

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,966,082.80	6,496,560.51	180,880.79	5,217.11	0.00	1,739.53	0.00	-290.73	-573.57	-28,838.58	264,155.73
2012	311,821.94	152,027.59	4.54	14,343.10	4.65	4,778.97	0.00	-13,415.24	425.72	-2,451.80	158,691.59
2011	169,574.52	94,931.41	0.00	17,291.08	85.82	5,735.36	0.00	0.00	63.81	-751.98	91,246.02
2010	121,058.42	100,740.65	4.87	25,886.83	1,019.64	8,289.04	0.00	0.00	43.25	-733.97	45,509.01
2009	44,726.19	40,191.16	0.00	11,847.12	1,161.62	3,561.91	0.00	0.00	42.89	-775.95	15,649.09
2008	12,983.24	8,343.16	0.00	2,960.94	1,147.82	604.39	0.00	0.00	38.15	-647.30	6,991.87
2007	8,350.62	7,085.21	0.00	2,968.28	1,025.36	647.79	0.00	0.00	0.00	-611.12	3,622.57
2006	2,123.37	560.12	0.00	256.53	47.10	70.03	0.00	0.00	0.00	-52.03	1,767.75
2005	1,098.91	302.31	0.00	148.47	22.80	41.83	0.00	0.00	0.00	-71.12	873.95
2004	1,283.50	471.46	0.00	244.45	0.00	81.53	0.00	0.00	0.00	0.00	1,056.49
2003	1,224.37	416.68	0.00	224.70	0.00	75.14	0.00	0.00	0.00	0.00	1,032.39
2002	949.74	328.24	0.00	183.34	0.00	61.07	0.00	0.00	0.00	0.00	804.84
2001	740.39	264.25	0.00	156.85	0.00	51.55	0.00	0.00	0.00	0.00	632.99
2000	794.95	557.41	0.00	333.57	0.00	111.18	0.00	0.00	0.00	0.00	571.11
1999	651.55	502.70	0.00	310.07	0.00	103.37	0.00	0.00	0.00	0.00	458.92
1998	404.15	557.33	0.00	354.40	0.00	118.10	0.00	0.00	0.00	0.00	201.22
1997	284.54	294.07	0.00	190.84	0.00	63.54	0.00	0.00	0.00	0.00	181.31
1996	162.99	45.72	0.00	30.87	0.00	10.22	0.00	0.00	0.00	0.00	148.14
1995	73.80	12.16	0.00	8.19	0.00	2.71	0.00	0.00	0.00	0.00	69.83
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
	7,644,441.84	6,904,192.14	180,890.20	82,956.74	4,514.81	26,147.26	0.00	-13,705.97	40.25	-34,933.85	593,716.67

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	237,860.84	221,769.40	6,176.28	118.84	0.00	59.39	59.31	-9.92	-19.59	-984.72	9,019.77
2012	10,513.45	4,964.82	0.16	322.52	0.15	161.13	161.07	-452.32	14.36	-82.67	5,350.36
2011	5,667.93	2,981.41	0.00	386.32	2.86	191.71	191.63	0.00	2.13	-25.14	3,049.83
2010	4,086.77	3,121.09	0.16	594.09	34.41	279.85	279.79	0.00	1.46	-24.78	1,536.29
2009	1,510.39	1,237.09	0.00	279.83	39.24	120.31	120.29	0.00	1.45	-26.20	528.38
2008	436.83	260.44	0.00	79.30	38.63	20.34	20.34	0.00	1.29	-21.80	235.18
2007	277.88	214.05	0.00	77.18	34.09	21.53	21.52	0.00	0.00	-20.32	120.69
2006	71.05	16.37	0.00	6.25	1.57	2.32	2.32	0.00	0.00	-1.74	59.19
2005	35.90	8.47	0.00	3.44	0.74	1.38	1.38	0.00	0.00	-2.32	28.55
2004	41.96	12.71	0.00	5.29	0.00	2.68	2.68	0.00	0.00	0.00	34.54
2003	39.37	10.97	0.00	4.81	0.00	2.41	2.41	0.00	0.00	0.00	33.21
2002	30.32	8.49	0.00	3.88	0.00	1.95	1.95	0.00	0.00	0.00	25.71
2001	23.62	6.77	0.00	3.33	0.00	1.66	1.67	0.00	0.00	0.00	20.18
2000	24.90	13.99	0.00	6.97	0.00	3.49	3.49	0.00	0.00	0.00	17.88
1999	19.88	12.18	0.00	6.30	0.00	3.16	3.16	0.00	0.00	0.00	14.00
1998	16.63	18.08	0.00	9.73	0.00	4.86	4.86	0.00	0.00	0.00	8.28
1997	11.67	9.42	0.00	5.19	0.00	2.61	2.61	0.00	0.00	0.00	7.44
1996	6.54	1.44	0.00	0.83	0.00	0.40	0.40	0.00	0.00	0.00	5.93
1995	3.47	0.44	0.00	0.25	0.00	0.13	0.13	0.00	0.00	0.00	3.28
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
	260,681.89	234,667.63	6,176.60	1,914.35	151.69	881.31	881.01	-462.24	1.10	-1,189.69	20,101.18

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,204,120.61	2,055,010.37	57,232.05	1,101.09	0.00	550.41	549.62	-91.96	-181.46	-9,124.77	83,581.09
2012	97,679.03	46,126.63	1.42	2,996.62	1.44	1,497.02	1,496.35	-4,202.35	133.33	-768.02	49,710.56
2011	52,846.46	27,797.40	0.00	3,601.75	26.69	1,787.34	1,786.84	0.00	19.87	-234.36	28,436.32
2010	38,440.93	29,357.77	1.55	5,588.49	323.78	2,632.18	2,631.62	0.00	13.73	-233.08	14,450.75
2009	14,182.40	11,615.35	0.00	2,627.42	368.33	1,129.48	1,129.29	0.00	13.61	-246.02	4,962.06
2008	4,106.26	2,447.51	0.00	745.34	363.03	191.14	191.10	0.00	12.05	-204.70	2,211.44
2007	2,609.56	2,011.69	0.00	725.22	320.42	202.40	202.35	0.00	0.00	-190.97	1,132.12
2006	663.14	153.24	0.00	58.39	14.72	21.81	21.80	0.00	0.00	-16.26	552.03
2005	340.37	80.64	0.00	32.99	7.05	12.97	12.96	0.00	0.00	-22.03	270.69
2004	397.57	120.79	0.00	50.48	0.00	25.26	25.22	0.00	0.00	0.00	327.26
2003	378.91	105.78	0.00	46.39	0.00	23.20	23.18	0.00	0.00	0.00	319.52
2002	294.69	82.84	0.00	37.90	0.00	18.94	18.94	0.00	0.00	0.00	249.75
2001	237.56	68.13	0.00	33.63	0.00	16.54	16.72	0.00	0.00	0.00	203.06
2000	247.52	138.94	0.00	69.24	0.00	34.62	34.61	0.00	0.00	0.00	177.82
1999	214.98	131.72	0.00	68.19	0.00	34.09	34.09	0.00	0.00	0.00	151.45
1998	70.33	76.38	0.00	41.08	0.00	20.55	20.55	0.00	0.00	0.00	35.03
1997	51.61	41.77	0.00	23.05	0.00	11.53	11.53	0.00	0.00	0.00	32.89
1996	28.95	6.26	0.00	3.63	0.00	1.82	1.82	0.00	0.00	0.00	26.32
1995	15.43	1.96	0.00	1.14	0.00	0.57	0.57	0.00	0.00	0.00	14.61
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
	2,416,937.35	2,175,375.17	57,235.02	17,852.04	1,425.46	8,211.87	8,209.16	-4,294.31	11.13	-11,040.21	186,855.81

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	456,641.35	425,749.31	11,857.13	228.11	0.00	114.03	113.88	-19.05	-37.60	-1,890.43	17,315.94
2012	20,096.06	9,490.01	0.30	616.53	0.30	308.00	307.84	-864.59	27.43	-157.99	10,227.13
2011	10,826.64	5,694.85	0.00	737.88	5.46	366.19	366.06	0.00	4.07	-48.01	5,825.73
2010	7,776.64	5,939.25	0.31	1,130.59	65.50	532.51	532.38	0.00	2.78	-47.15	2,923.30
2009	2,863.63	2,345.46	0.00	530.56	74.39	228.08	228.03	0.00	2.75	-49.69	1,001.79
2008	838.13	499.46	0.00	152.09	74.10	39.02	39.01	0.00	2.46	-41.78	451.44
2007	529.90	408.66	0.00	147.33	65.09	41.11	41.11	0.00	0.00	-38.80	229.77
2006	134.60	31.08	0.00	11.85	2.99	4.43	4.43	0.00	0.00	-3.30	112.07
2005	67.73	16.05	0.00	6.57	1.40	2.58	2.58	0.00	0.00	-4.38	53.87
2004	79.44	24.10	0.00	10.07	0.00	5.05	5.04	0.00	0.00	0.00	65.41
2003	74.33	20.75	0.00	9.10	0.00	4.54	4.54	0.00	0.00	0.00	62.68
2002	57.08	16.05	0.00	7.34	0.00	3.67	3.67	0.00	0.00	0.00	48.37
2001	44.62	12.79	0.00	6.32	0.00	3.10	3.14	0.00	0.00	0.00	38.15
2000	47.88	26.86	0.00	13.38	0.00	6.70	6.70	0.00	0.00	0.00	34.40
1999	40.71	24.95	0.00	12.92	0.00	6.45	6.45	0.00	0.00	0.00	28.68
1998	35.44	38.50	0.00	20.71	0.00	10.36	10.36	0.00	0.00	0.00	17.65
1997	24.15	19.56	0.00	10.79	0.00	5.40	5.40	0.00	0.00	0.00	15.38
1996	13.58	2.90	0.00	1.68	0.00	0.86	0.86	0.00	0.00	0.00	12.36
1995	7.39	0.95	0.00	0.55	0.00	0.27	0.27	0.00	0.00	0.00	6.99
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
	500,204.61	450,361.54	11,857.74	3,654.37	289.23	1,682.35	1,681.75	-883.64	1.89	-2,281.53	38,476.42

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS PK & REC

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	358,525.51	334,270.76	9,309.45	179.06	0.00	89.54	89.41	-14.99	-29.52	-1,484.25	13,595.60
2012	15,790.71	7,456.67	0.24	484.43	0.23	241.99	241.89	-679.34	21.55	-124.15	8,036.29
2011	8,531.64	4,487.51	0.00	581.44	4.31	288.56	288.46	0.00	3.21	-37.83	4,590.95
2010	6,115.01	4,670.07	0.25	888.98	51.50	418.72	418.63	0.00	2.18	-37.07	2,298.78
2009	2,251.30	1,843.89	0.00	417.10	58.47	179.30	179.27	0.00	2.16	-39.06	787.61
2008	674.15	401.90	0.00	122.42	59.62	31.36	31.36	0.00	1.98	-33.61	363.04
2007	428.75	330.46	0.00	119.13	52.64	33.25	33.25	0.00	0.00	-31.37	186.05
2006	110.07	25.41	0.00	9.67	2.44	3.63	3.63	0.00	0.00	-2.70	91.63
2005	57.03	13.51	0.00	5.53	1.18	2.17	2.17	0.00	0.00	-3.69	45.36
2004	66.90	20.31	0.00	8.48	0.00	4.25	4.25	0.00	0.00	0.00	55.07
2003	63.52	17.68	0.00	7.74	0.00	3.90	3.90	0.00	0.00	0.00	53.58
2002	49.15	13.81	0.00	6.31	0.00	3.16	3.16	0.00	0.00	0.00	41.65
2001	38.15	10.96	0.00	5.42	0.00	2.65	2.68	0.00	0.00	0.00	32.61
2000	36.77	20.64	0.00	10.29	0.00	5.14	5.14	0.00	0.00	0.00	26.42
1999	30.79	18.84	0.00	9.75	0.00	4.88	4.88	0.00	0.00	0.00	21.70
1998	20.77	22.56	0.00	12.14	0.00	6.06	6.06	0.00	0.00	0.00	10.35
1997	17.91	14.49	0.00	7.99	0.00	4.00	4.00	0.00	0.00	0.00	11.41
1996	10.38	2.25	0.00	1.30	0.00	0.66	0.66	0.00	0.00	0.00	9.43
1995	5.86	0.74	0.00	0.42	0.00	0.22	0.22	0.00	0.00	0.00	5.54
1994	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
	392,826.38	353,642.46	9,309.94	2,877.60	230.39	1,323.44	1,323.02	-694.33	1.56	-1,793.73	30,265.08

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5.28	1.93	0.00	0.99	0.00	0.34	0.00	0.00	0.00	0.00	4.34
2003	4.90	1.64	0.00	0.88	0.00	0.32	0.00	0.00	0.00	0.00	4.14
2002	3.76	1.30	0.00	0.73	0.00	0.24	0.00	0.00	0.00	0.00	3.19
2001	2.89	1.06	0.00	0.63	0.00	0.19	0.00	0.00	0.00	0.00	2.46
2000	2.88	2.01	0.00	1.20	0.00	0.40	0.00	0.00	0.00	0.00	2.07
1999	2.46	1.86	0.00	1.15	0.00	0.38	0.00	0.00	0.00	0.00	1.75
1998	1.54	2.18	0.00	1.39	0.00	0.46	0.00	0.00	0.00	0.00	0.75
1997	1.39	1.40	0.00	0.91	0.00	0.31	0.00	0.00	0.00	0.00	0.90
1996	0.76	0.20	0.00	0.15	0.00	0.05	0.00	0.00	0.00	0.00	0.71
1995	0.43	0.06	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.41
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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	26.44	13.64	0.00	8.07	0.00	2.71	0.00	0.00	0.00	0.00	20.87

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	17,753.95	13,558.58	0.71	2,580.97	149.53	1,215.63	1,215.40	0.00	6.35	-107.65	6,674.33
2009	6,506.18	5,328.48	0.00	1,205.32	168.98	518.15	518.07	0.00	6.24	-112.86	2,276.40
2008	1,907.31	1,136.87	0.00	346.22	168.64	88.79	88.77	0.00	5.61	-95.09	1,027.18
2007	1,203.41	927.72	0.00	334.44	147.77	93.36	93.33	0.00	0.00	-88.06	522.07
2006	305.76	70.57	0.00	26.86	6.78	10.07	10.07	0.00	0.00	-7.49	254.56
2005	158.55	37.55	0.00	15.36	3.29	6.04	6.04	0.00	0.00	-10.26	126.10
	27,835.16	21,059.77	0.71	4,509.17	644.99	1,932.04	1,931.68	0.00	18.20	-421.41	10,880.64

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	63,427.50	59,136.45	1,646.95	31.69	0.00	15.86	15.79	-2.65	-5.22	-262.57	2,405.35
2012	2,794.14	1,319.35	0.04	85.68	0.03	42.83	42.83	-120.20	3.81	-21.98	1,422.06
2011	1,322.71	695.68	0.00	90.13	0.66	44.74	44.72	0.00	0.49	-5.87	711.78
2010	977.91	746.76	0.04	142.14	8.23	66.95	66.95	0.00	0.35	-5.94	367.66
2009	365.28	299.20	0.00	67.65	9.47	29.10	29.10	0.00	0.35	-6.33	127.75
2008	107.16	63.95	0.00	19.46	9.48	5.00	5.00	0.00	0.32	-5.35	57.64
2007	68.98	53.11	0.00	19.12	8.46	5.36	5.36	0.00	0.00	-5.05	29.94
2006	17.17	4.01	0.00	1.53	0.39	0.57	0.57	0.00	0.00	-0.43	14.26
2005	7.66	1.84	0.00	0.76	0.16	0.29	0.29	0.00	0.00	-0.50	6.08
2004	9.18	2.80	0.00	1.18	0.00	0.57	0.57	0.00	0.00	0.00	7.56
2003	8.55	2.41	0.00	1.09	0.00	0.51	0.51	0.00	0.00	0.00	7.23
2002	6.66	1.85	0.00	0.84	0.00	0.43	0.43	0.00	0.00	0.00	5.65
2001	5.18	1.50	0.00	0.74	0.00	0.36	0.37	0.00	0.00	0.00	4.42
2000	7.68	4.30	0.00	2.14	0.00	1.07	1.07	0.00	0.00	0.00	5.52
1999	6.54	4.01	0.00	2.07	0.00	1.04	1.04	0.00	0.00	0.00	4.60
1998	5.89	6.40	0.00	3.43	0.00	1.73	1.73	0.00	0.00	0.00	2.92
1997	4.05	3.26	0.00	1.79	0.00	0.91	0.91	0.00	0.00	0.00	2.58
1996	2.17	0.46	0.00	0.26	0.00	0.15	0.15	0.00	0.00	0.00	1.97
1995	1.18	0.13	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	1.12
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
	69,146.49	62,347.47	1,647.03	471.77	36.88	217.52	217.44	-122.85	0.10	-314.02	5,186.99

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	191,069.26	178,143.28	4,961.28	95.43	0.00	47.73	47.65	-7.95	-15.74	-791.00	7,245.44
2012	8,263.53	3,902.39	0.12	253.55	0.13	126.64	126.59	-355.52	11.27	-64.97	4,205.35
2011	4,585.66	2,412.07	0.00	312.52	2.32	155.10	155.06	0.00	1.72	-20.34	2,467.49
2010	3,250.25	2,482.20	0.13	472.49	27.37	222.55	222.51	0.00	1.16	-19.71	1,221.86
2009	1,196.87	980.05	0.00	221.66	31.07	95.32	95.29	0.00	1.15	-20.76	418.87
2008	340.77	203.22	0.00	61.87	30.14	15.88	15.88	0.00	1.00	-17.00	183.42
2007	216.62	167.11	0.00	60.26	26.61	16.80	16.80	0.00	0.00	-15.86	93.91
2006	55.18	12.77	0.00	4.86	1.23	1.82	1.82	0.00	0.00	-1.36	45.91
2005	30.18	7.17	0.00	2.94	0.63	1.15	1.15	0.00	0.00	-1.95	24.00
2004	35.37	10.76	0.00	4.49	0.00	2.25	2.25	0.00	0.00	0.00	29.10
2003	33.20	9.25	0.00	4.05	0.00	2.04	2.04	0.00	0.00	0.00	28.00
2002	26.15	7.35	0.00	3.36	0.00	1.68	1.68	0.00	0.00	0.00	22.16
2001	20.42	5.86	0.00	2.89	0.00	1.43	1.44	0.00	0.00	0.00	17.45
2000	20.27	11.38	0.00	5.67	0.00	2.84	2.84	0.00	0.00	0.00	14.56
1999	15.42	9.44	0.00	4.89	0.00	2.44	2.44	0.00	0.00	0.00	10.87
1998	13.27	14.41	0.00	7.75	0.00	3.88	3.88	0.00	0.00	0.00	6.61
1997	9.10	7.36	0.00	4.06	0.00	2.03	2.03	0.00	0.00	0.00	5.80
1996	5.11	1.12	0.00	0.66	0.00	0.30	0.30	0.00	0.00	0.00	4.65
1995	2.73	0.34	0.00	0.20	0.00	0.10	0.10	0.00	0.00	0.00	2.59
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
	209,191.28	188,387.53	4,961.53	1,523.60	119.50	701.98	701.75	-363.47	0.56	-952.95	16,049.96

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	157,351.04	146,706.13	4,085.76	78.62	0.00	39.27	39.24	-6.60	-12.96	-651.42	5,966.79
2012	6,804.68	3,213.31	0.10	208.74	0.11	104.30	104.24	-292.76	9.28	-53.49	3,463.04
2011	3,775.75	1,986.16	0.00	257.34	1.92	127.72	127.68	0.00	1.42	-16.75	2,031.60
2010	2,676.43	2,044.21	0.11	389.12	22.53	183.29	183.24	0.00	0.96	-16.24	1,005.95
2009	985.25	807.11	0.00	182.54	25.60	78.50	78.49	0.00	0.94	-17.09	344.53
2008	280.92	167.32	0.00	50.93	24.82	13.08	13.08	0.00	0.82	-13.99	151.36
2007	178.48	137.57	0.00	49.60	21.92	13.86	13.84	0.00	0.00	-13.06	77.45
2006	45.79	10.53	0.00	4.01	1.01	1.50	1.50	0.00	0.00	-1.12	38.15
2005	24.90	5.91	0.00	2.42	0.52	0.95	0.95	0.00	0.00	-1.61	19.80
2004	29.15	8.87	0.00	3.72	0.00	1.84	1.84	0.00	0.00	0.00	24.00
2003	27.33	7.62	0.00	3.33	0.00	1.68	1.68	0.00	0.00	0.00	23.04
2002	21.47	6.06	0.00	2.77	0.00	1.38	1.38	0.00	0.00	0.00	18.18
2001	16.79	4.83	0.00	2.39	0.00	1.17	1.18	0.00	0.00	0.00	14.35
2000	16.72	9.36	0.00	4.66	0.00	2.34	2.34	0.00	0.00	0.00	12.02
1999	12.71	7.79	0.00	4.04	0.00	2.01	2.01	0.00	0.00	0.00	8.96
1998	10.70	11.64	0.00	6.26	0.00	3.13	3.13	0.00	0.00	0.00	5.32
1997	6.93	5.62	0.00	3.10	0.00	1.55	1.55	0.00	0.00	0.00	4.41
1996	4.21	0.95	0.00	0.56	0.00	0.25	0.25	0.00	0.00	0.00	3.82
1995	2.24	0.29	0.00	0.17	0.00	0.08	0.08	0.00	0.00	0.00	2.12
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
	172,273.14	155,141.28	4,085.97	1,254.32	98.43	577.90	577.70	-299.36	0.46	-784.77	13,216.54

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF ST HELENS

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	316,393.58	294,989.20	8,215.46	158.02	0.00	79.02	78.90	-13.20	-26.04	-1,309.82	11,997.88
2012	13,921.87	6,574.35	0.20	427.11	0.21	213.38	213.25	-598.96	19.01	-109.47	7,085.01
2011	7,500.24	3,945.12	0.00	511.16	3.78	253.68	253.57	0.00	2.82	-33.26	4,035.84
2010	5,388.01	4,114.78	0.22	783.28	45.38	368.94	368.83	0.00	1.93	-32.67	2,025.55
2009	1,982.80	1,624.14	0.00	367.38	51.50	157.94	157.91	0.00	1.91	-34.41	693.54
2008	580.57	346.06	0.00	105.38	51.33	27.02	27.02	0.00	1.71	-28.94	312.66
2007	367.13	283.23	0.00	102.10	45.12	28.49	28.49	0.00	0.00	-26.89	159.11
2006	93.26	21.57	0.00	8.24	2.07	3.05	3.05	0.00	0.00	-2.29	77.64
2005	46.98	11.09	0.00	4.52	0.97	1.80	1.80	0.00	0.00	-3.04	37.37
2004	55.01	16.73	0.00	6.99	0.00	3.49	3.49	0.00	0.00	0.00	45.27
2003	51.44	14.36	0.00	6.30	0.00	3.15	3.15	0.00	0.00	0.00	43.38
2002	39.56	11.13	0.00	5.10	0.00	2.54	2.54	0.00	0.00	0.00	33.53
2001	30.91	8.86	0.00	4.38	0.00	2.15	2.17	0.00	0.00	0.00	26.43
2000	33.15	18.61	0.00	9.27	0.00	4.64	4.64	0.00	0.00	0.00	23.81
1999	28.16	17.26	0.00	8.93	0.00	4.47	4.47	0.00	0.00	0.00	19.83
1998	24.13	26.21	0.00	14.09	0.00	7.06	7.06	0.00	0.00	0.00	12.01
1997	14.16	11.48	0.00	6.34	0.00	3.16	3.16	0.00	0.00	0.00	9.02
1996	10.67	2.32	0.00	1.36	0.00	0.66	0.66	0.00	0.00	0.00	9.71
1995	5.11	0.65	0.00	0.38	0.00	0.19	0.19	0.00	0.00	0.00	4.84
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
	346,570.43	312,037.15	8,215.88	2,530.33	200.36	1,164.83	1,164.35	-612.16	1.34	-1,580.79	26,656.12

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	252,889.70	235,781.40	6,566.50	126.31	0.00	63.16	63.07	-10.56	-20.81	-1,046.93	9,589.81
2012	11,060.39	5,223.10	0.16	339.32	0.16	169.52	169.43	-475.85	15.10	-86.96	5,628.74
2011	5,889.85	3,098.10	0.00	401.44	2.96	199.22	199.12	0.00	2.21	-26.11	3,169.29
2010	4,201.72	3,209.13	0.17	610.89	35.40	287.73	287.67	0.00	1.50	-25.48	1,579.33
2009	1,533.35	1,255.53	0.00	284.01	39.82	122.09	122.07	0.00	1.47	-26.59	536.71
2008	435.27	259.45	0.00	79.03	38.49	20.26	20.25	0.00	1.27	-21.69	234.43
2007	269.49	207.76	0.00	74.90	33.09	20.91	20.90	0.00	0.00	-19.72	116.91
2006	67.22	15.52	0.00	5.92	1.49	2.20	2.20	0.00	0.00	-1.65	55.97
2005	34.73	8.23	0.00	3.37	0.72	1.32	1.32	0.00	0.00	-2.25	27.62
2004	40.52	12.31	0.00	5.14	0.00	2.57	2.57	0.00	0.00	0.00	33.35
2003	37.05	10.37	0.00	4.57	0.00	2.26	2.26	0.00	0.00	0.00	31.25
2002	36.80	10.34	0.00	4.73	0.00	2.37	2.37	0.00	0.00	0.00	31.19
2001	39.33	11.29	0.00	5.57	0.00	2.74	2.77	0.00	0.00	0.00	33.61
2000	38.99	21.88	0.00	10.90	0.00	5.45	5.45	0.00	0.00	0.00	28.01
1999	34.72	21.26	0.00	11.01	0.00	5.50	5.50	0.00	0.00	0.00	24.47
1998	20.37	22.14	0.00	11.91	0.00	5.96	5.96	0.00	0.00	0.00	10.14
1997	16.05	12.35	0.00	6.82	0.00	3.40	3.40	0.00	0.00	0.00	10.52
1996	9.44	1.66	0.00	0.95	0.00	0.51	0.51	0.00	0.00	0.00	8.73
1995	5.33	0.57	0.00	0.33	0.00	0.16	0.16	0.00	0.00	0.00	5.09
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
	276,666.04	249,182.39	6,566.83	1,987.12	152.13	917.33	916.98	-486.41	0.74	-1,257.38	21,160.89

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	646,346.44	602,620.80	16,783.00	322.88	0.00	161.40	161.18	-26.97	-53.22	-2,675.78	24,509.55
2012	29,995.57	14,164.67	0.44	920.19	0.43	459.72	459.50	-1,290.47	40.96	-235.85	15,265.29
2011	17,079.72	8,984.03	0.00	1,164.10	8.63	577.66	577.48	0.00	6.43	-75.75	9,190.47
2010	11,525.20	8,802.07	0.46	1,675.52	97.07	789.19	789.03	0.00	4.12	-69.89	4,332.42
2009	4,185.78	3,428.28	0.00	775.51	108.72	333.35	333.31	0.00	4.02	-72.62	1,464.41
2008	1,142.30	681.00	0.00	207.37	101.01	53.19	53.18	0.00	3.35	-56.95	615.07
2007	683.57	527.20	0.00	190.05	83.98	53.05	53.04	0.00	0.00	-50.05	296.37
2006	177.04	40.96	0.00	15.61	3.93	5.83	5.83	0.00	0.00	-4.34	147.35
2005	94.50	22.40	0.00	9.17	1.96	3.60	3.60	0.00	0.00	-6.12	75.15
2004	112.92	34.29	0.00	14.32	0.00	7.18	7.17	0.00	0.00	0.00	92.95
2003	106.10	29.62	0.00	13.00	0.00	6.49	6.49	0.00	0.00	0.00	89.48
2002	82.51	23.19	0.00	10.61	0.00	5.30	5.30	0.00	0.00	0.00	69.93
2001	64.87	18.57	0.00	9.16	0.00	4.52	4.57	0.00	0.00	0.00	55.46
2000	65.99	37.03	0.00	18.45	0.00	9.23	9.23	0.00	0.00	0.00	47.41
1999	58.77	36.00	0.00	18.64	0.00	9.31	9.31	0.00	0.00	0.00	41.41
1998	53.85	58.49	0.00	31.46	0.00	15.74	15.73	0.00	0.00	0.00	26.82
1997	35.31	28.59	0.00	15.78	0.00	7.89	7.89	0.00	0.00	0.00	22.50
1996	20.88	4.53	0.00	2.63	0.00	1.31	1.31	0.00	0.00	0.00	18.98
1995	11.46	1.45	0.00	0.83	0.00	0.43	0.43	0.00	0.00	0.00	10.84
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
	711,851.08	639,543.17	16,783.90	5,415.28	405.73	2,504.39	2,503.58	-1,317.44	5.66	-3,247.35	56,380.16

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	415,443.66	387,338.42	10,787.38	207.57	0.00	103.74	103.59	-17.32	-34.21	-1,719.85	15,754.05
2012	18,379.03	8,679.17	0.27	563.84	0.27	281.69	281.55	-790.72	25.08	-144.50	9,353.29
2011	9,909.27	5,212.29	0.00	675.36	5.00	335.14	335.05	0.00	3.72	-43.94	5,332.12
2010	7,139.75	5,452.73	0.29	1,037.95	60.13	488.89	488.80	0.00	2.55	-43.29	2,683.94
2009	2,640.22	2,162.11	0.00	489.13	68.58	210.22	210.19	0.00	2.53	-45.80	923.97
	453,511.93	408,844.72	10,787.94	2,973.85	133.98	1,419.68	1,419.18	-808.04	-0.33	-1,997.38	34,047.37

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	630.97	588.59	16.39	0.47	0.00	0.17	0.00	-0.01	-0.05	-2.62	23.78
2012	24.91	12.21	0.00	1.15	0.00	0.38	0.00	-1.07	0.02	-0.18	12.62
2011	12.76	7.21	0.00	1.31	0.00	0.43	0.00	0.00	0.00	-0.05	6.81
2010	6.36	5.25	0.00	1.32	0.05	0.45	0.00	0.00	0.00	-0.03	2.40
2009	2.23	1.69	0.00	0.48	0.04	0.15	0.00	0.00	0.00	-0.03	0.99
2008	0.65	0.35	0.00	0.13	0.04	0.01	0.00	0.00	0.00	-0.03	0.40
2007	0.52	0.28	0.00	0.11	0.04	0.02	0.00	0.00	0.00	-0.02	0.33
	678.40	615.58	16.39	4.97	0.17	1.61	0.00	-1.08	-0.03	-2.96	47.33

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY COLUMBIA CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	294,452.41	274,532.38	7,645.73	147.09	0.00	73.54	73.43	-12.30	-24.25	-1,218.99	11,165.85
2012	12,660.42	5,978.64	0.19	388.40	0.18	194.04	193.95	-544.68	17.28	-99.54	6,443.05
2011	5,276.97	2,775.57	0.00	359.63	2.66	178.48	178.39	0.00	1.99	-23.41	2,839.61
2010	5,349.71	4,085.77	0.22	777.76	45.07	366.34	366.25	0.00	1.91	-32.44	2,010.95
2009	2,000.83	1,638.86	0.00	370.71	51.97	159.36	159.34	0.00	1.92	-34.71	699.89
2008	524.88	312.99	0.00	95.33	46.43	24.44	24.44	0.00	1.54	-26.17	282.59
2007	339.33	261.60	0.00	94.32	41.67	26.31	26.31	0.00	0.00	-24.84	147.21
2006	91.09	21.04	0.00	8.03	2.02	2.99	2.99	0.00	0.00	-2.23	75.85
2005	47.66	11.30	0.00	4.62	0.99	1.82	1.82	0.00	0.00	-3.09	37.89
2004	58.39	17.70	0.00	7.40	0.00	3.71	3.70	0.00	0.00	0.00	48.09
2003	50.97	14.23	0.00	6.24	0.00	3.11	3.11	0.00	0.00	0.00	42.98
2002	41.57	11.67	0.00	5.34	0.00	2.67	2.67	0.00	0.00	0.00	35.24
2001	27.09	7.78	0.00	3.85	0.00	1.88	1.90	0.00	0.00	0.00	23.16
2000	27.23	15.28	0.00	7.62	0.00	3.80	3.80	0.00	0.00	0.00	19.57
1999	21.28	13.02	0.00	6.74	0.00	3.37	3.37	0.00	0.00	0.00	15.00
1998	19.82	21.55	0.00	11.59	0.00	5.79	5.79	0.00	0.00	0.00	9.86
1997	15.04	11.43	0.00	6.30	0.00	3.16	3.16	0.00	0.00	0.00	9.91
1996	9.54	1.64	0.00	0.96	0.00	0.46	0.45	0.00	0.00	0.00	8.86
1995	8.33	0.74	0.00	0.42	0.00	0.22	0.22	0.00	0.00	0.00	8.01
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
	321,031.62	289,733.19	7,646.14	2,302.35	190.99	1,055.49	1,055.09	-556.98	0.39	-1,465.42	23,932.63

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-COL CITY DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	12,648.02	11,792.54	328.43	6.30	0.00	3.16	3.16	-0.52	-1.05	-52.36	479.42
2012	69.50	32.79	0.00	2.15	0.00	1.05	1.05	-2.99	0.10	-0.55	35.42
2011	37.14	19.52	0.00	2.53	0.01	1.25	1.25	0.00	0.02	-0.18	19.99
2010	26.31	20.07	0.00	3.79	0.23	1.82	1.82	0.00	0.01	-0.17	9.87
2009	8.97	7.49	0.00	1.73	0.24	0.71	0.71	0.00	0.01	-0.15	3.07
2008	2.55	1.42	0.00	0.45	0.22	0.10	0.10	0.00	0.00	-0.11	1.47
2007	1.46	1.10	0.00	0.40	0.18	0.11	0.11	0.00	0.00	-0.11	0.65
2006	0.53	0.08	0.00	0.03	0.01	0.01	0.00	0.00	0.00	-0.01	0.47
2005	0.22	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.01	0.19
2004	0.26	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.23
2003	0.25	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.22
2002	0.18	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.16
2001	0.09	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.07
2000	0.13	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.10
1999	0.13	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.10
1998	0.14	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.07
1997	0.06	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.04
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
	12,796.07	11,875.53	328.43	17.63	0.89	8.35	8.33	-3.51	-0.91	-53.65	551.67

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	1,447,188.70	1,349,285.33	37,577.61	722.94	0.00	361.38	360.89	-60.37	-119.15	-5,991.16	54,878.02
2012	65,682.00	31,016.81	0.96	2,015.00	0.96	1,006.65	1,006.19	-2,825.77	89.65	-516.43	33,426.68
2011	35,192.73	18,511.56	0.00	2,398.53	17.76	1,190.29	1,189.94	0.00	13.24	-156.07	18,936.87
2010	26,426.56	20,182.38	1.06	3,841.90	222.57	1,809.49	1,809.13	0.00	9.44	-160.22	9,934.24
2009	10,251.30	8,395.59	0.00	1,899.13	266.24	816.36	816.25	0.00	9.84	-177.83	3,586.85
2008	2,538.35	1,513.08	0.00	460.78	224.43	118.16	118.15	0.00	7.45	-126.55	1,366.95
2007	1,350.98	1,041.53	0.00	375.48	165.89	104.80	104.76	0.00	0.00	-98.88	586.05
2006	341.22	78.76	0.00	30.00	7.57	11.22	11.22	0.00	0.00	-8.36	284.10
2005	81.30	19.27	0.00	7.87	1.69	3.10	3.10	0.00	0.00	-5.26	64.64
2004	97.95	29.82	0.00	12.48	0.00	6.21	6.21	0.00	0.00	0.00	80.61
2003	90.97	25.36	0.00	11.11	0.00	5.57	5.57	0.00	0.00	0.00	76.72
2002	87.44	24.56	0.00	11.23	0.00	5.62	5.62	0.00	0.00	0.00	74.11
2001	73.32	21.03	0.00	10.38	0.00	5.11	5.16	0.00	0.00	0.00	62.67
2000	74.14	41.63	0.00	20.75	0.00	10.37	10.37	0.00	0.00	0.00	53.26
1999	66.17	40.54	0.00	20.98	0.00	10.50	10.50	0.00	0.00	0.00	46.61
1998	61.59	66.92	0.00	36.00	0.00	18.00	17.99	0.00	0.00	0.00	30.67
1997	41.69	32.53	0.00	17.96	0.00	8.97	8.97	0.00	0.00	0.00	27.12
1996	25.56	4.80	0.00	2.77	0.00	1.42	1.41	0.00	0.00	0.00	23.53
1995	14.46	1.59	0.00	0.92	0.00	0.46	0.46	0.00	0.00	0.00	13.79
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
	1,589,699.26	1,430,333.09	37,579.63	11,896.21	907.11	5,493.68	5,491.89	-2,886.14	10.47	-7,240.76	123,566.32

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	212.42	163.69	0.00	59.00	26.08	16.49	16.48	0.00	0.00	-15.54	92.19
2006	53.70	12.33	0.00	4.69	1.19	1.76	1.76	0.00	0.00	-1.31	44.75
2005	15.87	3.77	0.00	1.55	0.33	0.60	0.60	0.00	0.00	-1.03	12.62
2004	20.80	6.30	0.00	2.63	0.00	1.32	1.32	0.00	0.00	0.00	17.13
2003	21.85	6.10	0.00	2.67	0.00	1.34	1.34	0.00	0.00	0.00	18.42
2002	20.00	5.62	0.00	2.58	0.00	1.28	1.28	0.00	0.00	0.00	16.96
2001	18.55	5.31	0.00	2.61	0.00	1.30	1.31	0.00	0.00	0.00	15.85
2000	19.28	10.82	0.00	5.39	0.00	2.70	2.70	0.00	0.00	0.00	13.85
1999	9.89	6.05	0.00	3.13	0.00	1.57	1.56	0.00	0.00	0.00	6.97
1998	2.13	2.31	0.00	1.25	0.00	0.61	0.61	0.00	0.00	0.00	1.07
1997	1.30	0.91	0.00	0.50	0.00	0.25	0.25	0.00	0.00	0.00	0.89
	395.79	223.21	0.00	86.00	27.60	29.22	29.21	0.00	0.00	-17.88	240.70

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	1,674,786.02	1,561,485.62	43,487.37	836.62	0.00	418.22	417.63	-69.91	-137.88	-6,933.37	63,508.49
2012	72,373.23	34,176.65	1.06	2,220.31	1.07	1,109.20	1,108.68	-3,113.66	98.79	-569.06	36,831.90
2011	39,172.98	20,605.09	0.00	2,669.78	19.77	1,324.90	1,324.55	0.00	14.73	-173.73	21,078.67
2010	30,257.70	23,107.78	1.22	4,398.75	254.83	2,071.81	2,071.37	0.00	10.82	-183.47	11,374.80
2009	11,706.05	9,587.09	0.00	2,168.59	304.02	932.28	932.12	0.00	11.23	-203.08	4,095.70
2008	3,343.41	1,992.84	0.00	606.88	295.59	155.63	155.61	0.00	9.81	-166.67	1,800.59
2007	2,025.58	1,561.77	0.00	563.03	248.76	157.14	157.09	0.00	0.00	-148.26	878.58
2006	499.35	115.33	0.00	43.94	11.08	16.42	16.42	0.00	0.00	-12.24	415.72
2005	252.38	59.77	0.00	24.44	5.23	9.62	9.62	0.00	0.00	-16.34	200.71
2004	295.65	89.82	0.00	37.53	0.00	18.78	18.76	0.00	0.00	0.00	243.36
2003	268.81	75.00	0.00	32.89	0.00	16.46	16.44	0.00	0.00	0.00	226.70
2002	237.65	66.79	0.00	30.54	0.00	15.29	15.28	0.00	0.00	0.00	201.40
2001	150.24	43.09	0.00	21.27	0.00	10.46	10.58	0.00	0.00	0.00	128.42
2000	161.84	90.84	0.00	45.27	0.00	22.63	22.63	0.00	0.00	0.00	116.27
1999	141.32	86.60	0.00	44.83	0.00	22.41	22.41	0.00	0.00	0.00	99.55
1998	115.14	125.07	0.00	67.28	0.00	33.63	33.63	0.00	0.00	0.00	57.35
1997	80.19	62.87	0.00	34.69	0.00	17.35	17.35	0.00	0.00	0.00	52.01
1996	48.55	8.89	0.00	5.15	0.00	2.58	2.58	0.00	0.00	0.00	44.81
1995	27.09	2.91	0.00	1.69	0.00	0.84	0.84	0.00	0.00	0.00	25.87
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
	1,835,975.57	1,653,343.82	43,489.65	13,853.48	1,140.35	6,355.65	6,353.59	-3,183.57	7.50	-8,406.22	141,413.29

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	1,555,737.79	1,450,491.02	40,396.17	777.18	0.00	388.49	387.94	-64.91	-128.08	-6,440.54	58,994.25
2012	69,204.94	32,680.42	1.02	2,123.09	1.02	1,060.63	1,060.16	-2,977.34	94.47	-544.15	35,219.57
2011	37,643.64	19,800.82	0.00	2,565.59	19.01	1,273.17	1,272.84	0.00	14.16	-166.94	20,255.63
2010	27,020.78	20,635.91	1.09	3,928.23	227.59	1,850.19	1,849.80	0.00	9.66	-163.84	10,157.83
2009	10,030.94	8,215.12	0.00	1,858.29	260.51	798.84	798.69	0.00	9.63	-174.01	3,509.73
2008	3,059.54	1,823.62	0.00	555.33	270.49	142.42	142.40	0.00	8.99	-152.54	1,647.70
2007	1,948.92	1,502.57	0.00	541.70	239.32	151.16	151.12	0.00	0.00	-142.64	845.41
2006	505.71	116.77	0.00	44.49	11.22	16.63	16.62	0.00	0.00	-12.39	421.04
2005	259.81	61.54	0.00	25.17	5.39	9.91	9.90	0.00	0.00	-16.82	206.62
2004	308.05	93.59	0.00	39.12	0.00	19.55	19.54	0.00	0.00	0.00	253.58
2003	300.92	83.99	0.00	36.84	0.00	18.42	18.41	0.00	0.00	0.00	253.77
2002	236.57	66.50	0.00	30.42	0.00	15.21	15.21	0.00	0.00	0.00	200.49
2001	183.24	52.54	0.00	25.94	0.00	12.76	12.89	0.00	0.00	0.00	156.64
2000	175.91	98.76	0.00	49.22	0.00	24.61	24.60	0.00	0.00	0.00	126.37
1999	150.93	92.47	0.00	47.87	0.00	23.94	23.93	0.00	0.00	0.00	106.33
1998	127.94	139.01	0.00	74.78	0.00	37.38	37.37	0.00	0.00	0.00	63.71
1997	88.40	71.55	0.00	39.49	0.00	19.74	19.74	0.00	0.00	0.00	56.34
1996	50.05	10.85	0.00	6.30	0.00	3.13	3.13	0.00	0.00	0.00	45.50
1995	27.49	3.51	0.00	2.04	0.00	1.01	1.01	0.00	0.00	0.00	26.02
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
	1,707,080.46	1,536,040.56	40,398.28	12,771.09	1,034.55	5,867.19	5,865.30	-3,042.25	8.83	-7,813.87	132,565.42

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.18	0.00	0.75	0.00	0.25	0.00	0.00	0.00	0.00	0.40
	0.83	1.18	0.00	0.75	0.00	0.25	0.00	0.00	0.00	0.00	0.40

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	576,836.21	537,812.91	14,978.12	288.18	0.00	144.03	143.84	-24.07	-47.48	-2,388.03	21,873.78
2012	29,611.43	13,983.28	0.43	908.42	0.43	453.84	453.62	-1,273.94	40.42	-232.82	15,069.80
2011	15,883.64	8,355.02	0.00	1,082.61	8.04	537.21	537.07	0.00	5.98	-70.44	8,546.77
2010	11,288.68	8,621.22	0.45	1,641.11	95.09	772.97	772.82	0.00	4.04	-68.44	4,243.72
2009	4,092.58	3,351.79	0.00	758.17	106.28	325.93	325.89	0.00	3.93	-70.99	1,431.90
2008	1,079.72	643.60	0.00	196.01	95.47	50.26	50.26	0.00	3.17	-53.83	581.47
2007	773.38	596.42	0.00	215.01	95.00	60.03	59.99	0.00	0.00	-56.62	335.35
2006	193.96	44.86	0.00	17.10	4.31	6.38	6.38	0.00	0.00	-4.76	161.44
2005	102.05	24.15	0.00	9.88	2.11	3.89	3.89	0.00	0.00	-6.61	81.17
2004	120.67	36.68	0.00	15.34	0.00	7.65	7.65	0.00	0.00	0.00	99.33
2003	112.70	31.45	0.00	13.77	0.00	6.91	6.91	0.00	0.00	0.00	95.02
2002	85.59	24.08	0.00	11.02	0.00	5.50	5.50	0.00	0.00	0.00	72.53
2001	67.88	19.48	0.00	9.63	0.00	4.72	4.77	0.00	0.00	0.00	58.03
2000	66.37	37.27	0.00	18.57	0.00	9.29	9.28	0.00	0.00	0.00	47.67
1999	57.75	35.39	0.00	18.32	0.00	9.16	9.16	0.00	0.00	0.00	40.68
1998	51.93	56.40	0.00	30.34	0.00	15.17	15.17	0.00	0.00	0.00	25.87
1997	34.38	27.82	0.00	15.35	0.00	7.68	7.68	0.00	0.00	0.00	21.91
1996	19.94	4.29	0.00	2.48	0.00	1.26	1.26	0.00	0.00	0.00	18.13
1995	11.00	1.39	0.00	0.80	0.00	0.41	0.41	0.00	0.00	0.00	10.41
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
	640,497.60	573,707.50	14,979.00	5,252.11	406.73	2,422.29	2,421.55	-1,298.01	10.06	-2,952.54	52,822.72

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	51.23	0.00	28.27	0.00	14.14	14.14	0.00	0.00	0.00	40.33
1996	34.02	7.38	0.00	4.30	0.00	2.12	2.12	0.00	0.00	0.00	30.94
1995	18.66	2.40	0.00	1.40	0.00	0.68	0.68	0.00	0.00	0.00	17.66
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
	121.08	61.01	0.00	33.97	0.00	16.94	16.94	0.00	0.00	0.00	94.04

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	1,471,660.57	1,372,101.62	38,213.04	735.17	0.00	367.50	366.98	-61.40	-121.16	-6,092.46	55,806.06
2012	38,805.13	18,324.93	0.57	1,190.47	0.56	594.73	594.46	-1,669.49	52.97	-305.13	19,748.45
2011	21,655.75	11,390.97	0.00	1,475.96	10.94	732.41	732.23	0.00	8.15	-96.05	11,652.84
2010	15,362.84	11,732.89	0.62	2,233.45	129.38	1,051.95	1,051.72	0.00	5.49	-93.15	5,775.12
2009	5,628.68	4,609.94	0.00	1,042.79	146.19	448.27	448.20	0.00	5.41	-97.64	1,969.30
2008	1,598.59	952.77	0.00	290.13	141.31	74.40	74.40	0.00	4.69	-79.68	860.96
2007	1,013.90	781.63	0.00	281.80	124.49	78.62	78.61	0.00	0.00	-74.20	439.87
2006	259.54	59.89	0.00	22.80	5.75	8.52	8.53	0.00	0.00	-6.35	216.10
2005	139.65	33.07	0.00	13.53	2.89	5.32	5.32	0.00	0.00	-9.03	111.08
2004	166.46	50.60	0.00	21.16	0.00	10.56	10.56	0.00	0.00	0.00	137.02
2003	156.77	43.77	0.00	19.21	0.00	9.58	9.58	0.00	0.00	0.00	132.21
2002	122.21	34.36	0.00	15.72	0.00	7.85	7.85	0.00	0.00	0.00	103.57
2001	95.85	27.48	0.00	13.57	0.00	6.67	6.74	0.00	0.00	0.00	81.94
2000	94.66	53.15	0.00	26.49	0.00	13.24	13.24	0.00	0.00	0.00	68.00
1999	71.14	43.57	0.00	22.55	0.00	11.28	11.28	0.00	0.00	0.00	50.12
1998	64.12	69.64	0.00	37.46	0.00	18.74	18.73	0.00	0.00	0.00	31.94
1997	49.09	38.96	0.00	21.50	0.00	10.75	10.75	0.00	0.00	0.00	31.63
1996	29.38	5.93	0.00	3.44	0.00	1.72	1.72	0.00	0.00	0.00	26.89
1995	16.01	1.88	0.00	1.09	0.00	0.55	0.55	0.00	0.00	0.00	15.22
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
	1,556,999.55	1,420,357.05	38,214.23	7,468.29	561.51	3,452.66	3,451.45	-1,730.89	-44.45	-6,853.69	97,267.53

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANI RFPD DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	323,559.56	301,670.66	8,401.52	161.63	0.00	80.80	80.68	-13.51	-26.65	-1,339.49	12,269.36
2012	15,037.15	7,101.04	0.22	461.34	0.23	230.45	230.35	-646.93	20.52	-118.23	7,652.59
2011	8,449.52	4,444.37	0.00	575.86	4.26	285.77	285.68	0.00	3.18	-37.47	4,546.72
2010	6,218.14	4,748.69	0.25	903.96	52.37	425.76	425.67	0.00	2.23	-37.71	2,337.68
2009	2,553.24	2,091.08	0.00	473.03	66.32	203.33	203.28	0.00	2.45	-44.28	893.36
2008	652.89	389.08	0.00	118.48	57.72	30.40	30.38	0.00	1.92	-32.54	351.67
2007	418.28	322.39	0.00	116.24	51.35	32.43	32.43	0.00	0.00	-30.60	181.53
2006	110.81	25.63	0.00	9.76	2.46	3.65	3.65	0.00	0.00	-2.72	92.22
2005	58.76	13.92	0.00	5.70	1.22	2.24	2.23	0.00	0.00	-3.81	46.73
2004	63.17	19.21	0.00	8.04	0.00	4.00	4.00	0.00	0.00	0.00	52.00
2003	66.57	18.58	0.00	8.16	0.00	4.06	4.06	0.00	0.00	0.00	56.15
2002	43.46	12.22	0.00	5.58	0.00	2.80	2.80	0.00	0.00	0.00	36.82
2001	34.13	9.81	0.00	4.85	0.00	2.37	2.40	0.00	0.00	0.00	29.17
2000	29.69	16.66	0.00	8.30	0.00	4.15	4.15	0.00	0.00	0.00	21.33
1999	15.16	9.31	0.00	4.82	0.00	2.41	2.41	0.00	0.00	0.00	10.67
1998	7.00	7.57	0.00	4.06	0.00	2.05	2.05	0.00	0.00	0.00	3.49
1997	3.79	3.08	0.00	1.71	0.00	0.84	0.84	0.00	0.00	0.00	2.42
1996	2.74	0.66	0.00	0.41	0.00	0.15	0.15	0.00	0.00	0.00	2.49
1995	1.44	0.19	0.00	0.11	0.00	0.05	0.05	0.00	0.00	0.00	1.36
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
	357,326.13	320,904.15	8,401.99	2,872.04	235.93	1,317.71	1,317.26	-660.44	3.65	-1,646.85	28,588.39

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	219.29	0.00	121.02	0.00	60.51	60.47	0.00	0.00	0.00	172.64
1996	157.07	34.04	0.00	19.74	0.00	9.86	9.80	0.00	0.00	0.00	142.77
1995	85.93	10.95	0.00	6.34	0.00	3.17	3.17	0.00	0.00	0.00	81.32
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
	576.56	264.28	0.00	147.10	0.00	73.54	73.44	0.00	0.00	0.00	459.38

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	11,808.86	11,010.20	306.65	5.87	0.00	2.95	2.95	-0.50	-0.95	-48.88	447.55
2012	486.95	229.99	0.01	14.92	0.01	7.47	7.47	-20.95	0.65	-3.81	247.76
2011	254.95	133.99	0.00	17.38	0.12	8.60	8.60	0.00	0.10	-1.14	137.30
2010	194.98	148.98	0.01	28.37	1.64	13.35	13.34	0.00	0.07	-1.18	73.25
2009	69.07	56.61	0.00	12.80	1.79	5.51	5.51	0.00	0.07	-1.20	24.13
2008	20.37	12.10	0.00	3.71	1.80	0.94	0.94	0.00	0.06	-1.01	11.03
2007	13.13	9.99	0.00	3.60	1.59	1.00	1.00	0.00	0.00	-0.95	5.79
2006	2.32	0.58	0.00	0.22	0.06	0.08	0.08	0.00	0.00	-0.06	1.90
2005	2.08	0.47	0.00	0.17	0.04	0.09	0.09	0.00	0.00	-0.14	1.64
2004	1.68	0.52	0.00	0.22	0.00	0.10	0.10	0.00	0.00	0.00	1.38
2003	1.62	0.48	0.00	0.23	0.00	0.08	0.08	0.00	0.00	0.00	1.37
2002	1.20	0.34	0.00	0.16	0.00	0.07	0.07	0.00	0.00	0.00	1.02
2001	0.91	0.27	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	0.77
2000	0.70	0.43	0.00	0.21	0.00	0.11	0.11	0.00	0.00	0.00	0.48
1999	0.69	0.42	0.00	0.22	0.00	0.11	0.11	0.00	0.00	0.00	0.49
	12,859.51	11,605.37	306.67	88.21	7.05	40.53	40.52	-21.45	0.00	-58.37	955.86

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.29	0.28	0.00	0.12	0.03	0.03	0.03	0.00	0.00	-0.03	1.10
	1.29	0.28	0.00	0.12	0.03	0.03	0.03	0.00	0.00	-0.03	1.10

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,024,012.61	1,887,087.08	52,555.40	1,011.13	0.00	505.41	504.72	-84.45	-166.64	-8,379.12	76,751.05
2012	88,533.03	41,807.58	1.29	2,716.07	1.31	1,356.87	1,356.21	-3,808.86	120.84	-696.10	45,056.11
2011	47,161.32	24,807.00	0.00	3,214.26	23.82	1,595.06	1,594.64	0.00	17.74	-209.15	25,377.17
2010	33,661.34	25,707.29	1.35	4,893.59	283.51	2,304.89	2,304.40	0.00	12.03	-204.10	12,654.22
2009	12,273.74	10,051.86	0.00	2,273.75	318.75	977.45	977.29	0.00	11.77	-212.92	4,294.48
2008	3,485.18	2,077.22	0.00	632.56	308.10	162.22	162.20	0.00	10.23	-173.72	1,877.03
2007	2,160.55	1,665.66	0.00	600.49	265.31	167.59	167.53	0.00	0.00	-158.11	937.27
2006	465.65	107.53	0.00	40.99	10.33	15.29	15.29	0.00	0.00	-11.41	387.70
2005	240.50	57.00	0.00	23.32	4.99	9.16	9.15	0.00	0.00	-15.57	191.25
2004	280.81	85.33	0.00	35.65	0.00	17.84	17.83	0.00	0.00	0.00	231.13
2003	257.07	71.75	0.00	31.46	0.00	15.74	15.74	0.00	0.00	0.00	216.78
2002	192.71	54.17	0.00	24.77	0.00	12.40	12.40	0.00	0.00	0.00	163.31
2001	94.49	27.10	0.00	13.38	0.00	6.58	6.65	0.00	0.00	0.00	80.77
2000	91.78	51.52	0.00	25.67	0.00	12.84	12.84	0.00	0.00	0.00	65.93
1999	78.19	47.91	0.00	24.80	0.00	12.40	12.40	0.00	0.00	0.00	55.08
1998	61.09	66.25	0.00	35.64	0.00	17.82	17.81	0.00	0.00	0.00	30.48
1997	45.27	36.64	0.00	20.22	0.00	10.10	10.10	0.00	0.00	0.00	28.85
1996	24.67	5.32	0.00	3.07	0.00	1.56	1.56	0.00	0.00	0.00	22.42
1995	13.59	1.73	0.00	1.00	0.00	0.50	0.50	0.00	0.00	0.00	12.86
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
	2,213,143.10	1,993,815.94	52,558.04	15,621.82	1,216.12	7,201.72	7,199.26	-3,893.31	5.97	-10,060.20	168,443.40

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPP RF DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3.92	0.00	2.16	0.00	1.08	1.08	0.00	0.00	0.00	3.08
1996	2.03	0.41	0.00	0.21	0.00	0.15	0.15	0.00	0.00	0.00	1.83
1995	1.17	0.13	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	1.11
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
	9.13	4.46	0.00	2.44	0.00	1.28	1.28	0.00	0.00	0.00	7.11

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	6,136,287.59	5,721,163.62	159,334.45	3,065.41	0.00	1,532.32	1,530.17	-256.07	-505.20	-25,403.36	232,690.30
2012	272,234.58	128,556.40	3.98	8,351.69	4.00	4,172.29	4,170.33	-11,712.09	371.59	-2,140.49	138,544.90
2011	146,292.80	76,950.85	0.00	9,970.55	73.88	4,947.87	4,946.79	0.00	55.02	-648.78	78,718.74
2010	105,665.33	80,697.26	4.25	15,361.42	889.95	7,235.17	7,233.64	0.00	37.76	-640.68	39,722.32
2009	39,021.34	31,958.19	0.00	7,229.02	1,013.44	3,107.62	3,107.09	0.00	37.44	-676.92	13,652.69
2008	11,662.35	6,951.49	0.00	2,116.92	1,031.09	542.88	542.79	0.00	34.25	-581.41	6,280.62
2007	7,455.22	5,747.52	0.00	2,072.04	915.45	578.27	578.30	0.00	0.00	-545.60	3,234.14
2006	1,908.34	440.79	0.00	167.93	42.35	62.77	62.78	0.00	0.00	-46.78	1,588.70
2005	930.39	220.47	0.00	90.20	19.29	35.45	35.45	0.00	0.00	-60.23	739.89
2004	1,092.43	331.92	0.00	138.70	0.00	69.35	69.44	0.00	0.00	0.00	899.21
2003	1,032.85	288.33	0.00	126.47	0.00	63.22	63.34	0.00	0.00	0.00	870.99
2002	792.96	222.93	0.00	101.97	0.00	50.99	50.99	0.00	0.00	0.00	672.00
2001	606.89	174.03	0.00	85.93	0.00	42.24	42.75	0.00	0.00	0.00	518.79
2000	640.58	359.58	0.00	179.19	0.00	89.60	89.58	0.00	0.00	0.00	460.19
1999	554.46	339.73	0.00	175.87	0.00	87.93	87.92	0.00	0.00	0.00	390.60
1998	476.66	517.67	0.00	278.47	0.00	139.23	139.20	0.00	0.00	0.00	237.46
	6,726,654.77	6,054,920.78	159,342.68	49,511.78	3,989.45	22,757.20	22,750.56	-11,968.16	30.86	-30,744.25	519,221.54

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.36	0.00	0.23	0.00	0.08	0.00	0.00	0.00	0.00	0.17
	0.30	0.36	0.00	0.23	0.00	0.08	0.00	0.00	0.00	0.00	0.17

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	186,881.10	174,238.36	4,852.55	93.36	0.00	46.66	46.59	-7.80	-15.38	-773.66	7,086.71
2012	8,730.23	4,122.60	0.13	267.82	0.13	133.80	133.75	-375.58	11.92	-68.65	4,443.01
2011	4,593.21	2,416.00	0.00	313.07	2.32	155.34	155.29	0.00	1.72	-20.37	2,471.63
2010	3,478.29	2,656.28	0.14	505.67	29.30	238.15	238.10	0.00	1.24	-21.09	1,307.69
2009	1,249.45	1,023.17	0.00	231.45	32.45	99.49	99.49	0.00	1.20	-21.67	437.26
2008	340.73	203.01	0.00	61.82	30.11	15.86	15.86	0.00	1.00	-16.97	183.57
2007	277.24	213.63	0.00	77.06	34.02	21.46	21.46	0.00	0.00	-20.27	120.40
2006	74.51	17.19	0.00	6.53	1.65	2.46	2.46	0.00	0.00	-1.83	62.02
2005	39.57	9.35	0.00	3.81	0.82	1.52	1.52	0.00	0.00	-2.57	31.46
2004	46.83	14.23	0.00	5.94	0.00	2.97	2.97	0.00	0.00	0.00	38.54
2003	43.94	12.30	0.00	5.41	0.00	2.68	2.68	0.00	0.00	0.00	37.05
2002	32.16	9.04	0.00	4.14	0.00	2.06	2.06	0.00	0.00	0.00	27.26
2001	26.27	7.53	0.00	3.71	0.00	1.83	1.85	0.00	0.00	0.00	22.45
2000	27.51	15.45	0.00	7.70	0.00	3.85	3.85	0.00	0.00	0.00	19.76
1999	21.60	13.24	0.00	6.85	0.00	3.43	3.43	0.00	0.00	0.00	15.21
1998	12.26	13.30	0.00	7.15	0.00	3.59	3.59	0.00	0.00	0.00	6.11
1997	9.17	7.44	0.00	4.11	0.00	2.05	2.05	0.00	0.00	0.00	5.84
1996	5.46	1.18	0.00	0.67	0.00	0.35	0.35	0.00	0.00	0.00	4.95
1995	2.90	0.37	0.00	0.21	0.00	0.11	0.11	0.00	0.00	0.00	2.74
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
	205,893.16	184,993.67	4,852.82	1,606.48	130.80	737.66	737.46	-383.38	1.70	-947.08	16,324.39

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	618,961.97	577,243.19	16,071.91	463.56	0.00	154.55	0.00	-25.84	-50.95	-2,562.41	23,471.23
2012	27,157.93	13,240.69	0.40	1,249.19	0.40	416.22	0.00	-1,168.39	37.07	-213.52	13,821.19
2011	14,704.95	8,232.12	0.00	1,499.41	7.40	497.36	0.00	0.00	5.52	-65.20	7,912.56
2010	10,882.09	9,055.77	0.44	2,327.00	91.66	745.15	0.00	0.00	3.89	-65.99	4,090.78
2009	4,022.94	3,615.24	0.00	1,065.66	104.47	320.37	0.00	0.00	3.87	-69.79	1,407.44
2008	1,163.97	748.06	0.00	265.49	102.92	54.19	0.00	0.00	3.42	-58.04	626.78
2007	741.79	629.63	0.00	263.78	91.12	57.57	0.00	0.00	0.00	-54.31	321.63
2006	189.03	49.82	0.00	22.83	4.19	6.21	0.00	0.00	0.00	-4.63	157.41
2005	95.45	26.25	0.00	12.89	1.98	3.64	0.00	0.00	0.00	-6.18	75.91
2004	111.36	40.91	0.00	21.21	0.00	7.07	0.00	0.00	0.00	0.00	91.66
2003	104.54	35.55	0.00	19.17	0.00	6.41	0.00	0.00	0.00	0.00	88.16
2002	80.21	27.70	0.00	15.47	0.00	5.16	0.00	0.00	0.00	0.00	67.98
2001	62.77	22.44	0.00	13.32	0.00	4.37	0.00	0.00	0.00	0.00	53.65
2000	65.72	46.07	0.00	27.57	0.00	9.19	0.00	0.00	0.00	0.00	47.22
1999	56.33	43.46	0.00	26.81	0.00	8.93	0.00	0.00	0.00	0.00	39.68
1998	60.30	83.13	0.00	52.86	0.00	17.62	0.00	0.00	0.00	0.00	30.03
1997	33.66	34.75	0.00	22.54	0.00	7.52	0.00	0.00	0.00	0.00	21.45
1996	15.65	4.38	0.00	2.96	0.00	0.97	0.00	0.00	0.00	0.00	14.23
1995	9.05	1.49	0.00	1.00	0.00	0.33	0.00	0.00	0.00	0.00	8.56
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
	678,531.90	613,180.65	16,072.75	7,372.72	404.14	2,322.83	0.00	-1,194.23	2.82	-3,100.07	52,359.74

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	9,601,579.79	8,954,421.30	249,314.03	7,190.85	0.00	2,397.65	0.00	-400.65	-790.49	-39,749.21	364,094.96
2012	412,392.70	201,060.29	6.03	18,968.95	6.06	6,320.34	0.00	-17,741.99	562.90	-3,242.52	209,873.72
2011	223,846.29	125,312.87	0.00	22,824.93	113.05	7,570.85	0.00	0.00	84.18	-992.72	120,449.81
2010	162,764.97	135,447.09	6.55	34,804.99	1,370.86	11,144.94	0.00	0.00	58.16	-986.89	61,187.59
2009	59,783.07	53,721.76	0.00	15,835.45	1,552.62	4,761.05	0.00	0.00	57.37	-1,037.09	20,917.04
2008	17,846.21	11,468.16	0.00	4,070.02	1,577.81	830.76	0.00	0.00	52.40	-889.69	9,610.78
2007	11,372.69	9,649.82	0.00	4,042.89	1,396.52	882.10	0.00	0.00	0.00	-832.32	4,933.44
2006	2,910.34	767.80	0.00	351.74	64.57	95.71	0.00	0.00	0.00	-71.32	2,422.96
2005	1,670.24	459.36	0.00	225.52	34.62	63.64	0.00	0.00	0.00	-108.11	1,328.29
2004	1,981.47	727.80	0.00	377.36	0.00	125.79	0.00	0.00	0.00	0.00	1,631.03
2003	1,866.97	635.40	0.00	342.81	0.00	114.27	0.00	0.00	0.00	0.00	1,574.38
2002	1,421.09	490.85	0.00	274.10	0.00	91.38	0.00	0.00	0.00	0.00	1,204.34
2001	1,114.78	398.13	0.00	236.29	0.00	77.61	0.00	0.00	0.00	0.00	952.94
2000	1,081.10	758.06	0.00	453.62	0.00	151.20	0.00	0.00	0.00	0.00	776.66
1999	962.31	742.29	0.00	457.87	0.00	152.62	0.00	0.00	0.00	0.00	677.89
1998	1,013.92	1,397.58	0.00	888.65	0.00	296.22	0.00	0.00	0.00	0.00	504.99
1997	562.13	580.55	0.00	376.65	0.00	125.54	0.00	0.00	0.00	0.00	358.23
1996	226.15	63.12	0.00	42.57	0.00	14.20	0.00	0.00	0.00	0.00	205.60
1995	114.53	18.82	0.00	12.68	0.00	4.22	0.00	0.00	0.00	0.00	108.39
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
	10,504,673.76	9,498,121.05	249,326.61	111,777.94	6,116.11	35,220.09	0.00	-18,142.64	24.52	-47,909.87	802,976.05

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-SCHOOL DIST 502 DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	24.86	0.00	16.76	0.00	5.59	0.00	0.00	0.00	0.00	80.97
1995	59.29	9.74	0.00	6.56	0.00	2.19	0.00	0.00	0.00	0.00	56.11
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
	190.62	34.60	0.00	23.32	0.00	7.78	0.00	0.00	0.00	0.00	179.34

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,187,655.50	2,972,803.20	82,770.45	2,387.31	0.00	795.99	0.00	-133.03	-262.45	-13,196.45	120,877.23
2012	140,525.09	68,512.31	2.04	6,463.75	2.06	2,153.68	0.00	-6,045.68	191.81	-1,104.92	71,515.70
2011	75,064.50	42,022.52	0.00	7,654.15	37.92	2,538.82	0.00	0.00	28.23	-332.91	40,391.45
2010	56,865.09	47,321.06	2.29	12,159.79	478.94	3,893.70	0.00	0.00	20.33	-344.80	21,377.06
2009	21,236.24	19,083.09	0.00	5,625.08	551.53	1,691.23	0.00	0.00	20.38	-368.40	7,430.21
2008	6,258.59	4,021.88	0.00	1,427.37	553.34	291.34	0.00	0.00	18.38	-312.02	3,370.44
2007	4,006.78	3,399.91	0.00	1,424.41	492.04	310.80	0.00	0.00	0.00	-293.25	1,738.03
2006	1,017.17	268.43	0.00	122.97	22.57	33.46	0.00	0.00	0.00	-24.94	846.77
2005	416.94	114.69	0.00	56.30	8.64	15.88	0.00	0.00	0.00	-26.99	331.56
2004	494.59	181.66	0.00	94.19	0.00	31.41	0.00	0.00	0.00	0.00	407.12
2003	456.80	155.47	0.00	83.88	0.00	27.96	0.00	0.00	0.00	0.00	385.21
2002	345.96	119.52	0.00	66.74	0.00	22.25	0.00	0.00	0.00	0.00	293.18
2001	272.34	97.24	0.00	57.71	0.00	18.96	0.00	0.00	0.00	0.00	232.81
2000	439.24	307.98	0.00	184.29	0.00	61.43	0.00	0.00	0.00	0.00	315.55
1999	421.10	324.79	0.00	200.34	0.00	66.78	0.00	0.00	0.00	0.00	296.65
1998	530.11	730.70	0.00	464.62	0.00	154.88	0.00	0.00	0.00	0.00	264.03
1997	265.87	274.61	0.00	178.16	0.00	59.39	0.00	0.00	0.00	0.00	169.42
1996	144.72	40.39	0.00	27.24	0.00	9.09	0.00	0.00	0.00	0.00	131.57
1995	83.67	13.75	0.00	9.26	0.00	3.09	0.00	0.00	0.00	0.00	79.18
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
	3,496,619.83	3,159,793.20	82,774.78	38,687.56	2,147.04	12,180.14	0.00	-6,178.71	16.68	-16,004.68	270,572.70

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	18.94	0.00	12.05	0.00	4.01	0.00	0.00	0.00	0.00	6.83
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	18.94	0.00	12.05	0.00	4.01	0.00	0.00	0.00	0.00	6.84

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	7,421,209.47	6,921,010.69	192,698.69	5,557.91	0.00	1,853.17	0.00	-309.67	-610.98	-30,722.76	281,414.59
2012	334,865.66	163,262.38	4.89	15,402.93	4.92	5,132.16	0.00	-14,406.62	457.08	-2,632.95	170,418.83
2011	173,455.36	97,103.27	0.00	17,686.75	87.59	5,866.54	0.00	0.00	65.23	-769.24	93,334.83
2010	128,011.71	106,527.02	5.15	27,373.59	1,078.17	8,765.30	0.00	0.00	45.75	-776.18	48,122.70
2009	43,936.89	39,482.30	0.00	11,638.14	1,141.08	3,499.04	0.00	0.00	42.16	-762.20	15,372.69
2008	10,569.55	6,792.00	0.00	2,410.45	934.47	492.03	0.00	0.00	31.04	-526.92	5,692.12
2007	6,414.19	5,442.43	0.00	2,280.14	787.62	497.50	0.00	0.00	0.00	-469.42	2,782.48
2006	1,611.91	425.35	0.00	194.85	35.77	53.01	0.00	0.00	0.00	-39.51	1,341.90
2005	855.44	235.26	0.00	115.50	17.73	32.59	0.00	0.00	0.00	-55.37	680.31
2004	979.01	359.60	0.00	186.45	0.00	62.15	0.00	0.00	0.00	0.00	805.86
2003	899.67	306.16	0.00	165.18	0.00	55.07	0.00	0.00	0.00	0.00	758.69
2002	678.35	234.32	0.00	130.85	0.00	43.62	0.00	0.00	0.00	0.00	574.88
2001	530.82	189.57	0.00	112.50	0.00	36.96	0.00	0.00	0.00	0.00	453.75
2000	518.89	363.85	0.00	217.73	0.00	72.57	0.00	0.00	0.00	0.00	372.77
1999	447.54	345.20	0.00	212.93	0.00	70.98	0.00	0.00	0.00	0.00	315.27
1998	459.56	633.49	0.00	402.81	0.00	134.26	0.00	0.00	0.00	0.00	228.88
1997	249.69	257.88	0.00	167.31	0.00	55.77	0.00	0.00	0.00	0.00	159.12
1996	138.71	38.73	0.00	26.12	0.00	8.70	0.00	0.00	0.00	0.00	126.10
1995	70.72	11.62	0.00	7.82	0.00	2.61	0.00	0.00	0.00	0.00	66.92
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
	8,125,991.96	7,343,021.12	192,708.73	84,289.96	4,087.35	26,734.03	0.00	-14,716.29	30.28	-36,754.55	623,111.51

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,553.73	2,294.77	0.00	676.43	66.33	203.37	0.00	0.00	2.45	-44.29	893.55
2007	730.60	619.82	0.00	259.68	89.70	56.65	0.00	0.00	0.00	-53.46	317.00
2006	196.69	51.92	0.00	23.78	4.37	6.48	0.00	0.00	0.00	-4.82	163.73
2005	81.81	22.51	0.00	11.05	1.70	3.12	0.00	0.00	0.00	-5.29	65.06
2004	70.29	25.82	0.00	13.39	0.00	4.46	0.00	0.00	0.00	0.00	57.86
2003	66.55	22.65	0.00	12.23	0.00	4.06	0.00	0.00	0.00	0.00	56.13
2002	50.14	17.30	0.00	9.66	0.00	3.23	0.00	0.00	0.00	0.00	42.50
2001	40.05	14.32	0.00	8.50	0.00	2.78	0.00	0.00	0.00	0.00	34.23
2000	39.95	28.03	0.00	16.77	0.00	5.59	0.00	0.00	0.00	0.00	28.69
1999	35.36	27.27	0.00	16.82	0.00	5.61	0.00	0.00	0.00	0.00	24.91
1997	20.58	21.24	0.00	13.78	0.00	4.60	0.00	0.00	0.00	0.00	13.12
1996	8.74	2.42	0.00	1.62	0.00	0.56	0.00	0.00	0.00	0.00	7.94
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,894.48	3,148.07	0.00	1,063.71	162.10	300.51	0.00	0.00	2.45	-107.86	1,704.71

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,368,976.16	2,209,303.97	61,512.69	1,774.15	0.00	591.58	0.00	-98.87	-195.03	-9,807.22	89,832.53
2012	99,361.91	48,443.40	1.46	4,570.34	1.46	1,522.85	0.00	-4,274.75	135.63	-781.25	50,567.02
2011	54,888.79	30,727.53	0.00	5,596.81	27.71	1,856.43	0.00	0.00	20.65	-243.42	29,535.30
2010	39,672.40	33,014.11	1.60	8,483.45	334.14	2,716.49	0.00	0.00	14.18	-240.54	14,913.78
2009	13,881.20	12,473.85	0.00	3,676.91	360.52	1,105.49	0.00	0.00	13.33	-240.81	4,856.78
2008	4,067.97	2,614.11	0.00	927.75	359.65	189.36	0.00	0.00	11.95	-202.81	2,190.75
2007	2,759.89	2,341.84	0.00	981.13	338.91	214.09	0.00	0.00	0.00	-201.99	1,197.19
2006	702.41	185.28	0.00	84.87	15.58	23.10	0.00	0.00	0.00	-17.21	584.79
2005	392.17	107.86	0.00	52.95	8.13	14.95	0.00	0.00	0.00	-25.38	311.88
2004	456.40	167.62	0.00	86.91	0.00	28.98	0.00	0.00	0.00	0.00	375.69
2003	425.31	144.73	0.00	78.08	0.00	26.05	0.00	0.00	0.00	0.00	358.66
2002	338.92	117.05	0.00	65.35	0.00	21.80	0.00	0.00	0.00	0.00	287.22
2001	264.78	94.58	0.00	56.14	0.00	18.43	0.00	0.00	0.00	0.00	226.34
2000	222.40	155.95	0.00	93.32	0.00	31.10	0.00	0.00	0.00	0.00	159.77
1999	171.37	132.17	0.00	81.53	0.00	27.18	0.00	0.00	0.00	0.00	120.73
1998	248.15	342.07	0.00	217.51	0.00	72.50	0.00	0.00	0.00	0.00	123.59
1997	103.24	106.62	0.00	69.17	0.00	23.06	0.00	0.00	0.00	0.00	65.79
1996	80.53	21.06	0.00	14.20	0.00	4.73	0.00	0.00	0.00	0.00	73.67
1995	44.44	6.84	0.00	4.61	0.00	1.54	0.00	0.00	0.00	0.00	42.21
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
	2,587,162.00	2,340,500.64	61,515.75	26,915.18	1,446.10	8,489.71	0.00	-4,373.62	0.71	-11,760.63	195,927.25

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-SCHOOL 5JT DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,943,438.83	2,745,047.41	76,429.15	2,204.42	0.00	735.01	0.00	-122.82	-242.34	-12,185.41	111,616.12
2012	132,329.83	64,516.71	1.94	6,086.78	1.94	2,028.10	0.00	-5,693.09	180.62	-1,040.47	67,345.02
2011	71,401.04	39,971.52	0.00	7,280.55	36.06	2,414.90	0.00	0.00	26.86	-316.65	38,420.28
2010	53,801.10	44,771.27	2.16	11,504.61	453.14	3,683.90	0.00	0.00	19.23	-326.22	20,225.29
2009	15,039.01	13,514.05	0.00	3,983.52	390.58	1,197.66	0.00	0.00	14.43	-260.89	5,262.02
2008	4,037.89	2,594.89	0.00	920.93	357.02	187.97	0.00	0.00	11.85	-201.31	2,174.47
2007	2,662.35	2,259.16	0.00	946.48	326.94	206.52	0.00	0.00	0.00	-194.86	1,154.81
2006	689.44	181.90	0.00	83.33	15.30	22.67	0.00	0.00	0.00	-16.90	573.97
2005	363.13	99.86	0.00	49.02	7.53	13.85	0.00	0.00	0.00	-23.51	288.78
2004	413.44	151.84	0.00	78.72	0.00	26.26	0.00	0.00	0.00	0.00	340.32
2003	402.66	137.06	0.00	73.95	0.00	24.64	0.00	0.00	0.00	0.00	339.55
2002	305.00	105.34	0.00	58.82	0.00	19.62	0.00	0.00	0.00	0.00	258.48
2001	240.62	85.94	0.00	51.00	0.00	16.76	0.00	0.00	0.00	0.00	205.68
2000	226.75	158.97	0.00	95.13	0.00	31.71	0.00	0.00	0.00	0.00	162.91
1999	168.87	130.26	0.00	80.35	0.00	26.78	0.00	0.00	0.00	0.00	118.96
1998	143.91	198.39	0.00	126.15	0.00	42.05	0.00	0.00	0.00	0.00	71.67
1997	88.36	91.25	0.00	59.20	0.00	19.74	0.00	0.00	0.00	0.00	56.31
1996	46.30	12.94	0.00	8.73	0.00	2.90	0.00	0.00	0.00	0.00	42.09
1995	24.08	3.96	0.00	2.66	0.00	0.89	0.00	0.00	0.00	0.00	22.78
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
	3,225,844.99	2,914,032.72	76,433.25	33,694.35	1,588.51	10,701.93	0.00	-5,815.91	10.65	-14,566.22	248,701.89

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	1,394,019.77	1,300,061.22	36,197.04	1,044.02	0.00	348.12	0.00	-58.17	-114.76	-5,771.03	52,861.57
2012	65,349.13	31,860.80	0.95	3,005.87	0.95	1,001.55	0.00	-2,811.47	89.19	-513.83	33,257.14
2011	32,323.91	18,095.42	0.00	3,295.95	16.32	1,093.24	0.00	0.00	12.16	-143.35	17,393.25
2010	24,589.70	20,462.67	0.99	5,258.16	207.11	1,683.73	0.00	0.00	8.79	-149.09	9,243.90
2009	8,981.00	8,070.55	0.00	2,378.95	233.26	715.24	0.00	0.00	8.62	-155.79	3,142.23
2008	2,855.27	1,834.88	0.00	651.20	252.45	132.91	0.00	0.00	8.39	-142.36	1,537.62
2007	1,819.88	1,544.19	0.00	646.96	223.47	141.14	0.00	0.00	0.00	-133.19	789.46
2006	448.59	118.35	0.00	54.22	9.95	14.74	0.00	0.00	0.00	-10.99	373.47
2005	237.19	65.24	0.00	32.03	4.92	9.04	0.00	0.00	0.00	-15.35	188.63
2004	282.96	103.93	0.00	53.88	0.00	17.97	0.00	0.00	0.00	0.00	232.91
2003	267.55	91.03	0.00	49.11	0.00	16.37	0.00	0.00	0.00	0.00	225.63
2002	197.36	68.17	0.00	38.07	0.00	12.69	0.00	0.00	0.00	0.00	167.26
2001	171.81	61.35	0.00	36.41	0.00	11.96	0.00	0.00	0.00	0.00	146.87
2000	111.29	78.04	0.00	46.70	0.00	15.56	0.00	0.00	0.00	0.00	79.95
1999	90.87	70.10	0.00	43.24	0.00	14.41	0.00	0.00	0.00	0.00	64.01
1998	92.64	127.70	0.00	81.20	0.00	27.06	0.00	0.00	0.00	0.00	46.14
1997	41.87	43.23	0.00	28.05	0.00	9.35	0.00	0.00	0.00	0.00	26.69
1996	21.36	5.97	0.00	4.03	0.00	1.34	0.00	0.00	0.00	0.00	19.42
1995	11.52	1.89	0.00	1.27	0.00	0.43	0.00	0.00	0.00	0.00	10.90
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
	1,531,929.04	1,382,764.73	36,198.98	16,749.32	948.43	5,266.85	0.00	-2,869.64	12.39	-7,034.98	119,822.42

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	863,830.00	805,606.68	22,430.15	646.92	0.00	215.72	0.00	-36.06	-71.12	-3,576.13	32,756.78
2012	24,933.58	12,156.20	0.37	1,146.87	0.37	382.13	0.00	-1,072.69	34.02	-196.04	12,689.17
2011	11,336.24	6,346.15	0.00	1,155.94	5.74	383.39	0.00	0.00	4.25	-50.27	6,100.01
2010	9,279.16	7,721.90	0.37	1,984.25	78.14	635.37	0.00	0.00	3.32	-56.27	3,488.19
2009	3,453.87	3,103.92	0.00	914.93	89.70	275.08	0.00	0.00	3.32	-59.93	1,208.27
1997	12.19	12.58	0.00	8.16	0.00	2.72	0.00	0.00	0.00	0.00	7.77
1996	6.69	1.88	0.00	1.27	0.00	0.40	0.00	0.00	0.00	0.00	6.08
1995	4.25	0.69	0.00	0.47	0.00	0.16	0.00	0.00	0.00	0.00	4.03
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
	912,858.23	834,950.00	22,430.89	5,858.81	173.95	1,894.97	0.00	-1,108.75	-26.21	-3,938.64	56,262.55

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	276,948.88	258,213.22	7,191.24	138.35	0.00	69.16	69.06	-11.56	-22.79	-1,146.54	10,501.88
2012	12,596.07	5,948.26	0.18	386.42	0.18	193.05	192.95	-541.92	17.19	-99.04	6,410.28
2011	6,872.31	3,614.88	0.00	468.38	3.48	232.44	232.36	0.00	2.58	-30.48	3,697.91
2010	5,076.19	3,876.68	0.20	737.94	42.76	347.59	347.51	0.00	1.81	-30.78	1,908.28
2009	1,898.24	1,554.58	0.00	351.64	49.28	151.15	151.14	0.00	1.82	-32.93	664.19
2008	576.97	343.93	0.00	104.75	51.00	26.85	26.85	0.00	1.69	-28.76	310.72
2007	381.82	294.53	0.00	106.18	46.91	29.64	29.62	0.00	0.00	-27.96	165.51
2006	100.49	23.16	0.00	8.81	2.22	3.30	3.30	0.00	0.00	-2.46	83.68
2005	54.84	13.01	0.00	5.32	1.14	2.09	2.09	0.00	0.00	-3.55	43.60
2004	67.71	20.57	0.00	8.59	0.00	4.30	4.29	0.00	0.00	0.00	55.73
2003	61.99	17.29	0.00	7.57	0.00	3.80	3.79	0.00	0.00	0.00	52.27
2002	47.17	13.25	0.00	6.06	0.00	3.03	3.03	0.00	0.00	0.00	39.98
1997	1.47	1.17	0.00	0.65	0.00	0.32	0.32	0.00	0.00	0.00	0.95
	304,684.15	273,934.53	7,191.62	2,330.66	196.97	1,066.72	1,066.31	-553.48	2.30	-1,402.50	23,934.98

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-COLCO DEV AGENCY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,457,268.28	2,291,032.33	63,805.26	1,227.53	0.00	613.62	612.76	-102.54	-202.31	-10,172.73	93,180.64
2010	8,571.07	6,545.69	0.34	1,246.03	72.19	586.86	586.75	0.00	3.06	-51.97	3,222.16
2009	253.66	207.78	0.00	46.97	6.59	20.23	20.23	0.00	0.25	-4.40	88.70
2008	159.77	95.44	0.00	29.11	14.15	7.42	7.42	0.00	0.47	-7.97	85.94
2007	3,470.41	2,675.40	0.00	964.50	426.13	269.18	269.12	0.00	0.00	-253.97	1,505.54
2006	302.74	69.86	0.00	26.61	6.71	9.96	9.96	0.00	0.00	-7.42	252.07
2005	50.34	11.93	0.00	4.88	1.04	1.92	1.92	0.00	0.00	-3.26	40.03
2004	104.16	31.66	0.00	13.24	0.00	6.60	6.60	0.00	0.00	0.00	85.74
2003	65.86	18.40	0.00	8.08	0.00	4.03	4.02	0.00	0.00	0.00	55.54
2002	31.94	8.99	0.00	4.11	0.00	2.05	2.05	0.00	0.00	0.00	27.06
	2,470,278.23	2,300,697.48	63,805.60	3,571.06	526.81	1,521.87	1,520.83	-102.54	-198.53	-10,501.72	98,543.42

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	429,608.14	400,545.01	11,155.16	214.63	0.00	107.27	107.13	-17.92	-35.36	-1,778.51	16,290.81
2012	18,334.53	8,657.99	0.27	562.49	0.26	280.98	280.87	-788.78	25.02	-144.15	9,330.85
2011	9,960.31	5,239.28	0.00	678.85	5.01	336.88	336.78	0.00	3.75	-44.17	5,359.46
2010	6,722.56	5,133.96	0.27	977.28	56.62	460.30	460.23	0.00	2.40	-40.75	2,527.26
2009	2,496.44	2,044.72	0.00	462.52	64.85	198.83	198.79	0.00	2.40	-43.31	873.33
2008	789.83	470.94	0.00	143.40	69.85	36.78	36.78	0.00	2.32	-39.38	425.23
2007	451.76	348.45	0.00	125.63	55.50	35.05	35.05	0.00	0.00	-33.07	195.87
2006	116.61	26.92	0.00	10.25	2.59	3.85	3.84	0.00	0.00	-2.86	97.08
2005	59.82	14.18	0.00	5.80	1.24	2.28	2.28	0.00	0.00	-3.87	47.57
2004	76.23	23.17	0.00	9.70	0.00	4.83	4.83	0.00	0.00	0.00	62.76
2003	73.68	20.57	0.00	9.04	0.00	4.51	4.49	0.00	0.00	0.00	62.15
2002	49.55	13.95	0.00	6.39	0.00	3.18	3.18	0.00	0.00	0.00	41.99
2001	45.82	13.13	0.00	6.48	0.00	3.19	3.23	0.00	0.00	0.00	39.17
2000	43.31	24.29	0.00	12.10	0.00	6.06	6.06	0.00	0.00	0.00	31.12
1999	39.81	24.39	0.00	12.63	0.00	6.31	6.31	0.00	0.00	0.00	28.05
1998	39.57	42.98	0.00	23.12	0.00	11.56	11.56	0.00	0.00	0.00	19.71
1997	28.07	22.73	0.00	12.54	0.00	6.27	6.27	0.00	0.00	0.00	17.88
1996	14.46	3.13	0.00	1.82	0.00	0.91	0.91	0.00	0.00	0.00	13.15
1995	7.51	0.97	0.00	0.57	0.00	0.27	0.27	0.00	0.00	0.00	7.11
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
	468,963.93	422,670.76	11,155.70	3,275.24	255.92	1,509.31	1,508.86	-806.70	0.53	-2,130.07	35,476.47

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	246,477.50	229,803.08	6,400.04	123.12	0.00	61.54	61.47	-10.30	-20.29	-1,020.39	9,346.52
2012	11,082.14	5,233.36	0.16	339.97	0.16	169.85	169.78	-476.79	15.14	-87.14	5,639.80
2011	5,994.71	3,153.11	0.00	408.51	3.02	202.75	202.70	0.00	2.25	-26.59	3,225.77
2010	4,319.56	3,298.82	0.17	627.96	36.38	295.77	295.71	0.00	1.54	-26.18	1,623.89
2009	1,613.16	1,321.00	0.00	298.81	41.90	128.45	128.44	0.00	1.54	-27.98	564.53
2008	701.35	418.03	0.00	127.31	62.02	32.65	32.65	0.00	2.06	-34.96	377.73
2007	246.91	190.58	0.00	68.73	30.35	19.16	19.16	0.00	0.00	-18.09	106.97
2006	64.21	14.77	0.00	5.60	1.42	2.12	2.12	0.00	0.00	-1.57	53.47
2005	34.83	8.25	0.00	3.38	0.72	1.32	1.32	0.00	0.00	-2.25	27.71
2004	41.13	12.49	0.00	5.21	0.00	2.62	2.62	0.00	0.00	0.00	33.85
2003	41.03	11.49	0.00	5.04	0.00	2.51	2.51	0.00	0.00	0.00	34.58
2002	31.83	8.97	0.00	4.10	0.00	2.05	2.05	0.00	0.00	0.00	26.96
2001	25.99	7.45	0.00	3.67	0.00	1.81	1.83	0.00	0.00	0.00	22.21
1999	24.27	14.90	0.00	7.72	0.00	3.85	3.85	0.00	0.00	0.00	17.09
1998	21.92	23.82	0.00	12.81	0.00	6.41	6.41	0.00	0.00	0.00	10.91
1997	15.59	12.61	0.00	6.96	0.00	3.49	3.48	0.00	0.00	0.00	9.94
1996	7.91	1.66	0.00	0.95	0.00	0.51	0.51	0.00	0.00	0.00	7.20
1995	4.55	0.57	0.00	0.33	0.00	0.17	0.17	0.00	0.00	0.00	4.31
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
	270,752.65	243,534.96	6,400.37	2,050.18	175.97	937.03	936.78	-487.09	2.24	-1,245.15	21,137.50

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,750.18	2,563.96	71.40	1.35	0.00	0.69	0.69	-0.10	-0.23	-11.41	104.43
2012	186.06	87.83	0.00	5.69	0.00	2.86	2.86	-8.00	0.26	-1.47	94.71
2011	61.02	32.21	0.00	4.16	0.02	2.07	2.07	0.00	0.02	-0.27	32.72
2010	64.83	49.50	0.00	9.43	0.54	4.42	4.42	0.00	0.02	-0.39	24.39
2009	22.40	18.50	0.00	4.15	0.59	1.82	1.82	0.00	0.02	-0.39	7.68
2008	5.71	3.41	0.00	1.02	0.49	0.27	0.27	0.00	0.02	-0.29	3.05
2007	2.07	1.39	0.00	0.49	0.22	0.14	0.14	0.00	0.00	-0.14	1.03
2006	1.03	0.29	0.00	0.12	0.03	0.04	0.04	0.00	0.00	-0.03	0.83
2005	1.02	0.26	0.00	0.12	0.02	0.03	0.03	0.00	0.00	-0.06	0.82
2004	1.77	0.55	0.00	0.23	0.00	0.10	0.10	0.00	0.00	0.00	1.45
2003	1.76	0.49	0.00	0.22	0.00	0.10	0.10	0.00	0.00	0.00	1.49
2002	1.36	0.38	0.00	0.18	0.00	0.08	0.08	0.00	0.00	0.00	1.16
2001	1.07	0.28	0.00	0.13	0.00	0.08	0.08	0.00	0.00	0.00	0.92
2000	1.01	0.59	0.00	0.29	0.00	0.15	0.15	0.00	0.00	0.00	0.71
1999	0.72	0.45	0.00	0.24	0.00	0.11	0.11	0.00	0.00	0.00	0.51
1998	0.72	0.79	0.00	0.42	0.00	0.22	0.22	0.00	0.00	0.00	0.35
1997	0.59	0.47	0.00	0.25	0.00	0.14	0.14	0.00	0.00	0.00	0.37
1996	0.22	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1995	0.15	0.02	0.00	0.02	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
	3,103.83	2,761.42	71.40	28.56	1.91	13.32	13.32	-8.10	0.11	-14.45	277.13

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	45,749.44	42,654.29	1,187.91	22.87	0.00	11.42	11.40	-1.90	-3.77	-189.39	1,735.05
2012	2,058.67	972.14	0.03	63.14	0.02	31.55	31.53	-88.56	2.80	-16.19	1,047.69
2011	1,406.29	739.82	0.00	95.86	0.70	47.57	47.55	0.00	0.53	-6.24	756.62
2010	815.01	622.31	0.03	118.44	6.85	55.80	55.78	0.00	0.29	-4.94	306.46
2009	195.81	160.43	0.00	36.32	5.09	15.59	15.58	0.00	0.19	-3.40	68.49
2008	68.63	40.79	0.00	12.41	6.06	3.19	3.19	0.00	0.20	-3.41	37.04
2007	45.85	35.34	0.00	12.73	5.63	3.56	3.56	0.00	0.00	-3.36	19.88
2006	12.16	2.85	0.00	1.10	0.27	0.39	0.39	0.00	0.00	-0.30	10.11
2005	6.69	1.58	0.00	0.64	0.14	0.26	0.26	0.00	0.00	-0.43	5.32
2004	8.27	2.53	0.00	1.07	0.00	0.52	0.51	0.00	0.00	0.00	6.81
2003	8.03	2.25	0.00	1.00	0.00	0.48	0.48	0.00	0.00	0.00	6.78
2002	6.33	1.76	0.00	0.80	0.00	0.41	0.41	0.00	0.00	0.00	5.37
2001	5.16	1.47	0.00	0.72	0.00	0.37	0.37	0.00	0.00	0.00	4.41
2000	3.99	2.25	0.00	1.12	0.00	0.56	0.56	0.00	0.00	0.00	2.86
1999	3.71	2.28	0.00	1.18	0.00	0.59	0.59	0.00	0.00	0.00	2.61
1998	5.78	6.28	0.00	3.38	0.00	1.69	1.69	0.00	0.00	0.00	2.88
1997	4.35	3.51	0.00	1.93	0.00	0.98	0.98	0.00	0.00	0.00	2.77
1996	2.26	0.46	0.00	0.26	0.00	0.15	0.15	0.00	0.00	0.00	2.06
1995	1.15	0.13	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	1.09
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
	50,408.46	45,252.47	1,187.97	375.04	24.76	175.13	175.03	-90.46	0.24	-227.66	4,025.18

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	12,388.00	11,549.76	321.66	6.20	0.00	3.09	3.09	-0.52	-1.02	-51.30	469.94
2012	573.11	270.64	0.01	17.56	0.01	8.80	8.79	-24.65	0.78	-4.52	291.63
2011	312.85	164.54	0.00	21.33	0.16	10.57	10.57	0.00	0.11	-1.39	168.36
2010	169.95	129.69	0.01	24.69	1.43	11.62	11.62	0.00	0.06	-1.02	63.98
2009	42.22	34.66	0.00	7.84	1.10	3.37	3.37	0.00	0.04	-0.74	14.70
2008	12.78	7.58	0.00	2.33	1.13	0.58	0.58	0.00	0.03	-0.62	6.94
2007	8.81	6.58	0.00	2.40	1.05	0.64	0.64	0.00	0.00	-0.62	4.01
2006	2.24	0.53	0.00	0.21	0.05	0.07	0.07	0.00	0.00	-0.06	1.86
2005	1.24	0.32	0.00	0.14	0.03	0.04	0.04	0.00	0.00	-0.08	0.98
2004	1.61	0.49	0.00	0.21	0.00	0.09	0.09	0.00	0.00	0.00	1.33
2003	1.53	0.45	0.00	0.20	0.00	0.08	0.08	0.00	0.00	0.00	1.28
2002	1.26	0.34	0.00	0.16	0.00	0.07	0.07	0.00	0.00	0.00	1.08
2001	0.93	0.28	0.00	0.14	0.00	0.07	0.07	0.00	0.00	0.00	0.79
2000	0.94	0.55	0.00	0.27	0.00	0.14	0.14	0.00	0.00	0.00	0.66
1999	0.89	0.55	0.00	0.28	0.00	0.15	0.15	0.00	0.00	0.00	0.62
1998	0.37	0.36	0.00	0.19	0.00	0.10	0.10	0.00	0.00	0.00	0.20
1997	0.19	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.12
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
	13,519.11	12,167.46	321.68	84.22	4.96	39.52	39.51	-25.17	0.00	-60.35	1,028.67

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	4,898.89	4,567.64	127.21	2.46	0.00	1.21	1.21	-0.20	-0.40	-20.28	185.62
2012	220.97	104.25	0.00	6.77	0.00	3.38	3.38	-9.49	0.30	-1.73	112.57
2011	120.19	63.27	0.00	8.18	0.07	4.09	4.08	0.00	0.05	-0.54	64.61
2010	87.04	66.58	0.00	12.68	0.73	5.96	5.96	0.00	0.03	-0.53	32.64
2009	32.32	26.68	0.00	5.99	0.84	2.62	2.62	0.00	0.03	-0.57	11.09
2008	9.81	5.81	0.00	1.76	0.86	0.46	0.46	0.00	0.03	-0.49	5.30
2007	6.28	5.06	0.00	1.84	0.80	0.50	0.50	0.00	0.00	-0.48	2.58
2006	1.64	0.44	0.00	0.18	0.04	0.05	0.05	0.00	0.00	-0.04	1.34
2005	0.93	0.24	0.00	0.10	0.02	0.03	0.03	0.00	0.00	-0.06	0.73
2004	1.22	0.38	0.00	0.19	0.00	0.06	0.06	0.00	0.00	0.00	1.03
2003	1.17	0.34	0.00	0.19	0.00	0.05	0.05	0.00	0.00	0.00	1.02
2002	0.97	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	0.84
2001	0.75	0.20	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	0.65
2000	0.68	0.41	0.00	0.20	0.00	0.11	0.11	0.00	0.00	0.00	0.47
1999	0.70	0.44	0.00	0.23	0.00	0.11	0.11	0.00	0.00	0.00	0.49
1998	0.63	0.71	0.00	0.38	0.00	0.19	0.19	0.00	0.00	0.00	0.30
1997	0.47	0.38	0.00	0.21	0.00	0.10	0.10	0.00	0.00	0.00	0.30
1996	0.24	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1995	0.10	0.02	0.00	0.02	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
	5,385.11	4,843.14	127.21	41.64	3.36	19.03	19.02	-9.69	0.04	-24.72	422.03

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	11,581.56	10,798.36	300.75	5.83	0.00	2.87	2.87	-0.48	-0.95	-47.95	438.90
2012	1,739.70	821.47	0.02	53.40	0.02	26.65	26.62	-74.84	2.37	-13.68	885.46
2011	270.23	142.20	0.00	18.40	0.13	9.15	9.14	0.00	0.10	-1.20	145.33
2010	195.50	149.45	0.01	28.45	1.65	13.41	13.40	0.00	0.07	-1.19	73.37
2009	73.46	59.94	0.00	13.56	1.91	5.83	5.83	0.00	0.07	-1.27	25.88
2008	22.02	13.07	0.00	3.99	1.93	1.01	1.01	0.00	0.07	-1.09	11.92
2007	24.21	18.86	0.00	6.80	3.00	1.90	1.90	0.00	0.00	-1.79	10.36
2006	10.16	2.40	0.00	0.92	0.23	0.34	0.34	0.00	0.00	-0.25	8.43
2005	5.74	1.35	0.00	0.55	0.12	0.22	0.22	0.00	0.00	-0.37	4.57
2004	7.05	2.16	0.00	0.90	0.00	0.45	0.45	0.00	0.00	0.00	5.79
2003	6.83	1.91	0.00	0.84	0.00	0.42	0.42	0.00	0.00	0.00	5.76
2002	5.42	1.51	0.00	0.69	0.00	0.35	0.35	0.00	0.00	0.00	4.60
2001	4.45	1.29	0.00	0.64	0.00	0.30	0.31	0.00	0.00	0.00	3.80
2000	4.59	2.57	0.00	1.28	0.00	0.64	0.64	0.00	0.00	0.00	3.30
1999	4.25	2.60	0.00	1.35	0.00	0.67	0.67	0.00	0.00	0.00	3.00
1998	1.49	1.67	0.00	0.90	0.00	0.44	0.44	0.00	0.00	0.00	0.72
1997	1.75	1.41	0.00	0.78	0.00	0.39	0.39	0.00	0.00	0.00	1.12
1996	1.25	0.20	0.00	0.10	0.00	0.10	0.10	0.00	0.00	0.00	1.15
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
	13,959.83	12,022.43	300.78	139.39	8.99	65.14	65.10	-75.32	1.73	-68.79	1,633.63

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,318.55	2,161.60	60.20	1.19	0.00	0.57	0.57	-0.09	-0.19	-9.59	88.07
2012	104.65	49.33	0.00	3.22	0.00	1.60	1.60	-4.49	0.15	-0.83	53.37
2011	56.98	29.95	0.00	3.88	0.02	1.91	1.91	0.00	0.02	-0.26	30.67
2010	41.30	31.49	0.00	6.01	0.35	2.81	2.81	0.00	0.02	-0.26	15.58
2009	15.62	12.66	0.00	2.88	0.40	1.22	1.22	0.00	0.02	-0.28	5.58
2008	4.57	2.74	0.00	0.82	0.41	0.22	0.22	0.00	0.02	-0.24	2.43
2007	3.11	2.41	0.00	0.89	0.38	0.22	0.22	0.00	0.00	-0.22	1.37
2006	1.00	0.21	0.00	0.09	0.02	0.02	0.02	0.00	0.00	-0.02	0.86
2005	0.53	0.08	0.00	0.02	0.01	0.02	0.02	0.00	0.00	-0.03	0.44
2004	0.58	0.16	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	0.49
2003	0.59	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.52
2002	0.46	0.13	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	0.40
2001	0.41	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	0.36
2000	0.66	0.35	0.00	0.18	0.00	0.08	0.08	0.00	0.00	0.00	0.49
1999	0.55	0.33	0.00	0.17	0.00	0.09	0.09	0.00	0.00	0.00	0.39
1998	0.32	0.33	0.00	0.18	0.00	0.09	0.09	0.00	0.00	0.00	0.17
1997	0.22	0.17	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	0.14
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
	2,550.25	2,292.14	60.20	19.84	1.59	9.01	9.01	-4.58	0.04	-11.73	201.48

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	10,657.81	9,936.72	276.75	5.33	0.00	2.65	2.65	-0.44	-0.88	-44.12	404.23
2012	502.67	237.48	0.01	15.45	0.01	7.71	7.70	-21.63	0.67	-3.94	255.73
2011	250.26	131.74	0.00	17.05	0.12	8.47	8.47	0.00	0.09	-1.11	134.55
2010	181.05	138.45	0.01	26.37	1.53	12.41	12.41	0.00	0.07	-1.10	67.93
2009	67.65	55.51	0.00	12.54	1.76	5.41	5.41	0.00	0.07	-1.17	23.58
2008	20.24	12.11	0.00	3.71	1.80	0.94	0.94	0.00	0.06	-1.01	10.89
2007	13.78	10.47	0.00	3.77	1.66	1.05	1.05	0.00	0.00	-0.99	6.09
2006	3.61	0.81	0.00	0.31	0.08	0.12	0.12	0.00	0.00	-0.09	3.02
2005	1.94	0.46	0.00	0.18	0.04	0.08	0.08	0.00	0.00	-0.13	1.53
2004	2.43	0.76	0.00	0.32	0.00	0.15	0.15	0.00	0.00	0.00	1.99
2003	2.45	0.71	0.00	0.33	0.00	0.13	0.13	0.00	0.00	0.00	2.07
2002	1.88	0.53	0.00	0.24	0.00	0.12	0.12	0.00	0.00	0.00	1.59
2001	1.49	0.46	0.00	0.23	0.00	0.10	0.10	0.00	0.00	0.00	1.26
2000	1.60	0.90	0.00	0.45	0.00	0.22	0.22	0.00	0.00	0.00	1.15
1999	1.47	0.91	0.00	0.47	0.00	0.23	0.23	0.00	0.00	0.00	1.03
1998	1.32	1.42	0.00	0.77	0.00	0.37	0.37	0.00	0.00	0.00	0.67
1997	0.98	0.77	0.00	0.42	0.00	0.22	0.22	0.00	0.00	0.00	0.63
1996	0.51	0.05	0.00	0.00	0.00	0.05	0.05	0.00	0.00	0.00	0.46
1995	0.21	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.20
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
	11,713.52	10,530.28	276.77	87.95	7.00	40.44	40.43	-22.07	0.08	-53.66	918.77

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	10,078.50	9,396.60	261.70	5.00	0.00	2.53	2.51	-0.44	-0.83	-41.73	382.20
2012	454.21	214.42	0.01	13.90	0.01	6.97	6.97	-19.54	0.62	-3.57	231.19
2011	239.42	125.88	0.00	16.31	0.12	8.09	8.09	0.00	0.09	-1.06	128.88
2010	173.10	132.32	0.01	25.21	1.46	11.86	11.85	0.00	0.06	-1.05	64.99
2009	52.04	42.45	0.00	9.60	1.34	4.12	4.12	0.00	0.05	-0.90	18.34
2008	19.33	11.54	0.00	3.52	1.72	0.90	0.90	0.00	0.05	-0.96	10.40
2007	10.69	8.00	0.00	2.90	1.28	0.79	0.79	0.00	0.00	-0.76	4.83
2006	3.55	0.81	0.00	0.32	0.08	0.11	0.11	0.00	0.00	-0.08	2.98
2005	2.30	0.53	0.00	0.21	0.05	0.09	0.09	0.00	0.00	-0.15	1.83
2004	2.79	0.89	0.00	0.39	0.00	0.17	0.17	0.00	0.00	0.00	2.29
2003	2.75	0.84	0.00	0.41	0.00	0.14	0.14	0.00	0.00	0.00	2.32
2002	2.12	0.60	0.00	0.27	0.00	0.14	0.14	0.00	0.00	0.00	1.79
2001	1.79	0.53	0.00	0.27	0.00	0.12	0.12	0.00	0.00	0.00	1.53
2000	1.86	1.03	0.00	0.52	0.00	0.25	0.25	0.00	0.00	0.00	1.35
1999	1.67	1.03	0.00	0.53	0.00	0.27	0.27	0.00	0.00	0.00	1.17
1998	1.04	1.12	0.00	0.60	0.00	0.30	0.30	0.00	0.00	0.00	0.52
1997	0.75	0.60	0.00	0.33	0.00	0.17	0.17	0.00	0.00	0.00	0.48
1996	0.38	0.15	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1995	0.16	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.15
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
	11,048.59	9,939.38	261.72	80.42	6.06	37.02	36.99	-19.98	0.04	-50.26	857.71

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	28,552.26	26,620.67	741.39	14.29	0.00	7.13	7.12	-1.17	-2.35	-118.21	1,082.76
2012	935.57	441.83	0.01	28.70	0.01	14.34	14.34	-40.26	1.27	-7.35	476.09
2011	510.82	268.55	0.00	34.77	0.26	17.28	17.28	0.00	0.19	-2.27	274.96
2010	369.30	282.25	0.01	53.72	3.12	25.32	25.32	0.00	0.13	-2.24	138.65
2009	138.33	113.18	0.00	25.58	3.57	11.01	11.01	0.00	0.13	-2.39	48.47
2008	41.22	24.64	0.00	7.48	3.66	1.94	1.94	0.00	0.12	-2.06	22.12
2007	27.95	21.38	0.00	7.72	3.41	2.15	2.15	0.00	0.00	-2.03	12.26
2006	6.39	1.50	0.00	0.57	0.14	0.20	0.20	0.00	0.00	-0.16	5.30
2005	3.54	0.82	0.00	0.32	0.07	0.14	0.14	0.00	0.00	-0.23	2.81
2004	4.45	1.31	0.00	0.52	0.00	0.29	0.29	0.00	0.00	0.00	3.66
2003	4.21	1.19	0.00	0.50	0.00	0.27	0.27	0.00	0.00	0.00	3.52
2002	3.32	0.92	0.00	0.42	0.00	0.22	0.22	0.00	0.00	0.00	2.82
2001	2.75	0.80	0.00	0.40	0.00	0.19	0.19	0.00	0.00	0.00	2.35
2000	2.84	1.58	0.00	0.78	0.00	0.40	0.40	0.00	0.00	0.00	2.04
1999	2.65	1.61	0.00	0.83	0.00	0.42	0.42	0.00	0.00	0.00	1.87
1998	2.39	2.57	0.00	1.38	0.00	0.69	0.69	0.00	0.00	0.00	1.20
1997	1.74	1.40	0.00	0.77	0.00	0.39	0.39	0.00	0.00	0.00	1.11
1996	0.91	0.24	0.00	0.14	0.00	0.05	0.05	0.00	0.00	0.00	0.81
1995	0.52	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.49
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
	30,611.47	27,786.51	741.41	178.93	14.24	82.45	82.44	-41.43	-0.51	-136.94	2,083.60

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	19,598.25	18,272.22	508.91	9.77	0.00	4.90	4.90	-0.82	-1.61	-81.14	743.32
2012	961.95	454.22	0.01	29.49	0.01	14.75	14.74	-41.39	1.32	-7.57	489.57
2011	436.91	229.78	0.00	29.73	0.22	14.80	14.80	0.00	0.16	-1.93	235.09
2010	316.10	241.54	0.01	45.98	2.66	21.66	21.65	0.00	0.12	-1.92	118.73
2009	118.43	96.79	0.00	21.91	3.07	9.39	9.39	0.00	0.12	-2.05	41.62
2008	35.33	21.10	0.00	6.42	3.14	1.66	1.66	0.00	0.10	-1.76	18.99
2007	23.61	18.25	0.00	6.55	2.91	1.86	1.86	0.00	0.00	-1.74	10.17
2006	6.31	1.48	0.00	0.57	0.14	0.20	0.20	0.00	0.00	-0.15	5.25
2005	3.43	0.80	0.00	0.32	0.07	0.14	0.14	0.00	0.00	-0.22	2.73
2004	4.29	1.28	0.00	0.51	0.00	0.28	0.28	0.00	0.00	0.00	3.52
2003	4.14	1.14	0.00	0.47	0.00	0.27	0.27	0.00	0.00	0.00	3.47
2002	3.29	0.91	0.00	0.42	0.00	0.21	0.21	0.00	0.00	0.00	2.80
2001	2.67	0.75	0.00	0.36	0.00	0.19	0.19	0.00	0.00	0.00	2.28
2000	2.64	1.49	0.00	0.74	0.00	0.37	0.37	0.00	0.00	0.00	1.89
1999	2.43	1.51	0.00	0.78	0.00	0.39	0.39	0.00	0.00	0.00	1.70
1998	2.15	2.29	0.00	1.23	0.00	0.62	0.62	0.00	0.00	0.00	1.09
1997	1.63	1.32	0.00	0.73	0.00	0.36	0.36	0.00	0.00	0.00	1.04
1996	0.61	0.10	0.00	0.05	0.00	0.05	0.05	0.00	0.00	0.00	0.56
1995	0.35	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.33
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
	21,524.83	19,347.02	508.93	156.06	12.22	72.11	72.09	-42.21	0.21	-98.48	1,684.46

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	922.05	859.91	23.95	0.47	0.00	0.23	0.23	-0.03	-0.08	-3.82	34.73
2012	41.53	19.64	0.00	1.29	0.00	0.63	0.63	-1.79	0.05	-0.31	21.13
2011	28.25	14.94	0.00	1.94	0.01	0.96	0.96	0.00	0.00	-0.12	15.13
2010	20.55	15.71	0.00	3.01	0.17	1.40	1.40	0.00	0.00	-0.12	7.73
2009	7.89	6.28	0.00	1.43	0.19	0.60	0.60	0.00	0.00	-0.12	2.92
2008	2.02	1.35	0.00	0.43	0.20	0.09	0.09	0.00	0.00	-0.10	1.00
2007	1.37	1.12	0.00	0.40	0.18	0.11	0.11	0.00	0.00	-0.11	0.54
2006	0.57	0.08	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.01	0.51
2005	0.21	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.01	0.18
2004	0.29	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.25
2003	0.30	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.27
2002	0.22	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.19
2001	0.14	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.12
2000	0.19	0.11	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.14
1999	0.16	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.11
1998	0.18	0.18	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	0.10
1997	0.11	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.07
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
	1,026.18	919.78	23.95	9.39	0.76	4.20	4.20	-1.82	-0.03	-4.72	85.27

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	11,260.53	10,498.77	292.40	5.65	0.00	2.80	2.80	-0.46	-0.93	-46.62	427.00
2012	507.14	239.63	0.01	15.58	0.01	7.77	7.77	-21.83	0.68	-3.98	257.95
2011	276.45	145.50	0.00	18.85	0.13	9.35	9.35	0.00	0.10	-1.23	148.67
2010	188.34	143.82	0.01	27.38	1.59	12.89	12.88	0.00	0.07	-1.15	70.81
2009	71.43	58.62	0.00	13.26	1.86	5.71	5.71	0.00	0.07	-1.24	24.90
2008	20.58	12.35	0.00	3.75	1.83	0.96	0.96	0.00	0.06	-1.03	11.01
2007	13.65	10.71	0.00	3.85	1.71	1.07	1.07	0.00	0.00	-1.02	5.77
2006	3.56	0.82	0.00	0.31	0.08	0.12	0.12	0.00	0.00	-0.09	2.96
2005	1.83	0.46	0.00	0.20	0.04	0.06	0.06	0.00	0.00	-0.12	1.45
2004	2.10	0.66	0.00	0.28	0.00	0.13	0.13	0.00	0.00	0.00	1.72
2003	2.09	0.60	0.00	0.27	0.00	0.11	0.11	0.00	0.00	0.00	1.76
2002	1.63	0.46	0.00	0.20	0.00	0.11	0.11	0.00	0.00	0.00	1.37
2001	1.26	0.35	0.00	0.17	0.00	0.09	0.10	0.00	0.00	0.00	1.08
2000	1.33	0.75	0.00	0.38	0.00	0.18	0.18	0.00	0.00	0.00	0.96
1999	1.26	0.75	0.00	0.39	0.00	0.19	0.19	0.00	0.00	0.00	0.90
1998	1.07	1.15	0.00	0.62	0.00	0.31	0.31	0.00	0.00	0.00	0.54
1997	0.87	0.69	0.00	0.38	0.00	0.19	0.19	0.00	0.00	0.00	0.56
1996	0.43	0.05	0.00	0.00	0.00	0.05	0.05	0.00	0.00	0.00	0.38
1995	0.25	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.23
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
	12,355.91	11,116.17	292.42	91.53	7.25	42.10	42.10	-22.29	0.05	-56.48	960.13

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	299,997.91	279,703.11	7,789.73	149.88	0.00	74.91	74.80	-12.54	-24.70	-1,241.96	11,375.75
2012	13,517.45	6,383.29	0.20	414.70	0.20	207.17	207.08	-581.54	18.45	-106.29	6,879.28
2011	6,141.94	3,230.58	0.00	418.59	3.08	207.71	207.66	0.00	2.31	-27.24	3,305.02
2010	4,444.31	3,394.13	0.18	646.10	37.43	304.32	304.23	0.00	1.59	-26.95	1,670.74
2009	1,463.12	1,198.23	0.00	271.05	38.00	116.51	116.49	0.00	1.41	-25.39	511.96
2008	408.34	243.27	0.00	74.09	36.09	19.00	19.00	0.00	1.20	-20.34	220.02
2007	249.41	192.36	0.00	69.36	30.64	19.35	19.35	0.00	0.00	-18.26	108.15
2006	83.66	19.39	0.00	7.39	1.86	2.75	2.75	0.00	0.00	-2.05	69.61
2005	26.44	6.27	0.00	2.56	0.55	1.01	1.01	0.00	0.00	-1.72	21.01
2004	32.79	9.96	0.00	4.16	0.00	2.08	2.08	0.00	0.00	0.00	26.99
2003	31.74	8.86	0.00	3.88	0.00	1.94	1.94	0.00	0.00	0.00	26.76
2002	24.99	7.06	0.00	3.23	0.00	1.61	1.61	0.00	0.00	0.00	21.16
2001	20.58	5.90	0.00	2.92	0.00	1.42	1.44	0.00	0.00	0.00	17.60
2000	26.99	15.16	0.00	7.56	0.00	3.77	3.77	0.00	0.00	0.00	19.39
1999	25.05	15.35	0.00	7.95	0.00	3.97	3.97	0.00	0.00	0.00	17.65
1998	16.05	17.42	0.00	9.37	0.00	4.69	4.69	0.00	0.00	0.00	8.00
1997	14.01	11.34	0.00	6.26	0.00	3.13	3.13	0.00	0.00	0.00	8.93
1996	7.35	1.60	0.00	0.94	0.00	0.46	0.45	0.00	0.00	0.00	6.69
1995	0.93	0.13	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	0.88
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
	326,534.40	294,463.41	7,790.11	2,100.07	147.85	975.83	975.48	-594.08	0.26	-1,470.20	24,316.93

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	5,343.30	4,981.84	138.73	2.63	0.00	1.35	1.35	-0.23	-0.43	-22.12	202.58
2012	240.87	113.67	0.00	7.36	0.00	3.70	3.70	-10.36	0.33	-1.89	122.64
2011	105.23	55.29	0.00	7.20	0.05	3.53	3.53	0.00	0.04	-0.47	56.71
2010	76.24	58.03	0.00	11.04	0.64	5.21	5.20	0.00	0.03	-0.46	28.82
2009	28.52	23.25	0.00	5.24	0.74	2.28	2.28	0.00	0.03	-0.49	10.05
2008	8.32	5.05	0.00	1.52	0.75	0.40	0.40	0.00	0.02	-0.43	4.38
2007	4.84	3.71	0.00	1.35	0.58	0.36	0.36	0.00	0.00	-0.35	2.13
2006	1.23	0.29	0.00	0.11	0.03	0.04	0.04	0.00	0.00	-0.03	1.02
2005	0.77	0.18	0.00	0.08	0.01	0.02	0.02	0.00	0.00	-0.04	0.63
1998	0.19	0.19	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	0.10
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
	5,809.60	5,241.50	138.73	36.63	2.80	16.94	16.93	-10.59	0.02	-26.28	429.15

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	9,448.40	8,809.28	245.34	4.73	0.00	2.37	2.36	-0.38	-0.77	-39.11	358.25
2012	425.59	200.96	0.01	13.00	0.00	6.55	6.54	-18.31	0.58	-3.34	216.55
2011	202.89	106.86	0.00	13.88	0.10	6.86	6.85	0.00	0.08	-0.90	109.09
2010	146.94	112.29	0.01	21.39	1.23	10.06	10.04	0.00	0.05	-0.89	55.19
2009	55.06	45.05	0.00	10.23	1.42	4.35	4.35	0.00	0.05	-0.95	19.34
2008	16.61	9.77	0.00	2.96	1.46	0.77	0.77	0.00	0.05	-0.82	9.03
2007	11.08	8.45	0.00	3.05	1.35	0.85	0.85	0.00	0.00	-0.80	4.88
2006	3.12	0.69	0.00	0.27	0.06	0.09	0.09	0.00	0.00	-0.07	2.63
2005	1.59	0.40	0.00	0.18	0.03	0.05	0.05	0.00	0.00	-0.11	1.26
2004	1.94	0.61	0.00	0.26	0.00	0.12	0.12	0.00	0.00	0.00	1.59
2003	1.93	0.59	0.00	0.27	0.00	0.10	0.10	0.00	0.00	0.00	1.61
2002	1.50	0.45	0.00	0.22	0.00	0.09	0.09	0.00	0.00	0.00	1.27
2001	1.20	0.36	0.00	0.18	0.00	0.08	0.09	0.00	0.00	0.00	1.02
2000	1.27	0.72	0.00	0.36	0.00	0.18	0.18	0.00	0.00	0.00	0.91
1999	1.23	0.73	0.00	0.38	0.00	0.19	0.19	0.00	0.00	0.00	0.88
1998	1.11	1.22	0.00	0.66	0.00	0.32	0.32	0.00	0.00	0.00	0.55
1997	0.78	0.65	0.00	0.36	0.00	0.17	0.17	0.00	0.00	0.00	0.49
1996	0.41	0.06	0.00	0.01	0.00	0.05	0.04	0.00	0.00	0.00	0.36
1995	0.24	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.23
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
	10,323.10	9,299.16	245.36	72.40	5.65	33.26	33.21	-18.69	0.04	-46.99	785.34

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	3,508.00	3,270.39	91.09	1.72	0.00	0.89	0.89	-0.13	-0.28	-14.52	133.31
2012	158.05	74.64	0.00	4.86	0.00	2.41	2.41	-6.80	0.22	-1.25	80.44
2011	86.19	45.32	0.00	5.86	0.04	2.92	2.92	0.00	0.03	-0.38	46.38
2010	62.53	47.61	0.00	9.06	0.52	4.27	4.27	0.00	0.02	-0.38	23.62
2009	23.33	19.07	0.00	4.28	0.60	1.87	1.87	0.00	0.02	-0.40	8.16
2008	6.95	4.20	0.00	1.29	0.62	0.32	0.32	0.00	0.02	-0.35	3.71
2007	4.62	3.66	0.00	1.34	0.58	0.35	0.35	0.00	0.00	-0.34	1.96
2006	1.35	0.29	0.00	0.11	0.03	0.04	0.04	0.00	0.00	-0.03	1.14
2005	0.69	0.18	0.00	0.08	0.01	0.02	0.02	0.00	0.00	-0.04	0.55
2004	0.97	0.32	0.00	0.16	0.00	0.05	0.05	0.00	0.00	0.00	0.81
2003	0.98	0.30	0.00	0.17	0.00	0.04	0.04	0.00	0.00	0.00	0.85
2002	0.74	0.20	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	0.63
2001	0.66	0.18	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	0.57
2000	0.71	0.39	0.00	0.19	0.00	0.10	0.10	0.00	0.00	0.00	0.51
1999	0.66	0.40	0.00	0.21	0.00	0.10	0.10	0.00	0.00	0.00	0.47
1998	0.33	0.33	0.00	0.18	0.00	0.09	0.09	0.00	0.00	0.00	0.18
1997	0.37	0.30	0.00	0.17	0.00	0.08	0.08	0.00	0.00	0.00	0.24
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
	3,857.25	3,467.78	91.09	29.86	2.40	13.64	13.64	-6.93	0.03	-17.69	303.65

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	7,494.65	6,987.75	194.59	3.75	0.00	1.86	1.86	-0.32	-0.61	-31.05	284.08
2012	359.03	169.55	0.00	11.02	0.00	5.50	5.50	-15.45	0.48	-2.81	182.72
2011	197.06	103.62	0.00	13.43	0.09	6.65	6.65	0.00	0.08	-0.88	106.07
2010	143.46	109.46	0.01	20.85	1.21	9.82	9.82	0.00	0.05	-0.87	54.02
2009	54.25	44.37	0.00	10.08	1.40	4.28	4.28	0.00	0.05	-0.93	19.08
2008	16.84	9.96	0.00	3.02	1.48	0.78	0.78	0.00	0.05	-0.83	9.12
2007	11.34	8.76	0.00	3.15	1.40	0.88	0.88	0.00	0.00	-0.83	4.90
2006	3.08	0.71	0.00	0.27	0.07	0.10	0.10	0.00	0.00	-0.08	2.56
2005	1.62	0.41	0.00	0.19	0.03	0.05	0.05	0.00	0.00	-0.11	1.29
2004	2.03	0.64	0.00	0.28	0.00	0.12	0.12	0.00	0.00	0.00	1.67
2003	2.08	0.60	0.00	0.27	0.00	0.11	0.11	0.00	0.00	0.00	1.75
2002	1.64	0.46	0.00	0.20	0.00	0.11	0.11	0.00	0.00	0.00	1.38
2001	1.35	0.41	0.00	0.21	0.00	0.09	0.09	0.00	0.00	0.00	1.15
2000	1.44	0.82	0.00	0.41	0.00	0.20	0.20	0.00	0.00	0.00	1.03
1999	0.63	0.38	0.00	0.20	0.00	0.10	0.10	0.00	0.00	0.00	0.45
1998	0.60	0.64	0.00	0.34	0.00	0.17	0.17	0.00	0.00	0.00	0.30
1997	0.44	0.33	0.00	0.18	0.00	0.10	0.10	0.00	0.00	0.00	0.29
1996	0.22	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1995	0.12	0.02	0.00	0.02	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
	8,291.96	7,438.94	194.60	67.92	5.68	30.92	30.92	-15.77	0.10	-38.39	672.28

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.76	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.72
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
	1.11	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.07

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	2,100.00	1,958.09	54.55	1.04	0.00	0.53	0.53	-0.07	-0.18	-8.68	79.47
2012	94.64	44.67	0.00	2.91	0.00	1.44	1.44	-4.07	0.13	-0.74	48.20
2011	51.82	27.15	0.00	3.52	0.02	1.74	1.74	0.00	0.02	-0.23	27.98
2010	37.22	28.53	0.00	5.44	0.30	2.55	2.55	0.00	0.02	-0.24	13.91
2009	13.75	11.44	0.00	2.59	0.36	1.10	1.10	0.00	0.02	-0.25	4.67
2008	4.19	2.48	0.00	0.75	0.37	0.20	0.20	0.00	0.01	-0.21	2.26
2007	2.69	2.18	0.00	0.80	0.35	0.21	0.21	0.00	0.00	-0.20	1.11
2006	0.74	0.19	0.00	0.08	0.02	0.02	0.02	0.00	0.00	-0.02	0.61
2005	0.44	0.07	0.00	0.02	0.01	0.02	0.02	0.00	0.00	-0.02	0.37
2004	0.55	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.46
2003	0.54	0.13	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.47
2002	0.49	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.43
2001	0.35	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.30
	2,307.42	2,075.29	54.55	17.37	1.43	7.90	7.90	-4.14	0.02	-10.59	180.24

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.06	0.00	0.57	0.00	0.29	0.29	0.00	0.00	0.00	0.51
	1.00	1.06	0.00	0.57	0.00	0.29	0.29	0.00	0.00	0.00	0.51

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	35.69	10.24	0.00	5.06	0.00	2.48	2.50	0.00	0.00	0.00	30.51
2000	29.44	16.54	0.00	8.24	0.00	4.12	4.12	0.00	0.00	0.00	21.14
1999	16.79	10.29	0.00	5.33	0.00	2.66	2.66	0.00	0.00	0.00	11.83
1998	3.10	3.37	0.00	1.81	0.00	0.90	0.90	0.00	0.00	0.00	1.54
	85.02	40.44	0.00	20.44	0.00	10.16	10.18	0.00	0.00	0.00	65.02

COLUMBIA COUNTY
YEAR END 2013 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 28, 2014

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	65,780,594.25	59,449,006.39	1,565,337.15	594,776.02	36,741.17	214,363.91	85,061.36	-111,042.31	0.00	-298,934.15	4,951,050.27