	0.00	0.80		
2017	2,882.29	112.30	0.00	16.51	0.40	11.71	9.27	0.00	0.00	-1.02	2,785.48	
	0.00506225	112.30	0.00	16.51	0.40	11.71	9.27	0.00	0.00	-1.02		
2016	740.60	293.40	0.00	56.65	0.36	40.91	32.39	0.00	0.00	-0.83	503.02	
	0.00418619	293.40	0.00	56.65	0.36	40.91	32.39	0.00	0.00	-0.83		
2015	141.56	7.63	0.00	1.89	0.32	1.14	0.91	0.00	0.00	-0.45	135.37	
	0.00321019	7.63	0.00	1.89	0.32	1.14	0.91	0.00	0.00	-0.45		
2014	72.14	0.69	0.00	0.19	0.00	0.14	0.11	0.00	0.00	-0.41	71.23	
	0.00310325	0.69	0.00	0.19	0.00	0.14	0.11	0.00	0.00	-0.41		
2013	56.12	1.28	0.00	0.41	0.00	0.29	0.23	0.00	0.00	-0.38	54.87	
	0.00310015	1.28	0.00	0.41	0.00	0.29	0.23	0.00	0.00	-0.38		
2012	68.48	2.23	0.00	0.76	0.00	0.55	0.43	0.00	0.00	-0.51	66.50	
	0.00346079	2.23	0.00	0.76	0.00	0.55	0.43	0.00	0.00	-0.51		
2011	34.32	1.80	0.00	0.66	0.00	0.49	0.39	0.00	0.57	-0.97	32.78	
	0.00340292	1.80	0.00	0.66	0.00	0.49	0.39	0.00	0.57	-0.97		
2010	22.05	1.16	0.00	0.47	0.00	0.33	0.26	0.00	0.32	-0.32	21.36	
	0.00343197	1.16	0.00	0.47	0.00	0.33	0.26	0.00	0.32	-0.32		
PRIOR	122.19	6.41	0.00	2.86	0.00	2.08	1.65	0.00	0.00	0.00	118.64	
	0.00343197	6.41	0.00	2.86	0.00	2.08	1.65	0.00	0.00	0.00		
		19,116.72	1,427.13	-0.04	118.63	1.43	85.16	67.43	-1.44	-0.40	-5.63	17,800.78
			1,427.13	-0.04	118.63	1.43	85.16	67.43	-1.44	-0.40	-5.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,427.13	1,427.13
TOTAL:	1,427.13	1,427.13

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19,961.27	1,694.32	-0.07	69.44	0.00	32.03	0.00	-2.94	-2.64	-3.15	18,327.73
	0.01014536	1,699.68	0.00	69.44	0.00	32.03	0.00	-0.15	0.00	-3.15	
	PRIOR YR REFUND	-5.36	-0.07	0.00	0.00	0.00	0.00	-2.79	-2.64	0.00	
2018	10,421.78	383.66	0.00	52.17	0.71	23.74	0.00	0.00	0.00	1.62	10,091.91
	0.01009868	383.66	0.00	52.17	0.71	23.74	0.00	0.00	0.00	1.62	
2017	5,739.94	242.08	0.00	51.33	0.80	23.32	0.00	0.00	0.00	-2.02	5,547.17
	0.01008082	242.08	0.00	51.33	0.80	23.32	0.00	0.00	0.00	-2.02	
2016	1,753.16	771.42	0.00	210.84	0.86	96.87	0.00	0.00	0.00	-1.97	1,190.61
	0.00991206	771.42	0.00	210.84	0.86	96.87	0.00	0.00	0.00	-1.97	
2015	441.79	26.60	0.00	8.72	0.99	3.56	0.00	0.00	0.00	-1.41	422.50
	0.01000068	26.60	0.00	8.72	0.99	3.56	0.00	0.00	0.00	-1.41	
2014	226.04	2.53	0.00	0.95	0.00	0.44	0.00	0.00	0.00	-1.29	223.17
	0.00975865	2.53	0.00	0.95	0.00	0.44	0.00	0.00	0.00	-1.29	
2013	185.43	4.99	0.00	2.09	0.00	0.97	0.00	0.00	0.00	-1.25	181.28
	0.01026790	4.99	0.00	2.09	0.00	0.97	0.00	0.00	0.00	-1.25	
2012	212.71	8.26	0.00	3.70	0.00	1.71	0.00	0.00	0.00	-1.59	206.56
	0.01076587	8.26	0.00	3.70	0.00	1.71	0.00	0.00	0.00	-1.59	
2011	109.34	7.02	0.00	3.38	0.00	1.56	0.00	0.00	1.82	-3.11	104.41
	0.01089472	7.02	0.00	3.38	0.00	1.56	0.00	0.00	1.82	-3.11	
2010	68.27	4.43	0.00	2.26	0.00	1.04	0.00	0.00	1.00	-1.00	66.10
	0.01073791	4.43	0.00	2.26	0.00	1.04	0.00	0.00	1.00	-1.00	
PRIOR	329.55	24.34	0.00	13.58	0.00	6.26	0.00	0.00	0.00	0.00	318.79
	0.01073791	24.34	0.00	13.58	0.00	6.26	0.00	0.00	0.00	0.00	
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	39,449.28	3,169.65	-0.07	418.46	3.36	191.50	0.00	-2.94	0.18	-15.17	36,680.23
		3,169.65	-0.07	418.46	3.36	191.50	0.00	-2.94	0.18	-15.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,169.65	3,169.65
TOTAL:	3,169.65	3,169.65

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	299,314.33	25,406.09	-1.11	1,041.19	0.00	480.36	0.00	-44.14	-39.57	-47.19	274,819.64
	0.15212868	25,486.44	0.00	1,041.19	0.00	480.36	0.00	-2.25	0.00	-47.19	
	PRIOR YR REFUND	-80.35	-1.11	0.00	0.00	0.00	0.00	-41.89	-39.57	0.00	
2018	158,006.70	5,816.71	0.00	790.98	10.78	359.95	0.00	0.00	0.00	24.52	153,005.49
	0.15310560	5,816.71	0.00	790.98	10.78	359.95	0.00	0.00	0.00	24.52	
2017	85,843.83	3,620.37	0.00	767.74	11.94	348.69	0.00	0.00	0.00	-30.25	82,960.95
	0.15075943	3,620.37	0.00	767.74	11.94	348.69	0.00	0.00	0.00	-30.25	
2016	27,063.41	11,907.76	0.00	3,254.52	13.32	1,495.33	0.00	0.00	0.00	-30.45	18,379.72
	0.15300457	11,907.76	0.00	3,254.52	13.32	1,495.33	0.00	0.00	0.00	-30.45	
2015	6,692.97	402.84	0.00	131.99	14.99	53.98	0.00	0.00	0.00	-21.36	6,400.76
	0.15147915	402.84	0.00	131.99	14.99	53.98	0.00	0.00	0.00	-21.36	
2014	3,495.29	39.20	0.00	14.73	0.00	6.80	0.00	0.00	0.00	-19.92	3,450.90
	0.15090870	39.20	0.00	14.73	0.00	6.80	0.00	0.00	0.00	-19.92	
2013	2,876.66	77.47	0.00	32.52	0.00	15.01	0.00	0.00	0.00	-19.43	2,812.28
	0.15927967	77.47	0.00	32.52	0.00	15.01	0.00	0.00	0.00	-19.43	
2012	3,228.98	125.49	0.00	56.26	0.00	25.96	0.00	0.00	0.00	-24.17	3,135.58
	0.16348021	125.49	0.00	56.26	0.00	25.96	0.00	0.00	0.00	-24.17	
2011	1,666.52	106.80	0.00	51.41	0.00	23.72	0.00	0.00	27.66	-47.41	1,591.38
	0.16584369	106.80	0.00	51.41	0.00	23.72	0.00	0.00	27.66	-47.41	
2010	1,023.30	66.29	0.00	33.80	0.00	15.59	0.00	0.00	14.98	-14.98	990.81
	0.16060665	66.29	0.00	33.80	0.00	15.59	0.00	0.00	14.98	-14.98	
PRIOR	5,376.02	369.06	0.00	206.02	0.00	95.05	0.00	0.00	0.00	0.00	5,212.98
	0.16060665	369.06	0.00	206.02	0.00	95.05	0.00	0.00	0.00	0.00	
		594,588.01	47,938.08	-1.11	6,381.16	51.03	2,920.44	0.00	-44.14	3.07	552,760.49
			47,938.08	-1.11	6,381.16	51.03	2,920.44	0.00	-44.14	3.07	-230.64

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47,938.08	47,938.08
TOTAL:	47,938.08	47,938.08

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	99,360.83	8,433.88	-0.37	345.63	0.00	159.46	0.00	-14.66	-13.13	-15.67	91,229.49	
	0.05050106	8,460.55	0.00	345.63	0.00	159.46	0.00	-0.75	0.00	-15.67		
	PRIOR YR REFUND	-26.67	-0.37	0.00	0.00	0.00	0.00	-13.91	-13.13	0.00		
2018	51,672.08	1,902.21	0.00	258.68	3.53	117.71	0.00	0.00	0.00	8.02	50,036.57	
	0.05006914	1,902.21	0.00	258.68	3.53	117.71	0.00	0.00	0.00	8.02		
2017	28,609.66	1,206.57	0.00	255.87	3.98	116.21	0.00	0.00	0.00	-10.08	27,648.88	
	0.05024404	1,206.57	0.00	255.87	3.98	116.21	0.00	0.00	0.00	-10.08		
2016	8,548.95	3,761.56	0.00	1,028.08	4.21	472.36	0.00	0.00	0.00	-9.62	5,805.85	
	0.04833270	3,761.56	0.00	1,028.08	4.21	472.36	0.00	0.00	0.00	-9.62		
2015	2,245.49	135.14	0.00	44.28	5.03	18.11	0.00	0.00	0.00	-7.16	2,147.47	
	0.05081608	135.14	0.00	44.28	5.03	18.11	0.00	0.00	0.00	-7.16		
2014	1,130.19	12.67	0.00	4.76	0.00	2.20	0.00	0.00	0.00	-6.44	1,115.84	
	0.04879449	12.67	0.00	4.76	0.00	2.20	0.00	0.00	0.00	-6.44		
2013	955.41	25.72	0.00	10.80	0.00	4.98	0.00	0.00	0.00	-6.45	934.04	
	0.05287970	25.72	0.00	10.80	0.00	4.98	0.00	0.00	0.00	-6.45		
2012	1,100.42	42.77	0.00	19.18	0.00	8.84	0.00	0.00	0.00	-8.24	1,068.59	
	0.05570672	42.77	0.00	19.18	0.00	8.84	0.00	0.00	0.00	-8.24		
2011	558.58	35.81	0.00	17.24	0.00	7.95	0.00	0.00	9.28	-15.90	533.39	
	0.05561412	35.81	0.00	17.24	0.00	7.95	0.00	0.00	9.28	-15.90		
2010	357.51	23.16	0.00	11.81	0.00	5.45	0.00	0.00	5.23	-5.23	346.16	
	0.05611105	23.16	0.00	11.81	0.00	5.45	0.00	0.00	5.23	-5.23		
PRIOR	1,855.10	130.11	0.00	72.62	0.00	33.51	0.00	0.00	0.00	0.00	1,797.61	
	0.05611105	130.11	0.00	72.62	0.00	33.51	0.00	0.00	0.00	0.00		
		196,394.22	15,709.60	-0.37	2,068.95	16.75	946.78	0.00	-14.66	1.38	-76.77	182,663.89
			15,709.60	-0.37	2,068.95	16.75	946.78	0.00	-14.66	1.38	-76.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,709.60	15,709.60
TOTAL:	15,709.60	15,709.60

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	238,550.20	20,248.35	-0.88	829.82	0.00	382.84	0.00	-35.18	-31.53	-37.61	219,028.23
	0.12124473	20,312.39	0.00	829.82	0.00	382.84	0.00	-1.79	0.00	-37.61	
	PRIOR YR REFUND	-64.04	-0.88	0.00	0.00	0.00	0.00	-33.39	-31.53	0.00	
2018	126,872.72	4,670.60	0.00	635.14	8.66	289.02	0.00	0.00	0.00	19.69	122,856.95
	0.12293772	4,670.60	0.00	635.14	8.66	289.02	0.00	0.00	0.00	19.69	
2017	68,460.46	2,887.22	0.00	612.26	9.52	278.08	0.00	0.00	0.00	-24.12	66,161.38
	0.12023006	2,887.22	0.00	612.26	9.52	278.08	0.00	0.00	0.00	-24.12	
2016	22,386.12	9,850.00	0.00	2,692.12	11.02	1,236.92	0.00	0.00	0.00	-25.19	15,203.05
	0.12656408	9,850.00	0.00	2,692.12	11.02	1,236.92	0.00	0.00	0.00	-25.19	
2015	5,385.34	324.14	0.00	106.20	12.06	43.43	0.00	0.00	0.00	-17.18	5,150.22
	0.12188457	324.14	0.00	106.20	12.06	43.43	0.00	0.00	0.00	-17.18	
2014	2,714.09	30.44	0.00	11.44	0.00	5.28	0.00	0.00	0.00	-15.46	2,679.63
	0.11718073	30.44	0.00	11.44	0.00	5.28	0.00	0.00	0.00	-15.46	
2013	2,223.34	59.89	0.00	25.14	0.00	11.60	0.00	0.00	0.00	-15.02	2,173.57
	0.12310972	59.89	0.00	25.14	0.00	11.60	0.00	0.00	0.00	-15.02	
2012	2,621.81	101.89	0.00	45.68	0.00	21.08	0.00	0.00	0.00	-19.63	2,545.97
	0.13274708	101.89	0.00	45.68	0.00	21.08	0.00	0.00	0.00	-19.63	
2011	1,291.23	82.76	0.00	39.84	0.00	18.38	0.00	0.00	21.44	-36.74	1,233.01
	0.12851008	82.76	0.00	39.84	0.00	18.38	0.00	0.00	21.44	-36.74	
2010	804.41	52.15	0.00	26.59	0.00	12.26	0.00	0.00	11.78	-11.78	778.85
	0.12631460	52.15	0.00	26.59	0.00	12.26	0.00	0.00	11.78	-11.78	
PRIOR	2,881.29	233.76	0.00	129.90	0.00	59.94	0.00	0.00	0.00	0.00	2,777.43
	0.12631460	233.76	0.00	129.90	0.00	59.94	0.00	0.00	0.00	0.00	
		474,191.01	-0.88	5,154.13	41.26	2,358.83	0.00	-35.18	1.69	-183.04	440,588.29
		38,541.20	-0.88	5,154.13	41.26	2,358.83	0.00	-35.18	1.69	-183.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	38,541.20	38,541.20
TOTAL:	38,541.20	38,541.20
	14.52	
	38,555.72	

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	25.98	5.83	0.00	3.11	0.00	1.44	0.00	0.00	0.00	0.00	23.26
	0.00698788	5.83	0.00	3.11	0.00	1.44	0.00	0.00	0.00	0.00	
2007	49.62	5.11	0.00	2.95	0.00	1.36	0.00	0.00	0.00	0.00	47.46
	0.01063314	5.11	0.00	2.95	0.00	1.36	0.00	0.00	0.00	0.00	
2006	46.50	3.58	0.00	2.13	0.00	0.98	0.00	0.00	0.00	0.00	45.05
	0.01166941	3.58	0.00	2.13	0.00	0.98	0.00	0.00	0.00	0.00	
2005	18.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.72
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	229.32	14.52	0.00	8.19	0.00	3.78	0.00	0.00	0.00	0.00	222.99
		14.52	0.00	8.19	0.00	3.78	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.52	14.52
TOTAL:	14.52	14.52

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	70,077.44	5,948.24	-0.26	243.77	0.00	112.46	0.00	-10.34	-9.26	-11.05	64,342.58
	0.03561732	5,967.05	0.00	243.77	0.00	112.46	0.00	-0.53	0.00	-11.05	
	PRIOR YR REFUND	-18.81	-0.26	0.00	0.00	0.00	0.00	-9.81	-9.26	0.00	
2018	36,948.04	1,360.17	0.00	184.96	2.52	84.17	0.00	0.00	0.00	5.73	35,778.56
	0.03580195	1,360.17	0.00	184.96	2.52	84.17	0.00	0.00	0.00	5.73	
2017	20,912.28	881.95	0.00	187.03	2.91	84.94	0.00	0.00	0.00	-7.37	20,209.99
	0.03672594	881.95	0.00	187.03	2.91	84.94	0.00	0.00	0.00	-7.37	
2016	6,548.72	2,881.49	0.00	787.54	3.22	361.85	0.00	0.00	0.00	-7.37	4,447.40
	0.03702466	2,881.49	0.00	787.54	3.22	361.85	0.00	0.00	0.00	-7.37	
2015	1,656.20	99.68	0.00	32.66	3.71	13.36	0.00	0.00	0.00	-5.28	1,583.90
	0.03748496	99.68	0.00	32.66	3.71	13.36	0.00	0.00	0.00	-5.28	
2014	854.89	9.59	0.00	3.61	0.00	1.66	0.00	0.00	0.00	-4.87	844.04
	0.03690318	9.59	0.00	3.61	0.00	1.66	0.00	0.00	0.00	-4.87	
2013	709.99	19.12	0.00	8.03	0.00	3.70	0.00	0.00	0.00	-4.79	694.11
	0.03929871	19.12	0.00	8.03	0.00	3.70	0.00	0.00	0.00	-4.79	
2012	778.04	30.24	0.00	13.56	0.00	6.25	0.00	0.00	0.00	-5.82	755.54
	0.03938890	30.24	0.00	13.56	0.00	6.25	0.00	0.00	0.00	-5.82	
2011	408.79	26.18	0.00	12.60	0.00	5.82	0.00	0.00	6.78	-11.63	390.36
	0.04066602	26.18	0.00	12.60	0.00	5.82	0.00	0.00	6.78	-11.63	
2010	249.20	16.16	0.00	8.24	0.00	3.80	0.00	0.00	3.65	-3.65	241.28
	0.03914652	16.16	0.00	8.24	0.00	3.80	0.00	0.00	3.65	-3.65	
PRIOR	1,316.92	86.58	0.00	48.37	0.00	22.31	0.00	0.00	0.00	0.00	1,278.71
	0.03914652	86.58	0.00	48.37	0.00	22.31	0.00	0.00	0.00	0.00	
		140,460.51	11,359.40	-0.26	1,530.37	12.36	700.32	0.00	-10.34	1.17	130,566.47
			11,359.40	-0.26	1,530.37	12.36	700.32	0.00	-10.34	1.17	-56.10

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,359.40	11,359.40
TOTAL:	11,359.40	11,359.40

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	96,045.34	8,152.39	-0.36	334.10	0.00	154.14	0.00	-14.16	-12.70	-15.14	88,185.40	
	0.04881558	8,178.18	0.00	334.10	0.00	154.14	0.00	-0.72	0.00	-15.14		
	PRIOR YR REFUND	-25.79	-0.36	0.00	0.00	0.00	0.00	-13.44	-12.70	0.00		
2018	46,929.08	1,727.61	0.00	234.92	3.20	106.91	0.00	0.00	0.00	7.28	45,443.67	
	0.04547370	1,727.61	0.00	234.92	3.20	106.91	0.00	0.00	0.00	7.28		
2017	26,011.81	1,097.03	0.00	232.64	3.62	105.66	0.00	0.00	0.00	-9.17	25,138.25	
	0.04568253	1,097.03	0.00	232.64	3.62	105.66	0.00	0.00	0.00	-9.17		
2016	7,942.90	3,494.77	0.00	955.16	3.91	438.86	0.00	0.00	0.00	-8.94	5,394.35	
	0.04490488	3,494.77	0.00	955.16	3.91	438.86	0.00	0.00	0.00	-8.94		
2015	2,027.05	121.97	0.00	39.96	4.54	16.35	0.00	0.00	0.00	-6.47	1,938.57	
	0.04586820	121.97	0.00	39.96	4.54	16.35	0.00	0.00	0.00	-6.47		
2014	1,080.45	12.12	0.00	4.56	0.00	2.10	0.00	0.00	0.00	-6.16	1,066.73	
	0.04664461	12.12	0.00	4.56	0.00	2.10	0.00	0.00	0.00	-6.16		
2013	881.85	23.75	0.00	9.97	0.00	4.60	0.00	0.00	0.00	-5.96	862.11	
	0.04882842	23.75	0.00	9.97	0.00	4.60	0.00	0.00	0.00	-5.96		
2012	1,036.34	40.26	0.00	18.05	0.00	8.33	0.00	0.00	0.00	-7.76	1,006.37	
	0.05245795	40.26	0.00	18.05	0.00	8.33	0.00	0.00	0.00	-7.76		
2011	531.54	34.06	0.00	16.39	0.00	7.57	0.00	0.00	8.82	-15.12	507.57	
	0.05289979	34.06	0.00	16.39	0.00	7.57	0.00	0.00	8.82	-15.12		
2010	338.36	21.92	0.00	11.18	0.00	5.15	0.00	0.00	4.95	-4.95	327.62	
	0.05308761	21.92	0.00	11.18	0.00	5.15	0.00	0.00	4.95	-4.95		
PRIOR	1,161.10	88.15	0.00	49.15	0.00	22.68	0.00	0.00	0.00	0.00	1,122.10	
	0.05308761	88.15	0.00	49.15	0.00	22.68	0.00	0.00	0.00	0.00		
		183,985.82	14,814.03	-0.36	1,906.08	15.27	872.35	0.00	-14.16	1.07	-72.39	170,992.74
			14,814.03	-0.36	1,906.08	15.27	872.35	0.00	-14.16	1.07	-72.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,814.03	14,814.03
TOTAL:	14,814.03	14,814.03

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	68,070.87	5,777.95	-0.25	236.79	0.00	109.25	0.00	-10.04	-9.00	-10.73	62,500.20
	0.03459769	5,796.22	0.00	236.79	0.00	109.25	0.00	-0.51	0.00	-10.73	
	PRIOR YR REFUND	-18.27	-0.25	0.00	0.00	0.00	0.00	-9.53	-9.00	0.00	
2018	14,513.35	534.29	0.00	72.66	0.99	33.06	0.00	0.00	0.00	2.25	14,053.97
	0.01406318	534.29	0.00	72.66	0.99	33.06	0.00	0.00	0.00	2.25	
2017	7,982.88	336.66	0.00	71.40	1.11	32.42	0.00	0.00	0.00	-2.81	7,714.81
	0.01401904	336.66	0.00	71.40	1.11	32.42	0.00	0.00	0.00	-2.81	
2016	2,439.11	1,073.21	0.00	293.32	1.20	134.77	0.00	0.00	0.00	-2.74	1,656.48
	0.01378984	1,073.21	0.00	293.32	1.20	134.77	0.00	0.00	0.00	-2.74	
2015	608.85	36.63	0.00	12.00	1.36	4.91	0.00	0.00	0.00	-1.94	582.28
	0.01377486	36.63	0.00	12.00	1.36	4.91	0.00	0.00	0.00	-1.94	
2014	466.98	5.24	0.00	1.97	0.00	0.91	0.00	0.00	0.00	-2.66	461.05
	0.02015881	5.24	0.00	1.97	0.00	0.91	0.00	0.00	0.00	-2.66	
2013	417.56	11.25	0.00	4.72	0.00	2.18	0.00	0.00	0.00	-2.82	408.21
	0.02312526	11.25	0.00	4.72	0.00	2.18	0.00	0.00	0.00	-2.82	
2012	511.38	19.89	0.00	8.92	0.00	4.11	0.00	0.00	0.00	-3.83	496.58
	0.02590573	19.89	0.00	8.92	0.00	4.11	0.00	0.00	0.00	-3.83	
2011	240.68	15.43	0.00	7.43	0.00	3.42	0.00	0.00	3.99	-6.85	229.82
	0.02394816	15.43	0.00	7.43	0.00	3.42	0.00	0.00	3.99	-6.85	
2010	154.62	10.01	0.00	5.10	0.00	2.36	0.00	0.00	2.26	-2.26	149.71
	0.02426366	10.01	0.00	5.10	0.00	2.36	0.00	0.00	2.26	-2.26	
PRIOR	738.10	57.39	0.00	32.06	0.00	14.80	0.00	0.00	0.00	0.00	712.77
	0.02426366	57.39	0.00	32.06	0.00	14.80	0.00	0.00	0.00	0.00	
		96,144.38	7,877.95	-0.25	746.37	4.66	342.19	0.00	-10.04	-2.75	88,965.88
			7,877.95	-0.25	746.37	4.66	342.19	0.00	-10.04	-2.75	-34.39

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,877.95	7,877.95
TOTAL:	7,877.95	7,877.95
	2,778.71	
	10,656.66	

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	21,122.99 0.02046806	777.61 777.61	0.00 0.00	105.74 105.74	1.44 1.44	48.12 48.12	0.00 0.00	0.00 0.00	0.00 0.00	3.28 3.28	20,454.40
2017	9,222.68 0.01619673	388.95 388.95	0.00 0.00	82.48 82.48	1.28 1.28	37.46 37.46	0.00 0.00	0.00 0.00	0.00 0.00	-3.25 -3.25	8,912.96
2016	3,490.99 0.01973628	1,536.00 1,536.00	0.00 0.00	419.81 419.81	1.72 1.72	192.88 192.88	0.00 0.00	0.00 0.00	0.00 0.00	-3.93 -3.93	2,370.87
2015	675.46 0.01528607	40.64 40.64	0.00 0.00	13.31 13.31	1.51 1.51	5.45 5.45	0.00 0.00	0.00 0.00	0.00 0.00	-2.16 -2.16	645.97
2014	347.79 0.01501081	3.89 3.89	0.00 0.00	1.46 1.46	0.00 0.00	0.68 0.68	0.00 0.00	0.00 0.00	0.00 0.00	-1.98 -1.98	343.38
2013	258.86 0.01432999	6.97 6.97	0.00 0.00	2.93 2.93	0.00 0.00	1.35 1.35	0.00 0.00	0.00 0.00	0.00 0.00	-1.75 -1.75	253.07
2012	195.32 0.00988409	7.59 7.59	0.00 0.00	3.40 3.40	0.00 0.00	1.57 1.57	0.00 0.00	0.00 0.00	0.00 0.00	-1.46 -1.46	189.67
2011	84.55 0.00839870	5.40 5.40	0.00 0.00	2.60 2.60	0.00 0.00	1.20 1.20	0.00 0.00	0.00 0.00	1.40 1.40	-2.40 -2.40	80.75
2010	58.19 0.00915624	3.78 3.78	0.00 0.00	1.93 1.93	0.00 0.00	0.89 0.89	0.00 0.00	0.00 0.00	0.85 0.85	-0.85 -0.85	56.34
2009	34.83 0.00945191	7.88 7.88	0.00 0.00	4.21 4.21	0.00 0.00	1.94 1.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31.16
PRIOR	9.73 0.00945191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.73
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	35,501.39	2,778.71 2,778.71	0.00 0.00	637.87 637.87	5.95 5.95	291.54 291.54	0.00 0.00	0.00 0.00	2.25 2.25	-14.50 -14.50	33,348.30

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,778.71	2,778.71
TOTAL:	2,778.71	2,778.71

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,225.10	604.12	-0.03	15.95	0.00	11.60	9.18	-1.06	-0.96	-1.14	6,633.80
	0.00367242	606.06	0.00	15.95	0.00	11.60	9.18	-0.05	0.00	-1.14	
	PRIOR YR REFUND	-1.94	-0.03	0.00	0.00	0.00	0.00	-1.01	-0.96	0.00	
2018	3,961.08	138.67	0.00	12.69	0.27	9.02	7.14	0.00	0.00	0.61	3,835.71
	0.00383804	138.67	0.00	12.69	0.27	9.02	7.14	0.00	0.00	0.61	
2017	2,251.21	87.71	0.00	12.90	0.31	9.14	7.24	0.00	0.00	-0.79	2,175.61
	0.00395366	87.71	0.00	12.90	0.31	9.14	7.24	0.00	0.00	-0.79	
2016	719.09	284.89	0.00	55.00	0.35	39.73	31.46	0.00	0.00	-0.81	488.39
	0.00406494	284.89	0.00	55.00	0.35	39.73	31.46	0.00	0.00	-0.81	
2015	187.38	10.09	0.00	2.50	0.42	1.51	1.20	0.00	0.00	-0.60	179.19
	0.00424379	10.09	0.00	2.50	0.42	1.51	1.20	0.00	0.00	-0.60	
2014	100.83	0.97	0.00	0.26	0.00	0.20	0.16	0.00	0.00	-0.58	99.54
	0.00436021	0.97	0.00	0.26	0.00	0.20	0.16	0.00	0.00	-0.58	
2013	82.88	1.90	0.00	0.60	0.00	0.43	0.34	0.00	0.00	-0.56	81.02
	0.00459428	1.90	0.00	0.60	0.00	0.43	0.34	0.00	0.00	-0.56	
2012	98.51	3.20	0.00	1.09	0.00	0.79	0.63	0.00	0.00	-0.74	95.66
	0.00499336	3.20	0.00	1.09	0.00	0.79	0.63	0.00	0.00	-0.74	
2011	51.13	2.70	0.00	1.00	0.00	0.73	0.58	0.00	0.85	-1.46	48.82
	0.00509159	2.70	0.00	1.00	0.00	0.73	0.58	0.00	0.85	-1.46	
2010	31.91	1.67	0.00	0.66	0.00	0.49	0.39	0.00	0.47	-0.47	30.90
	0.00500886	1.67	0.00	0.66	0.00	0.49	0.39	0.00	0.47	-0.47	
PRIOR	124.33	9.60	0.00	4.28	0.00	3.11	2.46	0.00	0.00	0.00	119.01
	0.00500886	9.60	0.00	4.28	0.00	3.11	2.46	0.00	0.00	0.00	
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	14,833.45	1,145.52	-0.03	106.93	1.35	76.75	60.78	-1.06	0.36	-6.54	13,787.65
		1,145.52	-0.03	106.93	1.35	76.75	60.78	-1.06	0.36	-6.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,145.52	1,145.52
TOTAL:	1,145.52	1,145.52
	1.92	
	1,147.44	

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	87,523.03	7,317.90	-0.32	193.30	0.00	140.46	111.16	-12.91	-11.57	-13.80	80,360.47	
	0.04448432	7,341.40	0.00	193.30	0.00	140.46	111.16	-0.66	0.00	-13.80		
	PRIOR YR REFUND	-23.50	-0.32	0.00	0.00	0.00	0.00	-12.25	-11.57	0.00		
2018	43,755.93	1,531.88	0.00	140.13	2.99	99.68	78.92	0.00	0.00	6.79	42,370.97	
	0.04239886	1,531.88	0.00	140.13	2.99	99.68	78.92	0.00	0.00	6.79		
2017	22,360.66	871.13	0.00	128.07	3.11	90.83	71.91	0.00	0.00	-7.88	21,609.72	
	0.03927043	871.13	0.00	128.07	3.11	90.83	71.91	0.00	0.00	-7.88		
2016	7,184.10	2,846.67	0.00	549.64	3.54	396.94	314.29	0.00	0.00	-8.08	4,878.99	
	0.04061549	2,846.67	0.00	549.64	3.54	396.94	314.29	0.00	0.00	-8.08		
2015	1,733.53	93.28	0.00	23.12	3.88	13.98	11.07	0.00	0.00	-5.53	1,657.84	
	0.03923680	93.28	0.00	23.12	3.88	13.98	11.07	0.00	0.00	-5.53		
2014	1,080.55	10.46	0.00	2.90	0.00	2.10	1.66	0.00	0.00	-6.16	1,066.83	
	0.04664237	10.46	0.00	2.90	0.00	2.10	1.66	0.00	0.00	-6.16		
2013	736.44	16.78	0.00	5.28	0.00	3.84	3.04	0.00	0.00	-4.97	719.97	
	0.04076338	16.78	0.00	5.28	0.00	3.84	3.04	0.00	0.00	-4.97		
2010	54.03	2.84	0.00	1.13	0.00	0.82	0.65	0.00	0.79	-0.79	52.32	
	0.00845729	2.84	0.00	1.13	0.00	0.82	0.65	0.00	0.79	-0.79		
2009	2.41	0.47	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.14	
	0.00069442	0.47	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00		
2008	0.34	0.72	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00	-0.06	
	0.00157043	0.72	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00		
PRIOR	362.62	23.45	0.00	10.97	0.00	7.98	6.31	0.00	0.00	0.00	350.14	
	0.00157043	23.45	0.00	10.97	0.00	7.98	6.31	0.00	0.00	0.00		
		164,793.64	12,715.58	-0.32	1,055.06	13.52	757.00	599.30	-12.91	-10.78	-40.42	153,069.33
			12,715.58	-0.32	1,055.06	13.52	757.00	599.30	-12.91	-10.78	-40.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,715.58	12,715.58
TOTAL:	12,715.58	12,715.58

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	915.92	32.05	0.00	2.93	0.06	2.09	1.65	0.00	0.00	0.14	886.94
	0.00088718	32.05	0.00	2.93	0.06	2.09	1.65	0.00	0.00	0.14	
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	915.92	32.05	0.00	2.93	0.06	2.09	1.65	0.00	0.00	0.14	886.94
		32.05	0.00	2.93	0.06	2.09	1.65	0.00	0.00	0.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.05	32.05
TOTAL:	32.05	32.05

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	17,995.75	1,504.60	-0.07	39.75	0.00	28.88	22.85	-2.65	-2.38	-2.84	16,523.10	
	0.00914623	1,509.43	0.00	39.75	0.00	28.88	22.85	-0.13	0.00	-2.84		
	PRIOR YR REFUND	-4.83	-0.07	0.00	0.00	0.00	0.00	-2.52	-2.38	0.00		
2018	6,865.28	240.35	0.00	21.99	0.47	15.64	12.38	0.00	0.00	1.07	6,647.99	
	0.00665213	240.35	0.00	21.99	0.47	15.64	12.38	0.00	0.00	1.07		
2017	3,917.77	152.63	0.00	22.44	0.54	15.91	12.60	0.00	0.00	-1.38	3,786.20	
	0.00688041	152.63	0.00	22.44	0.54	15.91	12.60	0.00	0.00	-1.38		
2016	1,255.49	497.39	0.00	96.04	0.62	69.36	54.91	0.00	0.00	-1.41	852.73	
	0.00709654	497.39	0.00	96.04	0.62	69.36	54.91	0.00	0.00	-1.41		
2015	330.59	17.77	0.00	4.41	0.74	2.66	2.11	0.00	0.00	-1.05	316.18	
	0.00747454	17.77	0.00	4.41	0.74	2.66	2.11	0.00	0.00	-1.05		
2014	156.83	1.52	0.00	0.42	0.00	0.31	0.24	0.00	0.00	-0.89	154.84	
	0.00677722	1.52	0.00	0.42	0.00	0.31	0.24	0.00	0.00	-0.89		
2013	128.65	2.94	0.00	0.93	0.00	0.67	0.53	0.00	0.00	-0.87	125.77	
	0.00712673	2.94	0.00	0.93	0.00	0.67	0.53	0.00	0.00	-0.87		
2012	143.75	4.68	0.00	1.60	0.00	1.15	0.91	0.00	0.00	-1.07	139.60	
	0.00726808	4.68	0.00	1.60	0.00	1.15	0.91	0.00	0.00	-1.07		
2011	73.92	3.90	0.00	1.44	0.00	1.06	0.84	0.00	1.23	-2.11	70.58	
	0.00737957	3.90	0.00	1.44	0.00	1.06	0.84	0.00	1.23	-2.11		
2010	42.34	2.23	0.00	0.89	0.00	0.64	0.51	0.00	0.62	-0.62	41.00	
	0.00663331	2.23	0.00	0.89	0.00	0.64	0.51	0.00	0.62	-0.62		
PRIOR	217.53	12.28	0.00	5.47	0.00	3.96	3.14	0.00	0.00	0.00	210.72	
	0.00663331	12.28	0.00	5.47	0.00	3.96	3.14	0.00	0.00	0.00		
		31,127.90	2,440.29	-0.07	195.38	2.37	140.24	111.02	-2.65	-0.53	-11.17	28,868.71
			2,440.29	-0.07	195.38	2.37	140.24	111.02	-2.65	-0.53	-11.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,440.29	2,440.29
TOTAL:	2,440.29	2,440.29
	474.98	
	2,915.27	

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,479.42	121.82	0.00	11.14	0.24	7.93	6.28	0.00	0.00	0.54	3,369.28
	0.00337181	121.82	0.00	11.14	0.24	7.93	6.28	0.00	0.00	0.54	
2017	1,971.95	76.82	0.00	11.29	0.27	8.01	6.34	0.00	0.00	-0.69	1,905.73
	0.00346347	76.82	0.00	11.29	0.27	8.01	6.34	0.00	0.00	-0.69	
2016	630.50	249.90	0.00	48.25	0.31	34.85	27.59	0.00	0.00	-0.71	428.14
	0.00356557	249.90	0.00	48.25	0.31	34.85	27.59	0.00	0.00	-0.71	
2015	165.80	8.92	0.00	2.21	0.37	1.34	1.06	0.00	0.00	-0.53	158.56
	0.00375537	8.92	0.00	2.21	0.37	1.34	1.06	0.00	0.00	-0.53	
2014	88.78	0.86	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.51	87.65
	0.00384353	0.86	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.51	
2013	73.82	1.68	0.00	0.53	0.00	0.39	0.30	0.00	0.00	-0.50	72.17
	0.00408879	1.68	0.00	0.53	0.00	0.39	0.30	0.00	0.00	-0.50	
2012	86.52	2.82	0.00	0.96	0.00	0.70	0.55	0.00	0.00	-0.65	84.01
	0.00439324	2.82	0.00	0.96	0.00	0.70	0.55	0.00	0.00	-0.65	
2011	44.80	2.35	0.00	0.87	0.00	0.64	0.50	0.00	0.74	-1.27	42.79
	0.00444125	2.35	0.00	0.87	0.00	0.64	0.50	0.00	0.74	-1.27	
2010	27.25	1.43	0.00	0.57	0.00	0.41	0.33	0.00	0.40	-0.40	26.39
	0.00426221	1.43	0.00	0.57	0.00	0.41	0.33	0.00	0.40	-0.40	
2009	16.56	2.96	0.00	1.24	0.00	0.91	0.72	0.00	0.00	0.00	14.84
	0.00441374	2.96	0.00	1.24	0.00	0.91	0.72	0.00	0.00	0.00	
PRIOR	103.86	5.42	0.00	2.48	0.00	1.79	1.41	0.00	0.00	0.00	100.92
	0.00441374	5.42	0.00	2.48	0.00	1.79	1.41	0.00	0.00	0.00	
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	6,689.26	474.98	0.00	79.78	1.19	57.14	45.22	0.00	1.14	-4.72	6,290.48
		474.98	0.00	79.78	1.19	57.14	45.22	0.00	1.14	-4.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	474.98	474.98
TOTAL:	474.98	474.98

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	65.82	5.53	0.00	0.15	0.00	0.11	0.08	-0.01	-0.01	-0.01	60.41	
	0.00003361	5.55	0.00	0.15	0.00	0.11	0.08	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00		
2018	45.55	1.60	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.01	44.11	
	0.00004417	1.60	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.01		
2017	18.92	0.71	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01	18.30	
	0.00003250	0.71	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01		
2016	7.05	2.92	0.00	0.56	0.00	0.41	0.32	0.00	0.00	-0.01	4.68	
	0.00004169	2.92	0.00	0.56	0.00	0.41	0.32	0.00	0.00	-0.01		
2015	0.22	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.21	
	0.00000558	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2014	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.05	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.03	
	0.00004562	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01		
2012	1.55	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	1.51	
	0.00007376	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01		
2011	0.23	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.01	-0.01	0.21	
	0.00004539	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.01	-0.01		
2010	0.47	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.46	
	0.00006392	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01		
PRIOR	3.69	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	3.64	
	0.00006392	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
		144.68	10.99	0.00	1.06	0.00	0.76	0.58	-0.01	0.01	-0.06	134.69
			10.99	0.00	1.06	0.00	0.76	0.58	-0.01	0.01	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.99	10.99
TOTAL:	10.99	10.99

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,562.99	297.90	-0.01	7.86	0.00	5.72	4.53	-0.53	-0.47	-0.56	3,271.40
	0.00181096	298.86	0.00	7.86	0.00	5.72	4.53	-0.03	0.00	-0.56	
	PRIOR YR REFUND	-0.96	-0.01	0.00	0.00	0.00	0.00	-0.50	-0.47	0.00	
2018	1,566.77	54.84	0.00	5.01	0.11	3.57	2.83	0.00	0.00	0.24	1,517.18
	0.00151798	54.84	0.00	5.01	0.11	3.57	2.83	0.00	0.00	0.24	
2017	626.50	24.40	0.00	3.58	0.09	2.55	2.02	0.00	0.00	-0.22	605.46
	0.00110052	24.40	0.00	3.58	0.09	2.55	2.02	0.00	0.00	-0.22	
2016	158.68	62.76	0.00	12.12	0.08	8.75	6.93	0.00	0.00	-0.18	107.86
	0.00089541	62.76	0.00	12.12	0.08	8.75	6.93	0.00	0.00	-0.18	
2015	30.47	1.64	0.00	0.41	0.07	0.25	0.19	0.00	0.00	-0.10	29.14
	0.00068901	1.64	0.00	0.41	0.07	0.25	0.19	0.00	0.00	-0.10	
2014	16.39	0.15	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.09	16.19
	0.00070653	0.15	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.09	
2013	13.96	0.31	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.09	13.66
	0.00075893	0.31	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.09	
2012	16.09	0.53	0.00	0.18	0.00	0.13	0.10	0.00	0.00	-0.12	15.62
	0.00081608	0.53	0.00	0.18	0.00	0.13	0.10	0.00	0.00	-0.12	
2011	10.29	0.55	0.00	0.20	0.00	0.15	0.12	0.00	0.17	-0.30	9.81
	0.00104203	0.55	0.00	0.20	0.00	0.15	0.12	0.00	0.17	-0.30	
2010	5.27	0.27	0.00	0.11	0.00	0.08	0.06	0.00	0.07	-0.07	5.11
	0.00080408	0.27	0.00	0.11	0.00	0.08	0.06	0.00	0.07	-0.07	
PRIOR	24.11	1.08	0.00	0.47	0.00	0.36	0.29	0.00	0.00	0.00	23.50
	0.00080408	1.08	0.00	0.47	0.00	0.36	0.29	0.00	0.00	0.00	
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	6,031.52	444.43	-0.01	30.08	0.35	21.66	17.16	-0.53	-0.23	-1.49	5,614.93
		444.43	-0.01	30.08	0.35	21.66	17.16	-0.53	-0.23	-1.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	444.43	444.43
TOTAL:	444.43	444.43

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	307.43	25.71	0.00	0.69	0.00	0.49	0.39	-0.04	-0.04	-0.05	282.27
	0.00015626	25.80	0.00	0.69	0.00	0.49	0.39	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.09	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	
2018	169.25	5.92	0.00	0.54	0.01	0.39	0.30	0.00	0.00	0.03	163.90
	0.00016377	5.92	0.00	0.54	0.01	0.39	0.30	0.00	0.00	0.03	
2017	96.62	3.76	0.00	0.55	0.01	0.39	0.31	0.00	0.00	-0.03	93.38
	0.00016962	3.76	0.00	0.55	0.01	0.39	0.31	0.00	0.00	-0.03	
2016	30.83	12.31	0.00	2.38	0.02	1.72	1.36	0.00	0.00	-0.03	20.87
	0.00017565	12.31	0.00	2.38	0.02	1.72	1.36	0.00	0.00	-0.03	
2015	6.27	0.33	0.00	0.08	0.01	0.05	0.04	0.00	0.00	-0.02	6.00
	0.00013938	0.33	0.00	0.08	0.01	0.05	0.04	0.00	0.00	-0.02	
2014	3.07	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	3.03
	0.00014293	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	
2013	3.95	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	3.86
	0.00020550	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	
2012	4.42	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.03	4.29
	0.00022722	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.03	
2011	2.36	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.04	-0.07	2.25
	0.00023173	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.04	-0.07	
2010	1.24	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02	1.21
	0.00016754	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02	
PRIOR	4.67	0.24	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	4.54
	0.00016754	0.24	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	
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	630.11	48.68	0.00	4.47	0.05	3.23	2.55	-0.04	0.02	-0.27	585.60
		48.68	0.00	4.47	0.05	3.23	2.55	-0.04	0.02	-0.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	48.68	48.68
TOTAL:	48.68	48.68

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	121.83	10.20	0.00	0.27	0.00	0.20	0.15	-0.02	-0.02	-0.02	111.85
	0.00006202	10.23	0.00	0.27	0.00	0.20	0.15	0.00	0.00	-0.02	
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02	0.00	
2018	67.05	2.34	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.01	64.93
	0.00006500	2.34	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.01	
2017	38.42	1.49	0.00	0.22	0.01	0.16	0.12	0.00	0.00	-0.01	37.14
	0.00006732	1.49	0.00	0.22	0.01	0.16	0.12	0.00	0.00	-0.01	
2016	12.53	4.89	0.00	0.95	0.01	0.68	0.54	0.00	0.00	-0.01	8.58
	0.00006971	4.89	0.00	0.95	0.01	0.68	0.54	0.00	0.00	-0.01	
2015	3.20	0.17	0.00	0.04	0.01	0.03	0.02	0.00	0.00	-0.01	3.06
	0.00007376	0.17	0.00	0.04	0.01	0.03	0.02	0.00	0.00	-0.01	
2014	2.09	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	2.07
	0.00007563	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2013	1.31	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	1.28
	0.00008127	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	
2012	1.99	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	1.94
	0.00008750	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	
2011	0.81	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.03	0.76
	0.00008917	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.03	
2010	0.46	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.01	0.44
	0.00008602	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.01	
PRIOR	3.20	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	3.12
	0.00008602	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
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	252.89	19.43	0.00	1.83	0.03	1.31	1.03	-0.02	0.00	-0.11	235.17
		19.43	0.00	1.83	0.03	1.31	1.03	-0.02	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.43	19.43
TOTAL:	19.43	19.43

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	456.57	38.20	0.00	1.02	0.00	0.73	0.58	-0.06	-0.06	-0.07	419.19
	0.00023218	38.33	0.00	1.02	0.00	0.73	0.58	0.00	0.00	-0.07	
	PRIOR YR REFUND	-0.13	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06	0.00	
2018	251.15	8.80	0.00	0.81	0.02	0.57	0.45	0.00	0.00	0.04	243.20
	0.00024334	8.80	0.00	0.81	0.02	0.57	0.45	0.00	0.00	0.04	
2017	258.44	10.06	0.00	1.48	0.04	1.05	0.83	0.00	0.00	-0.09	249.77
	0.00045365	10.06	0.00	1.48	0.04	1.05	0.83	0.00	0.00	-0.09	
2016	87.82	34.73	0.00	6.71	0.04	4.84	3.83	0.00	0.00	-0.10	59.70
	0.00049538	34.73	0.00	6.71	0.04	4.84	3.83	0.00	0.00	-0.10	
2015	7.86	0.42	0.00	0.11	0.02	0.06	0.05	0.00	0.00	-0.02	7.53
	0.00017471	0.42	0.00	0.11	0.02	0.06	0.05	0.00	0.00	-0.02	
2014	6.29	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.04	6.21
	0.00026873	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.04	
2013	3.20	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	3.13
	0.00019213	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	
2012	13.84	0.44	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.10	13.45
	0.00068956	0.44	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.10	
2011	1.86	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.06	1.76
	0.00020032	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.06	
2010	1.04	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.00
	0.00019311	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	
PRIOR	16.57	0.50	0.00	0.22	0.00	0.17	0.14	0.00	0.00	0.00	16.29
	0.00019311	0.50	0.00	0.22	0.00	0.17	0.14	0.00	0.00	0.00	
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	1,104.64	93.47	0.00	10.62	0.12	7.61	6.02	-0.06	-0.01	-0.48	1,021.23
		93.47	0.00	10.62	0.12	7.61	6.02	-0.06	-0.01	-0.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	93.47	93.47
TOTAL:	93.47	93.47

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	57.91	4.84	0.00	0.13	0.00	0.09	0.07	-0.01	-0.01	-0.01	53.18
	0.00002935	4.85	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.01	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00	
2018	31.99	1.11	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	30.98
	0.00003076	1.11	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2017	18.29	0.70	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.01	17.68
	0.00003186	0.70	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.01	
2016	6.14	2.31	0.00	0.44	0.00	0.32	0.26	0.00	0.00	-0.01	4.26
	0.00003299	2.31	0.00	0.44	0.00	0.32	0.26	0.00	0.00	-0.01	
2015	1.51	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.45
	0.00003491	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2014	0.60	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00003580	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.90	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.89
	0.00003846	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.08	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	1.05
	0.00004141	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	
2011	0.48	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.47
	0.00004220	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	
2010	0.34	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.88	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	2.83
	0.00004068	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
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	122.12	9.22	0.00	0.86	0.00	0.61	0.49	-0.01	0.00	-0.05	113.71
		9.22	0.00	0.86	0.00	0.61	0.49	-0.01	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.22	9.22
TOTAL:	9.22	9.22

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	388.02	32.45	0.00	0.87	0.00	0.62	0.49	-0.05	-0.05	-0.06	356.27
	0.00019725	32.56	0.00	0.87	0.00	0.62	0.49	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.11	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05	0.00	
2018	170.46	5.97	0.00	0.54	0.01	0.39	0.31	0.00	0.00	0.03	165.06
	0.00016539	5.97	0.00	0.54	0.01	0.39	0.31	0.00	0.00	0.03	
2017	97.65	3.79	0.00	0.55	0.01	0.40	0.31	0.00	0.00	-0.03	94.38
	0.00017129	3.79	0.00	0.55	0.01	0.40	0.31	0.00	0.00	-0.03	
2016	31.14	12.44	0.00	2.41	0.02	1.73	1.37	0.00	0.00	-0.04	21.07
	0.00017738	12.44	0.00	2.41	0.02	1.73	1.37	0.00	0.00	-0.04	
2015	8.69	0.45	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	8.32
	0.00018878	0.45	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	
2014	3.59	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	3.54
	0.00016455	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	
2013	3.23	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.02	3.16
	0.00017680	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.02	
2012	3.79	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.03	3.68
	0.00019934	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.03	
2011	1.65	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.03	-0.05	1.57
	0.00018557	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.03	-0.05	
2010	0.93	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	0.89
	0.00017889	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	
PRIOR	7.13	0.34	0.00	0.15	0.00	0.12	0.08	0.00	0.00	0.00	6.94
	0.00017889	0.34	0.00	0.15	0.00	0.12	0.08	0.00	0.00	0.00	
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	716.28	55.82	0.00	4.75	0.06	3.44	2.69	-0.05	0.00	-0.27	664.88
		55.82	0.00	4.75	0.06	3.44	2.69	-0.05	0.00	-0.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.82	55.82
TOTAL:	55.82	55.82

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	473.53	39.63	0.00	1.05	0.00	0.76	0.60	-0.07	-0.06	-0.07	434.76	
	0.00024084	39.75	0.00	1.05	0.00	0.76	0.60	0.00	0.00	-0.07		
	PRIOR YR REFUND	-0.12	0.00	0.00	0.00	0.00	0.00	-0.07	-0.06	0.00		
2018	231.58	8.10	0.00	0.74	0.02	0.53	0.42	0.00	0.00	0.04	224.26	
	0.00022437	8.10	0.00	0.74	0.02	0.53	0.42	0.00	0.00	0.04		
2017	132.37	5.15	0.00	0.75	0.02	0.54	0.43	0.00	0.00	-0.05	127.92	
	0.00023238	5.15	0.00	0.75	0.02	0.54	0.43	0.00	0.00	-0.05		
2016	31.78	12.66	0.00	2.45	0.02	1.76	1.40	0.00	0.00	-0.04	21.53	
	0.00018048	12.66	0.00	2.45	0.02	1.76	1.40	0.00	0.00	-0.04		
2015	8.13	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	7.77	
	0.00018247	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03		
2014	4.43	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	4.38	
	0.00018711	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02		
2013	3.04	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.02	2.97	
	0.00016719	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.02		
2012	3.63	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.03	3.52	
	0.00018002	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.03		
2011	1.92	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.03	-0.05	1.84	
	0.00017732	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.03	-0.05		
2010	1.03	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02	1.00	
	0.00017094	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02		
PRIOR	7.45	0.29	0.00	0.12	0.00	0.10	0.07	0.00	0.00	0.00	7.28	
	0.00017094	0.29	0.00	0.12	0.00	0.10	0.07	0.00	0.00	0.00		
		898.89	66.64	0.00	5.34	0.08	3.87	3.04	-0.07	-0.01	-0.29	837.23
			66.64	0.00	5.34	0.08	3.87	3.04	-0.07	-0.01	-0.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	66.64	66.64
TOTAL:	66.64	66.64

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	654.71	54.72	0.00	1.45	0.00	1.05	0.83	-0.09	-0.09	-0.10	601.16
	0.00033265	54.90	0.00	1.45	0.00	1.05	0.83	0.00	0.00	-0.10	
	PRIOR YR REFUND	-0.18	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09	0.00	
2018	359.71	12.59	0.00	1.15	0.02	0.82	0.65	0.00	0.00	0.06	348.33
	0.00034865	12.59	0.00	1.15	0.02	0.82	0.65	0.00	0.00	0.06	
2017	123.22	4.81	0.00	0.71	0.02	0.50	0.40	0.00	0.00	-0.04	119.08
	0.00021666	4.81	0.00	0.71	0.02	0.50	0.40	0.00	0.00	-0.04	
2016	39.35	15.73	0.00	3.04	0.02	2.19	1.74	0.00	0.00	-0.04	26.62
	0.00022436	15.73	0.00	3.04	0.02	2.19	1.74	0.00	0.00	-0.04	
2015	19.28	1.04	0.00	0.26	0.04	0.15	0.12	0.00	0.00	-0.06	18.44
	0.00043440	1.04	0.00	0.26	0.04	0.15	0.12	0.00	0.00	-0.06	
2014	10.22	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.06	10.09
	0.00044545	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.06	
2013	8.65	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.06	8.46
	0.00047365	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.06	
2012	7.26	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.05	7.05
	0.00037091	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.05	
2011	3.96	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.06	-0.11	3.78
	0.00037831	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.06	-0.11	
2010	2.03	0.11	0.00	0.04	0.00	0.04	0.03	0.00	0.03	-0.03	1.96
	0.00036470	0.11	0.00	0.04	0.00	0.04	0.03	0.00	0.03	-0.03	
PRIOR	13.28	0.68	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	12.90
	0.00036470	0.68	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
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	1,241.67	90.41	0.00	7.19	0.10	5.14	4.10	-0.09	0.00	-0.49	1,157.87
		90.41	0.00	7.19	0.10	5.14	4.10	-0.09	0.00	-0.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	90.41	90.41
TOTAL:	90.41	90.41

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	739.43	61.80	0.00	1.62	0.00	1.19	0.94	-0.11	-0.10	-0.12	678.92
	0.00037575	62.00	0.00	1.62	0.00	1.19	0.94	-0.01	0.00	-0.12	
	PRIOR YR REFUND	-0.20	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10	0.00	
2018	364.04	12.75	0.00	1.16	0.02	0.83	0.66	0.00	0.00	0.06	352.51
	0.00035298	12.75	0.00	1.16	0.02	0.83	0.66	0.00	0.00	0.06	
2017	213.89	8.33	0.00	1.22	0.03	0.87	0.69	0.00	0.00	-0.08	206.70
	0.00037599	8.33	0.00	1.22	0.03	0.87	0.69	0.00	0.00	-0.08	
2016	51.60	20.47	0.00	3.96	0.03	2.85	2.26	0.00	0.00	-0.06	35.03
	0.00029201	20.47	0.00	3.96	0.03	2.85	2.26	0.00	0.00	-0.06	
2015	13.61	0.73	0.00	0.18	0.03	0.11	0.09	0.00	0.00	-0.04	13.02
	0.00030896	0.73	0.00	0.18	0.03	0.11	0.09	0.00	0.00	-0.04	
2014	7.65	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.04	7.56
	0.00031681	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.04	
2013	5.99	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.04	5.85
	0.00034041	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.04	
2012	7.88	0.26	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.06	7.65
	0.00039778	0.26	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.06	
2011	3.33	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.06	-0.10	3.17
	0.00034472	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.06	-0.10	
2010	1.96	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.03	-0.03	1.89
	0.00033231	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.03	-0.03	
PRIOR	13.25	0.62	0.00	0.28	0.00	0.20	0.17	0.00	0.00	0.00	12.91
	0.00033231	0.62	0.00	0.28	0.00	0.20	0.17	0.00	0.00	0.00	
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	1,422.63	105.48	0.00	8.69	0.11	6.23	4.97	-0.11	-0.01	-0.51	1,325.21
		105.48	0.00	8.69	0.11	6.23	4.97	-0.11	-0.01	-0.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	105.48	105.48
TOTAL:	105.48	105.48

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	297.78	24.86	0.00	0.65	0.00	0.48	0.38	-0.04	-0.04	-0.05	273.44
	0.00015119	24.94	0.00	0.65	0.00	0.48	0.38	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	
2018	163.80	5.73	0.00	0.53	0.01	0.37	0.29	0.00	0.00	0.03	158.63
	0.00015846	5.73	0.00	0.53	0.01	0.37	0.29	0.00	0.00	0.03	
2017	93.54	3.64	0.00	0.53	0.01	0.38	0.30	0.00	0.00	-0.03	90.40
	0.00016412	3.64	0.00	0.53	0.01	0.38	0.30	0.00	0.00	-0.03	
2016	29.99	11.90	0.00	2.30	0.01	1.66	1.31	0.00	0.00	-0.03	20.36
	0.00016977	11.90	0.00	2.30	0.01	1.66	1.31	0.00	0.00	-0.03	
2015	8.06	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	7.70
	0.00018331	0.44	0.00	0.11	0.02	0.07	0.05	0.00	0.00	-0.03	
2014	4.63	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	4.58
	0.00018780	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.02	
2013	3.41	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	3.34
	0.00018680	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.02	
2012	3.69	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.03	3.57
	0.00020114	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.03	
2011	1.88	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.06	1.78
	0.00020496	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.06	
2010	1.21	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.17
	0.00018581	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	
PRIOR	5.98	0.36	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	5.78
	0.00018581	0.36	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	
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	613.97	47.36	0.00	4.43	0.05	3.19	2.49	-0.04	0.01	-0.26	570.75
		47.36	0.00	4.43	0.05	3.19	2.49	-0.04	0.01	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47.36	47.36
TOTAL:	47.36	47.36

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	8,704.23	727.75	-0.03	19.22	0.00	13.97	11.05	-1.29	-1.15	-1.37	7,991.93	
	0.00442384	730.08	0.00	19.22	0.00	13.97	11.05	-0.07	0.00	-1.37		
	PRIOR YR REFUND	-2.33	-0.03	0.00	0.00	0.00	0.00	-1.22	-1.15	0.00		
2018	4,792.83	167.79	0.00	15.35	0.33	10.92	8.64	0.00	0.00	0.74	4,641.13	
	0.00464394	167.79	0.00	15.35	0.33	10.92	8.64	0.00	0.00	0.74		
2017	2,738.46	106.70	0.00	15.69	0.38	11.12	8.81	0.00	0.00	-0.97	2,646.48	
	0.00480989	106.70	0.00	15.69	0.38	11.12	8.81	0.00	0.00	-0.97		
2016	880.89	349.07	0.00	67.39	0.43	48.68	38.54	0.00	0.00	-0.99	598.22	
	0.00498057	349.07	0.00	67.39	0.43	48.68	38.54	0.00	0.00	-0.99		
2015	234.37	12.59	0.00	3.12	0.52	1.89	1.49	0.00	0.00	-0.75	224.15	
	0.00529607	12.59	0.00	3.12	0.52	1.89	1.49	0.00	0.00	-0.75		
2014	116.06	1.12	0.00	0.31	0.00	0.23	0.18	0.00	0.00	-0.66	114.59	
	0.00501771	1.12	0.00	0.31	0.00	0.23	0.18	0.00	0.00	-0.66		
2013	89.63	2.05	0.00	0.65	0.00	0.47	0.37	0.00	0.00	-0.61	87.62	
	0.00497664	2.05	0.00	0.65	0.00	0.47	0.37	0.00	0.00	-0.61		
2012	105.88	3.44	0.00	1.17	0.00	0.85	0.67	0.00	0.00	-0.79	102.82	
	0.00535856	3.44	0.00	1.17	0.00	0.85	0.67	0.00	0.00	-0.79		
2011	45.95	2.41	0.00	0.89	0.00	0.65	0.52	0.00	0.76	-1.30	43.89	
	0.00455030	2.41	0.00	0.89	0.00	0.65	0.52	0.00	0.76	-1.30		
2010	27.94	1.47	0.00	0.58	0.00	0.43	0.34	0.00	0.41	-0.41	27.05	
	0.00438538	1.47	0.00	0.58	0.00	0.43	0.34	0.00	0.41	-0.41		
PRIOR	114.58	7.08	0.00	3.15	0.00	2.29	1.82	0.00	0.00	0.00	110.65	
	0.00438538	7.08	0.00	3.15	0.00	2.29	1.82	0.00	0.00	0.00		
		17,850.82	1,381.47	-0.03	127.52	1.66	91.50	72.43	-1.29	0.02	-7.11	16,588.53
			1,381.47	-0.03	127.52	1.66	91.50	72.43	-1.29	0.02	-7.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,381.47	1,381.47
TOTAL:	1,381.47	1,381.47

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	134.45	11.27	0.00	0.30	0.00	0.22	0.17	-0.02	-0.02	-0.02	123.42	
	0.00006852	11.31	0.00	0.30	0.00	0.22	0.17	0.00	0.00	-0.02		
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02	0.00		
2018	74.10	2.60	0.00	0.24	0.01	0.17	0.13	0.00	0.00	0.01	71.75	
	0.00007181	2.60	0.00	0.24	0.01	0.17	0.13	0.00	0.00	0.01		
2017	42.59	1.65	0.00	0.24	0.01	0.17	0.14	0.00	0.00	-0.01	41.17	
	0.00007437	1.65	0.00	0.24	0.01	0.17	0.14	0.00	0.00	-0.01		
2016	13.39	5.40	0.00	1.04	0.01	0.75	0.60	0.00	0.00	-0.02	9.01	
	0.00007702	5.40	0.00	1.04	0.01	0.75	0.60	0.00	0.00	-0.02		
2015	3.55	0.19	0.00	0.05	0.01	0.03	0.02	0.00	0.00	-0.01	3.40	
	0.00008045	0.19	0.00	0.05	0.01	0.03	0.02	0.00	0.00	-0.01		
2014	1.69	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.67	
	0.00008250	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	1.60	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	1.56	
	0.00008864	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01		
2012	1.98	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	1.93	
	0.00009544	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01		
2011	0.98	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.02	0.94	
	0.00007780	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.02		
2010	0.70	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.01	-0.01	0.68	
	0.00007500	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.01	-0.01		
PRIOR	1.33	0.13	0.00	0.06	0.00	0.05	0.03	0.00	0.00	0.00	1.26	
	0.00007500	0.13	0.00	0.06	0.00	0.05	0.03	0.00	0.00	0.00		
		276.36	21.43	0.00	1.99	0.04	1.44	1.13	-0.02	0.00	-0.11	256.79
			21.43	0.00	1.99	0.04	1.44	1.13	-0.02	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.43	21.43
TOTAL:	21.43	21.43

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	352.95	29.52	0.00	0.78	0.00	0.57	0.45	-0.05	-0.05	-0.06	324.06
	0.00017942	29.61	0.00	0.78	0.00	0.57	0.45	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.09	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05	0.00	
2018	193.81	6.79	0.00	0.62	0.01	0.44	0.35	0.00	0.00	0.03	187.67
	0.00018805	6.79	0.00	0.62	0.01	0.44	0.35	0.00	0.00	0.03	
2017	110.86	4.33	0.00	0.64	0.02	0.45	0.36	0.00	0.00	-0.04	107.13
	0.00019476	4.33	0.00	0.64	0.02	0.45	0.36	0.00	0.00	-0.04	
2016	35.64	14.14	0.00	2.73	0.02	1.97	1.56	0.00	0.00	-0.04	24.19
	0.00020168	14.14	0.00	2.73	0.02	1.97	1.56	0.00	0.00	-0.04	
2015	7.96	0.43	0.00	0.11	0.02	0.06	0.05	0.00	0.00	-0.03	7.61
	0.00017782	0.43	0.00	0.11	0.02	0.06	0.05	0.00	0.00	-0.03	
2014	3.76	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	3.71
	0.00016411	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.02	
2013	2.80	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.02	2.74
	0.00015674	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.02	
2012	3.21	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.02	3.12
	0.00016877	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.02	
2011	1.33	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.03	-0.04	1.27
	0.00015048	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.03	-0.04	
2010	0.87	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	0.84
	0.00014506	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	
PRIOR	6.46	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	6.31
	0.00014506	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
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	719.65	55.82	0.00	5.12	0.07	3.65	2.91	-0.05	-0.01	-0.25	668.65
		55.82	0.00	5.12	0.07	3.65	2.91	-0.05	-0.01	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.82	55.82
TOTAL:	55.82	55.82

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	87.67	7.34	0.00	0.20	0.00	0.14	0.11	-0.01	-0.01	-0.01	80.49	
	0.00004465	7.37	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00		
2018	48.61	1.69	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.01	47.08	
	0.00004679	1.69	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.01		
2017	27.28	1.08	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.01	26.35	
	0.00004847	1.08	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.01		
2016	8.57	3.43	0.00	0.66	0.00	0.48	0.38	0.00	0.00	-0.01	5.79	
	0.00004905	3.43	0.00	0.66	0.00	0.48	0.38	0.00	0.00	-0.01		
2015	2.26	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	-0.01	2.16	
	0.00005282	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	-0.01		
2014	1.32	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	1.30	
	0.00005416	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01		
2013	1.38	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01	1.35	
	0.00005819	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01		
2012	1.23	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	1.19	
	0.00006266	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01		
2011	0.67	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.02	0.64	
	0.00006385	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.02		
2010	0.65	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.64	
	0.00006155	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01		
PRIOR	2.94	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	2.88	
	0.00006155	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
		182.58	13.92	0.00	1.31	0.01	0.94	0.73	-0.01	0.01	-0.09	169.87
			13.92	0.00	1.31	0.01	0.94	0.73	-0.01	0.01	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.92	13.92
TOTAL:	13.92	13.92

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	308.48	25.81	0.00	0.68	0.00	0.50	0.39	-0.04	-0.04	-0.05	283.21
	0.00015696	25.90	0.00	0.68	0.00	0.50	0.39	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.09	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04	0.00	
2018	170.23	5.96	0.00	0.54	0.01	0.39	0.31	0.00	0.00	0.03	164.84
	0.00016516	5.96	0.00	0.54	0.01	0.39	0.31	0.00	0.00	0.03	
2017	97.50	3.81	0.00	0.56	0.01	0.40	0.31	0.00	0.00	-0.03	94.22
	0.00017179	3.81	0.00	0.56	0.01	0.40	0.31	0.00	0.00	-0.03	
2016	30.89	12.38	0.00	2.39	0.02	1.73	1.37	0.00	0.00	-0.04	20.86
	0.00017672	12.38	0.00	2.39	0.02	1.73	1.37	0.00	0.00	-0.04	
2015	4.63	0.27	0.00	0.07	0.01	0.04	0.03	0.00	0.00	-0.02	4.41
	0.00011211	0.27	0.00	0.07	0.01	0.04	0.03	0.00	0.00	-0.02	
2014	2.90	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.02	2.86
	0.00011439	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.02	
2013	2.14	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.02	2.08
	0.00012433	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.02	
2012	2.80	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	2.72
	0.00014231	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	
2011	1.59	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.02	-0.04	1.52
	0.00014592	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.02	-0.04	
2010	1.05	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	1.02
	0.00014144	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	
PRIOR	5.82	0.29	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	5.67
	0.00014144	0.29	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
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	628.03	48.83	0.00	4.49	0.05	3.22	2.54	-0.04	-0.01	-0.22	583.41
		48.83	0.00	4.49	0.05	3.22	2.54	-0.04	-0.01	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	48.83	48.83
TOTAL:	48.83	48.83

COLUMBIA COUNTY
TURNOVER 2020-1 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	54.89	4.58	0.00	0.12	0.00	0.09	0.07	-0.01	-0.01	-0.01	50.41	
	0.00002785	4.59	0.00	0.12	0.00	0.09	0.07	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01	0.00		
2018	29.04	1.00	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	28.13	
	0.00002786	1.00	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2017	16.30	0.64	0.00	0.09	0.00	0.07	0.05	0.00	0.00	-0.01	15.74	
	0.00002886	0.64	0.00	0.09	0.00	0.07	0.05	0.00	0.00	-0.01		
2016	5.61	2.09	0.00	0.40	0.00	0.29	0.23	0.00	0.00	-0.01	3.91	
	0.00002988	2.09	0.00	0.40	0.00	0.29	0.23	0.00	0.00	-0.01		
2015	1.30	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.24	
	0.00003162	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2014	0.97	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96	
	0.00003242	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	0.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.46	
	0.00003484	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.80	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01	0.77	
	0.00003751	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01		
2011	0.63	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.62	
	0.00003822	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01		
2010	0.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.39	0.07	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	1.35	
	0.00003685	0.07	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00		
		111.56	8.56	0.00	0.79	0.00	0.58	0.42	-0.01	0.00	-0.05	103.74
			8.56	0.00	0.79	0.00	0.58	0.42	-0.01	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.56	8.56
TOTAL:	8.56	8.56

COLUMBIA COUNTY
TURNOVER 2020-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 5, 2020

Aug 5, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	3,896,148.43	308,149.85	-7.29	35,526.01	335.65	19,053.52	6,109.01	-290.14	0.00	-1,471.63	3,621,770.11
		308,149.85	-7.29	35,526.01	335.65	19,053.52	6,109.01	-290.14	0.00	-1,471.63	
ADDITIONAL TURNOVER AMOUNTS		TOTAL	TOTAL YTD								
COUNTY PRIOR YEAR TAX		308,149.85	308,149.85								
TOTAL:		308,149.85	308,149.85								