

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	6,920,408.86	6,343,060.75	172,174.98	4,898.87	0.00	1,633.43	0.00	-564.41	-41,521.14	-56,164.51	311,821.97
2011	348,210.96	191,586.12	677.15	14,675.12	314.77	4,786.83	0.00	-16.01	13,500.16	-14,532.44	169,574.52
2010	202,247.58	98,739.14	10.35	18,348.08	370.68	5,992.79	0.00	0.00	11,572.06	-12,359.81	121,058.42
2009	126,186.01	110,185.03	0.00	29,129.57	539.37	9,530.15	0.00	0.00	15,685.05	-16,089.41	44,726.19
2008	48,678.14	50,491.84	0.00	15,446.35	567.89	4,959.56	0.00	0.00	252.34	-901.75	12,983.24
2007	10,433.75	2,380.63	0.00	874.39	155.90	239.68	0.00	0.00	173.44	-750.33	8,350.62
2006	3,277.25	1,022.93	0.00	439.08	138.30	99.44	0.00	0.00	0.00	-570.03	2,123.37
2005	1,385.48	97.86	0.00	43.54	0.00	14.76	0.00	0.00	0.00	-232.25	1,098.91
2004	1,395.80	23.44	0.00	11.61	0.00	3.86	0.00	0.00	0.00	-100.47	1,283.50
2003	1,350.41	53.75	0.00	27.26	0.00	9.52	0.00	0.00	0.00	-99.55	1,224.37
2002	1,138.37	50.99	0.00	27.79	0.00	9.41	0.00	0.00	0.00	-165.43	949.74
2001	962.19	128.44	0.00	72.83	0.00	24.32	0.00	0.00	0.00	-166.19	740.39
2000	799.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.54	794.95
1999	655.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.46	651.55
1998	404.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.15
1997	284.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.54
1996	162.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.99
1995	76.33	7.73	0.00	5.20	0.00	1.70	0.00	0.00	0.00	0.00	73.80
1994	21.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.61
1993	7.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.89
1992	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
1991	11.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.38
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	7,668,109.16	6,797,828.65	172,862.48	83,999.69	2,086.91	27,305.45	0.00	-580.42	-338.09	-102,140.17	678,359.07

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	233,334.83	213,813.64	5,805.23	110.19	0.00	55.09	54.98	-19.03	-1,399.96	-1,893.71	10,513.45
2011	11,638.76	6,243.73	22.63	330.57	10.52	159.99	159.92	-0.54	451.24	-485.74	5,667.93
2010	6,827.63	3,131.08	0.35	417.16	12.50	202.30	202.26	0.00	390.67	-417.26	4,086.77
2009	4,261.59	3,399.53	0.00	661.99	18.20	321.87	321.80	0.00	529.74	-543.40	1,510.39
2008	1,638.26	1,532.51	0.00	352.95	19.10	166.93	166.91	0.00	8.49	-30.36	436.83
2007	347.13	71.22	0.00	21.14	5.18	7.96	7.95	0.00	5.77	-24.94	277.88
2006	109.50	30.76	0.00	11.31	4.61	3.30	3.33	0.00	0.00	-19.00	71.05
2005	45.25	2.75	0.00	0.98	0.00	0.47	0.47	0.00	0.00	-7.58	35.90
2004	45.64	0.64	0.00	0.25	0.00	0.13	0.13	0.00	0.00	-3.29	41.96
2003	43.39	1.40	0.00	0.58	0.00	0.30	0.30	0.00	0.00	-3.20	39.37
2002	36.32	1.33	0.00	0.60	0.00	0.29	0.29	0.00	0.00	-5.27	30.32
2001	30.71	3.33	0.00	1.55	0.00	0.78	0.78	0.00	0.00	-5.31	23.62
2000	25.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	24.90
1999	19.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	19.88
1998	16.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.63
1997	11.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.67
1996	6.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.54
1995	3.59	0.28	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	3.47
1994	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1993	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1992	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1991	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	258,444.95	228,232.20	5,828.21	1,909.43	70.11	919.49	919.20	-19.57	-14.05	-3,439.30	22,821.05

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	2,167,834.85	1,986,468.25	53,934.26	1,023.75	0.00	511.70	510.82	-176.77	-13,006.61	-17,593.68	97,679.03
2011	108,516.20	58,214.18	211.03	3,082.14	98.11	1,491.81	1,491.09	-4.99	4,207.19	-4,528.87	52,846.46
2010	64,221.96	29,451.55	3.28	3,923.92	117.69	1,902.94	1,902.39	0.00	3,674.65	-3,924.77	38,440.93
2009	40,013.53	31,918.40	0.00	6,215.48	170.99	3,022.03	3,021.46	0.00	4,973.80	-5,102.01	14,182.40
2008	15,395.25	14,400.38	0.00	3,316.79	179.55	1,568.51	1,568.31	0.00	79.80	-285.20	4,106.26
2007	3,260.50	669.11	0.00	198.40	48.68	74.86	74.83	0.00	54.21	-234.44	2,609.56
2006	1,023.39	288.15	0.00	105.91	43.20	31.02	31.23	0.00	0.00	-178.01	663.14
2005	429.10	25.87	0.00	9.06	0.00	4.50	4.51	0.00	0.00	-71.92	340.37
2004	432.36	6.05	0.00	2.39	0.00	1.20	1.20	0.00	0.00	-31.13	397.57
2003	417.78	13.77	0.00	5.68	0.00	2.87	2.86	0.00	0.00	-30.78	378.91
2002	353.19	12.97	0.00	5.79	0.00	2.89	2.88	0.00	0.00	-51.32	294.69
2001	308.78	33.45	0.00	15.59	0.00	7.80	7.80	0.00	0.00	-53.36	237.56
2000	248.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	247.52
1999	216.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.13	214.98
1998	70.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.33
1997	51.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.61
1996	28.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.95
1995	15.95	1.23	0.00	0.71	0.00	0.36	0.36	0.00	0.00	0.00	15.43
1994	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
1993	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
1992	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37
1991	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	2,402,849.82	2,121,503.36	54,148.57	17,905.61	658.22	8,622.49	8,619.74	-181.76	-16.96	-32,088.04	212,816.74

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	446,006.35	408,692.51	11,096.34	210.58	0.00	105.29	105.11	-36.38	-2,675.96	-3,619.68	20,096.07
2011	22,231.69	11,926.35	43.23	631.45	20.10	305.64	305.47	-1.02	861.93	-927.83	10,826.64
2010	12,992.28	5,958.22	0.66	793.85	23.81	384.96	384.87	0.00	743.40	-794.01	7,776.64
2009	8,079.66	6,445.20	0.00	1,255.07	34.53	610.23	610.12	0.00	1,004.34	-1,030.24	2,863.63
2008	3,141.96	2,938.82	0.00	676.89	36.65	320.10	320.06	0.00	16.29	-58.19	838.13
2007	662.14	135.87	0.00	40.25	9.88	15.22	15.22	0.00	11.01	-47.63	529.90
2006	207.74	58.53	0.00	21.53	8.77	6.28	6.33	0.00	0.00	-36.14	134.60
2005	85.38	5.17	0.00	1.83	0.00	0.88	0.88	0.00	0.00	-14.31	67.73
2004	86.39	1.21	0.00	0.48	0.00	0.24	0.24	0.00	0.00	-6.22	79.44
2003	81.95	2.73	0.00	1.14	0.00	0.56	0.54	0.00	0.00	-6.03	74.33
2002	68.42	2.51	0.00	1.12	0.00	0.56	0.56	0.00	0.00	-9.95	57.08
2001	57.99	6.28	0.00	2.93	0.00	1.46	1.46	0.00	0.00	-10.02	44.62
2000	48.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	47.88
1999	40.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	40.71
1998	35.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.44
1997	24.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.15
1996	13.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.58
1995	7.64	0.60	0.00	0.35	0.00	0.17	0.17	0.00	0.00	0.00	7.39
1994	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1993	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1992	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1991	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	493,877.14	436,174.00	11,140.23	3,637.47	133.74	1,751.59	1,751.03	-37.40	-38.99	-6,560.73	43,563.27

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS PK & REC

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	350,445.06	321,125.72	8,718.81	165.50	0.00	82.72	82.58	-28.58	-2,102.60	-2,844.14	15,790.71
2011	17,518.80	9,397.93	34.07	497.56	15.83	240.82	240.72	-0.81	679.20	-731.11	8,531.64
2010	10,216.11	4,685.00	0.52	624.20	18.71	302.70	302.62	0.00	584.54	-624.32	6,115.01
2009	6,351.94	5,066.97	0.00	986.69	27.14	479.74	479.65	0.00	789.58	-809.94	2,251.30
2008	2,527.61	2,364.30	0.00	544.56	29.48	257.53	257.49	0.00	13.10	-46.82	674.15
2007	535.68	109.94	0.00	32.61	8.00	12.29	12.29	0.00	8.91	-38.51	428.75
2006	169.86	47.80	0.00	17.56	7.17	5.15	5.19	0.00	0.00	-29.55	110.07
2005	71.89	4.30	0.00	1.50	0.00	0.76	0.76	0.00	0.00	-12.06	57.03
2004	72.76	1.03	0.00	0.41	0.00	0.20	0.20	0.00	0.00	-5.24	66.90
2003	70.04	2.33	0.00	0.97	0.00	0.48	0.47	0.00	0.00	-5.16	63.52
2002	58.90	2.18	0.00	0.99	0.00	0.47	0.47	0.00	0.00	-8.56	49.15
2001	49.59	5.38	0.00	2.51	0.00	1.25	1.25	0.00	0.00	-8.57	38.15
2000	36.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	36.77
1999	30.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	30.79
1998	20.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.77
1997	17.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.91
1996	10.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.38
1995	6.06	0.46	0.00	0.26	0.00	0.14	0.14	0.00	0.00	0.00	5.86
1994	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
	388,213.30	342,813.34	8,753.40	2,875.32	106.33	1,384.25	1,383.83	-29.39	-27.27	-5,164.35	34,300.87

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2004	5.74	0.09	0.00	0.04	0.00	0.02	0.00	0.00	0.00	-0.41	5.28
2003	5.43	0.27	0.00	0.14	0.00	0.01	0.00	0.00	0.00	-0.40	4.90
2002	4.51	0.22	0.00	0.13	0.00	0.03	0.00	0.00	0.00	-0.66	3.76
2001	3.77	0.50	0.00	0.28	0.00	0.10	0.00	0.00	0.00	-0.66	2.89
2000	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.88
1999	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	2.46
1998	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1997	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
1996	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1995	0.44	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.43
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
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	29.10	1.12	0.00	0.62	0.00	0.17	0.00	0.00	0.00	-2.16	26.44

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	29,660.66	13,601.91	1.52	1,812.23	54.36	878.85	878.61	0.00	1,697.11	-1,812.62	17,753.95
2009	18,356.11	14,642.42	0.00	2,851.31	78.44	1,386.37	1,386.08	0.00	2,281.70	-2,340.52	6,506.18
2008	7,151.04	6,688.98	0.00	1,540.65	83.41	728.58	728.47	0.00	37.07	-132.47	1,907.31
2007	1,503.61	308.59	0.00	91.52	22.46	34.52	34.51	0.00	25.00	-108.13	1,203.41
2006	471.76	132.79	0.00	48.82	19.91	14.29	14.38	0.00	0.00	-82.03	305.76
2005	199.88	12.03	0.00	4.20	0.00	2.11	2.11	0.00	0.00	-33.50	158.55
	57,343.06	35,386.72	1.52	6,348.73	258.58	3,044.72	3,044.16	0.00	4,040.88	-4,509.27	27,835.16

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	62,008.47	56,820.55	1,542.74	29.28	0.00	14.65	14.60	-5.05	-372.03	-503.24	2,794.14
2011	2,715.99	1,456.94	5.28	77.11	2.45	37.34	37.33	-0.12	105.30	-113.35	1,322.71
2010	1,633.70	749.17	0.08	99.82	3.00	48.40	48.40	0.00	93.47	-99.83	977.91
2009	1,030.74	822.25	0.00	160.10	4.39	77.84	77.84	0.00	128.12	-131.43	365.28
2008	402.17	376.29	0.00	86.65	4.69	41.00	41.00	0.00	2.09	-7.46	107.16
2007	86.17	17.62	0.00	5.19	1.28	1.99	1.99	0.00	1.43	-6.19	68.98
2006	26.59	7.51	0.00	2.75	1.13	0.82	0.82	0.00	0.00	-4.66	17.17
2005	9.67	0.57	0.00	0.19	0.00	0.11	0.11	0.00	0.00	-1.63	7.66
2004	9.98	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.72	9.18
2003	9.42	0.36	0.00	0.18	0.00	0.05	0.05	0.00	0.00	-0.69	8.55
2002	7.97	0.29	0.00	0.13	0.00	0.07	0.07	0.00	0.00	-1.15	6.66
2001	6.74	0.74	0.00	0.35	0.00	0.17	0.17	0.00	0.00	-1.17	5.18
2000	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	7.68
1999	6.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	6.54
1998	5.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.89
1997	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
1996	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
1995	1.22	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.18
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1993	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1992	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1991	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	67,976.13	60,252.51	1,548.10	461.85	16.94	222.50	222.44	-5.17	-41.62	-871.59	5,718.99

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	183,400.72	168,057.18	4,562.86	86.62	0.00	43.30	43.22	-14.95	-1,100.37	-1,488.45	8,263.52
2011	9,416.31	5,051.45	18.31	267.46	8.51	129.44	129.39	-0.43	365.07	-392.99	4,585.66
2010	5,430.06	2,490.14	0.28	331.75	9.95	160.91	160.85	0.00	310.70	-331.84	3,250.25
2009	3,376.46	2,693.19	0.00	524.42	14.43	255.00	254.96	0.00	419.67	-430.49	1,196.87
2008	1,278.21	1,195.85	0.00	275.46	14.92	130.24	130.22	0.00	6.63	-23.68	340.77
2007	270.68	55.56	0.00	16.47	4.05	6.22	6.22	0.00	4.50	-19.47	216.62
2006	85.23	24.04	0.00	8.84	3.60	2.59	2.60	0.00	0.00	-14.85	55.18
2005	38.06	2.27	0.00	0.77	0.00	0.41	0.41	0.00	0.00	-6.38	30.18
2004	38.46	0.54	0.00	0.21	0.00	0.11	0.11	0.00	0.00	-2.76	35.37
2003	36.62	1.16	0.00	0.44	0.00	0.27	0.27	0.00	0.00	-2.70	33.20
2002	31.34	1.15	0.00	0.51	0.00	0.26	0.25	0.00	0.00	-4.55	26.15
2001	26.55	2.88	0.00	1.34	0.00	0.67	0.67	0.00	0.00	-4.59	20.42
2000	20.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	20.27
1999	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	15.42
1998	13.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.27
1997	9.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10
1996	5.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.11
1995	2.82	0.22	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	2.73
1994	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1992	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1991	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
	203,496.81	179,575.63	4,581.45	1,514.42	55.46	729.48	729.23	-15.38	6.20	-2,722.95	18,122.01

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	151,017.69	138,383.08	3,757.22	71.32	0.00	35.65	35.59	-12.31	-906.09	-1,225.63	6,804.69
2011	7,753.46	4,159.52	15.08	220.24	7.02	106.58	106.55	-0.36	300.61	-323.60	3,775.75
2010	4,471.59	2,050.73	0.23	273.20	8.20	132.50	132.48	0.00	255.87	-273.27	2,676.43
2009	2,780.22	2,217.99	0.00	431.92	11.89	209.99	209.96	0.00	345.63	-354.53	985.25
2008	1,052.91	984.77	0.00	226.83	12.28	107.25	107.25	0.00	5.46	-19.51	280.92
2007	222.99	45.75	0.00	13.56	3.33	5.12	5.12	0.00	3.71	-16.03	178.48
2006	70.52	19.78	0.00	7.27	2.96	2.14	2.14	0.00	0.00	-12.22	45.79
2005	31.38	1.86	0.00	0.63	0.00	0.34	0.34	0.00	0.00	-5.25	24.90
2004	31.70	0.44	0.00	0.17	0.00	0.09	0.09	0.00	0.00	-2.28	29.15
2003	30.15	1.02	0.00	0.42	0.00	0.21	0.19	0.00	0.00	-2.22	27.33
2002	25.75	0.97	0.00	0.44	0.00	0.20	0.20	0.00	0.00	-3.75	21.47
2001	21.84	2.38	0.00	1.11	0.00	0.55	0.55	0.00	0.00	-3.78	16.79
2000	16.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	16.72
1999	12.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	12.71
1998	10.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70
1997	6.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.93
1996	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21
1995	2.32	0.19	0.00	0.11	0.00	0.05	0.05	0.00	0.00	0.00	2.24
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1993	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1992	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	167,565.61	147,868.48	3,772.53	1,247.22	45.68	600.67	600.51	-12.67	5.19	-2,242.24	14,922.11

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF ST HELENS

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	308,977.75	283,128.03	7,687.15	145.91	0.00	72.94	72.81	-25.19	-1,853.80	-2,507.62	13,921.87
2011	15,401.16	8,262.05	29.96	437.45	13.94	211.73	211.62	-0.71	597.11	-642.76	7,500.24
2010	9,001.48	4,127.94	0.46	549.99	16.49	266.70	266.64	0.00	515.03	-550.09	5,388.01
2009	5,594.73	4,463.09	0.00	869.09	23.91	422.56	422.50	0.00	695.48	-713.41	1,982.80
2008	2,176.60	2,035.94	0.00	468.94	25.39	221.76	221.72	0.00	11.28	-40.31	580.57
2007	458.77	94.20	0.00	27.94	6.86	10.54	10.54	0.00	7.63	-33.01	367.13
2006	143.91	40.54	0.00	14.92	6.07	4.34	4.37	0.00	0.00	-25.03	93.26
2005	59.21	3.54	0.00	1.23	0.00	0.63	0.62	0.00	0.00	-9.92	46.98
2004	59.82	0.83	0.00	0.32	0.00	0.17	0.17	0.00	0.00	-4.30	55.01
2003	56.71	1.90	0.00	0.81	0.00	0.37	0.37	0.00	0.00	-4.18	51.44
2002	47.42	1.75	0.00	0.79	0.00	0.38	0.38	0.00	0.00	-6.90	39.56
2001	40.16	4.36	0.00	2.04	0.00	1.01	1.01	0.00	0.00	-6.93	30.91
2000	33.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	33.15
1999	28.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	28.16
1998	24.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.13
1997	14.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.16
1996	10.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.67
1995	5.28	0.41	0.00	0.24	0.00	0.12	0.12	0.00	0.00	0.00	5.11
1994	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1993	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1992	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1991	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
	342,137.30	302,164.58	7,717.57	2,519.67	92.66	1,213.25	1,212.87	-25.90	-27.27	-4,544.80	30,176.85

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	245,472.87	224,936.20	6,107.21	115.94	0.00	57.93	57.84	-20.01	-1,472.79	-1,992.21	11,060.39
2011	12,094.37	6,488.13	23.52	343.53	10.94	166.25	166.18	-0.56	468.91	-504.75	5,889.85
2010	7,019.85	3,219.35	0.36	428.93	12.87	207.98	207.98	0.00	401.68	-429.03	4,201.72
2009	4,325.51	3,450.16	0.00	671.85	18.48	326.68	326.59	0.00	537.64	-551.49	1,533.35
2008	1,631.86	1,526.39	0.00	351.57	19.03	166.26	166.24	0.00	8.46	-30.23	435.27
2007	336.73	69.13	0.00	20.51	5.02	7.72	7.72	0.00	5.60	-24.22	269.49
2006	103.67	29.17	0.00	10.73	4.37	3.13	3.16	0.00	0.00	-18.01	67.22
2005	43.77	2.62	0.00	0.91	0.00	0.46	0.46	0.00	0.00	-7.33	34.73
2004	44.06	0.62	0.00	0.25	0.00	0.12	0.12	0.00	0.00	-3.17	40.52
2003	40.87	1.33	0.00	0.53	0.00	0.29	0.29	0.00	0.00	-3.02	37.05
2002	44.12	1.63	0.00	0.72	0.00	0.36	0.36	0.00	0.00	-6.41	36.80
2001	51.13	5.55	0.00	2.59	0.00	1.29	1.29	0.00	0.00	-8.84	39.33
2000	39.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	38.99
1999	34.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	34.72
1998	20.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.37
1997	16.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.05
1996	9.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44
1995	5.48	0.36	0.00	0.21	0.00	0.10	0.10	0.00	0.00	0.00	5.33
1994	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
1993	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
1992	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1991	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	271,339.98	239,730.64	6,131.09	1,948.27	70.71	938.57	938.33	-20.57	-50.50	-3,579.11	23,776.34

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	665,704.88	610,010.27	16,562.28	314.37	0.00	157.13	156.86	-54.29	-3,994.11	-5,402.73	29,995.58
2011	35,071.93	18,814.55	68.21	996.13	31.70	482.15	481.91	-1.61	1,359.75	-1,463.72	17,079.72
2010	19,254.87	8,830.19	0.98	1,176.49	35.28	570.53	570.36	0.00	1,101.75	-1,176.74	11,525.20
2009	11,809.84	9,420.70	0.00	1,834.49	50.46	891.96	891.79	0.00	1,468.00	-1,505.85	4,185.78
2008	4,283.40	4,006.87	0.00	922.93	49.97	436.41	436.36	0.00	22.20	-79.36	1,142.30
2007	854.16	175.37	0.00	52.01	12.76	19.61	19.61	0.00	14.21	-61.44	683.57
2006	273.32	76.98	0.00	28.27	11.55	8.31	8.37	0.00	0.00	-47.57	177.04
2005	119.13	7.17	0.00	2.51	0.00	1.25	1.25	0.00	0.00	-19.97	94.50
2004	122.80	1.72	0.00	0.68	0.00	0.34	0.34	0.00	0.00	-8.84	112.92
2003	116.99	3.85	0.00	1.58	0.00	0.81	0.81	0.00	0.00	-8.62	106.10
2002	98.89	3.62	0.00	1.61	0.00	0.81	0.81	0.00	0.00	-14.37	82.51
2001	84.31	9.12	0.00	4.25	0.00	2.13	2.13	0.00	0.00	-14.57	64.87
2000	66.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	65.99
1999	59.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	58.77
1998	53.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.85
1997	35.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.31
1996	20.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.88
1995	11.85	0.92	0.00	0.53	0.00	0.27	0.27	0.00	0.00	0.00	11.46
1994	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
1993	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1992	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1991	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	738,050.16	651,361.33	16,631.47	5,335.85	191.72	2,571.71	2,570.87	-55.90	-28.20	-9,804.47	65,504.65

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	407,898.56	373,772.94	10,148.24	192.64	0.00	96.28	96.12	-33.26	-2,447.32	-3,310.41	18,379.03
2011	20,347.93	10,915.73	39.57	577.91	18.39	279.75	279.58	-0.94	788.89	-849.22	9,909.27
2010	11,928.18	5,470.17	0.61	728.81	21.86	353.42	353.36	0.00	682.51	-728.97	7,139.75
2009	7,448.36	5,941.18	0.00	1,156.91	31.82	562.51	562.42	0.00	925.80	-949.67	2,640.22
	447,623.03	396,100.02	10,188.42	2,656.27	72.07	1,291.96	1,291.48	-34.20	-50.12	-5,838.27	38,068.27

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	555.77	509.51	13.83	0.38	0.00	0.14	0.00	-0.04	-3.34	-4.52	24.90
2011	26.32	14.57	0.05	1.14	0.02	0.35	0.00	0.00	1.02	-1.10	12.76
2010	10.62	5.14	0.00	0.92	0.01	0.34	0.00	0.00	0.60	-0.64	6.36
2009	5.65	4.62	0.00	1.21	0.01	0.41	0.00	0.00	0.66	-0.67	2.23
2008	2.15	2.14	0.00	0.66	0.02	0.21	0.00	0.00	0.01	-0.03	0.65
2007	0.59	0.08	0.00	0.03	0.00	0.00	0.00	0.00	0.01	-0.03	0.52
	601.10	536.06	13.88	4.34	0.06	1.45	0.00	-0.04	-1.04	-6.99	47.42

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY COLUMBIA CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	280,981.42	257,473.93	6,990.63	132.70	0.00	66.32	66.21	-22.92	-1,685.84	-2,280.38	12,660.42
2011	10,835.57	5,812.65	21.07	307.72	9.79	148.97	148.88	-0.50	420.09	-452.19	5,276.97
2010	8,937.72	4,098.84	0.46	546.10	16.39	264.84	264.76	0.00	511.41	-546.22	5,349.71
2009	5,645.44	4,503.50	0.00	876.98	24.13	426.39	426.30	0.00	701.78	-719.87	2,000.83
2008	1,968.44	1,841.42	0.00	424.12	22.97	200.58	200.56	0.00	10.21	-36.47	524.88
2007	423.99	87.01	0.00	25.79	6.33	9.74	9.74	0.00	7.05	-30.49	339.33
2006	140.52	39.53	0.00	14.53	5.92	4.25	4.29	0.00	0.00	-24.43	91.09
2005	60.12	3.60	0.00	1.23	0.00	0.65	0.65	0.00	0.00	-10.09	47.66
2004	63.50	0.88	0.00	0.34	0.00	0.18	0.18	0.00	0.00	-4.57	58.39
2003	56.20	1.90	0.00	0.81	0.00	0.37	0.36	0.00	0.00	-4.14	50.97
2002	49.81	1.80	0.00	0.79	0.00	0.42	0.41	0.00	0.00	-7.23	41.57
2001	35.22	3.82	0.00	1.78	0.00	0.89	0.89	0.00	0.00	-6.09	27.09
2000	27.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	27.23
1999	21.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	21.28
1998	19.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.82
1997	15.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.04
1996	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.54
1995	8.53	0.46	0.00	0.26	0.00	0.14	0.14	0.00	0.00	0.00	8.33
1994	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
1993	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
1992	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1991	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	309,308.72	273,869.34	7,012.16	2,333.15	85.53	1,123.74	1,123.37	-23.42	-35.30	-4,122.44	26,579.21

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-COL CITY DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	-10.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.68

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,540.75	1,411.80	38.33	0.73	0.00	0.37	0.36	-0.11	-9.24	-12.50	69.50
2011	76.21	40.88	0.15	2.18	0.06	1.04	1.04	0.00	2.95	-3.17	37.14
2010	43.94	20.15	0.00	2.69	0.08	1.30	1.30	0.00	2.51	-2.68	26.31
2009	25.55	20.45	0.00	3.95	0.10	1.95	1.95	0.00	3.19	-3.27	8.97
2008	9.02	8.27	0.00	1.92	0.09	0.89	0.89	0.00	0.04	-0.16	2.55
2007	1.81	0.37	0.00	0.12	0.03	0.03	0.03	0.00	0.03	-0.13	1.46
2006	0.71	0.11	0.00	0.03	0.02	0.02	0.01	0.00	0.00	-0.10	0.53
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.22
2004	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.26
2003	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.25
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.18
2001	0.13	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	0.09
2000	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1999	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1998	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1997	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1996	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,699.73	1,502.06	38.48	11.64	0.38	5.60	5.58	-0.11	-0.52	-22.15	148.05

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,457,712.07	1,335,756.21	36,266.88	688.37	0.00	344.09	343.48	-118.86	-8,746.00	-11,830.49	65,682.00
2011	72,265.83	38,767.60	140.55	2,052.57	65.34	993.47	992.97	-3.32	2,801.76	-3,015.96	35,192.73
2010	44,150.00	20,246.80	2.26	2,697.56	80.91	1,308.19	1,307.82	0.00	2,526.18	-2,698.12	26,426.56
2009	28,921.94	23,070.50	0.00	4,492.53	123.59	2,184.32	2,183.89	0.00	3,595.04	-3,687.71	10,251.30
2008	9,517.46	8,902.62	0.00	2,050.48	110.99	969.70	969.56	0.00	49.34	-176.31	2,538.35
2007	1,687.99	346.40	0.00	102.70	25.20	38.76	38.76	0.00	28.07	-121.38	1,350.98
2006	526.44	148.20	0.00	54.50	22.20	15.92	16.04	0.00	0.00	-91.52	341.22
2005	102.49	6.19	0.00	2.18	0.00	1.07	1.07	0.00	0.00	-17.18	81.30
2004	106.53	1.50	0.00	0.60	0.00	0.29	0.29	0.00	0.00	-7.68	97.95
2003	100.27	3.30	0.00	1.38	0.00	0.68	0.68	0.00	0.00	-7.38	90.97
2002	104.79	3.83	0.00	1.71	0.00	0.86	0.86	0.00	0.00	-15.23	87.44
2001	95.30	10.32	0.00	4.81	0.00	2.41	2.41	0.00	0.00	-16.47	73.32
2000	74.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	74.14
1999	66.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	66.17
1998	61.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.59
1997	41.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.69
1996	25.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.56
1995	14.88	1.00	0.00	0.58	0.00	0.29	0.29	0.00	0.00	0.00	14.46
1994	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1993	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1992	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1991	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,615,588.75	1,427,264.47	36,409.69	12,149.97	428.23	5,860.05	5,858.12	-122.18	254.39	-21,686.21	142,510.56

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	-10.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.31

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	265.41	54.43	0.00	16.11	3.96	6.11	6.10	0.00	4.41	-19.08	212.42
2006	82.71	23.19	0.00	8.52	3.48	2.51	2.52	0.00	0.00	-14.34	53.70
2005	20.00	1.22	0.00	0.44	0.00	0.20	0.20	0.00	0.00	-3.35	15.87
2004	22.61	0.32	0.00	0.13	0.00	0.06	0.06	0.00	0.00	-1.62	20.80
2003	24.10	0.82	0.00	0.35	0.00	0.16	0.16	0.00	0.00	-1.78	21.85
2002	23.96	0.88	0.00	0.40	0.00	0.20	0.19	0.00	0.00	-3.48	20.00
2001	24.12	2.62	0.00	1.22	0.00	0.61	0.61	0.00	0.00	-4.17	18.55
2000	19.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	19.28
1999	9.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	9.89
1998	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
1997	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
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	495.67	83.48	0.00	27.17	7.44	9.85	9.84	0.00	4.41	-47.98	395.79

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,606,215.87	1,471,835.91	39,961.56	758.52	0.00	379.14	378.47	-130.99	-9,637.00	-13,035.70	72,373.23
2011	80,438.91	43,152.02	156.43	2,284.66	72.73	1,105.83	1,105.29	-3.70	3,118.64	-3,357.08	39,172.98
2010	50,550.15	23,181.59	2.58	3,088.58	92.64	1,497.82	1,497.40	0.00	2,892.35	-3,089.21	30,257.70
2009	33,026.74	26,345.05	0.00	5,130.19	141.14	2,494.33	2,493.88	0.00	4,105.31	-4,211.14	11,706.05
2008	12,535.40	11,725.45	0.00	2,700.70	146.21	1,277.16	1,276.98	0.00	64.98	-232.22	3,343.41
2007	2,530.94	519.47	0.00	154.04	37.79	58.12	58.10	0.00	42.09	-182.02	2,025.58
2006	770.54	216.90	0.00	79.72	32.51	23.36	23.51	0.00	0.00	-134.01	499.35
2005	318.17	19.14	0.00	6.68	0.00	3.35	3.36	0.00	0.00	-53.33	252.38
2004	321.52	4.50	0.00	1.78	0.00	0.89	0.89	0.00	0.00	-23.15	295.65
2003	296.40	9.78	0.00	4.03	0.00	2.04	2.03	0.00	0.00	-21.84	268.81
2002	284.83	10.46	0.00	4.67	0.00	2.33	2.32	0.00	0.00	-41.39	237.65
2001	195.29	21.17	0.00	9.87	0.00	4.93	4.93	0.00	0.00	-33.75	150.24
2000	162.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	161.84
1999	142.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	141.32
1998	115.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.14
1997	80.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.19
1996	48.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.55
1995	27.87	1.84	0.00	1.06	0.00	0.53	0.53	0.00	0.00	0.00	27.09
1994	10.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.62
1993	13.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.22
1992	5.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.38
1991	3.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.17
	1,788,093.73	1,577,043.28	40,120.57	14,224.50	523.02	6,849.83	6,847.69	-134.69	586.37	-24,416.51	161,189.55

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,535,897.28	1,407,400.25	38,212.07	725.34	0.00	362.53	361.90	-125.24	-9,215.10	-12,465.02	69,204.94
2011	77,298.74	41,467.57	150.32	2,195.49	69.88	1,062.67	1,062.13	-3.56	2,996.89	-3,226.03	37,643.64
2010	45,142.54	20,701.83	2.31	2,758.19	82.75	1,337.60	1,337.23	0.00	2,582.94	-2,758.75	27,020.78
2009	28,300.37	22,574.75	0.00	4,396.00	120.94	2,137.38	2,136.97	0.00	3,517.79	-3,608.47	10,030.94
2008	11,471.02	10,729.80	0.00	2,471.36	133.79	1,168.71	1,168.56	0.00	59.46	-212.50	3,059.54
2007	2,435.08	499.77	0.00	148.22	36.37	55.90	55.89	0.00	40.49	-175.10	1,948.92
2006	780.27	219.60	0.00	80.71	32.92	23.65	23.81	0.00	0.00	-135.67	505.71
2005	327.56	19.74	0.00	6.90	0.00	3.45	3.45	0.00	0.00	-54.91	259.81
2004	335.01	4.69	0.00	1.85	0.00	0.93	0.93	0.00	0.00	-24.12	308.05
2003	331.81	11.00	0.00	4.56	0.00	2.27	2.25	0.00	0.00	-24.45	300.92
2002	283.53	10.40	0.00	4.64	0.00	2.32	2.32	0.00	0.00	-41.20	236.57
2001	238.16	25.81	0.00	12.04	0.00	6.01	6.01	0.00	0.00	-41.15	183.24
2000	176.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.01	175.91
1999	151.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	150.93
1998	127.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.94
1997	88.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.40
1996	50.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.05
1995	28.42	2.20	0.00	1.27	0.00	0.64	0.64	0.00	0.00	0.00	27.49
1994	8.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.29
1993	2.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.69
1992	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
1991	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.12
	1,703,483.71	1,503,667.41	38,364.70	12,806.57	476.65	6,164.06	6,162.09	-128.80	-17.53	-22,769.17	151,342.67

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	657,179.45	602,198.10	16,350.19	310.34	0.00	155.12	154.85	-53.59	-3,942.96	-5,333.52	29,611.43
2011	32,616.20	17,497.32	63.43	926.39	29.49	448.38	448.17	-1.50	1,264.54	-1,361.24	15,883.64
2010	18,859.56	8,648.79	0.96	1,152.32	34.56	558.82	558.65	0.00	1,079.09	-1,152.54	11,288.68
2009	11,546.61	9,210.61	0.00	1,793.58	49.33	872.05	871.89	0.00	1,435.28	-1,472.28	4,092.58
2008	4,048.30	3,786.77	0.00	872.20	47.21	412.47	412.39	0.00	20.99	-75.00	1,079.72
2007	966.36	198.38	0.00	58.84	14.44	22.19	22.19	0.00	16.07	-69.51	773.38
2006	299.38	84.37	0.00	31.04	12.64	9.06	9.12	0.00	0.00	-52.09	193.96
2005	128.63	7.72	0.00	2.69	0.00	1.36	1.36	0.00	0.00	-21.55	102.05
2004	131.23	1.84	0.00	0.73	0.00	0.36	0.36	0.00	0.00	-9.45	120.67
2003	124.26	4.17	0.00	1.76	0.00	0.82	0.82	0.00	0.00	-9.15	112.70
2002	102.60	3.78	0.00	1.68	0.00	0.83	0.83	0.00	0.00	-14.91	85.59
2001	88.23	9.55	0.00	4.45	0.00	2.23	2.23	0.00	0.00	-15.25	67.88
2000	66.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	66.37
1999	58.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	57.75
1998	51.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.93
1997	34.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.38
1996	19.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.94
1995	11.37	0.87	0.00	0.50	0.00	0.26	0.26	0.00	0.00	0.00	11.00
1994	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
1993	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1992	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
1991	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	726,340.97	641,652.27	16,414.58	5,156.52	187.67	2,483.95	2,483.12	-55.09	-126.99	-9,587.17	63,661.39

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	63.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.29
1996	34.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.02
1995	19.29	1.50	0.00	0.87	0.00	0.43	0.43	0.00	0.00	0.00	18.66
1994	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
1993	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1992	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
1991	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	121.71	1.50	0.00	0.87	0.00	0.43	0.43	0.00	0.00	0.00	121.08

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	861,225.64	789,173.55	21,426.71	406.69	0.00	203.28	202.95	-70.23	-5,167.19	-6,989.52	38,805.12
2011	44,468.39	23,855.33	86.47	1,263.03	40.21	611.32	611.02	-2.05	1,724.04	-1,855.86	21,655.75
2010	25,666.26	11,770.31	1.31	1,568.17	47.04	760.52	760.31	0.00	1,468.58	-1,568.55	15,362.84
2009	15,880.62	12,667.87	0.00	2,466.82	67.87	1,199.39	1,199.17	0.00	1,974.01	-2,024.90	5,628.68
2008	5,993.18	5,605.81	0.00	1,291.17	69.90	610.59	610.51	0.00	31.07	-111.02	1,598.59
2007	1,266.80	259.98	0.00	77.11	18.92	29.07	29.06	0.00	21.06	-91.09	1,013.90
2006	400.35	112.67	0.00	41.44	16.89	12.11	12.20	0.00	0.00	-69.58	259.54
2005	176.05	10.61	0.00	3.72	0.00	1.85	1.85	0.00	0.00	-29.51	139.65
2004	181.03	2.53	0.00	1.00	0.00	0.50	0.50	0.00	0.00	-13.04	166.46
2003	172.87	5.74	0.00	2.38	0.00	1.17	1.17	0.00	0.00	-12.74	156.77
2002	146.45	5.37	0.00	2.40	0.00	1.19	1.19	0.00	0.00	-21.27	122.21
2001	124.57	13.49	0.00	6.29	0.00	3.15	3.14	0.00	0.00	-21.52	95.85
2000	95.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	94.66
1999	71.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	71.14
1998	64.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.12
1997	49.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.09
1996	29.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.38
1995	16.51	1.19	0.00	0.69	0.00	0.34	0.35	0.00	0.00	0.00	16.01
1994	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
1993	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
1992	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
1991	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	956,037.23	843,484.45	21,514.49	7,130.91	260.83	3,434.48	3,433.42	-72.28	51.57	-12,809.51	85,338.97

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANI RFPD DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	-4.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	333,730.34	305,809.76	8,302.97	157.57	0.00	78.78	78.64	-27.23	-2,002.31	-2,708.49	15,037.14
2011	17,350.27	9,307.59	33.74	492.80	15.69	238.51	238.41	-0.80	672.68	-724.10	8,449.52
2010	10,388.29	4,763.85	0.53	634.69	19.04	307.82	307.70	0.00	594.38	-634.84	6,218.14
2009	7,203.47	5,746.13	0.00	1,118.97	30.80	544.04	543.93	0.00	895.42	-918.49	2,553.24
2008	2,447.55	2,289.28	0.00	527.27	28.55	249.36	249.32	0.00	12.69	-45.34	652.89
2007	522.61	107.22	0.00	31.77	7.80	12.00	12.00	0.00	8.69	-37.57	418.28
2006	171.13	48.26	0.00	17.74	7.23	5.19	5.23	0.00	0.00	-29.80	110.81
2005	74.08	4.49	0.00	1.58	0.00	0.77	0.77	0.00	0.00	-12.41	58.76
2004	68.69	0.96	0.00	0.38	0.00	0.19	0.19	0.00	0.00	-4.94	63.17
2003	73.39	2.44	0.00	1.02	0.00	0.50	0.49	0.00	0.00	-5.40	66.57
2002	52.09	1.91	0.00	0.85	0.00	0.43	0.43	0.00	0.00	-7.57	43.46
2001	44.36	4.81	0.00	2.24	0.00	1.12	1.12	0.00	0.00	-7.66	34.13
2000	29.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	29.69
1999	15.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	15.16
1998	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
1997	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
1996	2.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74
1995	1.49	0.12	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	1.44
1994	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1991	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	372,187.02	328,086.82	8,337.24	2,986.95	109.11	1,438.74	1,438.26	-28.03	181.55	-5,136.86	33,766.56

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	270.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.91
1996	157.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.07
1995	88.85	6.91	0.00	3.99	0.00	2.00	1.98	0.00	0.00	0.00	85.93
1994	25.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.81
1993	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
1992	13.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.23
1991	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.32
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	579.48	6.91	0.00	3.99	0.00	2.00	1.98	0.00	0.00	0.00	576.56

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	10,809.96	9,905.71	268.94	5.10	0.00	2.56	2.54	-0.87	-64.87	-87.72	486.95
2011	523.20	280.52	1.02	14.84	0.48	7.20	7.20	-0.02	20.28	-21.81	254.95
2010	325.77	149.44	0.02	19.93	0.60	9.65	9.65	0.00	18.65	-19.91	194.98
2009	194.99	155.58	0.00	30.28	0.83	14.74	14.74	0.00	24.25	-24.87	69.07
2008	76.15	71.09	0.00	16.33	0.87	7.76	7.76	0.00	0.40	-1.42	20.37
2007	16.35	3.33	0.00	1.01	0.23	0.35	0.35	0.00	0.27	-1.17	13.13
2006	3.70	1.09	0.00	0.39	0.16	0.12	0.12	0.00	0.00	-0.68	2.32
2005	2.63	0.18	0.00	0.07	0.00	0.02	0.02	0.00	0.00	-0.44	2.08
2004	1.84	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.14	1.68
2003	1.76	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.13	1.62
2002	1.43	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.21	1.20
2001	1.20	0.14	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-0.22	0.91
2000	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1999	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	11,960.37	10,567.18	269.98	88.07	3.17	42.45	42.43	-0.89	-1.02	-158.72	1,050.65

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.89	0.49	0.00	0.19	0.08	0.04	0.04	0.00	0.00	-0.30	1.29
	1.89	0.49	0.00	0.19	0.08	0.04	0.04	0.00	0.00	-0.30	1.29

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,964,850.46	1,800,465.92	48,884.14	927.88	0.00	463.79	462.99	-160.22	-11,788.73	-15,946.30	88,533.03
2011	96,842.31	51,951.73	188.33	2,750.58	87.56	1,331.31	1,330.71	-4.45	3,754.60	-4,041.66	47,161.32
2010	56,236.61	25,789.38	2.87	3,436.01	103.05	1,666.31	1,665.84	0.00	3,217.72	-3,436.75	33,661.34
2009	34,627.89	27,622.05	0.00	5,378.85	147.98	2,615.27	2,614.75	0.00	4,304.30	-4,415.25	12,273.74
2008	13,066.32	12,221.88	0.00	2,815.05	152.41	1,331.22	1,331.03	0.00	67.73	-242.04	3,485.18
2007	2,699.51	553.98	0.00	164.25	40.30	61.98	61.97	0.00	44.89	-194.12	2,160.55
2006	718.41	202.17	0.00	74.31	30.31	21.77	21.92	0.00	0.00	-124.90	465.65
2005	303.21	18.29	0.00	6.40	0.00	3.19	3.18	0.00	0.00	-50.82	240.50
2004	305.39	4.27	0.00	1.68	0.00	0.85	0.85	0.00	0.00	-21.99	280.81
2003	283.45	9.41	0.00	3.92	0.00	1.92	1.92	0.00	0.00	-20.89	257.07
2002	230.97	8.47	0.00	3.77	0.00	1.89	1.89	0.00	0.00	-33.56	192.71
2001	122.81	13.31	0.00	6.21	0.00	3.10	3.10	0.00	0.00	-21.22	94.49
2000	92.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	91.78
1999	78.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	78.19
1998	61.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.09
1997	45.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.27
1996	24.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.67
1995	14.05	1.08	0.00	0.62	0.00	0.32	0.32	0.00	0.00	0.00	13.59
1994	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.07
1993	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
1992	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1991	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1990	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1989	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1988	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	2,170,612.84	1,918,861.94	49,075.34	15,569.53	561.61	7,502.92	7,500.47	-164.67	-399.49	-28,550.44	189,130.49

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPP RF DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84
1996	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
1995	1.21	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.17
1994	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1992	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1991	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	9.17	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	9.13

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	6,041,827.62	5,536,353.00	150,316.55	2,853.19	0.00	1,426.12	1,423.59	-492.68	-36,249.83	-49,034.17	272,234.59
2011	300,402.27	161,153.28	584.20	8,532.30	271.60	4,129.71	4,127.69	-13.82	11,646.67	-12,537.14	146,292.80
2010	176,530.86	80,954.86	9.02	10,785.85	323.53	5,230.71	5,229.29	0.00	10,100.69	-10,788.19	105,665.33
2009	110,092.51	87,819.58	0.00	17,101.19	470.48	8,314.74	8,312.97	0.00	13,684.77	-14,037.55	39,021.34
2008	43,725.69	40,900.44	0.00	9,420.46	509.99	4,454.98	4,454.36	0.00	226.65	-810.01	11,662.35
2007	9,314.96	1,911.69	0.00	566.89	139.09	213.86	213.93	0.00	154.88	-669.82	7,455.22
2006	2,944.85	829.10	0.00	304.76	124.27	89.23	89.97	0.00	0.00	-512.17	1,908.34
2005	1,172.96	70.66	0.00	24.71	0.00	12.34	12.47	0.00	0.00	-196.62	930.39
2004	1,188.02	16.63	0.00	6.57	0.00	3.29	3.28	0.00	0.00	-85.53	1,092.43
2003	1,138.88	37.69	0.00	15.58	0.00	7.79	8.09	0.00	0.00	-83.92	1,032.85
2002	950.39	34.86	0.00	15.55	0.00	7.78	7.85	0.00	0.00	-138.12	792.96
2001	788.81	85.46	0.00	39.84	0.00	19.92	19.94	0.00	0.00	-136.30	606.89
2000	644.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.67	640.58
1999	557.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.91	554.46
1998	476.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	476.66
	6,691,756.10	5,910,167.25	150,909.77	49,666.89	1,838.96	23,910.47	23,903.43	-506.50	-436.17	-89,036.12	590,367.19

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	193,752.08	177,542.24	4,820.42	91.52	0.00	45.72	45.65	-15.79	-1,162.48	-1,572.44	8,730.23
2011	9,431.67	5,059.63	18.34	267.91	8.54	129.66	129.59	-0.43	365.66	-393.63	4,593.21
2010	5,810.90	2,664.73	0.30	355.04	10.66	172.17	172.13	0.00	332.48	-355.10	3,478.29
2009	3,524.90	2,811.69	0.00	547.53	15.07	266.20	266.17	0.00	438.14	-449.43	1,249.45
2008	1,277.13	1,194.52	0.00	275.15	14.90	130.11	130.07	0.00	6.62	-23.65	340.73
2007	346.33	71.07	0.00	21.11	5.17	7.93	7.93	0.00	5.76	-24.89	277.24
2006	114.98	32.33	0.00	11.85	4.85	3.50	3.53	0.00	0.00	-19.99	74.51
2005	49.90	3.01	0.00	1.05	0.00	0.53	0.53	0.00	0.00	-8.37	39.57
2004	50.93	0.71	0.00	0.28	0.00	0.14	0.14	0.00	0.00	-3.67	46.83
2003	48.45	1.62	0.00	0.68	0.00	0.32	0.32	0.00	0.00	-3.57	43.94
2002	38.53	1.41	0.00	0.63	0.00	0.32	0.31	0.00	0.00	-5.59	32.16
2001	34.16	3.71	0.00	1.73	0.00	0.86	0.86	0.00	0.00	-5.91	26.27
2000	27.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	27.51
1999	21.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	21.60
1998	12.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.26
1997	9.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.17
1996	5.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46
1995	3.00	0.23	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	2.90
1994	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1992	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1991	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	214,559.96	189,386.90	4,839.06	1,574.61	59.19	757.53	757.30	-16.22	-13.82	-2,866.51	19,012.06

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	602,726.40	552,442.67	14,995.44	426.64	0.00	142.27	0.00	-49.16	-3,616.24	-4,891.60	27,157.93
2011	30,195.71	16,613.69	58.72	1,272.57	27.30	415.10	0.00	-1.39	1,170.69	-1,260.22	14,704.95
2010	18,180.35	8,875.87	0.93	1,649.35	33.33	538.70	0.00	0.00	1,040.24	-1,111.05	10,882.09
2009	11,350.41	9,911.33	0.00	2,620.23	48.51	857.25	0.00	0.00	1,410.90	-1,447.27	4,022.94
2008	4,364.53	4,527.32	0.00	1,384.99	50.91	444.70	0.00	0.00	22.62	-80.85	1,163.97
2007	926.92	211.60	0.00	77.72	13.85	21.28	0.00	0.00	15.42	-66.67	741.79
2006	291.60	90.93	0.00	39.04	12.29	8.83	0.00	0.00	0.00	-50.68	189.03
2005	120.33	8.51	0.00	3.81	0.00	1.26	0.00	0.00	0.00	-20.18	95.45
2004	121.11	2.03	0.00	1.00	0.00	0.34	0.00	0.00	0.00	-8.72	111.36
2003	115.25	4.58	0.00	2.36	0.00	0.80	0.00	0.00	0.00	-8.49	104.54
2002	96.13	4.30	0.00	2.35	0.00	0.79	0.00	0.00	0.00	-13.97	80.21
2001	81.59	10.90	0.00	6.18	0.00	2.06	0.00	0.00	0.00	-14.10	62.77
2000	66.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	65.72
1999	56.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	56.33
1998	60.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.30
1997	33.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.66
1996	15.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.65
1995	9.36	0.94	0.00	0.63	0.00	0.21	0.00	0.00	0.00	0.00	9.05
1994	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
1993	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1992	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94
1991	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	668,824.22	592,704.67	15,055.09	7,486.87	186.19	2,433.59	0.00	-50.55	43.63	-8,974.48	59,569.93

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	9,152,424.56	8,388,866.24	227,706.09	6,478.76	0.00	2,160.38	0.00	-746.32	-54,912.82	-74,279.15	412,392.69
2011	459,652.32	252,899.89	893.89	19,371.40	415.56	6,318.93	0.00	-21.14	17,820.81	-19,183.32	223,846.29
2010	271,924.94	132,756.48	13.90	24,669.43	498.36	8,057.25	0.00	0.00	15,558.92	-16,617.94	162,764.97
2009	168,667.70	147,280.23	0.00	38,936.06	720.80	12,738.61	0.00	0.00	20,965.76	-21,506.22	59,783.07
2008	66,911.38	69,404.48	0.00	21,232.00	780.43	6,817.28	0.00	0.00	346.84	-1,239.53	17,846.21
2007	14,209.73	3,242.41	0.00	1,190.91	212.18	326.26	0.00	0.00	236.28	-1,021.82	11,372.69
2006	4,490.82	1,401.19	0.00	601.68	189.49	136.06	0.00	0.00	0.00	-780.97	2,910.34
2005	2,105.65	148.93	0.00	66.47	0.00	22.15	0.00	0.00	0.00	-352.95	1,670.24
2004	2,154.86	36.14	0.00	17.89	0.00	5.96	0.00	0.00	0.00	-155.14	1,981.47
2003	2,058.60	82.10	0.00	42.17	0.00	14.09	0.00	0.00	0.00	-151.70	1,866.97
2002	1,703.21	76.39	0.00	41.79	0.00	13.94	0.00	0.00	0.00	-247.52	1,421.09
2001	1,448.96	193.58	0.00	109.78	0.00	36.59	0.00	0.00	0.00	-250.38	1,114.78
2000	1,087.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.20	1,081.10
1999	967.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.05	962.31
1998	1,013.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,013.92
1997	562.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.13
1996	226.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.15
1995	118.42	11.87	0.00	7.98	0.00	2.66	0.00	0.00	0.00	0.00	114.53
1994	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
1993	22.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.62
1992	39.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.87
1991	51.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.31
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	10,151,891.02	8,996,399.93	228,613.88	112,766.32	2,816.82	36,650.16	0.00	-767.46	15.79	-135,797.89	903,093.96

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-SCHOOL DIST 502 DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	89.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.07
1995	61.31	6.15	0.00	4.13	0.00	1.38	0.00	0.00	0.00	0.00	59.29
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.24
1993	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63
1992	9.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.72
1991	6.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.66
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	192.64	6.15	0.00	4.13	0.00	1.38	0.00	0.00	0.00	0.00	190.62

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	3,118,735.79	2,858,549.18	77,592.02	2,207.65	0.00	736.18	0.00	-254.31	-18,711.83	-25,311.01	140,525.09
2011	154,139.82	84,807.57	299.75	6,495.99	139.36	2,119.00	0.00	-7.09	5,976.04	-6,432.94	75,064.50
2010	95,002.25	46,381.06	4.86	8,618.77	174.13	2,814.95	0.00	0.00	5,435.81	-5,805.82	56,865.09
2009	59,914.34	52,317.01	0.00	13,830.89	256.04	4,525.03	0.00	0.00	7,447.47	-7,639.45	21,236.24
2008	23,465.71	24,340.07	0.00	7,446.02	273.68	2,390.82	0.00	0.00	121.63	-434.70	6,258.59
2007	5,006.33	1,142.39	0.00	419.60	74.75	114.94	0.00	0.00	83.25	-360.01	4,006.78
2006	1,569.72	489.86	0.00	210.35	66.24	47.58	0.00	0.00	0.00	-273.04	1,017.17
2005	525.66	37.18	0.00	16.58	0.00	5.53	0.00	0.00	0.00	-88.12	416.94
2004	537.87	9.02	0.00	4.46	0.00	1.49	0.00	0.00	0.00	-38.72	494.59
2003	503.69	20.08	0.00	10.31	0.00	3.44	0.00	0.00	0.00	-37.12	456.80
2002	414.65	18.59	0.00	10.16	0.00	3.40	0.00	0.00	0.00	-60.26	345.96
2001	353.97	47.28	0.00	26.81	0.00	8.94	0.00	0.00	0.00	-61.16	272.34
2000	441.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.52	439.24
1999	423.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.21	421.10
1998	530.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.11
1997	265.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.87
1996	144.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.72
1995	86.52	8.69	0.00	5.84	0.00	1.94	0.00	0.00	0.00	0.00	83.67
1994	40.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.75
1993	18.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.91
1992	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.94
1991	30.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.94
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,462,181.62	3,068,167.98	77,896.63	39,303.43	984.20	12,773.24	0.00	-261.40	352.37	-46,547.08	308,964.33

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	13.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.72
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	13.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.73

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	7,431,833.03	6,811,818.39	184,898.93	5,260.77	0.00	1,754.25	0.00	-606.03	-44,589.60	-60,315.19	334,865.66
2011	356,178.33	195,968.77	692.66	15,010.62	322.03	4,896.47	0.00	-16.38	13,809.12	-14,864.90	173,455.36
2010	213,864.31	104,410.87	10.93	19,402.11	391.95	6,336.90	0.00	0.00	12,236.84	-13,069.75	128,011.71
2009	123,960.53	108,242.09	0.00	28,615.65	529.74	9,362.13	0.00	0.00	15,408.57	-15,805.77	43,936.89
2008	39,628.37	41,104.76	0.00	12,574.64	462.21	4,037.53	0.00	0.00	205.41	-734.11	10,569.55
2007	8,014.24	1,828.67	0.00	671.66	119.67	184.01	0.00	0.00	133.26	-576.30	6,414.19
2006	2,487.43	776.20	0.00	333.30	104.97	75.39	0.00	0.00	0.00	-432.62	1,611.91
2005	1,078.44	76.27	0.00	34.04	0.00	11.35	0.00	0.00	0.00	-180.77	855.44
2004	1,064.68	17.86	0.00	8.84	0.00	2.95	0.00	0.00	0.00	-76.65	979.01
2003	992.00	39.58	0.00	20.35	0.00	6.77	0.00	0.00	0.00	-73.10	899.67
2002	813.04	36.48	0.00	19.95	0.00	6.65	0.00	0.00	0.00	-118.16	678.35
2001	689.95	92.18	0.00	52.28	0.00	17.42	0.00	0.00	0.00	-119.23	530.82
2000	521.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.98	518.89
1999	449.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	447.54
1998	459.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.56
1997	249.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.69
1996	138.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.71
1995	73.13	7.34	0.00	4.93	0.00	1.64	0.00	0.00	0.00	0.00	70.72
1994	30.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.19
1993	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.74
1992	21.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14
1991	24.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.75
	8,182,586.02	7,264,419.46	185,602.52	82,009.14	1,930.57	26,693.46	0.00	-622.41	-2,796.40	-106,371.88	704,782.49

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	7,204.79	6,291.18	0.00	1,663.20	30.80	544.12	0.00	0.00	895.57	-918.65	2,553.73
2007	912.82	208.26	0.00	76.49	13.62	20.96	0.00	0.00	15.18	-65.63	730.60
2006	303.58	94.77	0.00	40.70	12.82	9.20	0.00	0.00	0.00	-52.82	196.69
2005	103.13	7.29	0.00	3.26	0.00	1.08	0.00	0.00	0.00	-17.29	81.81
2004	76.45	1.29	0.00	0.64	0.00	0.21	0.00	0.00	0.00	-5.51	70.29
2003	73.37	2.93	0.00	1.51	0.00	0.50	0.00	0.00	0.00	-5.40	66.55
2002	60.08	2.69	0.00	1.48	0.00	0.48	0.00	0.00	0.00	-8.73	50.14
2001	52.06	6.96	0.00	3.95	0.00	1.31	0.00	0.00	0.00	-9.00	40.05
2000	40.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	39.95
1999	35.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	35.36
1997	20.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.58
1996	8.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.74
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	8,891.32	6,615.37	0.00	1,791.23	57.24	577.86	0.00	0.00	910.75	-1,083.45	3,894.48

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	2,205,184.04	2,021,212.32	54,863.48	1,560.97	0.00	520.54	0.00	-179.81	-13,230.68	-17,896.81	99,361.91
2011	112,710.06	62,012.82	219.19	4,750.01	101.91	1,549.45	0.00	-5.18	4,369.80	-4,703.89	54,888.79
2010	66,279.21	32,358.26	3.39	6,012.97	121.49	1,963.90	0.00	0.00	3,792.36	-4,050.49	39,672.40
2009	39,163.48	34,197.49	0.00	9,040.70	167.36	2,957.84	0.00	0.00	4,868.12	-4,993.61	13,881.20
2008	15,252.20	15,820.48	0.00	4,839.74	177.89	1,553.97	0.00	0.00	79.06	-282.55	4,067.97
2007	3,448.41	786.91	0.00	289.03	51.50	79.18	0.00	0.00	57.34	-247.98	2,759.89
2006	1,083.81	338.13	0.00	145.19	45.73	32.84	0.00	0.00	0.00	-188.46	702.41
2005	494.44	35.00	0.00	15.62	0.00	5.20	0.00	0.00	0.00	-82.89	392.17
2004	496.33	8.32	0.00	4.12	0.00	1.37	0.00	0.00	0.00	-35.73	456.40
2003	468.97	18.68	0.00	9.58	0.00	3.22	0.00	0.00	0.00	-34.56	425.31
2002	406.20	18.21	0.00	9.96	0.00	3.32	0.00	0.00	0.00	-59.03	338.92
2001	344.17	45.99	0.00	26.08	0.00	8.69	0.00	0.00	0.00	-59.48	264.78
2000	223.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	222.40
1999	172.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	171.37
1998	248.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.15
1997	103.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.24
1996	80.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.53
1995	45.86	4.33	0.00	2.91	0.00	0.97	0.00	0.00	0.00	0.00	44.44
1994	17.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.91
1993	11.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.76
1992	14.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.99
1991	16.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.44
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61
	2,446,308.61	2,166,856.94	55,086.06	26,706.88	665.88	8,680.49	0.00	-184.99	-64.00	-32,637.66	218,185.84

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-SCHOOL 5JT DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	-55.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55.53

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	2,936,853.73	2,691,840.97	73,066.90	2,078.92	0.00	693.23	0.00	-239.49	-17,620.58	-23,834.88	132,329.83
2011	146,616.96	80,668.42	285.12	6,178.96	132.55	2,015.58	0.00	-6.74	5,684.37	-6,118.97	71,401.04
2010	89,883.30	43,881.89	4.59	8,154.33	164.73	2,663.29	0.00	0.00	5,142.91	-5,492.96	53,801.10
2009	42,429.61	37,049.26	0.00	9,794.62	181.32	3,204.47	0.00	0.00	5,274.07	-5,410.03	15,039.01
2008	15,139.70	15,703.91	0.00	4,804.09	176.59	1,542.53	0.00	0.00	78.47	-280.46	4,037.89
2007	3,326.55	759.09	0.00	278.80	49.68	76.40	0.00	0.00	55.32	-239.23	2,662.35
2006	1,063.90	331.94	0.00	142.52	44.90	32.26	0.00	0.00	0.00	-185.04	689.44
2005	457.79	32.38	0.00	14.45	0.00	4.81	0.00	0.00	0.00	-76.73	363.13
2004	449.62	7.55	0.00	3.74	0.00	1.24	0.00	0.00	0.00	-32.37	413.44
2003	443.99	17.69	0.00	9.08	0.00	3.04	0.00	0.00	0.00	-32.72	402.66
2002	365.56	16.41	0.00	8.97	0.00	2.98	0.00	0.00	0.00	-53.12	305.00
2001	312.76	41.79	0.00	23.70	0.00	7.90	0.00	0.00	0.00	-54.05	240.62
2000	228.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	226.75
1999	169.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	168.87
1998	143.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.91
1997	88.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.36
1996	46.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.30
1995	24.90	2.50	0.00	1.68	0.00	0.56	0.00	0.00	0.00	0.00	24.08
1994	9.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.01
1993	4.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.19
1992	4.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.81
1991	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.36
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,238,067.13	2,870,353.80	73,356.61	31,493.86	749.77	10,248.29	0.00	-246.23	-1,385.44	-41,812.75	282,406.16

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	1,450,329.66	1,329,333.40	36,083.23	1,026.65	0.00	342.35	0.00	-118.25	-8,701.71	-11,770.59	65,349.13
2011	66,374.76	36,519.26	129.08	2,797.29	60.01	912.47	0.00	-3.05	2,573.36	-2,770.11	32,323.91
2010	41,081.06	20,056.21	2.10	3,726.94	75.29	1,217.25	0.00	0.00	2,350.57	-2,510.56	24,589.70
2009	25,338.56	22,125.69	0.00	5,849.31	108.29	1,913.70	0.00	0.00	3,149.66	-3,230.84	8,981.00
2008	10,705.51	11,104.48	0.00	3,397.06	124.87	1,090.74	0.00	0.00	55.49	-198.31	2,855.27
2007	2,273.88	518.87	0.00	190.57	33.95	52.21	0.00	0.00	37.81	-163.51	1,819.88
2006	692.16	215.94	0.00	92.73	29.20	20.97	0.00	0.00	0.00	-120.36	448.59
2005	299.04	21.15	0.00	9.43	0.00	3.15	0.00	0.00	0.00	-50.13	237.19
2004	307.73	5.17	0.00	2.56	0.00	0.85	0.00	0.00	0.00	-22.16	282.96
2003	295.00	11.76	0.00	6.04	0.00	2.02	0.00	0.00	0.00	-21.73	267.55
2002	236.53	10.59	0.00	5.79	0.00	1.94	0.00	0.00	0.00	-34.37	197.36
2001	223.30	29.82	0.00	16.91	0.00	5.64	0.00	0.00	0.00	-38.58	171.81
2000	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	111.29
1999	91.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	90.87
1998	92.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.64
1997	41.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.87
1996	21.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.36
1995	11.91	1.19	0.00	0.80	0.00	0.27	0.00	0.00	0.00	0.00	11.52
1994	5.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.45
1993	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1992	3.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.59
1991	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,598,543.62	1,419,953.53	36,214.41	17,122.08	431.61	5,563.56	0.00	-121.30	-534.82	-20,932.37	137,909.27

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	553,360.02	507,194.79	13,767.22	391.70	0.00	130.62	0.00	-45.13	-3,320.05	-4,490.95	24,933.58
2011	23,278.00	12,807.42	45.27	981.00	21.06	320.02	0.00	-1.07	902.49	-971.49	11,336.24
2010	15,502.40	7,568.51	0.79	1,406.43	28.41	459.34	0.00	0.00	887.03	-947.40	9,279.16
2009	9,744.99	8,509.55	0.00	2,249.65	41.65	736.01	0.00	0.00	1,211.36	-1,242.58	3,453.87
1997	12.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.19
1996	6.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.69
1995	4.40	0.45	0.00	0.30	0.00	0.10	0.00	0.00	0.00	0.00	4.25
1994	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1993	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1992	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	601,910.94	536,080.72	13,813.28	5,029.08	91.12	1,646.09	0.00	-46.20	-319.17	-7,652.42	49,028.23

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	279,552.67	256,164.68	6,955.08	132.01	0.00	65.99	65.87	-22.79	-1,677.26	-2,268.80	12,596.07
2011	14,111.81	7,570.42	27.45	400.83	12.77	193.99	193.90	-0.65	547.13	-588.94	6,872.31
2010	8,480.56	3,889.12	0.43	518.19	15.54	251.26	251.21	0.00	485.25	-518.26	5,076.19
2009	5,355.41	4,271.90	0.00	831.89	22.88	404.45	404.38	0.00	665.68	-682.84	1,898.24
2008	2,163.28	2,023.46	0.00	466.01	25.23	220.43	220.39	0.00	11.22	-40.08	576.97
2007	477.12	97.98	0.00	29.07	7.13	10.96	10.95	0.00	7.94	-34.33	381.82
2006	154.95	43.56	0.00	16.00	6.53	4.70	4.72	0.00	0.00	-26.90	100.49
2005	69.13	4.17	0.00	1.46	0.00	0.72	0.72	0.00	0.00	-11.58	54.84
2004	73.63	1.04	0.00	0.42	0.00	0.20	0.20	0.00	0.00	-5.30	67.71
2003	68.36	2.29	0.00	0.96	0.00	0.47	0.47	0.00	0.00	-5.04	61.99
2002	56.52	2.07	0.00	0.93	0.00	0.46	0.46	0.00	0.00	-8.21	47.17
1997	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
	310,564.91	274,070.69	6,982.96	2,397.77	90.08	1,153.63	1,153.27	-23.44	39.96	-4,190.28	27,735.27

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-COLCO DEV AGENCY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	14,319.25	6,566.55	0.73	874.86	26.23	424.29	424.17	0.00	819.31	-875.07	8,571.07
2009	715.84	571.11	0.00	111.22	3.06	54.08	54.07	0.00	89.00	-91.29	253.66
2008	599.70	561.18	0.00	129.26	7.00	61.13	61.11	0.00	3.11	-11.12	159.77
2007	4,336.13	889.88	0.00	263.86	64.74	99.54	99.54	0.00	72.10	-311.80	3,470.41
2006	467.06	131.41	0.00	48.29	19.71	14.16	14.26	0.00	0.00	-81.20	302.74
2005	63.47	3.82	0.00	1.33	0.00	0.67	0.67	0.00	0.00	-10.64	50.34
2004	113.28	1.59	0.00	0.63	0.00	0.31	0.31	0.00	0.00	-8.16	104.16
2003	72.62	2.41	0.00	1.00	0.00	0.49	0.49	0.00	0.00	-5.35	65.86
2002	38.27	1.43	0.00	0.66	0.00	0.30	0.30	0.00	0.00	-5.56	31.94
	20,725.62	8,729.38	0.73	1,431.11	120.74	654.97	654.92	0.00	983.52	-1,400.19	13,009.95

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	406,902.99	372,860.26	10,123.47	192.13	0.00	96.05	95.89	-33.18	-2,441.33	-3,302.35	18,334.53
2011	20,452.97	10,972.23	39.77	580.90	18.49	281.19	281.04	-0.94	792.98	-853.60	9,960.31
2010	11,231.05	5,150.36	0.57	686.19	20.59	332.77	332.71	0.00	642.61	-686.36	6,722.56
2009	7,043.64	5,618.78	0.00	1,094.16	30.10	531.98	531.88	0.00	875.57	-898.15	2,496.44
2008	2,962.18	2,771.09	0.00	638.27	34.55	301.82	301.77	0.00	15.35	-54.88	789.83
2007	564.51	115.89	0.00	34.36	8.43	12.97	12.96	0.00	9.39	-40.61	451.76
2006	179.98	50.71	0.00	18.66	7.60	5.44	5.48	0.00	0.00	-31.32	116.61
2005	75.41	4.57	0.00	1.62	0.00	0.78	0.78	0.00	0.00	-12.64	59.82
2004	82.90	1.16	0.00	0.46	0.00	0.23	0.23	0.00	0.00	-5.97	76.23
2003	81.25	2.74	0.00	1.16	0.00	0.54	0.53	0.00	0.00	-5.99	73.68
2002	59.39	2.19	0.00	0.98	0.00	0.48	0.48	0.00	0.00	-8.63	49.55
2001	59.55	6.45	0.00	3.01	0.00	1.50	1.50	0.00	0.00	-10.29	45.82
2000	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	43.31
1999	40.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	39.81
1998	39.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.57
1997	28.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.07
1996	14.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.46
1995	7.77	0.62	0.00	0.36	0.00	0.17	0.17	0.00	0.00	0.00	7.51
1994	2.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21
1993	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
1992	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1991	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	449,875.19	397,557.05	10,163.81	3,252.26	119.76	1,565.92	1,565.42	-34.12	-105.43	-5,911.25	39,355.79

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	245,955.00	225,377.96	6,119.20	116.17	0.00	58.05	57.95	-20.07	-1,475.68	-1,996.12	11,082.14
2011	12,309.53	6,603.45	23.93	349.61	11.13	169.22	169.15	-0.57	477.23	-513.71	5,994.71
2010	7,216.47	3,309.37	0.37	440.93	13.23	213.81	213.77	0.00	412.91	-441.01	4,319.56
2009	4,550.92	3,630.05	0.00	706.87	19.44	343.68	343.64	0.00	565.67	-580.25	1,613.16
2008	2,629.40	2,459.43	0.00	566.46	30.66	267.89	267.87	0.00	13.63	-48.71	701.35
2007	308.57	63.41	0.00	18.82	4.61	7.08	7.08	0.00	5.13	-22.20	246.91
2006	99.02	27.82	0.00	10.21	4.17	3.00	3.02	0.00	0.00	-17.20	64.21
2005	43.91	2.64	0.00	0.92	0.00	0.46	0.46	0.00	0.00	-7.36	34.83
2004	44.74	0.64	0.00	0.26	0.00	0.12	0.12	0.00	0.00	-3.23	41.13
2003	45.24	1.50	0.00	0.62	0.00	0.31	0.31	0.00	0.00	-3.33	41.03
2002	38.16	1.43	0.00	0.66	0.00	0.30	0.30	0.00	0.00	-5.56	31.83
2001	33.77	3.66	0.00	1.71	0.00	0.85	0.85	0.00	0.00	-5.83	25.99
1999	24.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	24.27
1998	21.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.92
1997	15.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.59
1996	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.91
1995	4.70	0.35	0.00	0.20	0.00	0.11	0.11	0.00	0.00	0.00	4.55
1994	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
1993	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1992	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1991	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	273,353.31	241,481.71	6,143.50	2,213.44	83.24	1,064.88	1,064.63	-20.64	-1.11	-3,644.64	24,275.15

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Jul 16, 2013

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

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	4,129.49	3,783.97	102.75	1.94	0.00	0.98	0.98	-0.35	-24.78	-33.52	186.06
2011	125.55	67.45	0.24	3.55	0.11	1.73	1.73	-0.01	4.87	-5.25	61.02
2010	108.25	49.60	0.01	6.60	0.20	3.21	3.21	0.00	6.19	-6.60	64.83
2009	63.65	50.93	0.00	9.89	0.28	4.84	4.84	0.00	7.94	-8.15	22.40
2008	21.57	20.29	0.00	4.72	0.26	2.19	2.19	0.00	0.11	-0.40	5.71
2007	2.49	0.46	0.00	0.16	0.03	0.04	0.04	0.00	0.04	-0.16	2.07
2006	1.68	0.54	0.00	0.22	0.08	0.04	0.04	0.00	0.00	-0.33	1.03
2005	1.29	0.11	0.00	0.06	0.00	0.00	0.00	0.00	0.00	-0.22	1.02
2004	1.93	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.14	1.77
2003	1.91	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.14	1.76
2002	1.61	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.23	1.36
2001	1.39	0.16	0.00	0.08	0.00	0.03	0.03	0.00	0.00	-0.24	1.07
2000	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.01
1999	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1998	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1997	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1996	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1995	0.15	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1994	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1993	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1992	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4,464.37	3,973.63	103.00	27.29	0.96	13.08	13.08	-0.36	-5.63	-55.39	353.65

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	45,688.16	41,865.76	1,136.69	21.58	0.00	10.78	10.77	-3.72	-274.11	-370.79	2,058.66
2011	2,887.90	1,549.29	5.62	81.99	2.61	39.71	39.70	-0.13	111.97	-120.53	1,406.29
2010	1,361.53	624.31	0.07	83.16	2.49	40.34	40.34	0.00	77.90	-83.20	815.01
2009	552.56	440.75	0.00	85.77	2.36	41.76	41.74	0.00	68.68	-70.45	195.81
2008	256.82	240.01	0.00	55.26	3.00	26.16	26.16	0.00	1.33	-4.77	68.63
2007	57.29	11.73	0.00	3.46	0.85	1.33	1.32	0.00	0.95	-4.12	45.85
2006	18.75	5.27	0.00	1.94	0.80	0.57	0.57	0.00	0.00	-3.26	12.16
2005	8.44	0.49	0.00	0.15	0.00	0.10	0.10	0.00	0.00	-1.41	6.69
2004	9.00	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.65	8.27
2003	8.84	0.31	0.00	0.15	0.00	0.05	0.05	0.00	0.00	-0.65	8.03
2002	7.59	0.27	0.00	0.11	0.00	0.07	0.07	0.00	0.00	-1.10	6.33
2001	6.71	0.73	0.00	0.34	0.00	0.17	0.17	0.00	0.00	-1.16	5.16
2000	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	3.99
1999	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	3.71
1998	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
1997	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
1996	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
1995	1.19	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.15
1994	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1991	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	50,885.79	44,739.15	1,142.38	334.02	12.11	161.09	161.04	-3.85	-13.28	-662.13	4,659.01

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	12,720.80	11,656.61	316.48	5.99	0.00	3.00	3.00	-1.04	-76.32	-103.23	573.11
2011	642.34	344.56	1.25	18.24	0.59	8.83	8.83	-0.03	24.90	-26.79	312.85
2010	283.80	130.05	0.01	17.31	0.52	8.41	8.41	0.00	16.24	-17.34	169.95
2009	119.32	95.24	0.00	18.51	0.51	9.04	9.04	0.00	14.85	-15.22	42.22
2008	47.62	44.44	0.00	10.23	0.55	4.84	4.84	0.00	0.25	-0.88	12.78
2007	10.92	2.20	0.00	0.67	0.15	0.22	0.22	0.00	0.18	-0.76	8.81
2006	3.45	0.97	0.00	0.36	0.15	0.11	0.11	0.00	0.00	-0.60	2.24
2005	1.56	0.12	0.00	0.06	0.00	0.00	0.00	0.00	0.00	-0.26	1.24
2004	1.74	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.12	1.61
2003	1.67	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.13	1.53
2002	1.49	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.21	1.26
2001	1.22	0.14	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-0.22	0.93
2000	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.94
1999	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
1998	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1997	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1996	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	13,838.52	12,274.44	317.74	71.51	2.47	34.49	34.49	-1.07	-19.90	-165.77	1,131.11

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	4,898.89	4,488.84	121.87	2.33	0.00	1.16	1.15	-0.40	-29.38	-39.76	220.97
2011	246.99	132.56	0.49	6.99	0.22	3.41	3.40	-0.01	9.59	-10.32	120.19
2010	145.52	66.80	0.01	8.91	0.27	4.31	4.31	0.00	8.33	-8.91	87.04
2009	91.70	73.38	0.00	14.30	0.40	6.95	6.95	0.00	11.44	-11.74	32.32
2008	36.64	34.24	0.00	7.90	0.43	3.73	3.73	0.00	0.19	-0.68	9.81
2007	7.89	1.67	0.00	0.50	0.12	0.18	0.18	0.00	0.14	-0.58	6.28
2006	2.60	0.84	0.00	0.35	0.11	0.06	0.06	0.00	0.00	-0.47	1.64
2005	1.18	0.10	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.20	0.93
2004	1.32	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	1.22
2003	1.26	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.09	1.17
2002	1.14	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.15	0.97
2001	0.97	0.12	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.16	0.75
2000	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1999	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1998	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1996	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1995	0.10	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,439.03	4,798.64	122.37	41.45	1.55	19.82	19.80	-0.41	0.31	-73.15	486.22

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	38,605.20	35,375.17	960.47	18.24	0.00	9.12	9.09	-3.15	-231.62	-313.33	1,739.70
2011	555.05	297.84	1.08	15.76	0.51	7.64	7.64	-0.03	21.52	-23.15	270.23
2010	326.74	149.98	0.02	20.02	0.60	9.67	9.66	0.00	18.71	-19.97	195.50
2009	206.76	164.67	0.00	32.04	0.88	15.61	15.61	0.00	25.66	-26.33	73.46
2008	82.25	76.80	0.00	17.67	0.95	8.37	8.37	0.00	0.42	-1.52	22.02
2007	30.32	6.30	0.00	1.88	0.46	0.70	0.70	0.00	0.51	-2.20	24.21
2006	15.79	4.51	0.00	1.66	0.68	0.48	0.49	0.00	0.00	-2.78	10.16
2005	7.24	0.45	0.00	0.16	0.00	0.07	0.07	0.00	0.00	-1.21	5.74
2004	7.66	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.55	7.05
2003	7.53	0.29	0.00	0.15	0.00	0.03	0.03	0.00	0.00	-0.56	6.83
2002	6.49	0.20	0.00	0.08	0.00	0.06	0.06	0.00	0.00	-0.95	5.42
2001	5.78	0.61	0.00	0.28	0.00	0.15	0.15	0.00	0.00	-1.00	4.45
2000	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	4.59
1999	4.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	4.25
1998	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
1997	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
1996	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1995	0.09	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	39,870.36	36,076.93	961.57	107.99	4.08	51.92	51.89	-3.18	-164.80	-393.60	2,378.27

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	2,318.55	2,124.37	57.68	1.08	0.00	0.55	0.55	-0.19	-13.91	-18.83	104.65
2011	116.97	62.75	0.23	3.34	0.09	1.60	1.60	-0.01	4.54	-4.88	56.98
2010	68.93	31.57	0.00	4.20	0.12	2.04	2.04	0.00	3.93	-4.19	41.30
2009	43.70	34.66	0.00	6.73	0.18	3.30	3.29	0.00	5.40	-5.55	15.62
2008	17.26	16.16	0.00	3.70	0.19	1.77	1.77	0.00	0.09	-0.32	4.57
2007	3.88	0.75	0.00	0.20	0.05	0.09	0.09	0.00	0.06	-0.28	3.11
2006	1.43	0.35	0.00	0.14	0.06	0.03	0.03	0.00	0.00	-0.22	1.00
2005	0.63	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.10	0.53
2004	0.63	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	0.58
2003	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.59
2002	0.53	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.46
2001	0.52	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.08	0.41
2000	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1999	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1996	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,575.56	2,270.72	57.91	19.46	0.69	9.39	9.38	-0.20	0.11	-34.60	231.70

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	11,159.82	10,226.36	277.65	5.29	0.00	2.63	2.63	-0.90	-66.95	-90.58	502.67
2011	514.11	275.91	1.00	14.61	0.48	7.08	7.08	-0.02	19.94	-21.47	250.26
2010	302.64	138.89	0.02	18.51	0.56	8.97	8.96	0.00	17.33	-18.52	181.05
2009	191.17	152.62	0.00	29.72	0.82	14.45	14.44	0.00	23.78	-24.40	67.65
2008	76.05	71.12	0.00	16.33	0.87	7.76	7.76	0.00	0.40	-1.42	20.24
2007	17.18	3.51	0.00	1.06	0.25	0.38	0.38	0.00	0.28	-1.23	13.78
2006	5.57	1.58	0.00	0.59	0.23	0.16	0.16	0.00	0.00	-0.97	3.61
2005	2.46	0.20	0.00	0.09	0.00	0.01	0.01	0.00	0.00	-0.41	1.94
2004	2.64	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.19	2.43
2003	2.67	0.10	0.00	0.07	0.00	0.00	0.00	0.00	0.00	-0.19	2.45
2002	2.25	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.33	1.88
2001	1.96	0.22	0.00	0.10	0.00	0.05	0.05	0.00	0.00	-0.35	1.49
2000	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.60
1999	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.47
1998	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
1997	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1996	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1995	0.22	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.21
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	12,284.81	10,870.62	278.67	86.41	3.21	41.53	41.51	-0.92	-5.22	-160.08	1,055.71

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	10,078.50	9,235.23	250.75	4.76	0.00	2.39	2.38	-0.81	-60.46	-81.80	454.21
2011	491.52	263.63	0.95	13.95	0.44	6.76	6.76	-0.02	19.06	-20.51	239.42
2010	289.29	132.72	0.01	17.67	0.52	8.58	8.58	0.00	16.56	-17.69	173.10
2009	146.45	116.66	0.00	22.72	0.62	11.04	11.03	0.00	18.18	-18.65	52.04
2008	72.63	68.02	0.00	15.69	0.84	7.39	7.39	0.00	0.38	-1.35	19.33
2007	13.29	2.72	0.00	0.83	0.19	0.28	0.28	0.00	0.22	-0.93	10.69
2006	5.41	1.50	0.00	0.56	0.23	0.15	0.15	0.00	0.00	-0.92	3.55
2005	2.89	0.17	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.48	2.30
2004	3.04	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.22	2.79
2003	3.00	0.15	0.00	0.12	0.00	0.00	0.00	0.00	0.00	-0.22	2.75
2002	2.55	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.37	2.12
2001	2.32	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	-0.40	1.79
2000	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.86
1999	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.67
1998	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1997	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1996	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1995	0.17	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	11,116.92	9,821.22	251.71	76.55	2.84	36.71	36.69	-0.83	-6.06	-143.56	970.09

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	20,765.28	19,028.05	516.63	9.79	0.00	4.91	4.89	-1.70	-124.59	-168.53	935.57
2011	1,048.71	562.43	2.04	29.74	0.94	14.43	14.42	-0.05	40.65	-43.76	510.82
2010	617.16	283.20	0.03	37.77	1.13	18.28	18.26	0.00	35.33	-37.73	369.30
2009	390.09	311.05	0.00	60.55	1.67	29.46	29.46	0.00	48.47	-49.73	138.33
2008	154.97	145.09	0.00	33.41	1.81	15.82	15.81	0.00	0.80	-2.87	41.22
2007	34.85	7.08	0.00	2.09	0.52	0.80	0.79	0.00	0.58	-2.49	27.95
2006	9.86	2.74	0.00	0.99	0.42	0.32	0.32	0.00	0.00	-1.72	6.39
2005	4.46	0.25	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.75	3.54
2004	4.84	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.35	4.45
2003	4.68	0.23	0.00	0.11	0.00	0.01	0.01	0.00	0.00	-0.35	4.21
2002	4.00	0.17	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.59	3.32
2001	3.58	0.39	0.00	0.18	0.00	0.09	0.09	0.00	0.00	-0.62	2.75
2000	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.84
1999	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	2.65
1998	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1997	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
1996	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
1995	0.54	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.52
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1991	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	23,053.89	20,340.80	518.70	174.85	6.49	84.21	84.14	-1.75	1.24	-309.52	2,059.21

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	21,347.70	19,561.63	531.12	10.08	0.00	5.03	5.03	-1.75	-128.08	-173.25	961.95
2011	897.15	481.31	1.74	25.50	0.81	12.33	12.32	-0.04	34.78	-37.43	436.91
2010	528.19	242.27	0.03	32.27	0.96	15.66	15.66	0.00	30.23	-32.29	316.10
2009	333.66	265.92	0.00	51.77	1.42	25.18	25.18	0.00	41.43	-42.51	118.43
2008	132.80	124.29	0.00	28.60	1.54	13.56	13.55	0.00	0.68	-2.46	35.33
2007	29.53	6.06	0.00	1.78	0.44	0.69	0.69	0.00	0.49	-2.13	23.61
2006	9.72	2.69	0.00	0.97	0.41	0.31	0.31	0.00	0.00	-1.69	6.31
2005	4.33	0.25	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.73	3.43
2004	4.66	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.33	4.29
2003	4.60	0.23	0.00	0.11	0.00	0.01	0.01	0.00	0.00	-0.34	4.14
2002	3.95	0.17	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.57	3.29
2001	3.48	0.37	0.00	0.17	0.00	0.09	0.09	0.00	0.00	-0.61	2.67
2000	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.64
1999	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	2.43
1998	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
1997	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1996	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
1995	0.36	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.35
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1991	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	23,309.93	20,685.28	532.89	151.45	5.58	72.95	72.93	-1.79	-20.47	-294.37	1,926.58

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	922.05	844.95	22.94	0.45	0.00	0.21	0.21	-0.06	-5.54	-7.48	41.54
2011	58.12	31.25	0.11	1.65	0.05	0.80	0.80	0.00	2.27	-2.43	28.25
2010	34.33	15.76	0.00	2.12	0.07	1.01	1.01	0.00	1.96	-2.10	20.55
2009	21.87	17.26	0.00	3.35	0.09	1.65	1.65	0.00	2.69	-2.76	7.89
2008	8.11	7.74	0.00	1.76	0.09	0.84	0.84	0.00	0.04	-0.15	2.02
2007	1.74	0.39	0.00	0.13	0.03	0.03	0.03	0.00	0.03	-0.14	1.37
2006	0.76	0.13	0.00	0.04	0.02	0.02	0.02	0.00	0.00	-0.10	0.57
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.21
2004	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.29
2003	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.30
2002	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.22
2001	0.19	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.04	0.14
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1999	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,049.10	917.49	23.05	9.50	0.35	4.57	4.57	-0.06	1.45	-15.32	104.14

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	11,260.53	10,318.69	280.15	5.32	0.00	2.66	2.65	-0.91	-67.56	-91.40	507.14
2011	567.89	304.82	1.11	16.19	0.51	7.79	7.78	-0.03	22.03	-23.70	276.45
2010	314.61	144.27	0.02	19.24	0.58	9.31	9.31	0.00	18.00	-19.22	188.34
2009	201.84	161.17	0.00	31.41	0.86	15.24	15.24	0.00	25.11	-25.76	71.43
2008	77.47	72.60	0.00	16.75	0.90	7.89	7.89	0.00	0.40	-1.44	20.58
2007	17.12	3.55	0.00	1.04	0.25	0.40	0.40	0.00	0.29	-1.25	13.65
2006	5.56	1.64	0.00	0.63	0.24	0.16	0.16	0.00	0.00	-0.99	3.56
2005	2.32	0.20	0.00	0.09	0.00	0.01	0.01	0.00	0.00	-0.38	1.83
2004	2.29	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.17	2.10
2003	2.27	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.17	2.09
2002	1.95	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.29	1.63
2001	1.65	0.19	0.00	0.09	0.00	0.04	0.04	0.00	0.00	-0.29	1.26
2000	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.33
1999	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.26
1998	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1997	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1996	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1995	0.26	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.25
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1993	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,460.85	11,007.29	281.28	90.85	3.34	43.54	43.52	-0.94	-1.73	-165.08	1,095.38

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	299,998.51	274,899.85	7,463.74	141.66	0.00	70.81	70.70	-24.47	-1,799.94	-2,434.72	13,517.45
2011	12,611.82	6,765.60	24.53	358.21	11.40	173.39	173.28	-0.58	488.96	-526.34	6,141.94
2010	7,424.94	3,404.98	0.38	453.66	13.61	220.00	219.94	0.00	424.85	-453.78	4,444.31
2009	4,127.83	3,292.66	0.00	641.17	17.65	311.75	311.71	0.00	513.10	-526.32	1,463.12
2008	1,530.35	1,431.21	0.00	329.62	17.83	155.90	155.88	0.00	7.93	-28.35	408.34
2007	311.67	64.01	0.00	18.99	4.66	7.16	7.15	0.00	5.18	-22.42	249.41
2006	129.19	36.45	0.00	13.42	5.46	3.90	3.93	0.00	0.00	-22.50	83.66
2005	33.35	2.02	0.00	0.71	0.00	0.35	0.35	0.00	0.00	-5.60	26.44
2004	35.66	0.49	0.00	0.19	0.00	0.10	0.10	0.00	0.00	-2.57	32.79
2003	34.99	1.17	0.00	0.50	0.00	0.23	0.22	0.00	0.00	-2.58	31.74
2002	29.98	1.11	0.00	0.49	0.00	0.25	0.25	0.00	0.00	-4.37	24.99
2001	26.75	2.89	0.00	1.34	0.00	0.68	0.68	0.00	0.00	-4.62	20.58
2000	27.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	26.99
1999	25.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	25.05
1998	16.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.05
1997	14.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.01
1996	7.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.35
1995	0.96	0.08	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.93
1994	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1992	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1991	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	326,387.07	289,902.52	7,488.65	1,960.01	70.61	944.54	944.21	-25.05	-359.92	-4,034.45	26,536.49

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	5,343.30	4,896.17	132.94	2.53	0.00	1.26	1.26	-0.43	-32.05	-43.37	240.86
2011	215.86	115.65	0.43	6.11	0.20	2.98	2.97	-0.01	8.35	-9.00	105.23
2010	127.20	58.21	0.01	7.75	0.23	3.76	3.76	0.00	7.26	-7.75	76.24
2009	80.28	63.97	0.00	12.47	0.33	6.05	6.05	0.00	9.98	-10.24	28.52
2008	31.70	29.88	0.00	6.92	0.38	3.23	3.23	0.00	0.16	-0.58	8.32
2007	6.00	1.20	0.00	0.36	0.08	0.13	0.13	0.00	0.10	-0.42	4.84
2006	1.89	0.53	0.00	0.21	0.08	0.04	0.04	0.00	0.00	-0.34	1.23
2005	0.94	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.14	0.77
1998	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,807.45	5,165.67	133.38	36.38	1.30	17.45	17.44	-0.44	-6.20	-71.84	466.29

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	9,448.40	8,658.05	235.08	4.45	0.00	2.24	2.24	-0.76	-56.69	-76.68	425.59
2011	416.85	223.67	0.81	11.78	0.38	5.76	5.76	-0.02	16.18	-17.42	202.89
2010	245.54	112.60	0.01	14.97	0.45	7.29	7.29	0.00	14.06	-15.02	146.94
2009	155.21	123.72	0.00	24.07	0.65	11.72	11.72	0.00	19.28	-19.78	55.06
2008	61.74	57.55	0.00	13.24	0.72	6.28	6.28	0.00	0.32	-1.14	16.61
2007	13.83	2.85	0.00	0.85	0.20	0.31	0.31	0.00	0.23	-0.98	11.08
2006	4.69	1.27	0.00	0.48	0.19	0.12	0.13	0.00	0.00	-0.78	3.12
2005	2.00	0.15	0.00	0.08	0.00	0.00	0.00	0.00	0.00	-0.34	1.59
2004	2.12	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.16	1.94
2003	2.10	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.16	1.93
2002	1.80	0.08	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.27	1.50
2001	1.57	0.17	0.00	0.08	0.00	0.04	0.04	0.00	0.00	-0.28	1.20
2000	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.27
1999	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.23
1998	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1997	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1996	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1995	0.25	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.24
1994	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	10,361.13	9,180.18	235.90	70.08	2.59	33.79	33.80	-0.78	-6.62	-133.03	874.70

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	3,508.00	3,214.49	87.30	1.64	0.00	0.84	0.84	-0.28	-21.05	-28.47	158.05
2011	176.98	94.97	0.35	5.06	0.17	2.43	2.42	-0.01	6.87	-7.39	86.19
2010	104.34	47.77	0.01	6.36	0.20	3.10	3.10	0.00	5.97	-6.36	62.53
2009	65.82	52.52	0.00	10.23	0.29	4.98	4.98	0.00	8.19	-8.39	23.33
2008	26.14	24.49	0.00	5.64	0.30	2.66	2.66	0.00	0.14	-0.48	6.95
2007	5.77	1.19	0.00	0.36	0.08	0.13	0.13	0.00	0.10	-0.42	4.62
2006	2.01	0.54	0.00	0.22	0.08	0.04	0.04	0.00	0.00	-0.34	1.35
2005	0.86	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.14	0.69
2004	1.05	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	0.97
2003	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.98
2002	0.89	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.13	0.74
2001	0.84	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.13	0.66
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1998	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1997	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,895.94	3,436.18	87.66	29.61	1.12	14.20	14.19	-0.29	0.22	-52.39	349.25

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	7,967.28	7,300.66	198.24	3.77	0.00	1.88	1.88	-0.64	-47.81	-64.67	359.03
2011	404.51	216.94	0.78	11.48	0.37	5.56	5.56	-0.02	15.68	-16.87	197.06
2010	239.61	109.79	0.01	14.59	0.44	7.11	7.11	0.00	13.71	-14.65	143.46
2009	152.81	121.74	0.00	23.67	0.64	11.54	11.54	0.00	18.98	-19.47	54.25
2008	62.76	58.56	0.00	13.47	0.72	6.39	6.38	0.00	0.33	-1.16	16.84
2007	14.17	2.93	0.00	0.88	0.21	0.32	0.32	0.00	0.24	-1.02	11.34
2006	4.74	1.34	0.00	0.51	0.20	0.13	0.13	0.00	0.00	-0.83	3.08
2005	2.04	0.15	0.00	0.08	0.00	0.00	0.00	0.00	0.00	-0.35	1.62
2004	2.21	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.16	2.03
2003	2.26	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.17	2.08
2002	1.96	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.29	1.64
2001	1.78	0.19	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.32	1.35
2000	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.44
1999	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1998	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1997	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1996	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1995	0.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	8,859.67	7,812.45	199.03	68.62	2.58	33.01	33.00	-0.66	1.13	-119.97	797.31

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.79	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.76
1994	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	1.14	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	1.11

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	2,100.00	1,924.32	52.25	1.02	0.00	0.49	0.48	-0.16	-12.60	-17.05	94.63
2011	106.14	56.78	0.20	2.97	0.08	1.47	1.47	0.00	4.11	-4.42	51.82
2010	62.28	28.63	0.00	3.82	0.11	1.84	1.84	0.00	3.56	-3.81	37.22
2009	39.18	31.40	0.00	6.10	0.16	2.98	2.98	0.00	4.90	-5.03	13.75
2008	15.67	14.65	0.00	3.38	0.18	1.60	1.60	0.00	0.08	-0.29	4.19
2007	3.38	0.71	0.00	0.21	0.05	0.08	0.08	0.00	0.06	-0.25	2.69
2006	1.14	0.31	0.00	0.11	0.04	0.03	0.03	0.00	0.00	-0.20	0.74
2005	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.44
2004	0.59	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	0.55
2003	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.54
2002	0.56	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.49
2001	0.44	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	0.35
	2,330.48	2,056.87	52.45	17.66	0.62	8.50	8.49	-0.16	0.11	-31.35	207.41

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	46.38	5.02	0.00	2.34	0.00	1.17	1.17	0.00	0.00	-8.01	35.69
2000	29.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	29.44
1999	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	16.79
1998	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
	95.97	5.02	0.00	2.34	0.00	1.17	1.17	0.00	0.00	-8.27	85.02

COLUMBIA COUNTY
YEAR END 2012 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 16, 2013

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	62,042,396.27	54,903,907.02	1,398,342.80	592,480.00	16,850.77	221,517.42	88,914.89	-4,692.73	0.00	-828,604.74	5,499,328.98