

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 1-COLUMBIA COUNTY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	7,056,960.35	6,605,540.75	184,294.21	4,678.92	0.00	1,560.16	0.00	-534.89	-813.77	-31,615.79	238,839.86
	0.10895312	<b>48,033.69</b>	<b>30.10</b>	<b>1,352.51</b>	<b>0.00</b>	<b>451.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-182.83</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	264,155.73	147,411.18	15.44	11,524.96	6.94	3,888.94	0.00	-83.26	6.90	-2,630.26	125,547.45
	0.11555967	<b>8,418.29</b>	<b>0.00</b>	<b>1,187.42</b>	<b>0.00</b>	<b>395.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.80</b>	
2012	158,691.59	88,001.97	0.00	15,757.60	393.63	5,121.28	0.00	0.00	154.63	-1,244.07	85,357.78
	0.12361204	<b>11,467.60</b>	<b>0.00</b>	<b>2,523.04</b>	<b>279.01</b>	<b>748.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.98</b>	
2011	91,246.02	96,962.49	0.00	24,826.10	731.06	8,031.78	0.00	0.00	169.84	-1,489.08	17,790.39
	0.12563582	<b>15,062.44</b>	<b>0.00</b>	<b>4,280.08</b>	<b>308.69</b>	<b>1,323.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.53</b>	
2010	45,509.01	45,430.50	0.00	13,534.19	806.25	4,242.84	0.00	0.00	510.30	-1,615.03	12,507.97
	0.11945303	<b>2,652.66</b>	<b>0.00</b>	<b>922.36</b>	<b>331.96</b>	<b>196.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.93</b>	
2009	15,649.09	9,638.61	0.00	3,634.33	842.69	930.54	0.00	0.00	65.33	-1,225.73	8,484.41
	0.12238673	<b>2,837.87</b>	<b>0.00</b>	<b>1,143.23</b>	<b>361.99</b>	<b>260.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-145.55</b>	
2008	6,991.87	3,459.71	0.00	1,566.15	393.53	390.96	0.00	0.00	0.00	-1,189.61	3,908.70
	0.12741941	<b>293.58</b>	<b>0.00</b>	<b>127.69</b>	<b>0.00</b>	<b>42.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-387.75</b>	
2007	3,622.57	644.59	0.00	286.59	0.00	95.69	0.00	0.00	0.00	-98.23	3,166.34
	0.12154821	<b>4.21</b>	<b>0.00</b>	<b>1.94</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.66</b>	
2006	1,767.75	516.77	0.00	249.28	0.00	83.47	0.00	0.00	0.00	-70.10	1,430.16
	0.12594471	<b>21.48</b>	<b>0.00</b>	<b>10.86</b>	<b>0.00</b>	<b>3.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.73</b>	
2005	873.95	26.03	0.00	11.73	0.00	4.03	0.00	0.00	0.00	-63.31	796.34
	0.12868628	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.33</b>	
PRIOR	5,209.09	364.18	0.00	217.54	0.00	73.65	0.00	0.00	0.00	-294.31	4,768.14
	0.12868628	<b>43.79</b>	<b>0.00</b>	<b>26.60</b>	<b>0.00</b>	<b>9.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-275.51</b>	
<b>7,650,677.02</b>		<b>6,997,996.78</b>	<b>184,309.65</b>	<b>76,287.39</b>	<b>3,174.10</b>	<b>24,423.34</b>	<b>0.00</b>	<b>-618.15</b>	<b>93.23</b>	<b>-41,535.52</b>	<b>502,597.54</b>
		<b>88,835.61</b>	<b>30.10</b>	<b>11,575.73</b>	<b>1,281.65</b>	<b>3,431.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,171.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	40,801.92	325,176.19
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	193.10	412.07
PROPERTY TAX COLLECTIONS	48,033.69	6,672,820.59
UNSEGREGATED INTEREST	31.10	960.45
<b>TOTAL:</b>	<b>89,059.81</b>	<b>6,999,369.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 2-JAIL OPERATIONS - 3 YEAR LEVY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2,482,559.60	2,323,755.34	64,832.69	1,646.00	0.00	548.86	0.00	-188.13	-286.24	-11,122.15	84,021.05
	0.03832849	<b>16,897.73</b>	<b>10.59</b>	<b>475.82</b>	<b>0.00</b>	<b>158.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-64.32</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	2,482,559.60	2,323,755.34	64,832.69	1,646.00	0.00	548.86	0.00	-188.13	-286.24	-11,122.15	84,021.05
		<b>16,897.73</b>	<b>10.59</b>	<b>475.82</b>	<b>0.00</b>	<b>158.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-64.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	67.92	67.94
PROPERTY TAX COLLECTIONS	16,897.73	2,323,755.34
UNSEGREGATED INTEREST	10.93	314.31
<b>TOTAL:</b>	<b>16,976.58</b>	<b>2,324,137.59</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	241,528.96	226,025.53	6,307.59	106.84	0.00	53.39	53.30	-18.30	-27.85	-1,082.10	8,174.43	
	0.00372899	<b>1,628.58</b>	<b>1.03</b>	<b>30.89</b>	<b>0.00</b>	<b>15.43</b>	<b>15.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.26</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	9,019.77	4,900.76	0.54	260.84	0.24	132.78	132.71	-2.84	0.24	-89.82	4,286.89	
	0.00394585	<b>273.93</b>	<b>0.00</b>	<b>27.03</b>	<b>0.00</b>	<b>13.52</b>	<b>13.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
2012	5,350.36	2,794.49	0.00	358.65	13.28	172.70	172.62	0.00	5.21	-41.94	2,877.79	
	0.00416782	<b>361.44</b>	<b>0.00</b>	<b>59.86</b>	<b>9.41</b>	<b>25.22</b>	<b>25.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
2011	3,049.83	2,972.50	0.00	561.38	24.43	268.46	268.39	0.00	5.68	-49.77	594.62	
	0.00419932	<b>459.22</b>	<b>0.00</b>	<b>98.82</b>	<b>10.32</b>	<b>44.25</b>	<b>44.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>		
2010	1,536.29	1,390.52	0.00	313.72	27.23	143.22	143.20	0.00	17.22	-54.52	422.19	
	0.00403264	<b>82.92</b>	<b>0.00</b>	<b>24.51</b>	<b>11.21</b>	<b>6.64</b>	<b>6.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.77</b>		
2009	528.38	294.09	0.00	91.32	28.46	31.42	31.42	0.00	2.21	-41.40	286.42	
	0.00413348	<b>87.06</b>	<b>0.00</b>	<b>29.83</b>	<b>12.23</b>	<b>8.79</b>	<b>8.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.92</b>		
2008	235.18	103.27	0.00	39.56	13.25	13.15	13.15	0.00	0.00	-40.03	131.44	
	0.00428866	<b>8.45</b>	<b>0.00</b>	<b>2.87</b>	<b>0.00</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.05</b>		
2007	120.69	18.29	0.00	6.39	0.00	3.16	3.16	0.00	0.00	-3.26	105.53	
	0.00404149	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>		
2006	59.19	14.48	0.00	5.57	0.00	2.77	2.77	0.00	0.00	-2.35	47.93	
	0.00419880	<b>0.60</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.93</b>		
2005	28.55	0.71	0.00	0.25	0.00	0.13	0.13	0.00	0.00	-2.07	26.02	
	0.00420366	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.92</b>		
PRIOR	172.94	10.00	0.00	5.07	0.00	2.48	2.48	0.00	0.00	-10.07	157.94	
	0.00420366	<b>1.18</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.30</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.46</b>		
		<b>261,630.14</b>	<b>238,524.64</b>	<b>6,308.13</b>	<b>1,749.59</b>	<b>106.89</b>	<b>823.66</b>	<b>823.33</b>	<b>-21.14</b>	<b>2.71</b>	<b>-1,417.33</b>	<b>17,111.20</b>
			<b>2,903.50</b>	<b>1.03</b>	<b>274.72</b>	<b>43.17</b>	<b>115.72</b>	<b>115.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.70</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,274.92	10,245.21
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	6.61	14.08
PROPERTY TAX COLLECTIONS	1,628.58	228,279.43
UNSEGREGATED INTEREST	1.06	32.86
<b>TOTAL:</b>	<b>2,911.17</b>	<b>238,571.58</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	2,321,965.74	2,172,922.17	60,638.73	1,027.04	0.00	513.35	512.50	-175.96	-267.73	-10,402.67	78,585.52	
	0.03584907	<b>15,656.45</b>	<b>9.90</b>	<b>296.85</b>	<b>0.00</b>	<b>148.39</b>	<b>148.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-60.16</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	83,581.09	45,412.12	4.90	2,416.66	2.19	1,230.49	1,229.89	-26.35	2.19	-832.20	39,724.37	
	0.03656394	<b>2,538.41</b>	<b>0.00</b>	<b>250.50</b>	<b>0.00</b>	<b>125.24</b>	<b>125.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.87</b>		
2012	49,710.56	25,962.97	0.00	3,332.22	123.31	1,604.27	1,603.84	0.00	48.44	-389.68	26,738.57	
	0.03872177	<b>3,358.02</b>	<b>0.00</b>	<b>556.11</b>	<b>87.40</b>	<b>234.32</b>	<b>234.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.93</b>		
2011	28,436.32	27,714.54	0.00	5,234.15	227.79	2,503.02	2,502.47	0.00	52.93	-464.07	5,544.79	
	0.03915284	<b>4,281.55</b>	<b>0.00</b>	<b>921.36</b>	<b>96.20</b>	<b>412.55</b>	<b>412.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.28</b>		
2010	14,450.75	13,079.13	0.00	2,950.68	256.05	1,347.27	1,347.06	0.00	162.03	-512.86	3,971.47	
	0.03793150	<b>779.86</b>	<b>0.00</b>	<b>230.41</b>	<b>105.41</b>	<b>62.50</b>	<b>62.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.01</b>		
2009	4,962.06	2,761.36	0.00	857.40	267.19	295.06	295.02	0.00	20.71	-388.67	2,690.14	
	0.03880925	<b>817.31</b>	<b>0.00</b>	<b>279.95</b>	<b>114.79</b>	<b>82.57</b>	<b>82.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.16</b>		
2008	2,211.44	970.52	0.00	371.70	124.47	123.63	123.62	0.00	0.00	-376.21	1,236.41	
	0.04029804	<b>79.38</b>	<b>0.00</b>	<b>26.93</b>	<b>0.00</b>	<b>13.46</b>	<b>13.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-122.64</b>		
2007	1,132.12	171.58	0.00	59.73	0.00	29.86	29.84	0.00	0.00	-30.71	989.56	
	0.03798209	<b>1.11</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.21</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.02</b>		
2006	552.03	135.43	0.00	51.96	0.00	25.99	25.97	0.00	0.00	-21.90	446.66	
	0.03932804	<b>5.58</b>	<b>0.00</b>	<b>2.27</b>	<b>0.00</b>	<b>1.14</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.66</b>		
2005	270.69	6.86	0.00	2.45	0.00	1.22	1.22	0.00	0.00	-19.61	246.67	
	0.03984719	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.77</b>		
PRIOR	1,548.75	81.30	0.00	39.85	0.00	19.91	19.88	0.00	0.00	-82.79	1,424.51	
	0.03984719	<b>9.96</b>	<b>0.00</b>	<b>5.02</b>	<b>0.00</b>	<b>2.50</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-76.97</b>		
		<b>2,508,821.55</b>	<b>2,289,217.98</b>	<b>60,643.63</b>	<b>16,343.84</b>	<b>1,001.00</b>	<b>7,694.07</b>	<b>7,691.31</b>	<b>-202.31</b>	<b>18.57</b>	<b>-13,521.37</b>	<b>161,598.67</b>
			<b>27,527.63</b>	<b>9.90</b>	<b>2,569.81</b>	<b>403.80</b>	<b>1,082.88</b>	<b>1,082.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-362.47</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	63.52	132.79
PROPERTY TAX COLLECTIONS	27,527.63	2,289,217.98
UNSEGREGATED INTEREST	10.22	315.15
<b>TOTAL:</b>	<b>27,601.37</b>	<b>2,289,665.92</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 20-COLUMBIA VECTOR**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	463,614.08	433,855.00	12,107.40	205.05	0.00	102.50	102.33	-35.13	-53.46	-2,077.04	15,691.10
	0.00715778	<b>3,126.03</b>	<b>1.98</b>	<b>59.27</b>	<b>0.00</b>	<b>29.63</b>	<b>29.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	17,315.94	9,408.32	1.01	500.68	0.45	254.92	254.78	-5.46	0.45	-172.40	8,229.88
	0.00757518	<b>525.89</b>	<b>0.00</b>	<b>51.89</b>	<b>0.00</b>	<b>25.95</b>	<b>25.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2012	10,227.13	5,341.57	0.00	685.54	25.36	330.07	329.96	0.00	9.97	-80.17	5,500.90
	0.00796655	<b>690.87</b>	<b>0.00</b>	<b>114.41</b>	<b>17.98</b>	<b>48.21</b>	<b>48.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	
2011	5,825.73	5,677.89	0.00	1,072.34	46.66	512.78	512.68	0.00	10.84	-95.06	1,135.96
	0.00802126	<b>877.16</b>	<b>0.00</b>	<b>188.76</b>	<b>19.71</b>	<b>84.52</b>	<b>84.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>	
2010	2,923.30	2,645.97	0.00	596.91	51.78	272.55	272.52	0.00	32.78	-103.76	803.26
	0.00767375	<b>157.77</b>	<b>0.00</b>	<b>46.61</b>	<b>21.32</b>	<b>12.64</b>	<b>12.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.26</b>	
2009	1,001.79	557.58	0.00	173.11	53.95	59.58	59.58	0.00	4.18	-78.48	543.02
	0.00783664	<b>165.04</b>	<b>0.00</b>	<b>56.53</b>	<b>23.18</b>	<b>16.67</b>	<b>16.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.32</b>	
2008	451.44	198.06	0.00	75.87	25.41	25.23	25.23	0.00	0.00	-76.78	252.47
	0.00822398	<b>16.19</b>	<b>0.00</b>	<b>5.49</b>	<b>0.00</b>	<b>2.75</b>	<b>2.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.03</b>	
2007	229.77	34.87	0.00	12.15	0.00	6.06	6.06	0.00	0.00	-6.23	200.82
	0.00771557	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
2006	112.07	27.50	0.00	10.56	0.00	5.27	5.27	0.00	0.00	-4.44	90.69
	0.00798262	<b>1.13</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.23</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.76</b>	
2005	53.87	1.34	0.00	0.47	0.00	0.25	0.25	0.00	0.00	-3.89	49.11
	0.00792787	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.74</b>	
PRIOR	335.38	19.40	0.00	9.85	0.00	4.89	4.88	0.00	0.00	-19.75	306.08
	0.00792787	<b>2.27</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.59</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.59</b>	
<hr/>											
	502,090.50	457,767.50	12,108.41	3,342.53	203.61	1,574.10	1,573.54	-40.59	4.76	-2,718.00	32,803.29
		<b>5,562.58</b>	<b>1.98</b>	<b>524.68</b>	<b>82.19</b>	<b>221.23</b>	<b>221.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-76.38</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	12.68	27.03
PROPERTY TAX COLLECTIONS	5,562.58	457,767.50
UNSEGREGATED INTEREST	2.04	63.08
<b>TOTAL:</b>	<b>5,577.30</b>	<b>457,857.61</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 25-GTR ST HELENS PK & REC**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	366,481.80	342,957.85	9,570.75	162.10	0.00	81.03	80.88	-27.77	-42.27	-1,641.87	12,403.39
	0.00565815	<b>2,471.10</b>	<b>1.56</b>	<b>46.85</b>	<b>0.00</b>	<b>23.42</b>	<b>23.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.49</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	13,595.60	7,386.78	0.80	393.08	0.36	200.15	200.07	-4.29	0.36	-135.37	6,461.80
	0.00594754	<b>412.90</b>	<b>0.00</b>	<b>40.75</b>	<b>0.00</b>	<b>20.37</b>	<b>20.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2012	8,036.29	4,197.10	0.00	538.68	19.94	259.35	259.27	0.00	7.83	-63.00	4,322.70
	0.00625963	<b>542.85</b>	<b>0.00</b>	<b>89.90</b>	<b>14.13</b>	<b>37.88</b>	<b>37.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
2011	4,590.95	4,474.19	0.00	845.01	36.78	404.07	403.99	0.00	8.55	-74.92	895.40
	0.00632073	<b>691.20</b>	<b>0.00</b>	<b>148.74</b>	<b>15.53</b>	<b>66.60</b>	<b>66.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2010	2,298.78	2,080.55	0.00	469.38	40.73	214.31	214.29	0.00	25.77	-81.58	631.80
	0.00603395	<b>124.06</b>	<b>0.00</b>	<b>36.66</b>	<b>16.77</b>	<b>9.94</b>	<b>9.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.14</b>	
2009	787.61	438.35	0.00	136.10	42.41	46.83	46.83	0.00	3.29	-61.71	426.94
	0.00616088	<b>129.73</b>	<b>0.00</b>	<b>44.43</b>	<b>18.22</b>	<b>13.11</b>	<b>13.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.33</b>	
2008	363.04	159.33	0.00	61.01	20.43	20.30	20.30	0.00	0.00	-61.76	202.96
	0.00661629	<b>13.03</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>2.21</b>	<b>2.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.13</b>	
2007	186.05	28.18	0.00	9.81	0.00	4.90	4.90	0.00	0.00	-5.05	162.63
	0.00623940	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.32</b>	
2006	91.63	22.52	0.00	8.65	0.00	4.31	4.30	0.00	0.00	-3.64	74.12
	0.00652744	<b>0.93</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.19</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</b>	
2005	45.36	1.15	0.00	0.41	0.00	0.21	0.21	0.00	0.00	-3.29	41.33
	0.00667804	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.47</b>	
PRIOR	269.77	15.79	0.00	8.04	0.00	3.91	3.91	0.00	0.00	-15.69	246.33
	0.00667804	<b>1.86</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.47</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.71</b>	
<hr/>											
	396,746.88	361,761.79	9,571.55	2,632.27	160.65	1,239.37	1,238.95	-32.06	3.53	-2,147.88	25,869.40
		<b>4,387.84</b>	<b>1.56</b>	<b>413.16</b>	<b>64.65</b>	<b>174.22</b>	<b>174.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-60.85</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	10.03	21.29
PROPERTY TAX COLLECTIONS	4,387.84	361,761.79
UNSEGREGATED INTEREST	1.61	49.85
<b>TOTAL:</b>	<b>4,399.48</b>	<b>361,832.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 30-COLUMBIA HEALTH**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.34	0.36	0.00	0.22	0.00	0.02	0.00	0.00	0.00	0.00	3.99
	0.00053258	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>
2003	4.14	0.60	0.00	0.34	0.00	0.09	0.00	0.00	0.00	0.00	3.74
	0.00053109	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>
2002	3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.02
	0.00052828	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>
2001	2.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.33
	0.00053330	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>
2000	2.07	0.23	0.00	0.14	0.00	0.05	0.00	0.00	0.00	0.00	1.85
	0.00051356	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>
1999	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
	0.00050469	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>
1998	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00036498	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>
1997	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00052040	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>
1996	0.71	0.40	0.00	0.29	0.00	0.10	0.00	0.00	0.00	0.00	0.46
	0.00050292	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00054696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>
PRIOR	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00054696	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	20.87	1.59	0.00	0.99	0.00	0.26	0.00	0.00	0.00	0.00	19.07
		<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.19	1.59
<b>TOTAL:</b>	<b>0.19</b>	<b>1.59</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 35-COLUMBIA HEALTH (2)**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,674.33	6,040.46	0.00	1,362.76	118.24	622.21	622.12	0.00	74.83	-236.85	1,834.61
	0.01751828	<b>360.18</b>	<b>0.00</b>	<b>106.42</b>	<b>48.68</b>	<b>28.86</b>	<b>28.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.01</b>	
2009	2,276.40	1,266.75	0.00	393.32	122.57	135.36	135.34	0.00	9.50	-178.29	1,234.18
	0.01780358	<b>374.93</b>	<b>0.00</b>	<b>128.42</b>	<b>52.66</b>	<b>37.88</b>	<b>37.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.17</b>	
2008	1,027.18	450.78	0.00	172.64	57.81	57.42	57.42	0.00	0.00	-174.74	574.30
	0.01871845	<b>36.87</b>	<b>0.00</b>	<b>12.51</b>	<b>0.00</b>	<b>6.25</b>	<b>6.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.96</b>	
2007	522.07	79.11	0.00	27.53	0.00	13.78	13.77	0.00	0.00	-14.16	456.33
	0.01751605	<b>0.52</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.70</b>	
2006	254.56	62.46	0.00	23.98	0.00	11.96	11.96	0.00	0.00	-10.09	205.99
	0.01812385	<b>2.59</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.52</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.99</b>	
2005	126.10	3.17	0.00	1.12	0.00	0.59	0.58	0.00	0.00	-9.13	114.92
	0.01856228	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.08</b>	
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	10,880.64	7,902.73	0.00	1,981.35	298.62	841.32	841.19	0.00	84.33	-623.26	4,420.33
		<b>775.09</b>	<b>0.00</b>	<b>248.61</b>	<b>101.34</b>	<b>73.60</b>	<b>73.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-101.91</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	775.09	7,902.73
<b>TOTAL:</b>	<b>775.09</b>	<b>7,902.73</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 40-RAINIER CEMETERY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	63,441.16	59,368.69	1,656.77	28.06	0.00	14.02	13.99	-4.80	-7.31	-284.22	2,147.43	
	0.00097947	<b>427.77</b>	<b>0.27</b>	<b>8.11</b>	<b>0.00</b>	<b>4.05</b>	<b>4.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.64</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	2,405.35	1,306.84	0.15	69.57	0.06	35.41	35.37	-0.76	0.07	-23.96	1,143.28	
	0.00105219	<b>73.06</b>	<b>0.00</b>	<b>7.22</b>	<b>0.00</b>	<b>3.60</b>	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2012	1,422.06	742.64	0.00	95.30	3.53	45.90	45.88	0.00	1.39	-11.15	764.96	
	0.00110759	<b>96.06</b>	<b>0.00</b>	<b>15.91</b>	<b>2.50</b>	<b>6.70</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2011	711.78	693.61	0.00	130.98	5.71	62.66	62.64	0.00	1.32	-11.61	138.86	
	0.00097991	<b>107.16</b>	<b>0.00</b>	<b>23.06</b>	<b>2.41</b>	<b>10.33</b>	<b>10.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2010	367.66	332.70	0.00	75.05	6.51	34.27	34.26	0.00	4.12	-13.04	101.09	
	0.00096487	<b>19.84</b>	<b>0.00</b>	<b>5.86</b>	<b>2.68</b>	<b>1.59</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>		
2009	127.75	71.11	0.00	22.07	6.90	7.62	7.62	0.00	0.53	-10.01	69.23	
	0.00099979	<b>21.05</b>	<b>0.00</b>	<b>7.21</b>	<b>2.96</b>	<b>2.13</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>		
2008	57.64	25.35	0.00	9.69	3.25	3.24	3.24	0.00	0.00	-9.83	32.15	
	0.00105308	<b>2.08</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.35</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.20</b>		
2007	29.94	4.51	0.00	1.55	0.00	0.80	0.80	0.00	0.00	-0.81	26.17	
	0.00100322	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>		
2006	14.26	3.53	0.00	1.34	0.00	0.69	0.69	0.00	0.00	-0.57	11.50	
	0.00102890	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>		
2005	6.08	0.15	0.00	0.04	0.00	0.04	0.04	0.00	0.00	-0.44	5.53	
	0.00090192	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>		
PRIOR	44.47	2.60	0.00	1.32	0.00	0.70	0.70	0.00	0.00	-2.74	40.45	
	0.00090192	<b>0.33</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.61</b>		
		<b>68,628.15</b>	<b>62,551.73</b>	<b>1,656.92</b>	<b>434.97</b>	<b>25.96</b>	<b>205.35</b>	<b>205.23</b>	<b>-5.56</b>	<b>0.12</b>	<b>-368.38</b>	<b>4,480.65</b>
			<b>747.52</b>	<b>0.27</b>	<b>68.32</b>	<b>10.55</b>	<b>28.87</b>	<b>28.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1.74	3.73
PROPERTY TAX COLLECTIONS	747.52	62,551.73
UNSEGREGATED INTEREST	0.28	8.65
<b>TOTAL:</b>	<b>749.54</b>	<b>62,564.11</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	188,716.16	176,602.84	4,928.38	83.45	0.00	41.73	41.66	-14.31	-21.76	-845.47	6,386.85	
	0.00291361	<b>1,272.47</b>	<b>0.81</b>	<b>24.13</b>	<b>0.00</b>	<b>12.06</b>	<b>12.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.89</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	7,245.44	3,936.67	0.42	209.51	0.19	106.66	106.61	-2.28	0.19	-72.15	3,443.62	
	0.00316963	<b>220.04</b>	<b>0.00</b>	<b>21.71</b>	<b>0.00</b>	<b>10.86</b>	<b>10.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2012	4,205.35	2,196.45	0.00	281.87	10.43	135.72	135.70	0.00	4.10	-32.97	2,261.90	
	0.00327590	<b>284.08</b>	<b>0.00</b>	<b>47.04</b>	<b>7.39</b>	<b>19.82</b>	<b>19.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2011	2,467.49	2,404.87	0.00	454.17	19.76	217.19	217.17	0.00	4.59	-40.26	481.12	
	0.00339743	<b>371.53</b>	<b>0.00</b>	<b>79.95</b>	<b>8.35</b>	<b>35.80</b>	<b>35.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
2010	1,221.86	1,105.88	0.00	249.52	21.65	113.90	113.89	0.00	13.70	-43.36	335.84	
	0.00320713	<b>65.95</b>	<b>0.00</b>	<b>19.49</b>	<b>8.91</b>	<b>5.28</b>	<b>5.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.20</b>		
2009	418.87	233.01	0.00	72.37	22.55	24.89	24.89	0.00	1.75	-32.80	227.18	
	0.00327464	<b>68.96</b>	<b>0.00</b>	<b>23.62</b>	<b>9.69</b>	<b>6.97</b>	<b>6.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.89</b>		
2008	183.42	80.60	0.00	30.86	10.34	10.27	10.27	0.00	0.00	-31.24	102.44	
	0.00334633	<b>6.59</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.12</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.18</b>		
2007	93.91	14.21	0.00	4.92	0.00	2.49	2.49	0.00	0.00	-2.55	82.07	
	0.00315481	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>		
2006	45.91	11.32	0.00	4.36	0.00	2.15	2.15	0.00	0.00	-1.82	37.13	
	0.00328112	<b>0.48</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.72</b>		
2005	24.00	0.57	0.00	0.19	0.00	0.12	0.12	0.00	0.00	-1.74	21.88	
	0.00353717	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.78</b>		
PRIOR	143.71	8.21	0.00	4.15	0.00	2.02	2.02	0.00	0.00	-8.26	131.39	
	0.00353717	<b>0.98</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.24</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.74</b>		
		<b>204,766.12</b>	<b>186,594.63</b>	<b>4,928.80</b>	<b>1,395.37</b>	<b>84.92</b>	<b>657.14</b>	<b>656.97</b>	<b>-16.59</b>	<b>2.57</b>	<b>-1,112.62</b>	<b>13,511.42</b>
			<b>2,291.17</b>	<b>0.81</b>	<b>218.91</b>	<b>34.34</b>	<b>92.26</b>	<b>92.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.51</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	5.16	11.16
PROPERTY TAX COLLECTIONS	2,291.17	186,594.63
UNSEGREGATED INTEREST	0.83	25.73
<b>TOTAL:</b>	<b>2,297.16</b>	<b>186,631.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	155,457.07	145,478.69	4,059.81	68.78	0.00	34.37	34.29	-11.79	-17.92	-696.49	5,261.15	
	0.00240012	<b>1,048.22</b>	<b>0.66</b>	<b>19.88</b>	<b>0.00</b>	<b>9.93</b>	<b>9.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.03</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	5,966.79	3,241.92	0.36	172.51	0.16	87.84	87.82	-1.88	0.15	-59.41	2,835.88	
	0.00261028	<b>181.21</b>	<b>0.00</b>	<b>17.88</b>	<b>0.00</b>	<b>8.94</b>	<b>8.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>		
2012	3,463.04	1,808.66	0.00	232.13	8.59	111.76	111.73	0.00	3.37	-27.15	1,862.73	
	0.00269747	<b>233.93</b>	<b>0.00</b>	<b>38.74</b>	<b>6.09</b>	<b>16.32</b>	<b>16.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>		
2011	2,031.60	1,980.28	0.00	374.01	16.29	178.86	178.79	0.00	3.78	-33.16	395.95	
	0.00279755	<b>305.92</b>	<b>0.00</b>	<b>65.83</b>	<b>6.87</b>	<b>29.48</b>	<b>29.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>		
2010	1,005.95	910.72	0.00	205.47	17.83	93.82	93.79	0.00	11.29	-35.71	276.28	
	0.00264123	<b>54.31</b>	<b>0.00</b>	<b>16.05</b>	<b>7.34</b>	<b>4.35</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.81</b>		
2009	344.53	191.88	0.00	59.57	18.57	20.51	20.51	0.00	1.44	-27.02	186.64	
	0.00269682	<b>56.79</b>	<b>0.00</b>	<b>19.45</b>	<b>7.98</b>	<b>5.74</b>	<b>5.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.21</b>		
2008	151.36	66.38	0.00	25.44	8.52	8.45	8.45	0.00	0.00	-25.73	84.69	
	0.00275573	<b>5.43</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>0.92</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.39</b>		
2007	77.45	11.72	0.00	4.08	0.00	2.04	2.04	0.00	0.00	-2.10	67.71	
	0.00259743	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>		
2006	38.15	9.31	0.00	3.58	0.00	1.78	1.78	0.00	0.00	-1.51	30.91	
	0.00270163	<b>0.38</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.60</b>		
2005	19.80	0.51	0.00	0.18	0.00	0.09	0.09	0.00	0.00	-1.43	18.04	
	0.00291210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>		
PRIOR	117.87	6.81	0.00	3.47	0.00	1.64	1.64	0.00	0.00	-6.77	107.76	
	0.00291210	<b>0.81</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.20</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.34</b>		
		<b>168,673.61</b>	<b>153,706.88</b>	<b>4,060.17</b>	<b>1,149.22</b>	<b>69.96</b>	<b>541.16</b>	<b>540.93</b>	<b>-13.67</b>	<b>2.11</b>	<b>-916.48</b>	<b>11,127.74</b>
			<b>1,887.09</b>	<b>0.66</b>	<b>180.28</b>	<b>28.28</b>	<b>75.97</b>	<b>75.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.92</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	4.25	9.19
PROPERTY TAX COLLECTIONS	1,887.09	153,706.88
UNSEGREGATED INTEREST	0.68	21.18
<b>TOTAL:</b>	<b>1,892.02</b>	<b>153,737.25</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 60-PORT OF ST HELENS**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	321,350.77	300,723.87	8,392.16	142.14	0.00	71.04	70.93	-24.35	-37.06	-1,439.69	10,875.78
	0.00496137	<b>2,166.79</b>	<b>1.37</b>	<b>41.08</b>	<b>0.00</b>	<b>20.54</b>	<b>20.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	11,997.88	6,518.74	0.70	346.91	0.31	176.63	176.53	-3.78	0.31	-119.46	5,702.42
	0.00524862	<b>364.38</b>	<b>0.00</b>	<b>35.96</b>	<b>0.00</b>	<b>17.98</b>	<b>17.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2012	7,085.01	3,700.47	0.00	474.95	17.58	228.65	228.58	0.00	6.90	-55.53	3,810.86
	0.00551895	<b>478.61</b>	<b>0.00</b>	<b>79.26</b>	<b>12.46</b>	<b>33.40</b>	<b>33.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2011	4,035.84	3,933.37	0.00	742.86	32.33	355.25	355.16	0.00	7.51	-65.86	786.98
	0.00555676	<b>607.65</b>	<b>0.00</b>	<b>130.76</b>	<b>13.65</b>	<b>58.55</b>	<b>58.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.47</b>	
2010	2,025.55	1,833.21	0.00	413.61	35.89	188.82	188.78	0.00	22.71	-71.89	556.77
	0.00531648	<b>109.30</b>	<b>0.00</b>	<b>32.29</b>	<b>14.77</b>	<b>8.76</b>	<b>8.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.65</b>	
2009	693.54	386.08	0.00	119.86	37.37	41.27	41.26	0.00	2.90	-54.35	375.87
	0.00542663	<b>114.28</b>	<b>0.00</b>	<b>39.14</b>	<b>16.05</b>	<b>11.55</b>	<b>11.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.45</b>	
2008	312.66	137.21	0.00	52.55	17.60	17.48	17.48	0.00	0.00	-53.19	174.81
	0.00569734	<b>11.23</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>1.90</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.34</b>	
2007	159.11	24.16	0.00	8.42	0.00	4.20	4.20	0.00	0.00	-4.32	139.05
	0.00534769	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.13</b>	
2006	77.64	19.02	0.00	7.29	0.00	3.66	3.66	0.00	0.00	-3.09	62.82
	0.00552893	<b>0.79</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.22</b>	
2005	37.37	0.94	0.00	0.34	0.00	0.17	0.17	0.00	0.00	-2.70	34.07
	0.00549578	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.21</b>	
PRIOR	231.52	14.10	0.00	7.24	0.00	3.48	3.48	0.00	0.00	-13.77	210.89
	0.00549578	<b>1.66</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.41</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.96</b>	
<hr/>											
	348,006.89	317,291.17	8,392.86	2,316.17	141.08	1,090.65	1,090.23	-28.13	3.27	-1,883.85	22,730.32
		<b>3,854.85</b>	<b>1.37</b>	<b>363.55</b>	<b>56.93</b>	<b>153.28</b>	<b>153.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	8.79	18.73
PROPERTY TAX COLLECTIONS	3,854.85	317,291.17
UNSEGREGATED INTEREST	1.42	43.73
<b>TOTAL:</b>	<b>3,865.06</b>	<b>317,353.63</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	259,561.72	242,900.79	6,778.52	114.80	0.00	57.39	57.30	-19.66	-29.93	-1,162.86	8,784.76	
	0.00400740	<b>1,750.16</b>	<b>1.11</b>	<b>33.18</b>	<b>0.00</b>	<b>16.59</b>	<b>16.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.72</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	9,589.81	5,210.36	0.56	277.28	0.25	141.18	141.10	-3.02	0.25	-95.49	4,557.91	
	0.00419516	<b>291.24</b>	<b>0.00</b>	<b>28.74</b>	<b>0.00</b>	<b>14.37</b>	<b>14.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
2012	5,628.74	2,939.85	0.00	377.28	13.96	181.66	181.62	0.00	5.49	-44.14	3,027.52	
	0.00438463	<b>380.25</b>	<b>0.00</b>	<b>62.98</b>	<b>9.90</b>	<b>26.53</b>	<b>26.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>		
2011	3,169.29	3,088.87	0.00	583.38	25.39	278.95	278.90	0.00	5.90	-51.72	617.98	
	0.00436367	<b>477.19</b>	<b>0.00</b>	<b>102.69</b>	<b>10.72</b>	<b>45.98</b>	<b>45.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>		
2010	1,579.33	1,429.71	0.00	322.56	27.99	147.26	147.25	0.00	17.71	-56.06	433.83	
	0.00414631	<b>85.25</b>	<b>0.00</b>	<b>25.19</b>	<b>11.52</b>	<b>6.83</b>	<b>6.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.84</b>		
2009	536.71	298.45	0.00	92.64	28.87	31.91	31.90	0.00	2.24	-42.02	291.12	
	0.00419503	<b>88.35</b>	<b>0.00</b>	<b>30.26</b>	<b>12.41</b>	<b>8.93</b>	<b>8.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.99</b>		
2008	234.43	102.89	0.00	39.43	13.20	13.10	13.09	0.00	0.00	-39.88	131.09	
	0.00427147	<b>8.41</b>	<b>0.00</b>	<b>2.85</b>	<b>0.00</b>	<b>1.43</b>	<b>1.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.00</b>		
2007	116.91	17.73	0.00	6.17	0.00	3.08	3.08	0.00	0.00	-3.17	102.18	
	0.00392261	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.83</b>		
2006	55.97	13.67	0.00	5.21	0.00	2.65	2.65	0.00	0.00	-2.22	45.29	
	0.00398014	<b>0.56</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.88</b>		
2005	27.62	0.68	0.00	0.24	0.00	0.13	0.13	0.00	0.00	-2.00	25.18	
	0.00406300	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>		
PRIOR	222.08	11.03	0.00	5.62	0.00	2.83	2.82	0.00	0.00	-12.85	203.82	
	0.00406300	<b>1.37</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.35</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.26</b>		
		<b>280,722.61</b>	<b>256,014.03</b>	<b>6,779.08</b>	<b>1,824.61</b>	<b>109.66</b>	<b>860.14</b>	<b>859.84</b>	<b>-22.68</b>	<b>1.66</b>	<b>-1,512.41</b>	<b>18,220.68</b>
			<b>3,082.89</b>	<b>1.11</b>	<b>286.86</b>	<b>44.55</b>	<b>121.15</b>	<b>121.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.10	15.05
PROPERTY TAX COLLECTIONS	3,082.89	256,014.03
UNSEGREGATED INTEREST	1.14	35.29
<b>TOTAL:</b>	<b>3,091.13</b>	<b>256,064.37</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 110-CLATSKANIE CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	638,235.89	597,268.44	16,667.68	282.30	0.00	141.10	140.86	-48.34	-73.58	-2,859.37	21,600.78
	0.00985379	<b>4,303.47</b>	<b>2.72</b>	<b>81.59</b>	<b>0.00</b>	<b>40.79</b>	<b>40.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.54</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24,509.55	13,316.95	1.44	708.73	0.64	360.83	360.64	-7.73	0.64	-244.04	11,648.76
	0.01072218	<b>744.38</b>	<b>0.00</b>	<b>73.46</b>	<b>0.00</b>	<b>36.73</b>	<b>36.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2012	15,265.29	7,972.74	0.00	1,023.24	37.86	492.66	492.52	0.00	14.88	-119.67	8,211.00
	0.01189079	<b>1,031.19</b>	<b>0.00</b>	<b>170.77</b>	<b>26.84</b>	<b>71.96</b>	<b>71.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2011	9,190.47	8,957.26	0.00	1,691.69	73.62	808.94	808.80	0.00	17.11	-149.97	1,792.04
	0.01265402	<b>1,383.78</b>	<b>0.00</b>	<b>297.78</b>	<b>31.09</b>	<b>133.33</b>	<b>133.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.06</b>	
2010	4,332.42	3,921.37	0.00	884.66	76.76	403.94	403.87	0.00	48.59	-153.77	1,190.53
	0.01137265	<b>233.81</b>	<b>0.00</b>	<b>69.07</b>	<b>31.60</b>	<b>18.74</b>	<b>18.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.80</b>	
2009	1,464.41	814.98	0.00	253.05	78.86	87.10	87.08	0.00	6.11	-114.71	793.88
	0.01145453	<b>241.23</b>	<b>0.00</b>	<b>82.63</b>	<b>33.88</b>	<b>24.37</b>	<b>24.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.62</b>	
2008	615.07	270.01	0.00	103.41	34.63	34.41	34.40	0.00	0.00	-104.67	343.80
	0.01121274	<b>22.07</b>	<b>0.00</b>	<b>7.48</b>	<b>0.00</b>	<b>3.75</b>	<b>3.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.12</b>	
2007	296.37	44.99	0.00	15.68	0.00	7.81	7.81	0.00	0.00	-8.05	259.01
	0.00995430	<b>0.29</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.10</b>	
2006	147.35	36.23	0.00	13.89	0.00	6.94	6.93	0.00	0.00	-5.86	119.15
	0.01051006	<b>1.51</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.30</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.32</b>	
2005	75.15	1.93	0.00	0.70	0.00	0.33	0.33	0.00	0.00	-5.44	68.48
	0.01106629	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.43</b>	
PRIOR	484.08	28.11	0.00	14.32	0.00	7.13	7.12	0.00	0.00	-28.75	441.54
	0.01106629	<b>3.30</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>0.85</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.10</b>	
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	694,616.05	632,633.01	16,669.12	4,991.67	302.37	2,351.19	2,350.36	-56.07	13.75	-3,794.30	46,468.97
		<b>7,965.03</b>	<b>2.72</b>	<b>785.22</b>	<b>123.41</b>	<b>330.87</b>	<b>330.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-107.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	17.46	37.78
PROPERTY TAX COLLECTIONS	7,965.03	632,633.01
UNSEGREGATED INTEREST	2.81	87.00
<b>TOTAL:</b>	<b>7,985.30</b>	<b>632,757.79</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 111-COLUMBIA SWCD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	422,093.04	394,999.60	11,023.06	186.70	0.00	93.31	93.16	-31.98	-48.66	-1,891.04	14,285.40
	0.00651674	<b>2,846.07</b>	<b>1.80</b>	<b>53.96</b>	<b>0.00</b>	<b>26.97</b>	<b>26.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.94</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	15,754.05	8,559.52	0.92	455.51	0.41	231.93	231.80	-4.97	0.42	-156.87	7,487.70
	0.00689175	<b>478.45</b>	<b>0.00</b>	<b>47.21</b>	<b>0.00</b>	<b>23.61</b>	<b>23.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2012	9,353.29	4,885.18	0.00	626.98	23.21	301.87	301.78	0.00	9.12	-73.33	5,030.88
	0.00728587	<b>631.85</b>	<b>0.00</b>	<b>104.64</b>	<b>16.45</b>	<b>44.09</b>	<b>44.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2011	5,332.12	5,196.74	0.00	981.45	42.70	469.35	469.24	0.00	9.93	-87.03	1,039.73
	0.00734156	<b>802.83</b>	<b>0.00</b>	<b>172.76</b>	<b>18.04</b>	<b>77.36</b>	<b>77.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2010	2,683.94	2,429.25	0.00	548.04	47.56	250.24	250.20	0.00	30.09	-95.25	737.57
	0.00704520	<b>144.84</b>	<b>0.00</b>	<b>42.79</b>	<b>19.58</b>	<b>11.61</b>	<b>11.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.83</b>	
2009	923.97	513.99	0.00	159.59	49.74	54.92	54.92	0.00	3.86	-72.35	501.08
	0.00722385	<b>152.13</b>	<b>0.00</b>	<b>52.11</b>	<b>21.37</b>	<b>15.37</b>	<b>15.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.59</b>	
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	456,140.41	416,584.28	11,023.98	2,958.27	163.62	1,401.62	1,401.10	-36.95	4.76	-2,375.87	29,082.36
		<b>5,056.17</b>	<b>1.80</b>	<b>473.47</b>	<b>75.44</b>	<b>199.01</b>	<b>198.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	11.55	24.60
PROPERTY TAX COLLECTIONS	5,056.17	416,584.28
UNSEGREGATED INTEREST	1.86	57.45
<b>TOTAL:</b>	<b>5,069.58</b>	<b>416,666.33</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	639.66	599.00	16.71	0.43	0.00	0.14	0.00	-0.05	-0.07	-2.88	21.38
	0.00000988	<b>4.35</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	23.78	13.37	0.00	1.04	0.00	0.35	0.00	-0.01	0.00	-0.23	11.21
	0.00001047	<b>0.76</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	12.62	7.06	0.00	1.25	0.02	0.40	0.00	0.00	0.01	-0.10	6.72
	0.00000993	<b>0.92</b>	<b>0.00</b>	<b>0.20</b>	<b>0.02</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6.81	7.28	0.00	1.83	0.04	0.63	0.00	0.00	0.01	-0.12	1.25
	0.00000952	<b>1.14</b>	<b>0.00</b>	<b>0.32</b>	<b>0.02</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2.40	2.38	0.00	0.71	0.04	0.21	0.00	0.00	0.02	-0.08	0.67
	0.00000625	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	0.99	0.42	0.00	0.16	0.04	0.03	0.00	0.00	0.00	-0.05	0.68
	0.00000518	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2008	0.40	0.16	0.00	0.08	0.02	0.01	0.00	0.00	0.00	-0.05	0.27
	0.00000546	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2007	0.33	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00000494	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	686.99	629.69	16.71	5.51	0.16	1.77	0.00	-0.06	-0.03	-3.51	42.50
		<b>7.45</b>	<b>0.00</b>	<b>0.85</b>	<b>0.08</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.02	0.04
PROPERTY TAX COLLECTIONS	7.45	629.69
UNSEGREGATED INTEREST	0.00	0.06
<b>TOTAL:</b>	<b>7.47</b>	<b>629.79</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 115-CITY COLUMBIA CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	309,309.87	289,455.91	8,077.72	136.83	0.00	68.39	68.27	-23.43	-35.66	-1,385.75	10,468.23	
	0.00477547	<b>2,085.60</b>	<b>1.32</b>	<b>39.54</b>	<b>0.00</b>	<b>19.77</b>	<b>19.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.01</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	11,165.85	6,066.68	0.66	322.84	0.29	164.40	164.27	-3.52	0.30	-111.18	5,306.95	
	0.00488464	<b>339.11</b>	<b>0.00</b>	<b>33.46</b>	<b>0.00</b>	<b>16.73</b>	<b>16.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>		
2012	6,443.05	3,365.14	0.00	431.89	15.98	207.94	207.87	0.00	6.28	-50.50	3,465.58	
	0.00501888	<b>435.25</b>	<b>0.00</b>	<b>72.08</b>	<b>11.33</b>	<b>30.37</b>	<b>30.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>		
2011	2,839.61	2,767.28	0.00	522.62	22.76	249.94	249.87	0.00	5.29	-46.34	553.90	
	0.00390941	<b>427.53</b>	<b>0.00</b>	<b>92.01</b>	<b>9.61</b>	<b>41.19</b>	<b>41.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>		
2010	2,010.95	1,820.21	0.00	410.62	35.63	187.52	187.49	0.00	22.54	-71.36	552.54	
	0.00527900	<b>108.53</b>	<b>0.00</b>	<b>32.06</b>	<b>14.67</b>	<b>8.70</b>	<b>8.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.62</b>		
2009	699.89	389.60	0.00	120.96	37.70	41.63	41.63	0.00	2.92	-54.84	379.33	
	0.00547575	<b>115.32</b>	<b>0.00</b>	<b>39.50</b>	<b>16.20</b>	<b>11.65</b>	<b>11.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.51</b>		
2008	282.59	124.10	0.00	47.52	15.92	15.82	15.81	0.00	0.00	-48.10	157.91	
	0.00515309	<b>10.16</b>	<b>0.00</b>	<b>3.45</b>	<b>0.00</b>	<b>1.72</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.68</b>		
2007	147.21	22.30	0.00	7.75	0.00	3.89	3.89	0.00	0.00	-3.99	128.67	
	0.00493886	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.04</b>		
2006	75.85	18.61	0.00	7.14	0.00	3.56	3.56	0.00	0.00	-3.01	61.37	
	0.00539751	<b>0.75</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>		
2005	37.89	0.96	0.00	0.34	0.00	0.17	0.17	0.00	0.00	-2.75	34.52	
	0.00558708	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.23</b>		
PRIOR	229.74	12.26	0.00	6.16	0.00	3.08	3.08	0.00	0.00	-12.54	211.10	
	0.00558708	<b>1.45</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.36</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.69</b>		
		<b>333,242.50</b>	<b>304,043.05</b>	<b>8,078.38</b>	<b>2,014.67</b>	<b>128.28</b>	<b>946.34</b>	<b>945.91</b>	<b>-26.95</b>	<b>1.67</b>	<b>-1,790.36</b>	<b>21,320.10</b>
			<b>3,523.84</b>	<b>1.32</b>	<b>313.20</b>	<b>51.81</b>	<b>130.68</b>	<b>130.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.54</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	8.46	17.71
PROPERTY TAX COLLECTIONS	3,523.84	304,043.05
UNSEGREGATED INTEREST	1.36	42.00
<b>TOTAL:</b>	<b>3,533.66</b>	<b>304,102.76</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 150-PRESCOTT CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	12,757.65	11,938.94	333.17	5.63	0.00	2.83	2.82	-0.98	-1.47	-57.17	431.55
	0.00019697	<b>86.02</b>	<b>0.05</b>	<b>1.63</b>	<b>0.00</b>	<b>0.82</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	479.42	260.56	0.02	13.84	0.01	7.06	7.06	-0.16	0.01	-4.78	227.75
	0.00020982	<b>14.56</b>	<b>0.00</b>	<b>1.43</b>	<b>0.00</b>	<b>0.72</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2012	35.42	18.45	0.00	2.35	0.09	1.16	1.16	0.00	0.03	-0.26	19.09
	0.00002752	<b>2.38</b>	<b>0.00</b>	<b>0.39</b>	<b>0.06</b>	<b>0.17</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	19.99	19.45	0.00	3.71	0.17	1.75	1.75	0.00	0.04	-0.33	3.96
	0.00002748	<b>3.01</b>	<b>0.00</b>	<b>0.65</b>	<b>0.07</b>	<b>0.29</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	9.87	8.99	0.00	2.06	0.18	0.91	0.91	0.00	0.11	-0.34	2.71
	0.00002595	<b>0.54</b>	<b>0.00</b>	<b>0.16</b>	<b>0.07</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2009	3.07	1.76	0.00	0.55	0.17	0.18	0.18	0.00	0.01	-0.25	1.62
	0.00002491	<b>0.52</b>	<b>0.00</b>	<b>0.18</b>	<b>0.07</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2008	1.47	0.55	0.00	0.22	0.07	0.07	0.07	0.00	0.00	-0.21	0.93
	0.00002306	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
2007	0.65	0.10	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.01	0.59
	0.00002093	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	0.47	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	0.43
	0.00002210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.18
	0.00002237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	1.05
	0.00002237	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
		<b>13,309.32</b>	<b>12,248.85</b>	<b>333.19</b>	<b>28.43</b>	<b>0.69</b>	<b>13.98</b>	<b>13.97</b>	<b>-1.14</b>	<b>-1.27</b>	<b>689.86</b>
			<b>107.07</b>	<b>0.05</b>	<b>4.45</b>	<b>0.27</b>	<b>2.10</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.44</b>
										<b>-0.53</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.35	0.75
PROPERTY TAX COLLECTIONS	107.07	12,248.85
UNSEGREGATED INTEREST	0.06	1.76
<b>TOTAL:</b>	<b>107.48</b>	<b>12,251.36</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 160-RAINIER CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	1,446,304.63	1,353,468.05	37,770.61	639.72	0.00	319.76	319.21	-109.62	-166.76	-6,479.61	48,949.70
	0.02232964	<b>9,752.08</b>	<b>6.17</b>	<b>184.90</b>	<b>0.00</b>	<b>92.43</b>	<b>92.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.47</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	54,878.02	29,816.92	3.22	1,586.81	1.44	807.91	807.50	-17.29	1.44	-546.41	26,082.43
	0.02400727	<b>1,666.68</b>	<b>0.00</b>	<b>164.48</b>	<b>0.00</b>	<b>82.23</b>	<b>82.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	
2012	33,426.68	17,458.23	0.00	2,240.69	82.93	1,078.78	1,078.47	0.00	32.58	-262.05	17,979.67
	0.02603759	<b>2,258.02</b>	<b>0.00</b>	<b>373.94</b>	<b>58.77</b>	<b>157.57</b>	<b>157.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
2011	18,936.87	18,456.47	0.00	3,485.73	151.69	1,666.87	1,666.51	0.00	35.25	-309.05	3,692.33
	0.02607372	<b>2,851.28</b>	<b>0.00</b>	<b>613.57</b>	<b>64.06</b>	<b>274.74</b>	<b>274.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.19</b>	
2010	9,934.24	8,991.43	0.00	2,028.48	176.01	926.19	926.04	0.00	111.39	-352.56	2,730.12
	0.02607643	<b>536.12</b>	<b>0.00</b>	<b>158.39</b>	<b>72.46</b>	<b>42.97</b>	<b>42.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.88</b>	
2009	3,586.85	1,995.90	0.00	619.72	193.12	213.27	213.25	0.00	14.97	-280.92	1,944.72
	0.02805119	<b>590.74</b>	<b>0.00</b>	<b>202.34</b>	<b>82.97</b>	<b>59.68</b>	<b>59.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.36</b>	
2008	1,366.95	600.06	0.00	229.85	76.95	76.41	76.40	0.00	0.00	-232.57	764.17
	0.02491327	<b>49.08</b>	<b>0.00</b>	<b>16.65</b>	<b>0.00</b>	<b>8.32</b>	<b>8.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-75.82</b>	
2007	586.05	88.83	0.00	30.92	0.00	15.45	15.45	0.00	0.00	-15.89	512.25
	0.01966492	<b>0.56</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.11</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.15</b>	
2006	284.10	69.65	0.00	26.74	0.00	13.35	13.34	0.00	0.00	-11.26	229.93
	0.02021827	<b>2.88</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.58</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.45</b>	
2005	64.64	1.66	0.00	0.60	0.00	0.29	0.29	0.00	0.00	-4.68	58.90
	0.00952066	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.09</b>	
PRIOR	501.92	26.97	0.00	13.85	0.00	6.98	6.98	0.00	0.00	-29.96	458.84
	0.00952066	<b>3.23</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>0.84</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.53</b>	
<b>1,569,870.95</b>		<b>1,430,974.17</b>	<b>37,773.83</b>	<b>10,903.11</b>	<b>682.14</b>	<b>5,125.26</b>	<b>5,123.44</b>	<b>-126.91</b>	<b>28.87</b>	<b>-8,524.96</b>	<b>103,403.06</b>
		<b>17,710.67</b>	<b>6.17</b>	<b>1,717.33</b>	<b>278.26</b>	<b>719.47</b>	<b>719.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-207.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	39.57	85.05
PROPERTY TAX COLLECTIONS	17,710.67	1,430,974.17
UNSEGREGATED INTEREST	6.37	197.03
<b>TOTAL:</b>	<b>17,756.61</b>	<b>1,431,256.25</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	92.19	13.96	0.00	4.84	0.00	2.44	2.44	0.00	0.00	-2.50	80.57
	0.00309117	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2006	44.75	10.94	0.00	4.20	0.00	2.09	2.09	0.00	0.00	-1.77	36.24
	0.00316789	<b>0.46</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.70</b>	
2005	12.62	0.35	0.00	0.14	0.00	0.04	0.04	0.00	0.00	-0.92	11.49
	0.00185265	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.41</b>	
2004	17.13	0.89	0.00	0.36	0.00	0.24	0.23	0.00	0.00	-0.83	15.77
	0.00210793	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2003	18.42	2.04	0.00	0.93	0.00	0.51	0.51	0.00	0.00	-0.62	16.69
	0.00236085	<b>0.25</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2002	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.88	16.08
	0.00280412	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.88</b>	
2001	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	15.03
	0.00337874	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.82</b>	
2000	13.85	1.15	0.00	0.60	0.00	0.30	0.30	0.00	0.00	-0.86	12.44
	0.00345712	<b>0.23</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.86</b>	
1999	6.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	6.57
	0.00206113	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
1998	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.99
	0.00048575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
PRIOR	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.82
	0.00048575	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
<hr/>											
	240.70	29.33	0.00	11.07	0.00	5.62	5.61	0.00	0.00	-9.75	212.69
		<b>1.10</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.25</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	1.10	29.33
<b>TOTAL:</b>	<b>1.10</b>	<b>29.33</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 170-SCAPPOOSE CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	1,775,564.97	1,661,593.93	46,369.35	785.34	0.00	392.55	391.90	-134.55	-204.73	-7,954.72	60,093.03	
	0.02741313	<b>11,972.20</b>	<b>7.57</b>	<b>226.99</b>	<b>0.00</b>	<b>113.47</b>	<b>113.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.00</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	63,508.49	34,506.13	3.73	1,836.33	1.66	934.96	934.51	-20.02	1.66	-632.35	30,184.25	
	0.02778286	<b>1,928.79</b>	<b>0.00</b>	<b>190.34</b>	<b>0.00</b>	<b>95.16</b>	<b>95.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>		
2012	36,831.90	19,236.72	0.00	2,468.90	91.37	1,188.68	1,188.35	0.00	35.89	-288.73	19,811.24	
	0.02869016	<b>2,488.05</b>	<b>0.00</b>	<b>412.03</b>	<b>64.76</b>	<b>173.62</b>	<b>173.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>		
2011	21,078.67	20,543.81	0.00	3,879.92	168.86	1,855.39	1,854.99	0.00	39.24	-343.99	4,110.03	
	0.02902255	<b>3,173.76</b>	<b>0.00</b>	<b>682.97</b>	<b>71.31</b>	<b>305.81</b>	<b>305.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.43</b>		
2010	11,374.80	10,294.72	0.00	2,322.52	201.53	1,060.42	1,060.28	0.00	127.54	-403.70	3,126.44	
	0.02985624	<b>613.84</b>	<b>0.00</b>	<b>181.36</b>	<b>82.97</b>	<b>49.19</b>	<b>49.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.48</b>		
2009	4,095.70	2,279.18	0.00	707.68	220.55	243.55	243.52	0.00	17.10	-320.82	2,220.48	
	0.03203265	<b>674.60</b>	<b>0.00</b>	<b>231.07</b>	<b>94.75</b>	<b>68.15</b>	<b>68.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.10</b>		
2008	1,800.59	790.25	0.00	302.67	101.34	100.66	100.65	0.00	0.00	-306.33	1,006.68	
	0.03281250	<b>64.64</b>	<b>0.00</b>	<b>21.93</b>	<b>0.00</b>	<b>10.96</b>	<b>10.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-99.86</b>		
2007	878.58	133.20	0.00	46.37	0.00	23.19	23.16	0.00	0.00	-23.83	767.92	
	0.02948759	<b>0.86</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.22</b>		
2006	415.72	101.98	0.00	39.14	0.00	19.56	19.55	0.00	0.00	-16.49	336.39	
	0.02960657	<b>4.20</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>0.86</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.52</b>		
2005	200.71	5.07	0.00	1.81	0.00	0.92	0.91	0.00	0.00	-14.53	182.92	
	0.02954723	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.50</b>		
PRIOR	1,228.13	66.29	0.00	33.31	0.00	16.62	16.61	0.00	0.00	-68.94	1,126.21	
	0.02954723	<b>7.82</b>	<b>0.00</b>	<b>4.01</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-64.61</b>		
		<b>1,916,978.26</b>	<b>1,749,551.28</b>	<b>46,373.08</b>	<b>12,423.99</b>	<b>785.31</b>	<b>5,836.50</b>	<b>5,834.43</b>	<b>-154.57</b>	<b>16.70</b>	<b>-10,374.43</b>	<b>122,965.59</b>
			<b>20,928.76</b>	<b>7.57</b>	<b>1,952.73</b>	<b>313.79</b>	<b>819.38</b>	<b>819.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-292.07</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	48.58	101.22
PROPERTY TAX COLLECTIONS	20,928.76	1,749,551.28
UNSEGREGATED INTEREST	7.82	240.90
<b>TOTAL:</b>	<b>20,985.16</b>	<b>1,749,893.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 175-ST HELENS CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	1,613,857.78	1,510,266.14	42,146.31	713.84	0.00	356.79	356.21	-122.28	-186.09	-7,230.25	54,620.55
	0.02491651	<b>10,881.86</b>	<b>6.88</b>	<b>206.33</b>	<b>0.00</b>	<b>103.13</b>	<b>103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.81</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	58,994.25	32,053.33	3.46	1,705.80	1.54	868.51	868.09	-18.59	1.55	-587.41	28,038.81
	0.02580798	<b>1,791.69</b>	<b>0.00</b>	<b>176.81</b>	<b>0.00</b>	<b>88.40</b>	<b>88.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2012	35,219.57	18,394.60	0.00	2,360.86	87.38	1,136.64	1,136.30	0.00	34.32	-276.08	18,944.07
	0.02743413	<b>2,379.12</b>	<b>0.00</b>	<b>393.99</b>	<b>61.92</b>	<b>166.02</b>	<b>165.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>	
2011	20,255.63	19,741.83	0.00	3,728.45	162.28	1,782.97	1,782.59	0.00	37.71	-330.57	3,949.39
	0.02788965	<b>3,049.87</b>	<b>0.00</b>	<b>656.31</b>	<b>68.53</b>	<b>293.87</b>	<b>293.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.34</b>	
2010	10,157.83	9,193.49	0.00	2,074.09	179.97	947.00	946.84	0.00	113.89	-360.50	2,791.82
	0.02666247	<b>548.18</b>	<b>0.00</b>	<b>161.96</b>	<b>74.09</b>	<b>43.93</b>	<b>43.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.28</b>	
2009	3,509.73	1,953.02	0.00	606.41	188.99	208.70	208.66	0.00	14.65	-274.90	1,902.87
	0.02744840	<b>578.06</b>	<b>0.00</b>	<b>198.00</b>	<b>81.19</b>	<b>58.40</b>	<b>58.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.64</b>	
2008	1,647.70	723.17	0.00	276.99	92.75	92.11	92.10	0.00	0.00	-280.32	921.20
	0.03002642	<b>59.15</b>	<b>0.00</b>	<b>20.07</b>	<b>0.00</b>	<b>10.03</b>	<b>10.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.38</b>	
2007	845.41	128.14	0.00	44.60	0.00	22.30	22.30	0.00	0.00	-22.94	738.93
	0.02836895	<b>0.83</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.99</b>	
2006	421.04	103.27	0.00	39.64	0.00	19.80	19.78	0.00	0.00	-16.70	340.71
	0.02997440	<b>4.26</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.87</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.60</b>	
2005	206.62	5.24	0.00	1.88	0.00	0.93	0.93	0.00	0.00	-14.97	188.29
	0.03042209	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.69</b>	
PRIOR	1,307.64	74.49	0.00	37.60	0.00	18.83	18.82	0.00	0.00	-76.09	1,194.66
	0.03042209	<b>8.78</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>2.26</b>	<b>2.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-71.58</b>	
<b>1,746,423.20</b>		<b>1,592,636.72</b>	<b>42,149.77</b>	<b>11,590.16</b>	<b>712.91</b>	<b>5,454.58</b>	<b>5,452.62</b>	<b>-140.87</b>	<b>16.03</b>	<b>-9,470.73</b>	<b>113,631.30</b>
		<b>19,301.80</b>	<b>6.88</b>	<b>1,820.02</b>	<b>285.73</b>	<b>767.06</b>	<b>766.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-278.59</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	44.15	93.04
PROPERTY TAX COLLECTIONS	19,301.80	1,592,636.72
UNSEGREGATED INTEREST	7.11	219.29
<b>TOTAL:</b>	<b>19,353.06</b>	<b>1,592,949.05</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 176-CITY ST HELENS A**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.37
	0.00019733	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
<hr/>											
	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.37
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.00	0.00
<b>TOTAL:</b>	0.00	0.00

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 190-VERNONIA CITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	648,434.53	606,812.58	16,934.06	286.81	0.00	143.36	143.12	-49.14	-74.77	-2,905.05	21,945.74	
	0.01001125	<b>4,372.24</b>	<b>2.77</b>	<b>82.90</b>	<b>0.00</b>	<b>41.44</b>	<b>41.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.80</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	21,873.78	11,884.78	1.29	632.50	0.57	322.02	321.85	-6.89	0.58	-217.79	10,396.11	
	0.00956908	<b>664.32</b>	<b>0.00</b>	<b>65.56</b>	<b>0.00</b>	<b>32.78</b>	<b>32.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>		
2012	15,069.80	7,870.66	0.00	1,010.14	37.39	486.34	486.21	0.00	14.69	-118.14	8,105.83	
	0.01173851	<b>1,017.98</b>	<b>0.00</b>	<b>168.58</b>	<b>26.50</b>	<b>71.04</b>	<b>71.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
2011	8,546.77	8,330.12	0.00	1,573.24	68.45	752.32	752.16	0.00	15.91	-139.49	1,666.31	
	0.01176808	<b>1,286.90</b>	<b>0.00</b>	<b>276.93</b>	<b>28.91</b>	<b>124.00</b>	<b>123.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>		
2010	4,243.72	3,840.82	0.00	866.51	75.19	395.64	395.57	0.00	47.58	-150.61	1,166.38	
	0.01113899	<b>229.01</b>	<b>0.00</b>	<b>67.66</b>	<b>30.95</b>	<b>18.35</b>	<b>18.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.64</b>		
2009	1,431.90	796.78	0.00	247.35	77.10	85.17	85.16	0.00	5.98	-112.16	776.29	
	0.01119912	<b>235.85</b>	<b>0.00</b>	<b>80.78</b>	<b>33.13</b>	<b>23.83</b>	<b>23.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.32</b>		
2008	581.47	255.20	0.00	97.73	32.73	32.52	32.52	0.00	0.00	-98.94	325.06	
	0.01059695	<b>20.87</b>	<b>0.00</b>	<b>7.08</b>	<b>0.00</b>	<b>3.54</b>	<b>3.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.25</b>		
2007	335.35	50.86	0.00	17.70	0.00	8.85	8.85	0.00	0.00	-9.11	293.08	
	0.01126102	<b>0.33</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.38</b>		
2006	161.44	39.64	0.00	15.21	0.00	7.60	7.60	0.00	0.00	-6.42	130.59	
	0.01150891	<b>1.64</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.33</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.54</b>		
2005	81.17	2.04	0.00	0.72	0.00	0.38	0.37	0.00	0.00	-5.88	73.97	
	0.01193974	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.63</b>		
PRIOR	497.32	28.69	0.00	14.51	0.00	7.26	7.24	0.00	0.00	-29.13	454.01	
	0.01193974	<b>3.36</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.87</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.36</b>		
		<b>701,257.25</b>	<b>639,912.17</b>	<b>16,935.35</b>	<b>4,762.42</b>	<b>291.43</b>	<b>2,241.46</b>	<b>2,240.65</b>	<b>-56.03</b>	<b>9.97</b>	<b>-3,792.72</b>	<b>45,333.37</b>
			<b>7,832.50</b>	<b>2.77</b>	<b>752.00</b>	<b>119.49</b>	<b>316.24</b>	<b>316.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-106.42</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	17.74	35.87
PROPERTY TAX COLLECTIONS	7,832.50	639,912.17
UNSEGREGATED INTEREST	2.86	87.64
<b>TOTAL:</b>	<b>7,853.10</b>	<b>640,035.68</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 210-RAINIER RFPD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.00 0.00000000	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00	
1997	40.33 0.02407321	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-3.93 <b>-3.93</b>	36.40
1996	30.94 0.02300077	14.48 <b>1.44</b>	0.00 <b>0.00</b>	8.53 <b>0.85</b>	0.00 <b>0.00</b>	4.27 <b>0.43</b>	4.25 <b>0.43</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-6.40 <b>-6.40</b>	18.59
1995	17.66 0.02368164	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-1.89 <b>-1.89</b>	15.77
1994	2.09 0.00745392	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	2.09
1993	0.75 0.00657704	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.75
1992	1.09 0.00609384	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.09
1991	1.18 0.00603240	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	1.18
1990	0.00 0.00240195	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00
1989	0.00 0.00056099	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00
PRIOR	0.00 0.00056099	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00
<hr/>												
	94.04	14.48 <b>1.44</b>	0.00 <b>0.00</b>	8.53 <b>0.85</b>	0.00 <b>0.00</b>	4.27 <b>0.43</b>	4.25 <b>0.43</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-12.22 <b>-12.22</b>	75.87

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	1.44	14.48
<b>TOTAL:</b>	<b>1.44</b>	<b>14.48</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 220-CLATSKANIE RFPD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	1,776,824.60	1,662,772.26	46,402.25	785.90	0.00	392.84	392.17	-134.65	-204.88	-7,960.35	60,136.11
	0.02743257	<b>11,980.69</b>	<b>7.58</b>	<b>227.15</b>	<b>0.00</b>	<b>113.55</b>	<b>113.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.03</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	55,806.06	30,321.08	3.28	1,613.62	1.46	821.57	821.17	-17.59	1.46	-555.66	26,523.53
	0.02441323	<b>1,694.86</b>	<b>0.00</b>	<b>167.26</b>	<b>0.00</b>	<b>83.62</b>	<b>83.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2012	19,748.45	10,314.44	0.00	1,323.81	48.99	637.34	637.17	0.00	19.25	-154.82	10,622.25
	0.01538318	<b>1,334.05</b>	<b>0.00</b>	<b>220.92</b>	<b>34.72</b>	<b>93.09</b>	<b>93.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>	
2011	11,652.84	11,357.02	0.00	2,144.88	93.36	1,025.69	1,025.50	0.00	21.69	-190.17	2,272.22
	0.01604425	<b>1,754.52</b>	<b>0.00</b>	<b>377.56</b>	<b>39.42</b>	<b>169.06</b>	<b>169.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.35</b>	
2010	5,775.12	5,227.08	0.00	1,179.22	102.33	538.45	538.36	0.00	64.76	-204.97	1,587.05
	0.01515939	<b>311.68</b>	<b>0.00</b>	<b>92.09</b>	<b>42.13</b>	<b>24.98</b>	<b>24.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.40</b>	
2009	1,969.30	1,095.92	0.00	340.26	106.04	117.12	117.11	0.00	8.22	-154.26	1,067.60
	0.01540272	<b>324.38</b>	<b>0.00</b>	<b>111.11</b>	<b>45.56</b>	<b>32.77</b>	<b>32.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.32</b>	
2008	860.96	377.83	0.00	144.73	48.45	48.12	48.11	0.00	0.00	-146.45	481.41
	0.01568729	<b>30.90</b>	<b>0.00</b>	<b>10.48</b>	<b>0.00</b>	<b>5.24</b>	<b>5.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.74</b>	
2007	439.87	66.67	0.00	23.21	0.00	11.60	11.59	0.00	0.00	-11.93	384.48
	0.01475704	<b>0.43</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.11</b>	
2006	216.10	52.95	0.00	20.31	0.00	10.16	10.15	0.00	0.00	-8.57	174.89
	0.01537282	<b>2.20</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.44</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.39</b>	
2005	111.08	2.83	0.00	1.02	0.00	0.50	0.50	0.00	0.00	-8.05	101.22
	0.01634672	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.60</b>	
PRIOR	687.75	39.95	0.00	20.24	0.00	10.02	10.02	0.00	0.00	-40.01	628.03
	0.01634672	<b>4.72</b>	<b>0.00</b>	<b>2.44</b>	<b>0.00</b>	<b>1.20</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.57</b>	
<b>1,874,092.13</b>		<b>1,721,628.03</b>	<b>46,405.53</b>	<b>7,597.20</b>	<b>400.63</b>	<b>3,613.41</b>	<b>3,611.85</b>	<b>-152.24</b>	<b>-89.50</b>	<b>-9,435.24</b>	<b>103,978.79</b>
		<b>17,438.43</b>	<b>7.58</b>	<b>1,210.07</b>	<b>161.83</b>	<b>524.03</b>	<b>523.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-172.46</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	48.61	94.87
PROPERTY TAX COLLECTIONS	17,438.43	1,721,628.03
UNSEGREGATED INTEREST	7.82	239.08
<b>TOTAL:</b>	<b>17,494.86</b>	<b>1,721,961.98</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	322,831.49	302,109.46	8,430.85	142.79	0.00	71.37	71.26	-24.46	-37.22	-1,446.33	10,925.96	
	0.00498423	<b>2,176.78</b>	<b>1.38</b>	<b>41.28</b>	<b>0.00</b>	<b>20.63</b>	<b>20.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.36</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	12,269.36	6,666.40	0.72	354.75	0.32	180.65	180.55	-3.86	0.32	-122.17	5,831.28	
	0.00536750	<b>372.64</b>	<b>0.00</b>	<b>36.78</b>	<b>0.00</b>	<b>18.38</b>	<b>18.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>		
2012	7,652.59	3,996.89	0.00	512.97	18.99	246.97	246.92	0.00	7.46	-59.98	4,116.15	
	0.00596108	<b>516.96</b>	<b>0.00</b>	<b>85.62</b>	<b>13.46</b>	<b>36.07</b>	<b>36.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>		
2011	4,546.72	4,431.12	0.00	836.85	36.43	400.20	400.10	0.00	8.46	-74.19	886.72	
	0.00625995	<b>684.55</b>	<b>0.00</b>	<b>147.31</b>	<b>15.38</b>	<b>65.96</b>	<b>65.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>		
2010	2,337.68	2,115.59	0.00	477.27	41.42	217.92	217.89	0.00	26.21	-82.96	642.61	
	0.00613550	<b>126.15</b>	<b>0.00</b>	<b>37.27</b>	<b>17.05</b>	<b>10.11</b>	<b>10.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.21</b>		
2009	893.36	497.11	0.00	154.34	48.11	53.13	53.12	0.00	3.73	-69.98	484.34	
	0.00698665	<b>147.14</b>	<b>0.00</b>	<b>50.40</b>	<b>20.67</b>	<b>14.87</b>	<b>14.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.31</b>		
2008	351.67	154.30	0.00	59.10	19.79	19.65	19.65	0.00	0.00	-59.81	196.66	
	0.00640634	<b>12.62</b>	<b>0.00</b>	<b>4.28</b>	<b>0.00</b>	<b>2.14</b>	<b>2.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.50</b>		
2007	181.53	27.50	0.00	9.58	0.00	4.78	4.78	0.00	0.00	-4.92	158.69	
	0.00608688	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>		
2006	92.22	22.66	0.00	8.69	0.00	4.35	4.35	0.00	0.00	-3.67	74.58	
	0.00658352	<b>0.93</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.19</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.45</b>		
2005	46.73	1.18	0.00	0.43	0.00	0.21	0.21	0.00	0.00	-3.38	42.60	
	0.00687682	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.51</b>		
PRIOR	216.53	12.25	0.00	5.95	0.00	2.90	2.90	0.00	0.00	-10.96	199.27	
	0.00687682	<b>1.47</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.36</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.04</b>		
		<b>351,419.88</b>	<b>320,034.46</b>	<b>8,431.57</b>	<b>2,562.72</b>	<b>165.06</b>	<b>1,202.13</b>	<b>1,201.73</b>	<b>-28.32</b>	<b>8.96</b>	<b>-1,938.35</b>	<b>23,558.86</b>
			<b>4,039.42</b>	<b>1.38</b>	<b>404.12</b>	<b>66.56</b>	<b>168.74</b>	<b>168.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.46</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	8.83	19.00
PROPERTY TAX COLLECTIONS	4,039.42	320,034.46
UNSEGREGATED INTEREST	1.42	43.98
<b>TOTAL:</b>	<b>4,049.67</b>	<b>320,097.44</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 250-SCAPP RF DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	172.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.81	155.83
	0.10303381	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.81</b>	
1996	142.77	66.95	0.00	39.42	0.00	19.66	19.71	0.00	0.00	-29.56	85.68
	0.10623408	<b>6.68</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>1.97</b>	<b>1.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.56</b>	
1995	81.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.71	72.61
	0.10907691	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.71</b>	
1994	25.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.81
	0.09093650	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
	0.08022414	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	13.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.23
	0.07407675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.32
	0.07333253	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.06812722	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.07140534	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.06752763	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	459.38	66.95	0.00	39.42	0.00	19.66	19.71	0.00	0.00	-55.08	376.77
		<b>6.68</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>1.97</b>	<b>1.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	6.68	66.95
<b>TOTAL:</b>	<b>6.68</b>	<b>66.95</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	12,190.62	11,407.96	318.35	5.36	0.00	2.71	2.71	-0.92	-1.40	-54.63	412.72
	0.00018821	<b>82.20</b>	<b>0.05</b>	<b>1.56</b>	<b>0.00</b>	<b>0.78</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	447.55	243.31	0.03	12.96	0.01	6.59	6.57	-0.15	0.01	-4.46	212.57
	0.00019590	<b>13.60</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.67</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	247.76	129.41	0.00	16.58	0.62	8.01	8.01	0.00	0.24	-1.94	133.23
	0.00019309	<b>16.74</b>	<b>0.00</b>	<b>2.77</b>	<b>0.44</b>	<b>1.17</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	137.30	133.57	0.00	25.23	1.10	12.07	12.07	0.00	0.26	-2.24	26.98
	0.00018869	<b>20.62</b>	<b>0.00</b>	<b>4.43</b>	<b>0.46</b>	<b>1.99</b>	<b>1.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	73.25	66.34	0.00	14.95	1.30	6.85	6.84	0.00	0.82	-2.60	20.08
	0.00019247	<b>3.95</b>	<b>0.00</b>	<b>1.16</b>	<b>0.53</b>	<b>0.32</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2009	24.13	13.49	0.00	4.21	1.30	1.43	1.43	0.00	0.10	-1.90	13.05
	0.00018919	<b>3.99</b>	<b>0.00</b>	<b>1.37</b>	<b>0.56</b>	<b>0.40</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2008	11.03	4.78	0.00	1.83	0.61	0.61	0.61	0.00	0.00	-1.86	6.22
	0.00019910	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.61</b>	
2007	5.79	0.87	0.00	0.31	0.00	0.14	0.14	0.00	0.00	-0.15	5.08
	0.00018847	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2006	1.90	0.52	0.00	0.21	0.00	0.09	0.09	0.00	0.00	-0.08	1.51
	0.00014818	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2005	1.64	0.07	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.12	1.49
	0.00024292	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
PRIOR	5.51	0.38	0.00	0.28	0.00	0.01	0.01	0.00	0.00	-0.25	5.16
	0.00024292	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
		<b>13,146.48</b>	<b>12,000.70</b>	<b>318.38</b>	<b>81.96</b>	<b>4.94</b>	<b>38.51</b>	<b>38.48</b>	<b>-1.07</b>	<b>0.03</b>	<b>838.09</b>
			<b>141.57</b>	<b>0.05</b>	<b>12.82</b>	<b>1.99</b>	<b>5.40</b>	<b>5.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.33	0.70
PROPERTY TAX COLLECTIONS	141.57	12,000.70
UNSEGREGATED INTEREST	0.05	1.64
<b>TOTAL:</b>	<b>141.95</b>	<b>12,003.04</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1.10	0.24	0.00	0.10	0.00	0.03	0.03	0.00	0.00	-0.04	0.92
	0.00006729	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
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	1.10	0.24	0.00	0.10	0.00	0.03	0.03	0.00	0.00	-0.04	0.92
		<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.02	0.24
<b>TOTAL:</b>	0.02	0.24

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	2,078,428.23	1,945,016.41	54,278.68	919.30	0.00	459.51	458.77	-157.50	-239.65	-9,311.61	70,343.68	
	0.03208906	<b>14,014.34</b>	<b>8.87</b>	<b>265.72</b>	<b>0.00</b>	<b>132.82</b>	<b>132.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.85</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	76,751.05	41,701.35	4.51	2,219.23	2.01	1,129.92	1,129.39	-24.20	2.01	-764.22	36,478.01	
	0.03357615	<b>2,330.98</b>	<b>0.00</b>	<b>230.03</b>	<b>0.00</b>	<b>115.00</b>	<b>114.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.80</b>		
2012	45,056.11	23,531.97	0.00	3,020.23	111.78	1,454.07	1,453.66	0.00	43.91	-353.20	24,235.08	
	0.03509607	<b>3,043.59</b>	<b>0.00</b>	<b>504.04</b>	<b>79.22</b>	<b>212.38</b>	<b>212.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.84</b>		
2011	25,377.17	24,733.18	0.00	4,671.15	203.29	2,233.73	2,233.25	0.00	47.24	-414.14	4,948.24	
	0.03494092	<b>3,820.96</b>	<b>0.00</b>	<b>822.24</b>	<b>85.85</b>	<b>368.17</b>	<b>368.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.93</b>		
2010	12,654.22	11,452.81	0.00	2,583.78	224.18	1,179.74	1,179.54	0.00	141.88	-449.09	3,477.98	
	0.03321492	<b>682.89</b>	<b>0.00</b>	<b>201.76</b>	<b>92.30</b>	<b>54.73</b>	<b>54.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.78</b>		
2009	4,294.48	2,389.67	0.00	741.98	231.23	255.35	255.33	0.00	17.93	-336.36	2,328.36	
	0.03358536	<b>707.29</b>	<b>0.00</b>	<b>242.26</b>	<b>99.34</b>	<b>71.46</b>	<b>71.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.94</b>		
2008	1,877.03	823.77	0.00	315.53	105.64	104.91	104.89	0.00	0.00	-319.28	1,049.51	
	0.03420168	<b>67.38</b>	<b>0.00</b>	<b>22.86</b>	<b>0.00</b>	<b>11.43</b>	<b>11.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-104.08</b>		
2007	937.27	142.03	0.00	49.42	0.00	24.73	24.73	0.00	0.00	-25.42	819.24	
	0.03144849	<b>0.92</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.17</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.64</b>		
2006	387.70	95.02	0.00	36.44	0.00	18.24	18.24	0.00	0.00	-15.38	313.74	
	0.02759310	<b>3.92</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.80</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.08</b>		
2005	191.25	4.85	0.00	1.73	0.00	0.87	0.87	0.00	0.00	-13.86	174.27	
	0.02815779	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.20</b>		
PRIOR	917.12	53.34	0.00	26.18	0.00	13.07	13.07	0.00	0.00	-49.70	840.26	
	0.02815779	<b>6.13</b>	<b>0.00</b>	<b>3.08</b>	<b>0.00</b>	<b>1.53</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.59</b>		
		<b>2,246,871.63</b>	<b>2,049,944.40</b>	<b>54,283.19</b>	<b>14,584.97</b>	<b>878.13</b>	<b>6,874.14</b>	<b>6,871.74</b>	<b>-181.70</b>	<b>13.32</b>	<b>-12,052.26</b>	<b>145,008.37</b>
			<b>24,678.40</b>	<b>8.87</b>	<b>2,293.92</b>	<b>356.71</b>	<b>968.49</b>	<b>968.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-289.73</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	56.86	120.47
PROPERTY TAX COLLECTIONS	24,678.40	2,049,944.40
UNSEGREGATED INTEREST	9.15	282.60
<b>TOTAL:</b>	<b>24,744.41</b>	<b>2,050,347.47</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 271-SCAPP RF DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	2.78
	0.00183888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
1996	1.83	0.81	0.00	0.42	0.00	0.29	0.29	0.00	0.00	-0.38	1.06
	0.00137524	<b>0.08</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
1995	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.99
	0.00149889	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
1994	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	0.00131939	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00127659	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1992	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00123318	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1991	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00187086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00192985	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00213755	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00221919	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	7.11	0.81	0.00	0.42	0.00	0.29	0.29	0.00	0.00	-0.80	5.92
		<b>0.08</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.80</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.08	0.81
<b>TOTAL:</b>	<b>0.08</b>	<b>0.81</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	6,234,813.02	5,834,607.98	162,823.72	2,757.74	0.00	1,378.42	1,376.12	-472.46	-718.90	-27,932.66	211,015.04	
	0.09625990	<b>42,039.83</b>	<b>26.60</b>	<b>797.09</b>	<b>0.00</b>	<b>398.44</b>	<b>397.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-161.53</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	232,690.30	126,427.84	13.65	6,728.19	6.09	3,425.64	3,423.98	-73.35	6.09	-2,316.89	110,592.85	
	0.10179427	<b>7,066.95</b>	<b>0.00</b>	<b>697.40</b>	<b>0.00</b>	<b>348.66</b>	<b>348.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.43</b>		
2012	138,544.90	72,359.62	0.00	9,286.96	343.70	4,471.21	4,469.87	0.00	135.02	-1,086.08	74,521.18	
	0.10791886	<b>9,358.89</b>	<b>0.00</b>	<b>1,549.88</b>	<b>243.60</b>	<b>653.07</b>	<b>652.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.59</b>		
2011	78,718.74	76,721.73	0.00	14,489.75	630.62	6,929.04	6,927.51	0.00	146.53	-1,284.66	15,348.63	
	0.10838601	<b>11,852.52</b>	<b>0.00</b>	<b>2,550.57</b>	<b>266.31</b>	<b>1,142.06</b>	<b>1,141.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.09</b>		
2010	39,722.32	35,951.34	0.00	8,110.74	703.78	3,703.25	3,702.86	0.00	445.38	-1,409.73	10,917.37	
	0.10426421	<b>2,143.65</b>	<b>0.00</b>	<b>633.34</b>	<b>289.74</b>	<b>171.79</b>	<b>171.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-71.50</b>		
2009	13,652.69	7,597.50	0.00	2,358.99	735.17	811.88	811.78	0.00	56.99	-1,069.39	7,401.78	
	0.10677882	<b>2,248.73</b>	<b>0.00</b>	<b>770.25</b>	<b>315.84</b>	<b>227.19</b>	<b>227.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-126.99</b>		
2008	6,280.62	2,756.62	0.00	1,055.83	353.52	351.11	351.07	0.00	0.00	-1,068.51	3,511.32	
	0.11445605	<b>225.46</b>	<b>0.00</b>	<b>76.48</b>	<b>0.00</b>	<b>38.24</b>	<b>38.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-348.31</b>		
2007	3,234.14	490.22	0.00	170.66	0.00	85.31	85.40	0.00	0.00	-87.70	2,826.88	
	0.10851639	<b>3.17</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.59</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.90</b>		
2006	1,588.70	389.71	0.00	149.53	0.00	74.76	74.94	0.00	0.00	-63.03	1,285.49	
	0.11315439	<b>16.10</b>	<b>0.00</b>	<b>6.56</b>	<b>0.00</b>	<b>3.27</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.93</b>		
2005	739.89	18.72	0.00	6.70	0.00	3.35	3.44	0.00	0.00	-53.59	674.28	
	0.10893909	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.97</b>		
PRIOR	4,049.24	186.43	0.00	87.95	0.00	43.97	44.32	0.00	0.00	-204.64	3,746.12	
	0.10893909	<b>23.41</b>	<b>0.00</b>	<b>11.47</b>	<b>0.00</b>	<b>5.73</b>	<b>5.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-188.65</b>		
		<b>6,754,034.56</b>	<b>6,157,507.71</b>	<b>162,837.37</b>	<b>45,203.04</b>	<b>2,772.88</b>	<b>21,277.94</b>	<b>21,271.29</b>	<b>-545.81</b>	<b>71.11</b>	<b>-36,576.88</b>	<b>441,840.94</b>
			<b>74,978.71</b>	<b>26.60</b>	<b>7,094.21</b>	<b>1,115.49</b>	<b>2,989.04</b>	<b>2,987.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-982.89</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	170.57	363.43
PROPERTY TAX COLLECTIONS	74,978.71	6,157,507.71
UNSEGREGATED INTEREST	27.45	848.34
<b>TOTAL:</b>	<b>75,176.73</b>	<b>6,158,719.48</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 276-ST HELENS R F DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.16
	0.00006116	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
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	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.16
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.00	0.00
<b>TOTAL:</b>	0.00	0.00

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 290-VERNONIA RFPD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	200,999.64	188,097.50	5,249.16	88.92	0.00	44.43	44.37	-15.22	-23.17	-900.51	6,803.00	
	0.00310325	<b>1,355.29</b>	<b>0.86</b>	<b>25.70</b>	<b>0.00</b>	<b>12.84</b>	<b>12.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.21</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	7,086.71	3,850.35	0.42	204.90	0.19	104.32	104.29	-2.24	0.19	-70.57	3,368.22	
	0.00310015	<b>215.21</b>	<b>0.00</b>	<b>21.23</b>	<b>0.00</b>	<b>10.62</b>	<b>10.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>		
2012	4,443.01	2,320.43	0.00	297.80	11.02	143.38	143.36	0.00	4.33	-34.84	2,389.87	
	0.00346079	<b>300.12</b>	<b>0.00</b>	<b>49.70</b>	<b>7.81</b>	<b>20.94</b>	<b>20.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2011	2,471.63	2,408.79	0.00	454.93	19.80	217.55	217.49	0.00	4.60	-40.34	482.03	
	0.00340292	<b>372.12</b>	<b>0.00</b>	<b>80.07</b>	<b>8.36</b>	<b>35.86</b>	<b>35.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>		
2010	1,307.69	1,183.41	0.00	267.03	23.18	121.88	121.86	0.00	14.66	-46.41	359.56	
	0.00343197	<b>70.57</b>	<b>0.00</b>	<b>20.86</b>	<b>9.54</b>	<b>5.65</b>	<b>5.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>		
2009	437.26	243.25	0.00	75.52	23.53	26.00	25.98	0.00	1.82	-34.25	237.10	
	0.00341869	<b>72.01</b>	<b>0.00</b>	<b>24.67</b>	<b>10.11</b>	<b>7.27</b>	<b>7.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.07</b>		
2008	183.57	80.48	0.00	30.82	10.32	10.26	10.26	0.00	0.00	-31.20	102.71	
	0.00334263	<b>6.58</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.12</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.17</b>		
2007	120.40	18.22	0.00	6.36	0.00	3.16	3.16	0.00	0.00	-3.26	105.28	
	0.00403243	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>		
2006	62.02	15.20	0.00	5.85	0.00	2.91	2.91	0.00	0.00	-2.46	50.21	
	0.00441734	<b>0.62</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>		
2005	31.46	0.85	0.00	0.33	0.00	0.13	0.13	0.00	0.00	-2.28	28.66	
	0.00463675	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.02</b>		
PRIOR	180.64	10.20	0.00	5.04	0.00	2.61	2.61	0.00	0.00	-10.18	165.30	
	0.00463675	<b>1.21</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.32</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.49</b>		
		<b>217,324.03</b>	<b>198,228.68</b>	<b>5,249.58</b>	<b>1,437.50</b>	<b>88.04</b>	<b>676.63</b>	<b>676.42</b>	<b>-17.46</b>	<b>2.43</b>	<b>-1,176.30</b>	<b>14,091.94</b>
			<b>2,393.85</b>	<b>0.86</b>	<b>225.37</b>	<b>35.82</b>	<b>94.77</b>	<b>94.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.57</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	5.50	11.37
PROPERTY TAX COLLECTIONS	2,393.85	198,228.68
UNSEGREGATED INTEREST	0.89	27.25
<b>TOTAL:</b>	<b>2,400.24</b>	<b>198,267.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 300-NW REGIONAL ESD**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	632,073.86	591,641.25	16,506.77	419.10	0.00	139.73	0.00	-47.90	-72.88	-2,831.78	21,392.38
	0.00975865	<b>4,302.26</b>	<b>2.70</b>	<b>121.15</b>	<b>0.00</b>	<b>40.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.38</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	23,471.23	13,098.03	1.39	1,024.04	0.61	345.53	0.00	-7.40	0.61	-233.71	11,155.35
	0.01026790	<b>747.99</b>	<b>0.00</b>	<b>105.50</b>	<b>0.00</b>	<b>35.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2012	13,821.19	7,664.43	0.00	1,372.36	34.28	446.06	0.00	0.00	13.47	-108.35	7,434.24
	0.01076587	<b>998.76</b>	<b>0.00</b>	<b>219.74</b>	<b>24.30</b>	<b>65.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>	
2011	7,912.56	8,408.19	0.00	2,152.78	63.38	696.50	0.00	0.00	14.73	-129.14	1,542.74
	0.01089472	<b>1,306.16</b>	<b>0.00</b>	<b>371.15</b>	<b>26.77</b>	<b>114.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.91</b>	
2010	4,090.78	4,083.90	0.00	1,216.65	72.47	381.37	0.00	0.00	45.86	-145.17	1,124.22
	0.01073791	<b>238.46</b>	<b>0.00</b>	<b>82.92</b>	<b>29.84</b>	<b>17.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.36</b>	
2009	1,407.44	866.97	0.00	326.89	75.79	83.70	0.00	0.00	5.88	-110.25	762.99
	0.01100896	<b>255.26</b>	<b>0.00</b>	<b>102.83</b>	<b>32.56</b>	<b>23.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.09</b>	
2008	626.78	310.24	0.00	140.45	35.29	35.04	0.00	0.00	0.00	-106.66	350.33
	0.01142501	<b>26.32</b>	<b>0.00</b>	<b>11.45</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.77</b>	
2007	321.63	57.28	0.00	25.47	0.00	8.50	0.00	0.00	0.00	-8.73	281.09
	0.01080162	<b>0.37</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.28</b>	
2006	157.41	45.97	0.00	22.21	0.00	7.39	0.00	0.00	0.00	-6.24	127.41
	0.01119593	<b>1.92</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.47</b>	
2005	75.91	2.27	0.00	1.04	0.00	0.34	0.00	0.00	0.00	-5.50	69.18
	0.01117688	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.46</b>	
PRIOR	474.81	32.05	0.00	19.31	0.00	6.45	0.00	0.00	0.00	-27.28	434.79
	0.01117688	<b>3.83</b>	<b>0.00</b>	<b>2.35</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.65</b>	
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	684,433.60	626,210.58	16,508.16	6,720.30	281.82	2,150.61	0.00	-55.30	7.67	-3,712.81	44,674.72
		<b>7,881.33</b>	<b>2.70</b>	<b>1,018.24</b>	<b>113.47</b>	<b>301.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-105.88</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	17.29	36.75
PROPERTY TAX COLLECTIONS	7,881.33	626,210.58
UNSEGREGATED INTEREST	2.78	85.98
<b>TOTAL:</b>	<b>7,901.40</b>	<b>626,333.31</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	9,774,449.17	9,149,196.84	255,262.21	6,480.74	0.00	2,160.99	0.00	-740.69	-1,127.03	-43,790.64	330,812.50
	0.15090870	<b>66,530.55</b>	<b>41.69</b>	<b>1,873.43</b>	<b>0.00</b>	<b>624.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-253.24</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	364,094.96	203,181.86	21.36	15,885.27	9.53	5,360.19	0.00	-114.76	9.53	-3,625.29	173,046.49
	0.15927967	<b>11,603.18</b>	<b>0.00</b>	<b>1,636.61</b>	<b>0.00</b>	<b>545.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.80</b>	
2012	209,873.72	116,384.80	0.00	20,839.57	520.64	6,773.20	0.00	0.00	204.53	-1,645.26	112,887.76
	0.16348021	<b>15,166.21</b>	<b>0.00</b>	<b>3,336.78</b>	<b>369.01</b>	<b>989.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>	
2011	120,449.81	127,993.44	0.00	32,771.01	964.91	10,602.29	0.00	0.00	224.21	-1,965.69	23,485.90
	0.16584369	<b>19,882.91</b>	<b>0.00</b>	<b>5,649.80</b>	<b>407.48</b>	<b>1,747.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.91</b>	
2010	61,187.59	61,082.34	0.00	18,197.21	1,084.08	5,704.44	0.00	0.00	686.06	-2,171.52	16,817.00
	0.16060665	<b>3,566.63</b>	<b>0.00</b>	<b>1,240.18</b>	<b>446.31</b>	<b>264.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-110.14</b>	
2009	20,917.04	12,883.36	0.00	4,857.73	1,126.31	1,243.83	0.00	0.00	87.32	-1,638.37	11,340.36
	0.16359057	<b>3,793.18</b>	<b>0.00</b>	<b>1,528.07</b>	<b>483.88</b>	<b>348.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194.56</b>	
2008	9,610.78	4,755.54	0.00	2,152.89	540.98	537.29	0.00	0.00	0.00	-1,635.09	5,373.04
	0.17514726	<b>403.53</b>	<b>0.00</b>	<b>175.55</b>	<b>0.00</b>	<b>58.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-533.01</b>	
2007	4,933.44	877.87	0.00	390.38	0.00	130.15	0.00	0.00	0.00	-133.78	4,312.17
	0.16554186	<b>5.73</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.93</b>	
2006	2,422.96	708.19	0.00	341.95	0.00	113.99	0.00	0.00	0.00	-96.11	1,960.61
	0.17253777	<b>29.52</b>	<b>0.00</b>	<b>14.98</b>	<b>0.00</b>	<b>4.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.01</b>	
2005	1,328.29	39.63	0.00	18.04	0.00	6.02	0.00	0.00	0.00	-96.21	1,210.49
	0.19555831	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.03</b>	
PRIOR	8,157.46	535.61	0.00	319.97	0.00	106.65	0.00	0.00	0.00	-460.59	7,481.23
	0.19555831	<b>64.01</b>	<b>0.00</b>	<b>38.91</b>	<b>0.00</b>	<b>12.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-431.59</b>	
<b>10,577,425.22</b>		<b>9,677,639.48</b>	<b>255,283.57</b>	<b>102,254.76</b>	<b>4,246.45</b>	<b>32,739.04</b>	<b>0.00</b>	<b>-855.45</b>	<b>84.62</b>	<b>-57,258.55</b>	<b>688,727.55</b>
		<b>121,045.45</b>	<b>41.69</b>	<b>15,496.99</b>	<b>1,706.68</b>	<b>4,597.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,660.15</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	267.41	569.18
PROPERTY TAX COLLECTIONS	121,045.45	9,677,639.48
UNSEGREGATED INTEREST	43.04	1,329.82
<b>TOTAL:</b>	<b>121,355.90</b>	<b>9,679,538.48</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 311-SCHOOL DIST 502 DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	80.97	49.12	0.00	33.50	0.00	11.16	0.00	0.00	0.00	0.00	48.59
	0.06023574	<b>4.91</b>	<b>0.00</b>	<b>3.36</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.76</b>
1995	56.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.10
	0.07526518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.01</b>
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.24
	0.06776145	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1993	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.63
	0.05742022	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1992	9.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.72
	0.05445587	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1991	6.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.66
	0.03408295	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03860223	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.04214126	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04291602	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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	179.34	49.12	0.00	33.50	0.00	11.16	0.00	0.00	0.00	0.00	140.95
		<b>4.91</b>	<b>0.00</b>	<b>3.36</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.77</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	4.91	49.12
<b>TOTAL:</b>	<b>4.91</b>	<b>49.12</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	3,160,449.10	2,958,281.36	82,535.91	2,095.46	0.00	698.73	0.00	-239.51	-364.40	-14,159.18	106,964.20
	0.04879449	<b>21,511.84</b>	<b>13.48</b>	<b>605.75</b>	<b>0.00</b>	<b>201.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.88</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	120,877.23	67,454.92	7.10	5,273.81	3.16	1,779.53	0.00	-38.10	3.16	-1,203.56	57,450.52
	0.05287970	<b>3,852.18</b>	<b>0.00</b>	<b>543.35</b>	<b>0.00</b>	<b>181.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.26</b>	
2012	71,515.70	39,658.70	0.00	7,101.18	177.42	2,308.01	0.00	0.00	69.69	-560.63	38,467.24
	0.05570672	<b>5,167.96</b>	<b>0.00</b>	<b>1,137.02</b>	<b>125.74</b>	<b>337.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.34</b>	
2011	40,391.45	42,921.44	0.00	10,989.48	323.58	3,555.36	0.00	0.00	75.19	-659.17	7,875.51
	0.05561412	<b>6,667.56</b>	<b>0.00</b>	<b>1,894.62</b>	<b>136.65</b>	<b>586.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.66</b>	
2010	21,377.06	21,340.30	0.00	6,357.54	378.75	1,992.97	0.00	0.00	239.69	-758.67	5,875.32
	0.05611105	<b>1,246.08</b>	<b>0.00</b>	<b>433.29</b>	<b>155.93</b>	<b>92.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.48</b>	
2009	7,430.21	4,576.46	0.00	1,725.58	400.08	441.82	0.00	0.00	31.02	-581.98	4,028.37
	0.05811079	<b>1,347.42</b>	<b>0.00</b>	<b>542.80</b>	<b>171.88</b>	<b>123.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-69.11</b>	
2008	3,370.44	1,667.74	0.00	755.00	189.72	188.43	0.00	0.00	0.00	-573.43	1,884.27
	0.06142399	<b>141.51</b>	<b>0.00</b>	<b>61.56</b>	<b>0.00</b>	<b>20.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-186.93</b>	
2007	1,738.03	309.33	0.00	137.57	0.00	45.84	0.00	0.00	0.00	-47.14	1,519.13
	0.05832520	<b>2.02</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.31</b>	
2006	846.77	247.58	0.00	119.54	0.00	39.85	0.00	0.00	0.00	-33.60	685.13
	0.06032030	<b>10.31</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.29</b>	
2005	331.56	9.91	0.00	4.51	0.00	1.51	0.00	0.00	0.00	-24.01	302.15
	0.04882187	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.74</b>	
PRIOR	2,694.25	193.77	0.00	120.25	0.00	40.10	0.00	0.00	0.00	-169.92	2,450.81
	0.04882187	<b>23.21</b>	<b>0.00</b>	<b>14.54</b>	<b>0.00</b>	<b>4.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-162.68</b>	
<b>3,431,021.80</b>		<b>3,136,661.51</b>	<b>82,543.01</b>	<b>34,679.92</b>	<b>1,472.71</b>	<b>11,092.15</b>	<b>0.00</b>	<b>-277.61</b>	<b>54.35</b>	<b>-18,771.29</b>	<b>227,502.65</b>
		<b>39,970.09</b>	<b>13.48</b>	<b>5,239.11</b>	<b>590.20</b>	<b>1,549.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-582.68</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	86.46	186.64
PROPERTY TAX COLLECTIONS	39,970.09	3,136,661.51
UNSEGREGATED INTEREST	13.92	430.78
<b>TOTAL:</b>	<b>40,070.47</b>	<b>3,137,278.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 321-SCHOOL DIST 13 DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.28
	0.00316519	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02175195	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.02360086	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02654232	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.29
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	7,589,867.85	7,104,358.90	198,211.33	5,032.30	0.00	1,678.01	0.00	-575.15	-875.14	-34,003.49	256,876.14
	0.11718073	<b>51,661.03</b>	<b>32.38</b>	<b>1,454.72</b>	<b>0.00</b>	<b>485.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-196.64</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	281,414.59	157,042.39	16.51	12,277.94	7.36	4,142.98	0.00	-88.70	7.36	-2,802.04	133,750.25
	0.12310972	<b>8,968.27</b>	<b>0.00</b>	<b>1,264.96</b>	<b>0.00</b>	<b>421.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.94</b>	
2012	170,418.83	94,505.24	0.00	16,921.87	422.77	5,499.89	0.00	0.00	166.08	-1,335.97	91,665.57
	0.13274708	<b>12,315.07</b>	<b>0.00</b>	<b>2,709.49</b>	<b>299.64</b>	<b>803.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.19</b>	
2011	93,334.83	99,180.43	0.00	25,393.83	747.71	8,215.55	0.00	0.00	173.74	-1,523.19	18,198.78
	0.12851008	<b>15,407.01</b>	<b>0.00</b>	<b>4,377.96</b>	<b>315.75</b>	<b>1,354.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.78</b>	
2010	48,122.70	48,040.27	0.00	14,311.79	852.60	4,486.43	0.00	0.00	539.57	-1,707.86	13,225.93
	0.12631460	<b>2,805.11</b>	<b>0.00</b>	<b>975.39</b>	<b>351.02</b>	<b>208.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-86.63</b>	
2009	15,372.69	9,468.51	0.00	3,570.15	827.77	914.14	0.00	0.00	64.17	-1,204.10	8,334.40
	0.12022922	<b>2,787.76</b>	<b>0.00</b>	<b>1,123.04</b>	<b>355.62</b>	<b>255.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-142.99</b>	
2008	5,692.12	2,816.45	0.00	1,275.03	320.40	318.23	0.00	0.00	0.00	-968.38	3,182.32
	0.10373087	<b>238.98</b>	<b>0.00</b>	<b>103.96</b>	<b>0.00</b>	<b>34.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-315.68</b>	
2007	2,782.48	495.13	0.00	220.19	0.00	73.39	0.00	0.00	0.00	-75.45	2,432.09
	0.09336486	<b>3.24</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.70</b>	
2006	1,341.90	392.31	0.00	189.43	0.00	63.14	0.00	0.00	0.00	-53.25	1,085.77
	0.09557942	<b>16.34</b>	<b>0.00</b>	<b>8.29</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.06</b>	
2005	680.31	20.29	0.00	9.24	0.00	3.09	0.00	0.00	0.00	-49.28	619.98
	0.10015851	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.04</b>	
PRIOR	3,951.06	275.68	0.00	166.00	0.00	55.31	0.00	0.00	0.00	-226.31	3,615.07
	0.10015851	<b>32.56</b>	<b>0.00</b>	<b>19.91</b>	<b>0.00</b>	<b>6.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-211.98</b>	
<b>8,212,979.36</b>		<b>7,516,595.60</b>	<b>198,227.84</b>	<b>79,367.77</b>	<b>3,178.61</b>	<b>25,450.16</b>	<b>0.00</b>	<b>-663.85</b>	<b>75.78</b>	<b>-43,949.32</b>	<b>532,986.30</b>
		<b>94,235.37</b>	<b>32.38</b>	<b>12,039.24</b>	<b>1,322.03</b>	<b>3,572.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,033.63</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	207.64	440.88
PROPERTY TAX COLLECTIONS	94,235.37	7,516,595.60
UNSEGREGATED INTEREST	33.42	1,032.28
<b>TOTAL:</b>	<b>94,476.43</b>	<b>7,518,068.76</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	893.55	550.33	0.00	207.50	48.12	53.14	0.00	0.00	3.73	-69.99	484.46
	0.00698788	<b>162.03</b>	<b>0.00</b>	<b>65.27</b>	<b>20.67</b>	<b>14.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.31</b>	
2007	317.00	56.38	0.00	25.06	0.00	8.37	0.00	0.00	0.00	-8.59	277.09
	0.01063314	<b>0.37</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.24</b>	
2006	163.73	47.90	0.00	23.14	0.00	7.70	0.00	0.00	0.00	-6.50	132.47
	0.01166941	<b>1.99</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.57</b>	
2005	65.06	1.96	0.00	0.89	0.00	0.29	0.00	0.00	0.00	-4.72	59.27
	0.00957845	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</b>	
2004	57.86	3.93	0.00	2.13	0.00	0.70	0.00	0.00	0.00	-2.82	53.24
	0.00712571	<b>0.29</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.79</b>	
2003	56.13	7.85	0.00	4.46	0.00	1.49	0.00	0.00	0.00	-1.89	50.85
	0.00718450	<b>0.96</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.89</b>	
2002	42.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.21	40.29
	0.00703368	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.21</b>	
2001	34.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.77	32.46
	0.00728859	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.77</b>	
2000	28.69	2.99	0.00	1.87	0.00	0.61	0.00	0.00	0.00	-1.77	25.80
	0.00716577	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.77</b>	
1999	24.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	23.49
	0.00738400	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
PRIOR	21.05	4.80	0.00	3.30	0.00	1.10	0.00	0.00	0.00	-2.92	16.63
	0.00738400	<b>0.48</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.92</b>	
<hr/>											
	1,704.71	676.14	0.00	268.35	48.12	73.40	0.00	0.00	3.73	-104.60	1,196.05
		<b>166.72</b>	<b>0.00</b>	<b>67.87</b>	<b>20.67</b>	<b>15.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	166.72	676.14
<b>TOTAL:</b>	<b>166.72</b>	<b>676.14</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2,390,241.81	2,237,342.57	62,421.77	1,584.78	0.00	528.47	0.00	-181.13	-275.60	-10,708.57	80,896.95
	0.03690318	<b>16,269.37</b>	<b>10.20</b>	<b>458.13</b>	<b>0.00</b>	<b>152.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-61.93</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	89,832.53	50,130.58	5.28	3,919.31	2.35	1,322.51	0.00	-28.32	2.36	-894.47	42,695.55
	0.03929871	<b>2,862.82</b>	<b>0.00</b>	<b>403.79</b>	<b>0.00</b>	<b>134.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	
2012	50,567.02	28,041.75	0.00	5,021.10	125.45	1,631.94	0.00	0.00	49.28	-396.41	27,199.24
	0.03938890	<b>3,654.15</b>	<b>0.00</b>	<b>803.97</b>	<b>88.91</b>	<b>238.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2011	29,535.30	31,384.89	0.00	8,035.68	236.61	2,599.75	0.00	0.00	54.98	-482.00	5,759.07
	0.04066602	<b>4,875.43</b>	<b>0.00</b>	<b>1,385.37</b>	<b>99.92</b>	<b>428.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.41</b>	
2010	14,913.78	14,888.31	0.00	4,435.42	264.24	1,390.40	0.00	0.00	167.23	-529.30	4,098.82
	0.03914652	<b>869.33</b>	<b>0.00</b>	<b>302.28</b>	<b>108.78</b>	<b>64.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.85</b>	
2009	4,856.78	2,991.41	0.00	1,127.92	261.51	288.80	0.00	0.00	20.27	-380.42	2,633.14
	0.03798465	<b>880.74</b>	<b>0.00</b>	<b>354.80</b>	<b>112.35</b>	<b>80.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.18</b>	
2008	2,190.75	1,084.02	0.00	490.74	123.32	122.48	0.00	0.00	0.00	-372.72	1,224.75
	0.03992415	<b>91.98</b>	<b>0.00</b>	<b>40.01</b>	<b>0.00</b>	<b>13.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-121.50</b>	
2007	1,197.19	213.06	0.00	94.75	0.00	31.58	0.00	0.00	0.00	-32.48	1,046.40
	0.04017417	<b>1.39</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.48</b>	
2006	584.79	170.91	0.00	82.53	0.00	27.51	0.00	0.00	0.00	-23.19	473.22
	0.04163632	<b>7.13</b>	<b>0.00</b>	<b>3.62</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.17</b>	
2005	311.88	9.29	0.00	4.23	0.00	1.42	0.00	0.00	0.00	-22.59	284.23
	0.04592162	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.10</b>	
PRIOR	1,937.23	133.68	0.00	80.89	0.00	26.98	0.00	0.00	0.00	-108.53	1,775.91
	0.04592162	<b>15.56</b>	<b>0.00</b>	<b>9.55</b>	<b>0.00</b>	<b>3.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-101.85</b>	
<b>2,586,169.06</b>		<b>2,366,390.47</b>	<b>62,427.05</b>	<b>24,877.35</b>	<b>1,013.48</b>	<b>7,971.84</b>	<b>0.00</b>	<b>-209.45</b>	<b>18.52</b>	<b>-13,950.68</b>	<b>168,087.28</b>
		<b>29,527.90</b>	<b>10.20</b>	<b>3,762.17</b>	<b>409.96</b>	<b>1,117.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-390.36</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	65.39	139.84
PROPERTY TAX COLLECTIONS	29,527.90	2,366,390.47
UNSEGREGATED INTEREST	10.53	325.41
<b>TOTAL:</b>	<b>29,603.82</b>	<b>2,366,855.72</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	3,021,200.09	2,827,939.78	78,899.41	2,003.15	0.00	667.95	0.00	-228.91	-348.35	-13,535.31	102,251.48	
	0.04664461	<b>20,564.03</b>	<b>12.89</b>	<b>579.06</b>	<b>0.00</b>	<b>193.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-78.27</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	111,616.12	62,286.98	6.54	4,869.75	2.92	1,643.20	0.00	-35.18	2.92	-1,111.37	53,048.72	
	0.04882842	<b>3,557.04</b>	<b>0.00</b>	<b>501.71</b>	<b>0.00</b>	<b>167.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.17</b>		
2012	67,345.02	37,345.86	0.00	6,687.05	167.06	2,173.40	0.00	0.00	65.63	-527.93	36,223.91	
	0.05245795	<b>4,866.58</b>	<b>0.00</b>	<b>1,070.72</b>	<b>118.41</b>	<b>317.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.26</b>		
2011	38,420.28	40,826.57	0.00	10,453.10	307.78	3,381.84	0.00	0.00	71.52	-627.00	7,491.33	
	0.05289979	<b>6,342.13</b>	<b>0.00</b>	<b>1,802.14</b>	<b>129.98</b>	<b>557.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.44</b>		
2010	20,225.29	20,190.41	0.00	6,015.00	358.34	1,885.56	0.00	0.00	226.77	-717.79	5,558.86	
	0.05308761	<b>1,178.93</b>	<b>0.00</b>	<b>409.94</b>	<b>147.53</b>	<b>87.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.41</b>		
2009	5,262.02	3,240.87	0.00	1,221.98	283.32	312.89	0.00	0.00	21.97	-412.14	2,852.96	
	0.04115224	<b>954.19</b>	<b>0.00</b>	<b>384.39</b>	<b>121.72</b>	<b>87.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.94</b>		
2008	2,174.47	1,076.01	0.00	487.12	122.40	121.57	0.00	0.00	0.00	-369.96	1,215.62	
	0.03962996	<b>91.30</b>	<b>0.00</b>	<b>39.72</b>	<b>0.00</b>	<b>13.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-120.60</b>		
2007	1,154.81	205.54	0.00	91.42	0.00	30.46	0.00	0.00	0.00	-31.33	1,009.36	
	0.03875626	<b>1.34</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.18</b>		
2006	573.97	167.82	0.00	81.03	0.00	26.99	0.00	0.00	0.00	-22.78	464.40	
	0.04087978	<b>6.99</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.01</b>		
2005	288.78	8.62	0.00	3.93	0.00	1.31	0.00	0.00	0.00	-20.92	263.17	
	0.04251807	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.35</b>		
PRIOR	1,641.13	112.89	0.00	67.37	0.00	22.46	0.00	0.00	0.00	-91.32	1,504.29	
	0.04251807	<b>13.51</b>	<b>0.00</b>	<b>8.21</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.27</b>		
		<b>3,269,901.98</b>	<b>2,993,401.35</b>	<b>78,905.95</b>	<b>31,980.90</b>	<b>1,241.82</b>	<b>10,267.63</b>	<b>0.00</b>	<b>-264.09</b>	<b>40.46</b>	<b>-17,467.85</b>	<b>211,884.10</b>
		<b>37,576.04</b>	<b>12.89</b>	<b>4,800.07</b>	<b>517.64</b>	<b>1,427.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-402.90</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	82.65	175.16
PROPERTY TAX COLLECTIONS	37,576.04	2,993,401.35
UNSEGREGATED INTEREST	13.30	410.81
<b>TOTAL:</b>	<b>37,671.99</b>	<b>2,993,987.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	1,305,698.59	1,222,175.53	34,098.65	865.72	0.00	288.67	0.00	-98.94	-150.55	-5,849.67	44,190.97
	0.02015881	<b>8,887.34</b>	<b>5.57</b>	<b>250.26</b>	<b>0.00</b>	<b>83.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.83</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	52,861.57	29,499.25	3.11	2,306.32	1.38	778.23	0.00	-16.66	1.38	-526.33	25,123.92
	0.02312526	<b>1,684.62</b>	<b>0.00</b>	<b>237.61</b>	<b>0.00</b>	<b>79.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
2012	33,257.14	18,442.77	0.00	3,302.30	82.49	1,073.30	0.00	0.00	32.41	-260.71	17,888.37
	0.02590573	<b>2,403.29</b>	<b>0.00</b>	<b>528.75</b>	<b>58.47</b>	<b>156.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2011	17,393.25	18,482.51	0.00	4,732.20	139.34	1,530.98	0.00	0.00	32.38	-283.85	3,391.47
	0.02394816	<b>2,871.13</b>	<b>0.00</b>	<b>815.84</b>	<b>58.84</b>	<b>252.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
2010	9,243.90	9,228.01	0.00	2,749.15	163.78	861.79	0.00	0.00	103.65	-328.06	2,540.63
	0.02426366	<b>538.83</b>	<b>0.00</b>	<b>187.36</b>	<b>67.43</b>	<b>39.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.64</b>	
2009	3,142.23	1,935.42	0.00	729.75	169.20	186.87	0.00	0.00	13.12	-246.14	1,703.54
	0.02457596	<b>569.84</b>	<b>0.00</b>	<b>229.56</b>	<b>72.69</b>	<b>52.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.23</b>	
2008	1,537.62	760.90	0.00	344.47	86.56	85.96	0.00	0.00	0.00	-261.61	859.58
	0.02802294	<b>64.57</b>	<b>0.00</b>	<b>28.09</b>	<b>0.00</b>	<b>9.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.28</b>	
2007	789.46	140.47	0.00	62.46	0.00	20.82	0.00	0.00	0.00	-21.41	690.04
	0.02649010	<b>0.92</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>	
2006	373.47	109.16	0.00	52.71	0.00	17.55	0.00	0.00	0.00	-14.81	302.21
	0.02659042	<b>4.55</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.86</b>	
2005	188.63	5.63	0.00	2.57	0.00	0.85	0.00	0.00	0.00	-13.67	171.90
	0.02777324	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.11</b>	
PRIOR	1,035.15	67.32	0.00	39.60	0.00	13.23	0.00	0.00	0.00	-55.31	952.12
	0.02777324	<b>7.89</b>	<b>0.00</b>	<b>4.73</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-51.17</b>	
		<b>1,425,521.01</b>	<b>34,101.76</b>	<b>15,187.25</b>	<b>642.75</b>	<b>4,858.25</b>	<b>0.00</b>	<b>-115.60</b>	<b>32.39</b>	<b>-7,861.57</b>	<b>97,814.75</b>
		<b>17,032.98</b>	<b>5.57</b>	<b>2,284.94</b>	<b>257.43</b>	<b>675.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-236.89</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	35.72	79.53
PROPERTY TAX COLLECTIONS	17,032.98	1,300,846.97
UNSEGREGATED INTEREST	5.75	178.70
<b>TOTAL:</b>	<b>17,074.45</b>	<b>1,301,105.20</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	972,259.55	910,065.88	25,390.82	644.63	0.00	214.95	0.00	-73.69	-112.10	-4,355.84	32,905.85
	0.01501081	<b>6,617.76</b>	<b>4.15</b>	<b>186.35</b>	<b>0.00</b>	<b>62.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.19</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	32,756.78	18,279.76	1.92	1,429.15	0.86	482.24	0.00	-10.33	0.85	-326.15	15,568.62
	0.01432999	<b>1,043.91</b>	<b>0.00</b>	<b>147.24</b>	<b>0.00</b>	<b>49.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	
2012	12,689.17	7,036.71	0.00	1,259.99	31.48	409.49	0.00	0.00	12.37	-99.48	6,825.34
	0.00988409	<b>916.96</b>	<b>0.00</b>	<b>201.75</b>	<b>22.31</b>	<b>59.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2011	6,100.01	6,481.91	0.00	1,659.61	48.87	536.93	0.00	0.00	11.35	-99.54	1,189.52
	0.00839870	<b>1,006.92</b>	<b>0.00</b>	<b>286.12</b>	<b>20.64</b>	<b>88.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.70</b>	
2010	3,488.19	3,482.33	0.00	1,037.43	61.80	325.22	0.00	0.00	39.11	-123.80	958.60
	0.00915624	<b>203.33</b>	<b>0.00</b>	<b>70.70</b>	<b>25.44</b>	<b>15.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.28</b>	
2009	1,208.27	744.37	0.00	280.67	65.08	71.88	0.00	0.00	5.05	-94.65	654.97
	0.00945191	<b>219.16</b>	<b>0.00</b>	<b>88.29</b>	<b>27.96</b>	<b>20.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.24</b>	
1997	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	7.01
	0.00463107	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>	
1996	6.08	3.73	0.00	2.54	0.00	0.81	0.00	0.00	0.00	-1.26	3.63
	0.00452797	<b>0.38</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.26</b>	
1995	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	3.60
	0.00541936	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>	
1994	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00423440	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
	0.00423440	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,028,522.10</b>		<b>946,094.69</b>	<b>25,392.74</b>	<b>6,314.02</b>	<b>208.09</b>	<b>2,041.52</b>	<b>0.00</b>	<b>-84.02</b>	<b>-43.37</b>	<b>-5,101.91</b>	<b>58,119.39</b>
		<b>10,008.42</b>	<b>4.15</b>	<b>980.71</b>	<b>96.35</b>	<b>294.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.44</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	26.60	53.75
PROPERTY TAX COLLECTIONS	10,008.42	946,094.69
UNSEGREGATED INTEREST	4.28	131.41
<b>TOTAL:</b>	<b>10,039.30</b>	<b>946,279.85</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 801-REDCO**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	282,413.29	264,285.73	7,375.29	124.93	0.00	62.43	62.33	-21.40	-32.56	-1,265.25	9,557.99	
	0.00436021	<b>1,904.25</b>	<b>1.20</b>	<b>36.11</b>	<b>0.00</b>	<b>18.05</b>	<b>18.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.32</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	10,501.88	5,706.03	0.62	303.64	0.27	154.62	154.54	-3.31	0.28	-104.58	4,991.26	
	0.00459428	<b>318.95</b>	<b>0.00</b>	<b>31.47</b>	<b>0.00</b>	<b>15.74</b>	<b>15.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>		
2012	6,410.28	3,348.03	0.00	429.69	15.90	206.88	206.83	0.00	6.25	-50.25	3,447.94	
	0.00499336	<b>433.03</b>	<b>0.00</b>	<b>71.71</b>	<b>11.27</b>	<b>30.22</b>	<b>30.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>		
2011	3,697.91	3,604.12	0.00	680.68	29.62	325.50	325.43	0.00	6.88	-60.35	721.00	
	0.00509159	<b>556.78</b>	<b>0.00</b>	<b>119.81</b>	<b>12.51</b>	<b>53.65</b>	<b>53.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>		
2010	1,908.28	1,727.10	0.00	389.62	33.80	177.90	177.88	0.00	21.40	-67.74	524.46	
	0.00500886	<b>102.99</b>	<b>0.00</b>	<b>30.43</b>	<b>13.92</b>	<b>8.25</b>	<b>8.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.44</b>		
2009	664.19	369.60	0.00	114.78	35.76	39.48	39.47	0.00	2.77	-52.02	360.12	
	0.00519414	<b>109.39</b>	<b>0.00</b>	<b>37.47</b>	<b>15.36</b>	<b>11.05</b>	<b>11.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.18</b>		
2008	310.72	136.40	0.00	52.26	17.49	17.36	17.36	0.00	0.00	-52.85	173.73	
	0.00566262	<b>11.16</b>	<b>0.00</b>	<b>3.79</b>	<b>0.00</b>	<b>1.89</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.23</b>		
2007	165.51	25.06	0.00	8.70	0.00	4.39	4.39	0.00	0.00	-4.49	144.66	
	0.00556079	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.17</b>		
2006	83.68	20.47	0.00	7.86	0.00	3.92	3.92	0.00	0.00	-3.31	67.76	
	0.00594384	<b>0.85</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.17</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>		
2005	43.60	1.09	0.00	0.39	0.00	0.20	0.20	0.00	0.00	-3.16	39.74	
	0.00642005	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>		
PRIOR	148.93	9.09	0.00	4.22	0.00	2.02	2.02	0.00	0.00	-6.64	137.42	
	0.00642005	<b>0.97</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.22</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.65</b>		
		<b>306,348.27</b>	<b>279,232.72</b>	<b>7,375.91</b>	<b>2,116.77</b>	<b>132.84</b>	<b>994.70</b>	<b>994.37</b>	<b>-24.71</b>	<b>5.02</b>	<b>-1,670.64</b>	<b>20,166.08</b>
			<b>3,438.53</b>	<b>1.20</b>	<b>331.66</b>	<b>53.06</b>	<b>139.27</b>	<b>139.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-44.37</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.73	16.43
PROPERTY TAX COLLECTIONS	3,438.53	279,232.72
UNSEGREGATED INTEREST	1.24	38.41
<b>TOTAL:</b>	<b>3,447.50</b>	<b>279,287.56</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	3,021,055.16	2,827,137.16	78,895.63	1,336.24	0.00	667.91	666.82	-228.91	-348.33	-13,534.67	102,246.70	
	0.04664237	<b>20,370.23</b>	<b>12.89</b>	<b>386.22</b>	<b>0.00</b>	<b>193.06</b>	<b>192.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-78.27</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	93,180.64	50,627.90	5.46	2,694.34	2.44	1,371.78	1,371.11	-29.37	2.43	-927.80	44,286.88	
	0.04076338	<b>2,829.95</b>	<b>0.00</b>	<b>279.27</b>	<b>0.00</b>	<b>139.62</b>	<b>139.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>		
2010	3,222.16	2,916.18	0.00	657.92	57.09	300.39	300.34	0.00	36.13	-114.35	885.68	
	0.00845729	<b>173.89</b>	<b>0.00</b>	<b>51.38</b>	<b>23.50</b>	<b>13.93</b>	<b>13.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.80</b>		
2009	88.70	49.43	0.00	15.36	4.78	5.27	5.27	0.00	0.37	-6.97	48.03	
	0.00069442	<b>14.62</b>	<b>0.00</b>	<b>5.00</b>	<b>2.05</b>	<b>1.48</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.83</b>		
2008	85.94	37.84	0.00	14.50	4.85	4.81	4.81	0.00	0.00	-14.66	47.94	
	0.00157043	<b>3.10</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.52</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.78</b>		
2007	1,505.54	228.21	0.00	79.45	0.00	39.70	39.69	0.00	0.00	-40.82	1,315.96	
	0.05051341	<b>1.48</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.27</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.66</b>		
2006	252.07	61.79	0.00	23.71	0.00	11.85	11.84	0.00	0.00	-9.99	204.00	
	0.01793902	<b>2.55</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.52</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.95</b>		
2005	40.03	1.02	0.00	0.38	0.00	0.17	0.17	0.00	0.00	-2.90	36.49	
	0.00589776	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.30</b>		
2004	85.74	4.77	0.00	2.13	0.00	1.03	1.03	0.00	0.00	-4.16	78.94	
	0.01055808	<b>0.37</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.64</b>		
2003	55.54	6.27	0.00	2.91	0.00	1.48	1.48	0.00	0.00	-1.87	50.31	
	0.00711166	<b>0.77</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.18</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.87</b>		
PRIOR	27.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.41	25.65	
	0.00711166	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.41</b>		
		<b>3,119,598.58</b>	<b>2,881,070.57</b>	<b>78,901.09</b>	<b>4,826.94</b>	<b>69.16</b>	<b>2,404.39</b>	<b>2,402.56</b>	<b>-258.28</b>	<b>-309.40</b>	<b>-14,659.60</b>	<b>149,226.58</b>
			<b>23,396.96</b>	<b>12.89</b>	<b>725.06</b>	<b>25.55</b>	<b>349.66</b>	<b>349.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-112.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,026.73	30,649.11
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	82.65	159.89
PROPERTY TAX COLLECTIONS	20,370.23	2,850,421.46
UNSEGREGATED INTEREST	13.30	406.13
<b>TOTAL:</b>	<b>23,492.91</b>	<b>2,881,636.59</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 901-FIRE PATROL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	438,964.53	410,788.11	11,463.67	194.18	0.00	97.04	96.88	-33.26	-50.62	-1,966.62	14,856.43
	0.00677722	<b>2,959.83</b>	<b>1.87</b>	<b>56.12</b>	<b>0.00</b>	<b>28.05</b>	<b>28.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.37</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	16,290.81	8,851.35	0.96	471.06	0.43	239.84	239.72	-5.13	0.43	-162.21	7,742.65
	0.00712673	<b>494.77</b>	<b>0.00</b>	<b>48.83</b>	<b>0.00</b>	<b>24.41</b>	<b>24.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2012	9,330.85	4,873.29	0.00	625.49	23.15	301.11	301.05	0.00	9.09	-73.13	5,019.01
	0.00726808	<b>630.31</b>	<b>0.00</b>	<b>104.39</b>	<b>16.41</b>	<b>43.98</b>	<b>43.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2011	5,359.46	5,223.64	0.00	986.53	42.92	471.77	471.68	0.00	9.98	-87.47	1,044.86
	0.00737957	<b>806.99</b>	<b>0.00</b>	<b>173.66</b>	<b>18.13</b>	<b>77.76</b>	<b>77.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2010	2,527.26	2,287.21	0.00	515.97	44.77	235.62	235.57	0.00	28.33	-89.69	694.66
	0.00663331	<b>136.38</b>	<b>0.00</b>	<b>40.29</b>	<b>18.43</b>	<b>10.93</b>	<b>10.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.55</b>	
2009	873.33	486.07	0.00	150.92	47.03	51.96	51.94	0.00	3.65	-68.43	473.40
	0.00683179	<b>143.87</b>	<b>0.00</b>	<b>49.28</b>	<b>20.21</b>	<b>14.54</b>	<b>14.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.13</b>	
2008	425.23	186.77	0.00	71.55	23.96	23.78	23.78	0.00	0.00	-72.40	237.61
	0.00775452	<b>15.27</b>	<b>0.00</b>	<b>5.18</b>	<b>0.00</b>	<b>2.59</b>	<b>2.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.60</b>	
2007	195.87	29.71	0.00	10.34	0.00	5.17	5.17	0.00	0.00	-5.32	171.18
	0.00657874	<b>0.18</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.39</b>	
2006	97.08	23.85	0.00	9.16	0.00	4.56	4.56	0.00	0.00	-3.85	78.54
	0.00691932	<b>0.98</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.20</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.52</b>	
2005	47.57	1.22	0.00	0.44	0.00	0.21	0.21	0.00	0.00	-3.45	43.34
	0.00700518	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.54</b>	
PRIOR	329.01	19.28	0.00	9.84	0.00	4.87	4.87	0.00	0.00	-19.69	299.88
	0.00700518	<b>2.26</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.58</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.57</b>	
<hr/>											
	474,441.00	432,770.50	11,464.63	3,045.48	182.26	1,435.93	1,435.43	-38.39	0.86	-2,552.26	30,661.56
		<b>5,190.84</b>	<b>1.87</b>	<b>479.38</b>	<b>73.18</b>	<b>203.08</b>	<b>203.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-71.63</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	12.01	25.51
PROPERTY TAX COLLECTIONS	5,190.84	432,770.50
UNSEGREGATED INTEREST	1.93	59.70
<b>TOTAL:</b>	<b>5,204.78</b>	<b>432,855.71</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	248,947.50	232,968.15	6,501.32	110.13	0.00	55.04	54.94	-18.85	-28.71	-1,115.31	8,425.29	
	0.00384353	<b>1,678.59</b>	<b>1.06</b>	<b>31.82</b>	<b>0.00</b>	<b>15.91</b>	<b>15.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.45</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	9,346.52	5,078.25	0.54	270.24	0.24	137.59	137.54	-2.95	0.25	-93.07	4,442.20	
	0.00408879	<b>283.87</b>	<b>0.00</b>	<b>28.02</b>	<b>0.00</b>	<b>14.00</b>	<b>14.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
2012	5,639.80	2,945.63	0.00	378.02	13.99	182.04	181.98	0.00	5.50	-44.22	3,033.47	
	0.00439324	<b>380.98</b>	<b>0.00</b>	<b>63.09</b>	<b>9.92</b>	<b>26.59</b>	<b>26.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>		
2011	3,225.77	3,143.74	0.00	593.71	25.83	283.92	283.89	0.00	6.00	-52.63	629.11	
	0.00444125	<b>485.67</b>	<b>0.00</b>	<b>104.51</b>	<b>10.91</b>	<b>46.80</b>	<b>46.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>		
2010	1,623.89	1,469.62	0.00	331.54	28.76	151.38	151.37	0.00	18.20	-57.63	446.38	
	0.00426221	<b>87.63</b>	<b>0.00</b>	<b>25.89</b>	<b>11.84</b>	<b>7.02</b>	<b>7.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.92</b>		
2009	564.53	314.07	0.00	97.55	30.39	33.54	33.54	0.00	2.36	-44.21	306.16	
	0.00441374	<b>92.95</b>	<b>0.00</b>	<b>31.84</b>	<b>13.06</b>	<b>9.39</b>	<b>9.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.25</b>		
2008	377.73	165.75	0.00	63.47	21.26	21.12	21.12	0.00	0.00	-64.25	211.20	
	0.00688258	<b>13.56</b>	<b>0.00</b>	<b>4.60</b>	<b>0.00</b>	<b>2.30</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.95</b>		
2007	106.97	16.27	0.00	5.67	0.00	2.82	2.82	0.00	0.00	-2.91	93.46	
	0.00359761	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.76</b>		
2006	53.47	13.09	0.00	5.04	0.00	2.50	2.50	0.00	0.00	-2.12	43.30	
	0.00379724	<b>0.54</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.11</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.84</b>		
2005	27.71	0.69	0.00	0.24	0.00	0.13	0.13	0.00	0.00	-2.01	25.25	
	0.00407412	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>		
PRIOR	171.11	9.18	0.00	4.65	0.00	2.33	2.33	0.00	0.00	-10.13	156.45	
	0.00407412	<b>0.98</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.24</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.53</b>		
		<b>270,085.00</b>	<b>246,124.44</b>	<b>6,501.86</b>	<b>1,860.26</b>	<b>120.47</b>	<b>872.41</b>	<b>872.16</b>	<b>-21.80</b>	<b>3.60</b>	<b>-1,488.49</b>	<b>17,812.27</b>
			<b>3,024.88</b>	<b>1.06</b>	<b>290.54</b>	<b>45.73</b>	<b>122.38</b>	<b>122.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.18</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	6.81	14.55
PROPERTY TAX COLLECTIONS	3,024.88	246,124.44
UNSEGREGATED INTEREST	1.10	33.90
<b>TOTAL:</b>	<b>3,032.79</b>	<b>246,172.89</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	122.48	114.58	3.20	0.07	0.00	0.02	0.02	0.00	-0.01	-0.56	4.20	
	0.00000189	<b>0.82</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	104.43	56.63	0.01	3.00	0.00	1.54	1.54	-0.03	0.00	-1.03	49.73	
	0.00004562	<b>3.16</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	94.71	49.47	0.00	6.35	0.23	3.06	3.06	0.00	0.09	-0.74	50.94	
	0.00007376	<b>6.40</b>	<b>0.00</b>	<b>1.06</b>	<b>0.17</b>	<b>0.45</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	32.72	32.15	0.00	6.07	0.26	2.90	2.90	0.00	0.06	-0.53	6.17	
	0.00004539	<b>4.96</b>	<b>0.00</b>	<b>1.06</b>	<b>0.11</b>	<b>0.48</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	24.39	22.05	0.00	4.98	0.44	2.27	2.27	0.00	0.28	-0.87	6.73	
	0.00006392	<b>1.31</b>	<b>0.00</b>	<b>0.38</b>	<b>0.18</b>	<b>0.11</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
2009	7.68	4.42	0.00	1.38	0.42	0.46	0.46	0.00	0.03	-0.61	4.06	
	0.00006196	<b>1.31</b>	<b>0.00</b>	<b>0.45</b>	<b>0.18</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>		
2008	3.05	1.35	0.00	0.51	0.18	0.18	0.18	0.00	0.00	-0.53	1.68	
	0.00005658	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>		
2007	1.03	0.14	0.00	0.06	0.00	0.01	0.01	0.00	0.00	-0.02	0.93	
	0.00002690	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2006	0.83	0.26	0.00	0.12	0.00	0.03	0.03	0.00	0.00	-0.05	0.64	
	0.00007214	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2005	0.82	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.75	
	0.00012129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
PRIOR	7.47	0.49	0.00	0.35	0.00	0.03	0.03	0.00	0.00	-0.43	6.90	
	0.00012129	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>		
		<b>399.61</b>	<b>281.55</b>	<b>3.21</b>	<b>22.89</b>	<b>1.53</b>	<b>10.50</b>	<b>10.50</b>	<b>-0.03</b>	<b>0.45</b>	<b>-5.43</b>	<b>132.73</b>
			<b>18.16</b>	<b>0.00</b>	<b>3.37</b>	<b>0.64</b>	<b>1.36</b>	<b>1.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.34	140.92
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.09
PROPERTY TAX COLLECTIONS	0.82	140.63
UNSEGREGATED INTEREST	0.00	0.04
<b>TOTAL:</b>	<b>18.16</b>	<b>281.68</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 910-BEAVER DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	45,762.40	42,824.95	1,195.11	20.24	0.00	10.11	10.11	-3.46	-5.27	-205.03	1,548.82	
	0.00070653	<b>308.57</b>	<b>0.20</b>	<b>5.86</b>	<b>0.00</b>	<b>2.92</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,735.05	942.59	0.10	50.17	0.05	25.55	25.53	-0.55	0.05	-17.27	824.76	
	0.00075893	<b>52.69</b>	<b>0.00</b>	<b>5.20</b>	<b>0.00</b>	<b>2.60</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2012	1,047.69	547.20	0.00	70.24	2.60	33.81	33.80	0.00	1.02	-8.22	563.53	
	0.00081608	<b>70.76</b>	<b>0.00</b>	<b>11.71</b>	<b>1.84</b>	<b>4.94</b>	<b>4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2011	756.62	737.62	0.00	139.33	6.07	66.61	66.59	0.00	1.41	-12.35	147.39	
	0.00104203	<b>113.95</b>	<b>0.00</b>	<b>24.52</b>	<b>2.56</b>	<b>10.98</b>	<b>10.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
2010	306.46	277.26	0.00	62.55	5.42	28.56	28.55	0.00	3.43	-10.88	84.30	
	0.00080408	<b>16.54</b>	<b>0.00</b>	<b>4.89</b>	<b>2.23</b>	<b>1.32</b>	<b>1.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>		
2009	68.49	38.14	0.00	11.85	3.69	4.07	4.07	0.00	0.29	-5.37	37.12	
	0.00053597	<b>11.29</b>	<b>0.00</b>	<b>3.87</b>	<b>1.59</b>	<b>1.14</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>		
2008	37.04	16.20	0.00	6.21	2.07	2.05	2.05	0.00	0.00	-6.26	20.79	
	0.00067170	<b>1.33</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.22</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.04</b>		
2007	19.88	2.95	0.00	0.98	0.00	0.55	0.55	0.00	0.00	-0.54	17.37	
	0.00066740	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>		
2006	10.11	2.49	0.00	0.96	0.00	0.47	0.47	0.00	0.00	-0.40	8.18	
	0.00072084	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>		
2005	5.32	0.10	0.00	0.01	0.00	0.04	0.04	0.00	0.00	-0.38	4.85	
	0.00078226	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>		
PRIOR	38.52	2.30	0.00	1.15	0.00	0.65	0.65	0.00	0.00	-2.44	34.93	
	0.00078226	<b>0.27</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.32</b>		
		<b>49,787.58</b>	<b>45,391.80</b>	<b>1,195.21</b>	<b>363.69</b>	<b>19.90</b>	<b>172.47</b>	<b>172.41</b>	<b>-4.01</b>	<b>0.93</b>	<b>-269.14</b>	<b>3,292.04</b>
			<b>575.52</b>	<b>0.20</b>	<b>56.70</b>	<b>8.22</b>	<b>24.21</b>	<b>24.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.34</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1.25	2.69
PROPERTY TAX COLLECTIONS	575.52	45,391.80
UNSEGREGATED INTEREST	0.20	6.23
<b>TOTAL:</b>	<b>576.97</b>	<b>45,400.72</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	9,257.40	8,663.44	241.77	4.12	0.00	2.04	2.04	-0.70	-1.06	-41.49	313.06
	0.00014293	<b>62.43</b>	<b>0.04</b>	<b>1.19</b>	<b>0.00</b>	<b>0.59</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	469.94	255.24	0.02	13.59	0.01	6.91	6.91	-0.15	0.01	-4.66	223.47
	0.00020550	<b>14.28</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.70</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	291.63	152.37	0.00	19.57	0.72	9.41	9.40	0.00	0.28	-2.28	156.83
	0.00022722	<b>19.70</b>	<b>0.00</b>	<b>3.26</b>	<b>0.51</b>	<b>1.38</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2011	168.36	164.00	0.00	30.92	1.35	14.83	14.83	0.00	0.31	-2.75	32.84
	0.00023173	<b>25.35</b>	<b>0.00</b>	<b>5.46</b>	<b>0.57</b>	<b>2.44</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	63.98	57.79	0.00	13.03	1.14	5.95	5.95	0.00	0.71	-2.26	17.67
	0.00016754	<b>3.44</b>	<b>0.00</b>	<b>1.01</b>	<b>0.47</b>	<b>0.28</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2009	14.70	8.26	0.00	2.56	0.80	0.88	0.88	0.00	0.06	-1.16	7.90
	0.00011585	<b>2.43</b>	<b>0.00</b>	<b>0.83</b>	<b>0.34</b>	<b>0.25</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2008	6.94	2.98	0.00	1.14	0.38	0.38	0.38	0.00	0.00	-1.17	3.93
	0.00012437	<b>0.25</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2007	4.01	0.55	0.00	0.19	0.00	0.09	0.09	0.00	0.00	-0.10	3.55
	0.00012357	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2006	1.86	0.47	0.00	0.19	0.00	0.08	0.08	0.00	0.00	-0.07	1.51
	0.00013347	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2005	0.98	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.90
	0.00014484	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
PRIOR	6.27	0.31	0.00	0.19	0.00	0.02	0.02	0.00	0.00	-0.31	5.84
	0.00014484	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
<b>10,286.07</b>		<b>9,305.42</b>	<b>241.79</b>	<b>85.50</b>	<b>4.40</b>	<b>40.59</b>	<b>40.58</b>	<b>-0.85</b>	<b>0.31</b>	<b>-56.32</b>	<b>767.50</b>
		<b>127.96</b>	<b>0.04</b>	<b>13.31</b>	<b>1.89</b>	<b>5.68</b>	<b>5.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.25	0.64
PROPERTY TAX COLLECTIONS	127.96	9,305.42
UNSEGREGATED INTEREST	0.04	1.30
<b>TOTAL:</b>	<b>128.25</b>	<b>9,307.36</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	4,898.89	4,584.11	127.94	2.13	0.00	1.10	1.10	-0.36	-0.56	-21.95	166.10
	0.00007563	<b>33.03</b>	<b>0.02</b>	<b>0.63</b>	<b>0.00</b>	<b>0.31</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	185.62	100.90	0.02	5.32	0.00	2.76	2.76	-0.06	0.00	-1.84	88.12
	0.00008127	<b>5.64</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.28</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	112.57	58.70	0.00	7.55	0.28	3.62	3.62	0.00	0.11	-0.87	60.66
	0.00008750	<b>7.59</b>	<b>0.00</b>	<b>1.26</b>	<b>0.20</b>	<b>0.53</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	64.61	63.06	0.00	11.88	0.52	5.71	5.71	0.00	0.12	-1.06	12.49
	0.00008917	<b>9.75</b>	<b>0.00</b>	<b>2.10</b>	<b>0.22</b>	<b>0.94</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2010	32.64	29.69	0.00	6.73	0.59	3.04	3.04	0.00	0.37	-1.17	8.88
	0.00008602	<b>1.78</b>	<b>0.00</b>	<b>0.53</b>	<b>0.24</b>	<b>0.14</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2009	11.09	6.33	0.00	1.95	0.60	0.68	0.68	0.00	0.05	-0.90	5.86
	0.00008922	<b>1.88</b>	<b>0.00</b>	<b>0.64</b>	<b>0.26</b>	<b>0.19</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2008	5.30	2.30	0.00	0.89	0.29	0.29	0.29	0.00	0.00	-0.90	2.99
	0.00009578	<b>0.19</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>	
2007	2.58	0.42	0.00	0.15	0.00	0.07	0.07	0.00	0.00	-0.08	2.23
	0.00009517	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2006	1.34	0.37	0.00	0.16	0.00	0.06	0.06	0.00	0.00	-0.06	1.07
	0.00010279	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2005	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.68
	0.00011123	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
PRIOR	5.55	0.32	0.00	0.24	0.00	0.01	0.01	0.00	0.00	-0.33	5.14
	0.00011123	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
<b>5,320.92</b>		<b>4,846.20</b>	<b>127.96</b>	<b>37.00</b>	<b>2.28</b>	<b>17.34</b>	<b>17.34</b>	<b>-0.42</b>	<b>0.09</b>	<b>-29.21</b>	<b>354.22</b>
		<b>59.92</b>	<b>0.02</b>	<b>5.82</b>	<b>0.92</b>	<b>2.42</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.13	0.28
PROPERTY TAX COLLECTIONS	59.92	4,846.20
UNSEGREGATED INTEREST	0.02	0.67
<b>TOTAL:</b>	<b>60.07</b>	<b>4,847.15</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	17,405.90	16,288.55	454.55	7.70	0.00	3.85	3.85	-1.32	-2.00	-77.99	589.19
	0.00026873	<b>117.37</b>	<b>0.07</b>	<b>2.23</b>	<b>0.00</b>	<b>1.11</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.45</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	438.90	238.60	0.03	12.67	0.01	6.47	6.47	-0.14	0.01	-4.37	208.44
	0.00019213	<b>13.33</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.66</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	885.46	462.34	0.00	59.33	2.19	28.58	28.56	0.00	0.86	-6.93	476.38
	0.00068956	<b>59.81</b>	<b>0.00</b>	<b>9.91</b>	<b>1.56</b>	<b>4.17</b>	<b>4.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2011	145.33	141.80	0.00	26.77	1.16	12.80	12.80	0.00	0.27	-2.38	28.19
	0.00020032	<b>21.90</b>	<b>0.00</b>	<b>4.71</b>	<b>0.49</b>	<b>2.11</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	73.37	66.58	0.00	15.02	1.31	6.86	6.86	0.00	0.82	-2.61	20.02
	0.00019311	<b>3.97</b>	<b>0.00</b>	<b>1.17</b>	<b>0.54</b>	<b>0.32</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2009	25.88	14.20	0.00	4.38	1.37	1.54	1.54	0.00	0.11	-2.02	14.15
	0.00020028	<b>4.20</b>	<b>0.00</b>	<b>1.43</b>	<b>0.59</b>	<b>0.43</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2008	11.92	5.18	0.00	1.99	0.66	0.65	0.65	0.00	0.00	-2.01	6.72
	0.00021502	<b>0.43</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2007	10.36	1.64	0.00	0.59	0.00	0.27	0.27	0.00	0.00	-0.30	9.01
	0.00035608	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
2006	8.43	2.12	0.00	0.82	0.00	0.40	0.40	0.00	0.00	-0.35	6.78
	0.00061542	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2005	4.57	0.15	0.00	0.09	0.00	0.00	0.00	0.00	0.00	-0.33	4.18
	0.00066785	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
PRIOR	29.41	1.59	0.00	0.75	0.00	0.51	0.51	0.00	0.00	-1.70	26.87
	0.00066785	<b>0.20</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.60</b>	
<b>19,039.53</b>		<b>17,222.75</b>	<b>454.58</b>	<b>130.11</b>	<b>6.70</b>	<b>61.93</b>	<b>61.91</b>	<b>-1.46</b>	<b>0.07</b>	<b>-100.99</b>	<b>1,389.93</b>
		<b>221.31</b>	<b>0.07</b>	<b>21.05</b>	<b>3.18</b>	<b>8.95</b>	<b>8.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.48	0.84
PROPERTY TAX COLLECTIONS	221.31	17,222.75
UNSEGREGATED INTEREST	0.08	2.32
<b>TOTAL:</b>	<b>221.87</b>	<b>17,225.91</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 914-JOHN DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2,318.55	2,169.94	60.57	1.03	0.00	0.52	0.52	-0.16	-0.27	-10.39	78.25
	0.00003580	<b>15.63</b>	<b>0.01</b>	<b>0.29</b>	<b>0.00</b>	<b>0.15</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	88.07	47.76	0.00	2.53	0.00	1.30	1.30	-0.03	0.00	-0.86	41.95
	0.00003846	<b>2.68</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	53.37	27.78	0.00	3.57	0.13	1.71	1.71	0.00	0.05	-0.42	28.79
	0.00004141	<b>3.59</b>	<b>0.00</b>	<b>0.59</b>	<b>0.09</b>	<b>0.25</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	30.67	29.86	0.00	5.64	0.23	2.69	2.69	0.00	0.06	-0.51	6.00
	0.00004220	<b>4.62</b>	<b>0.00</b>	<b>1.00</b>	<b>0.10</b>	<b>0.44</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	15.58	13.99	0.00	3.12	0.27	1.45	1.45	0.00	0.17	-0.55	4.33
	0.00004068	<b>0.83</b>	<b>0.00</b>	<b>0.24</b>	<b>0.11</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	5.58	2.99	0.00	0.93	0.29	0.32	0.32	0.00	0.02	-0.41	3.13
	0.00004219	<b>0.88</b>	<b>0.00</b>	<b>0.30</b>	<b>0.12</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2008	2.43	1.08	0.00	0.41	0.14	0.14	0.14	0.00	0.00	-0.42	1.34
	0.00004530	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	
2007	1.37	0.22	0.00	0.10	0.00	0.02	0.02	0.00	0.00	-0.03	1.22
	0.00004501	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2006	0.86	0.18	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.02	0.74
	0.00004861	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2005	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.42
	0.00005275	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
PRIOR	3.11	0.11	0.00	0.10	0.00	0.00	0.00	0.00	0.00	-0.16	2.94
	0.00005275	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	
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	2,520.03	2,293.91	60.57	17.51	1.06	8.17	8.17	-0.19	0.03	-13.79	169.11
		<b>28.34</b>	<b>0.01</b>	<b>2.74</b>	<b>0.42</b>	<b>1.15</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.06	0.13
PROPERTY TAX COLLECTIONS	28.34	2,293.91
UNSEGREGATED INTEREST	0.01	0.32
<b>TOTAL:</b>	<b>28.41</b>	<b>2,294.36</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	10,657.81	9,973.87	278.36	4.73	0.00	2.36	2.35	-0.81	-1.23	-47.77	360.50
	0.00016455	<b>71.86</b>	<b>0.05</b>	<b>1.36</b>	<b>0.00</b>	<b>0.68</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	404.23	219.58	0.02	11.66	0.01	5.97	5.96	-0.13	0.01	-4.02	192.15
	0.00017680	<b>12.26</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.61</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	255.73	133.67	0.00	17.17	0.64	8.26	8.26	0.00	0.25	-2.00	137.48
	0.00019934	<b>17.28</b>	<b>0.00</b>	<b>2.86</b>	<b>0.45</b>	<b>1.21</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	134.55	131.43	0.00	24.87	1.09	11.85	11.84	0.00	0.25	-2.20	26.04
	0.00018557	<b>20.30</b>	<b>0.00</b>	<b>4.37</b>	<b>0.46</b>	<b>1.96</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	67.93	61.72	0.00	13.95	1.21	6.35	6.35	0.00	0.77	-2.43	18.50
	0.00017889	<b>3.69</b>	<b>0.00</b>	<b>1.10</b>	<b>0.50</b>	<b>0.29</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2009	23.58	13.23	0.00	4.12	1.28	1.40	1.40	0.00	0.10	-1.86	12.71
	0.00018554	<b>3.92</b>	<b>0.00</b>	<b>1.35</b>	<b>0.55</b>	<b>0.39</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	
2008	10.89	4.79	0.00	1.84	0.62	0.61	0.61	0.00	0.00	-1.86	6.08
	0.00019919	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.61</b>	
2007	6.09	0.89	0.00	0.30	0.00	0.16	0.16	0.00	0.00	-0.16	5.34
	0.00019791	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2006	3.02	0.74	0.00	0.30	0.00	0.13	0.13	0.00	0.00	-0.12	2.46
	0.00021376	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2005	1.53	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.11	1.41
	0.00023198	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
PRIOR	11.22	0.66	0.00	0.39	0.00	0.16	0.16	0.00	0.00	-0.67	10.28
	0.00023198	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
<b>11,576.58</b>		<b>10,540.63</b>	<b>278.38</b>	<b>79.37</b>	<b>4.85</b>	<b>37.25</b>	<b>37.22</b>	<b>-0.94</b>	<b>0.15</b>	<b>-63.20</b>	<b>772.95</b>
		<b>129.80</b>	<b>0.05</b>	<b>12.42</b>	<b>1.96</b>	<b>5.24</b>	<b>5.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.29	0.62
PROPERTY TAX COLLECTIONS	129.80	10,540.63
UNSEGREGATED INTEREST	0.05	1.44
<b>TOTAL:</b>	<b>130.14</b>	<b>10,542.69</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	12,119.28	11,341.32	316.49	5.37	0.00	2.67	2.67	-0.92	-1.40	-54.29	410.23
	0.00018711	<b>81.73</b>	<b>0.05</b>	<b>1.56</b>	<b>0.00</b>	<b>0.77</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	382.20	207.60	0.03	11.00	0.01	5.64	5.64	-0.12	0.01	-3.80	181.66
	0.00016719	<b>11.61</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.57</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	231.19	120.72	0.00	15.51	0.58	7.45	7.45	0.00	0.23	-1.81	124.40
	0.00018002	<b>15.62</b>	<b>0.00</b>	<b>2.59</b>	<b>0.41</b>	<b>1.09</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	128.88	125.51	0.00	23.71	1.04	11.33	11.33	0.00	0.24	-2.10	25.22
	0.00017732	<b>19.39</b>	<b>0.00</b>	<b>4.17</b>	<b>0.44</b>	<b>1.87</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2010	64.99	58.96	0.00	13.31	1.15	6.06	6.06	0.00	0.73	-2.31	17.76
	0.00017094	<b>3.53</b>	<b>0.00</b>	<b>1.05</b>	<b>0.48</b>	<b>0.28</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2009	18.34	10.12	0.00	3.16	0.98	1.07	1.07	0.00	0.08	-1.43	10.03
	0.00014183	<b>2.99</b>	<b>0.00</b>	<b>1.03</b>	<b>0.42</b>	<b>0.30</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2008	10.40	4.57	0.00	1.75	0.59	0.58	0.58	0.00	0.00	-1.77	5.81
	0.00019034	<b>0.38</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2007	4.83	0.68	0.00	0.25	0.00	0.11	0.11	0.00	0.00	-0.12	4.28
	0.00015129	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2006	2.98	0.72	0.00	0.30	0.00	0.12	0.12	0.00	0.00	-0.12	2.44
	0.00020426	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2005	1.83	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.13	1.66
	0.00026600	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
PRIOR	12.07	0.85	0.00	0.46	0.00	0.11	0.11	0.00	0.00	-0.70	10.98
	0.00026600	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>	
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	12,976.99	11,871.13	316.52	74.86	4.35	35.14	35.14	-1.04	-0.11	-68.58	794.47
		<b>135.36</b>	<b>0.05</b>	<b>11.72</b>	<b>1.75</b>	<b>4.97</b>	<b>4.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.33	0.65
PROPERTY TAX COLLECTIONS	135.36	11,871.13
UNSEGREGATED INTEREST	0.05	1.62
<b>TOTAL:</b>	<b>135.74</b>	<b>11,873.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	28,851.90	27,000.07	753.48	12.77	0.00	6.38	6.37	-2.17	-3.32	-129.26	976.37	
	0.00044545	<b>194.54</b>	<b>0.12</b>	<b>3.69</b>	<b>0.00</b>	<b>1.84</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,082.76	588.28	0.07	31.31	0.03	15.93	15.93	-0.34	0.03	-10.77	514.64	
	0.00047365	<b>32.89</b>	<b>0.00</b>	<b>3.25</b>	<b>0.00</b>	<b>1.62</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2012	476.09	248.70	0.00	31.91	1.19	15.38	15.37	0.00	0.46	-3.73	256.03	
	0.00037091	<b>32.18</b>	<b>0.00</b>	<b>5.34</b>	<b>0.84</b>	<b>2.24</b>	<b>2.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2011	274.96	267.79	0.00	50.56	2.21	24.19	24.18	0.00	0.51	-4.48	53.76	
	0.00037831	<b>41.36</b>	<b>0.00</b>	<b>8.89</b>	<b>0.93</b>	<b>3.99</b>	<b>3.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2010	138.65	125.75	0.00	28.36	2.46	12.96	12.95	0.00	1.55	-4.92	37.89	
	0.00036470	<b>7.49</b>	<b>0.00</b>	<b>2.21</b>	<b>1.01</b>	<b>0.60</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>		
2009	48.47	26.91	0.00	8.36	2.60	2.87	2.87	0.00	0.20	-3.79	26.33	
	0.00037825	<b>7.98</b>	<b>0.00</b>	<b>2.74</b>	<b>1.12</b>	<b>0.80</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.45</b>		
2008	22.12	9.74	0.00	3.72	1.25	1.25	1.25	0.00	0.00	-3.79	12.31	
	0.00040609	<b>0.79</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.14</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.24</b>		
2007	12.26	1.81	0.00	0.64	0.00	0.31	0.31	0.00	0.00	-0.33	10.76	
	0.00040348	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
2006	5.30	1.31	0.00	0.49	0.00	0.26	0.26	0.00	0.00	-0.21	4.27	
	0.00038132	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2005	2.81	0.09	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.20	2.56	
	0.00041381	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
PRIOR	20.18	1.31	0.00	0.68	0.00	0.25	0.25	0.00	0.00	-1.22	18.33	
	0.00041381	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.16</b>		
		<b>30,935.50</b>	<b>28,271.76</b>	<b>753.55</b>	<b>168.84</b>	<b>9.74</b>	<b>79.78</b>	<b>79.74</b>	<b>-2.51</b>	<b>-0.57</b>	<b>-162.70</b>	<b>1,913.25</b>
			<b>317.47</b>	<b>0.12</b>	<b>26.50</b>	<b>3.90</b>	<b>11.27</b>	<b>11.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.16</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.79	1.69
PROPERTY TAX COLLECTIONS	317.47	28,271.76
UNSEGREGATED INTEREST	0.13	3.92
<b>TOTAL:</b>	<b>318.39</b>	<b>28,277.37</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 918-RAINIER DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	20,520.30	19,202.83	535.87	9.07	0.00	4.54	4.54	-1.55	-2.37	-91.93	694.82	
	0.00031681	<b>138.36</b>	<b>0.09</b>	<b>2.62</b>	<b>0.00</b>	<b>1.31</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	743.32	403.81	0.04	21.50	0.02	10.93	10.93	-0.24	0.02	-7.41	353.34	
	0.00032511	<b>22.57</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.11</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2012	489.57	255.61	0.00	32.78	1.22	15.81	15.81	0.00	0.48	-3.85	263.37	
	0.00038131	<b>33.06</b>	<b>0.00</b>	<b>5.47</b>	<b>0.86</b>	<b>2.31</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2011	235.09	229.10	0.00	43.25	1.87	20.70	20.67	0.00	0.44	-3.85	45.83	
	0.00032370	<b>35.40</b>	<b>0.00</b>	<b>7.62</b>	<b>0.80</b>	<b>3.41</b>	<b>3.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2010	118.73	107.60	0.00	24.27	2.11	11.09	11.08	0.00	1.33	-4.22	32.51	
	0.00031205	<b>6.43</b>	<b>0.00</b>	<b>1.91</b>	<b>0.87</b>	<b>0.51</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>		
2009	41.62	23.03	0.00	7.15	2.24	2.46	2.46	0.00	0.17	-3.23	22.68	
	0.00032333	<b>6.81</b>	<b>0.00</b>	<b>2.33</b>	<b>0.96</b>	<b>0.69</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>		
2008	18.99	8.41	0.00	3.23	1.08	1.06	1.06	0.00	0.00	-3.25	10.56	
	0.00034795	<b>0.67</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.06</b>		
2007	10.17	1.59	0.00	0.57	0.00	0.26	0.26	0.00	0.00	-0.28	8.87	
	0.00034572	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>		
2006	5.25	1.27	0.00	0.47	0.00	0.26	0.25	0.00	0.00	-0.21	4.24	
	0.00037301	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2005	2.73	0.09	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.20	2.48	
	0.00040516	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
PRIOR	18.99	0.99	0.00	0.49	0.00	0.24	0.24	0.00	0.00	-1.11	17.38	
	0.00040516	<b>0.12</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>		
		<b>22,204.76</b>	<b>20,234.33</b>	<b>535.91</b>	<b>142.82</b>	<b>8.54</b>	<b>67.35</b>	<b>67.30</b>	<b>-1.79</b>	<b>0.07</b>	<b>-119.54</b>	<b>1,456.08</b>
			<b>243.49</b>	<b>0.09</b>	<b>22.49</b>	<b>3.49</b>	<b>9.50</b>	<b>9.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.56	1.18
PROPERTY TAX COLLECTIONS	243.49	20,234.33
UNSEGREGATED INTEREST	0.09	2.79
<b>TOTAL:</b>	<b>244.14</b>	<b>20,238.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 919-WEST RAINIER DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	34.73 0.00001530	19.00 <b>1.07</b>	0.01 <b>0.00</b>	1.00 <b>0.11</b>	0.00 <b>0.00</b>	0.52 <b>0.05</b>	0.52 <b>0.05</b>	-0.01 <b>0.00</b>	0.00 <b>0.00</b>	-0.34 <b>0.00</b>	16.37
2012	21.13 0.00001647	11.02 <b>1.43</b>	0.00 <b>0.00</b>	1.39 <b>0.24</b>	0.04 <b>0.04</b>	0.69 <b>0.10</b>	0.69 <b>0.10</b>	0.00 <b>0.00</b>	0.02 <b>0.00</b>	-0.17 <b>0.00</b>	11.35
2011	15.13 0.00002102	14.87 <b>2.30</b>	0.00 <b>0.00</b>	2.81 <b>0.50</b>	0.12 <b>0.05</b>	1.35 <b>0.22</b>	1.35 <b>0.22</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	-0.24 <b>0.00</b>	2.86
2010	7.73 0.00002026	6.97 <b>0.42</b>	0.00 <b>0.00</b>	1.57 <b>0.13</b>	0.14 <b>0.06</b>	0.72 <b>0.03</b>	0.72 <b>0.03</b>	0.00 <b>0.00</b>	0.09 <b>0.00</b>	-0.27 <b>-0.01</b>	2.15
2009	2.92 0.00002101	1.49 <b>0.45</b>	0.00 <b>0.00</b>	0.47 <b>0.16</b>	0.14 <b>0.06</b>	0.15 <b>0.04</b>	0.15 <b>0.04</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	-0.20 <b>-0.02</b>	1.71
2008	1.00 0.00002169	0.52 <b>0.04</b>	0.00 <b>0.00</b>	0.20 <b>0.01</b>	0.07 <b>0.00</b>	0.07 <b>0.01</b>	0.07 <b>0.01</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.20 <b>-0.07</b>	0.48
2007	0.54 0.00002155	0.11 <b>0.00</b>	0.00 <b>0.00</b>	0.05 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>0.00</b>	0.47
2006	0.51 0.00002327	0.06 <b>0.00</b>	0.00 <b>0.00</b>	0.03 <b>0.00</b>	0.00 <b>0.00</b>	0.01 <b>0.00</b>	0.01 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>-0.01</b>	0.46
2005	0.18 0.00002526	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.02 <b>-0.01</b>	0.16
2004	0.25 0.00002704	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.01 <b>-0.01</b>	0.24
PRIOR	1.15 0.00002704	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-0.08 <b>-0.08</b>	1.07
<hr/>											
	85.27	54.04 <b>5.71</b>	0.01 <b>0.00</b>	7.52 <b>1.15</b>	0.51 <b>0.21</b>	3.52 <b>0.45</b>	3.52 <b>0.45</b>	-0.01 <b>0.00</b>	0.15 <b>0.00</b>	-1.56 <b>-0.21</b>	37.32

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	5.71	54.04
<b>TOTAL:</b>	<b>5.71</b>	<b>54.04</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	12,164.17	11,383.08	317.65	5.34	0.00	2.71	2.70	-0.92	-1.40	-54.51	411.95
	0.00018780	<b>82.01</b>	<b>0.05</b>	<b>1.55</b>	<b>0.00</b>	<b>0.78</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	427.00	232.04	0.02	12.38	0.01	6.27	6.27	-0.14	0.01	-4.25	202.94
	0.00018680	<b>12.97</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.64</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	257.95	134.86	0.00	17.28	0.64	8.34	8.34	0.00	0.25	-2.01	138.61
	0.00020114	<b>17.43</b>	<b>0.00</b>	<b>2.88</b>	<b>0.45</b>	<b>1.22</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	148.67	145.02	0.00	27.34	1.19	13.12	13.12	0.00	0.28	-2.44	28.83
	0.00020496	<b>22.41</b>	<b>0.00</b>	<b>4.82</b>	<b>0.50</b>	<b>2.16</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2010	70.81	64.10	0.00	14.48	1.25	6.58	6.58	0.00	0.79	-2.52	19.46
	0.00018581	<b>3.81</b>	<b>0.00</b>	<b>1.12</b>	<b>0.52</b>	<b>0.31</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2009	24.90	13.96	0.00	4.36	1.35	1.48	1.48	0.00	0.10	-1.95	13.45
	0.00019592	<b>4.12</b>	<b>0.00</b>	<b>1.41</b>	<b>0.58</b>	<b>0.42</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2008	11.01	4.85	0.00	1.84	0.63	0.63	0.63	0.00	0.00	-1.89	6.11
	0.00020308	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>	
2007	5.77	0.92	0.00	0.31	0.00	0.16	0.16	0.00	0.00	-0.16	5.00
	0.00020178	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
2006	2.96	0.75	0.00	0.30	0.00	0.14	0.14	0.00	0.00	-0.13	2.38
	0.00021753	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2005	1.45	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.11	1.33
	0.00021460	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
PRIOR	9.61	0.54	0.00	0.29	0.00	0.15	0.15	0.00	0.00	-0.58	8.78
	0.00021460	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
		<b>13,124.30</b>	<b>11,980.17</b>	<b>317.67</b>	<b>83.96</b>	<b>5.07</b>	<b>39.58</b>	<b>39.57</b>	<b>-1.06</b>	<b>0.03</b>	<b>838.84</b>
			<b>143.23</b>	<b>0.05</b>	<b>13.23</b>	<b>2.05</b>	<b>5.63</b>	<b>5.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.33	0.68
PROPERTY TAX COLLECTIONS	143.23	11,980.17
UNSEGREGATED INTEREST	0.05	1.64
<b>TOTAL:</b>	<b>143.61</b>	<b>11,982.49</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	325,000.00	304,138.83	8,487.46	143.79	0.00	71.84	71.73	-24.62	-37.47	-1,456.05	10,999.36	
	0.00501771	<b>2,191.40</b>	<b>1.39</b>	<b>41.55</b>	<b>0.00</b>	<b>20.77</b>	<b>20.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.42</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	11,375.75	6,180.96	0.68	328.94	0.30	167.48	167.38	-3.58	0.30	-113.28	5,406.49	
	0.00497664	<b>345.49</b>	<b>0.00</b>	<b>34.09</b>	<b>0.00</b>	<b>17.05</b>	<b>17.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>		
2012	6,879.28	3,592.89	0.00	461.11	17.07	222.03	221.95	0.00	6.70	-53.92	3,700.28	
	0.00535856	<b>464.71</b>	<b>0.00</b>	<b>76.96</b>	<b>12.10</b>	<b>32.43</b>	<b>32.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>		
2011	3,305.02	3,220.93	0.00	608.29	26.48	290.91	290.83	0.00	6.15	-53.93	644.60	
	0.00455030	<b>497.59</b>	<b>0.00</b>	<b>107.07</b>	<b>11.18</b>	<b>47.95</b>	<b>47.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>		
2010	1,670.74	1,512.13	0.00	341.14	29.60	155.77	155.73	0.00	18.74	-59.30	459.19	
	0.00438538	<b>90.16</b>	<b>0.00</b>	<b>26.64</b>	<b>12.19</b>	<b>7.23</b>	<b>7.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.01</b>		
2009	511.96	284.84	0.00	88.44	27.56	30.44	30.44	0.00	2.14	-40.10	277.60	
	0.00400352	<b>84.30</b>	<b>0.00</b>	<b>28.87</b>	<b>11.84</b>	<b>8.52</b>	<b>8.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.76</b>		
2008	220.02	96.45	0.00	36.94	12.37	12.29	12.29	0.00	0.00	-37.39	123.12	
	0.00400518	<b>7.88</b>	<b>0.00</b>	<b>2.67</b>	<b>0.00</b>	<b>1.34</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.19</b>		
2007	108.15	16.38	0.00	5.69	0.00	2.86	2.86	0.00	0.00	-2.94	94.52	
	0.00363193	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>		
2006	69.61	17.14	0.00	6.58	0.00	3.28	3.28	0.00	0.00	-2.76	56.29	
	0.00496919	<b>0.72</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.14</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.09</b>		
2005	21.01	0.53	0.00	0.20	0.00	0.09	0.09	0.00	0.00	-1.52	19.16	
	0.00309942	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>		
PRIOR	155.39	9.22	0.00	4.75	0.00	2.38	2.38	0.00	0.00	-9.41	141.51	
	0.00309942	<b>1.11</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.29</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.93</b>		
		<b>349,316.93</b>	<b>319,070.30</b>	<b>8,488.14</b>	<b>2,025.87</b>	<b>113.38</b>	<b>959.37</b>	<b>958.96</b>	<b>-28.20</b>	<b>-3.44</b>	<b>-1,830.60</b>	<b>21,922.12</b>
			<b>3,683.47</b>	<b>1.39</b>	<b>318.77</b>	<b>47.31</b>	<b>135.74</b>	<b>135.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	8.89	18.32
PROPERTY TAX COLLECTIONS	3,683.47	319,070.30
UNSEGREGATED INTEREST	1.43	44.05
<b>TOTAL:</b>	<b>3,693.79</b>	<b>319,132.67</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 922-WOODSON DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	5,343.30	5,000.56	139.54	2.36	0.00	1.18	1.18	-0.39	-0.61	-23.93	180.63	
	0.00008250	<b>36.04</b>	<b>0.02</b>	<b>0.69</b>	<b>0.00</b>	<b>0.34</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	202.58	110.17	0.01	5.93	0.01	2.96	2.96	-0.06	0.01	-2.03	96.25	
	0.00008864	<b>6.16</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.30</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	122.64	64.01	0.00	8.22	0.31	3.96	3.96	0.00	0.12	-0.96	66.01	
	0.00009544	<b>8.28</b>	<b>0.00</b>	<b>1.37</b>	<b>0.22</b>	<b>0.58</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	56.71	55.07	0.00	10.41	0.44	4.97	4.96	0.00	0.11	-0.94	11.22	
	0.00007780	<b>8.51</b>	<b>0.00</b>	<b>1.83</b>	<b>0.19</b>	<b>0.82</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2010	28.82	25.87	0.00	5.86	0.50	2.65	2.65	0.00	0.32	-1.02	8.11	
	0.00007500	<b>1.55</b>	<b>0.00</b>	<b>0.46</b>	<b>0.21</b>	<b>0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>		
2009	10.05	5.53	0.00	1.72	0.53	0.59	0.59	0.00	0.04	-0.78	5.50	
	0.00007779	<b>1.63</b>	<b>0.00</b>	<b>0.55</b>	<b>0.23</b>	<b>0.17</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
2008	4.38	2.00	0.00	0.76	0.26	0.26	0.26	0.00	0.00	-0.78	2.36	
	0.00008352	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>		
2007	2.13	0.31	0.00	0.11	0.00	0.05	0.05	0.00	0.00	-0.06	1.87	
	0.00006915	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2006	1.02	0.26	0.00	0.12	0.00	0.03	0.03	0.00	0.00	-0.05	0.83	
	0.00007469	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2005	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.59	
	0.00008105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
PRIOR	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.18	
	0.00008105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
		<b>5,772.45</b>	<b>5,263.78</b>	<b>139.55</b>	<b>35.49</b>	<b>2.05</b>	<b>16.65</b>	<b>16.64</b>	<b>-0.45</b>	<b>-0.01</b>	<b>-30.60</b>	<b>373.55</b>
			<b>62.35</b>	<b>0.02</b>	<b>5.57</b>	<b>0.85</b>	<b>2.36</b>	<b>2.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.15	0.32
PROPERTY TAX COLLECTIONS	62.35	5,263.78
UNSEGREGATED INTEREST	0.02	0.73
<b>TOTAL:</b>	<b>62.52</b>	<b>5,264.83</b>



**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	10,629.45	9,947.19	277.60	4.69	0.00	2.35	2.35	-0.81	-1.23	-47.61	359.70	
	0.00016411	<b>71.67</b>	<b>0.05</b>	<b>1.36</b>	<b>0.00</b>	<b>0.68</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	358.25	194.66	0.02	10.35	0.01	5.28	5.28	-0.11	0.00	-3.55	170.26	
	0.00015674	<b>10.88</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.54</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	216.55	113.13	0.00	14.49	0.54	7.00	7.00	0.00	0.21	-1.68	116.44	
	0.00016877	<b>14.64</b>	<b>0.00</b>	<b>2.43</b>	<b>0.38</b>	<b>1.02</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	109.09	106.52	0.00	20.12	0.88	9.62	9.62	0.00	0.20	-1.78	21.11	
	0.00015048	<b>16.44</b>	<b>0.00</b>	<b>3.53</b>	<b>0.37</b>	<b>1.59</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2010	55.19	50.06	0.00	11.33	0.97	5.13	5.13	0.00	0.62	-1.97	15.11	
	0.00014506	<b>2.98</b>	<b>0.00</b>	<b>0.88</b>	<b>0.40</b>	<b>0.24</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
2009	19.34	10.70	0.00	3.33	1.04	1.15	1.15	0.00	0.08	-1.51	10.54	
	0.00015045	<b>3.17</b>	<b>0.00</b>	<b>1.09</b>	<b>0.45</b>	<b>0.32</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>		
2008	9.03	3.87	0.00	1.49	0.50	0.49	0.49	0.00	0.00	-1.50	5.15	
	0.00016103	<b>0.33</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>		
2007	4.88	0.73	0.00	0.26	0.00	0.12	0.12	0.00	0.00	-0.12	4.29	
	0.00016000	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2006	2.63	0.58	0.00	0.23	0.00	0.10	0.10	0.00	0.00	-0.09	2.19	
	0.00017281	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
2005	1.26	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.09	1.16	
	0.00018754	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
PRIOR	9.12	0.54	0.00	0.31	0.00	0.13	0.13	0.00	0.00	-0.56	8.33	
	0.00018754	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>		
		<b>11,414.79</b>	<b>10,428.03</b>	<b>277.62</b>	<b>66.64</b>	<b>3.94</b>	<b>31.37</b>	<b>31.37</b>	<b>-0.92</b>	<b>-0.12</b>	<b>-60.46</b>	<b>714.28</b>
			<b>120.20</b>	<b>0.05</b>	<b>10.53</b>	<b>1.60</b>	<b>4.46</b>	<b>4.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.29	0.59
PROPERTY TAX COLLECTIONS	120.20	10,428.03
UNSEGREGATED INTEREST	0.05	1.43
<b>TOTAL:</b>	<b>120.54</b>	<b>10,430.05</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 924-CLATSOP DIKING**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	3,508.00	3,282.78	91.61	1.54	0.00	0.78	0.78	-0.27	-0.40	-15.73	118.75	
	0.00005416	<b>23.66</b>	<b>0.01</b>	<b>0.46</b>	<b>0.00</b>	<b>0.22</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	133.31	72.26	0.01	3.84	0.00	1.96	1.96	-0.04	0.01	-1.33	63.52	
	0.00005819	<b>4.04</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.20</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	80.44	42.00	0.00	5.37	0.20	2.60	2.60	0.00	0.08	-0.63	43.26	
	0.00006266	<b>5.43</b>	<b>0.00</b>	<b>0.90</b>	<b>0.14</b>	<b>0.38</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	46.38	45.21	0.00	8.56	0.37	4.07	4.07	0.00	0.09	-0.76	9.06	
	0.00006385	<b>6.99</b>	<b>0.00</b>	<b>1.51</b>	<b>0.16</b>	<b>0.67</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2010	23.62	21.23	0.00	4.79	0.41	2.18	2.18	0.00	0.26	-0.83	6.61	
	0.00006155	<b>1.27</b>	<b>0.00</b>	<b>0.38</b>	<b>0.17</b>	<b>0.10</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
2009	8.16	4.55	0.00	1.42	0.44	0.48	0.48	0.00	0.03	-0.65	4.41	
	0.00006384	<b>1.33</b>	<b>0.00</b>	<b>0.45</b>	<b>0.19</b>	<b>0.14</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
2008	3.71	1.69	0.00	0.68	0.22	0.20	0.20	0.00	0.00	-0.65	2.05	
	0.00006854	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>		
2007	1.96	0.31	0.00	0.11	0.00	0.05	0.05	0.00	0.00	-0.06	1.70	
	0.00006810	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2006	1.14	0.26	0.00	0.12	0.00	0.03	0.03	0.00	0.00	-0.05	0.95	
	0.00007355	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2005	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.51	
	0.00007982	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
PRIOR	4.38	0.20	0.00	0.14	0.00	0.00	0.00	0.00	0.00	-0.22	4.10	
	0.00007982	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.21</b>		
		<b>3,811.65</b>	<b>3,470.49</b>	<b>91.62</b>	<b>26.57</b>	<b>1.64</b>	<b>12.35</b>	<b>12.35</b>	<b>-0.31</b>	<b>0.07</b>	<b>-20.95</b>	<b>254.92</b>
			<b>42.91</b>	<b>0.01</b>	<b>4.18</b>	<b>0.66</b>	<b>1.73</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.10	0.21
PROPERTY TAX COLLECTIONS	42.91	3,470.49
UNSEGREGATED INTEREST	0.02	0.47
<b>TOTAL:</b>	<b>43.03</b>	<b>3,471.17</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 925-MS PARK COMMUNITY**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2014	7,409.33	6,933.52	193.49	3.29	0.00	1.64	1.63	-0.55	-0.86	-33.18	251.02	
	0.00011439	<b>49.96</b>	<b>0.03</b>	<b>0.95</b>	<b>0.00</b>	<b>0.47</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	284.08	154.42	0.02	8.22	0.01	4.18	4.18	-0.09	0.01	-2.82	134.96	
	0.00012433	<b>8.62</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.43</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	182.72	95.46	0.00	12.26	0.47	5.89	5.89	0.00	0.18	-1.43	98.27	
	0.00014231	<b>12.34</b>	<b>0.00</b>	<b>2.04</b>	<b>0.32</b>	<b>0.86</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	106.07	103.28	0.00	19.51	0.85	9.32	9.32	0.00	0.20	-1.73	20.77	
	0.00014592	<b>15.95</b>	<b>0.00</b>	<b>3.43</b>	<b>0.36</b>	<b>1.54</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2010	54.02	48.75	0.00	10.98	0.94	5.02	5.02	0.00	0.60	-1.91	14.94	
	0.00014144	<b>2.91</b>	<b>0.00</b>	<b>0.86</b>	<b>0.39</b>	<b>0.23</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
2009	19.08	10.48	0.00	3.21	1.02	1.15	1.15	0.00	0.08	-1.48	10.41	
	0.00014808	<b>3.11</b>	<b>0.00</b>	<b>1.06</b>	<b>0.44</b>	<b>0.32</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>		
2008	9.12	3.94	0.00	1.51	0.51	0.50	0.50	0.00	0.00	-1.53	5.16	
	0.00016392	<b>0.33</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.50</b>		
2007	4.90	0.77	0.00	0.29	0.00	0.12	0.12	0.00	0.00	-0.13	4.29	
	0.00016548	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2006	2.56	0.61	0.00	0.23	0.00	0.12	0.12	0.00	0.00	-0.10	2.08	
	0.00018201	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
2005	1.29	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.09	1.19	
	0.00018981	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
PRIOR	8.44	0.53	0.00	0.36	0.00	0.07	0.07	0.00	0.00	-0.46	7.81	
	0.00018981	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>		
		<b>8,081.61</b>	<b>7,351.81</b>	<b>193.51</b>	<b>59.90</b>	<b>3.80</b>	<b>28.01</b>	<b>28.00</b>	<b>-0.64</b>	<b>0.21</b>	<b>-44.86</b>	<b>550.90</b>
			<b>93.30</b>	<b>0.03</b>	<b>9.34</b>	<b>1.51</b>	<b>3.92</b>	<b>3.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.20	0.44
PROPERTY TAX COLLECTIONS	93.30	7,351.81
UNSEGREGATED INTEREST	0.03	1.01
<b>TOTAL:</b>	<b>93.53</b>	<b>7,353.26</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 926-SCAPP DRAIN DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00096115	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
1994	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00089912	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00088219	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.99
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.00	0.00
<b>TOTAL:</b>	0.00	0.00

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	2,100.00	1,965.08	54.84	0.94	0.00	0.47	0.47	-0.15	-0.24	-9.40	71.23
	0.00003242	<b>14.17</b>	<b>0.01</b>	<b>0.28</b>	<b>0.00</b>	<b>0.13</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	79.47	43.31	0.00	2.33	0.00	1.17	1.17	-0.02	0.00	-0.79	37.68
	0.00003484	<b>2.42</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	48.20	25.11	0.00	3.20	0.12	1.57	1.57	0.00	0.05	-0.38	25.96
	0.00003751	<b>3.24</b>	<b>0.00</b>	<b>0.53</b>	<b>0.08</b>	<b>0.23</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	27.98	27.09	0.00	5.15	0.22	2.42	2.42	0.00	0.05	-0.44	5.65
	0.00003822	<b>4.18</b>	<b>0.00</b>	<b>0.90</b>	<b>0.09</b>	<b>0.40</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	13.91	12.66	0.00	2.82	0.25	1.32	1.32	0.00	0.16	-0.51	3.72
	0.00003685	<b>0.75</b>	<b>0.00</b>	<b>0.22</b>	<b>0.10</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	4.67	2.74	0.00	0.87	0.26	0.28	0.28	0.00	0.02	-0.38	2.44
	0.00003822	<b>0.81</b>	<b>0.00</b>	<b>0.28</b>	<b>0.11</b>	<b>0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2008	2.26	1.00	0.00	0.39	0.13	0.12	0.12	0.00	0.00	-0.37	1.28
	0.00004103	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
2007	1.11	0.19	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.03	0.97
	0.00004077	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2006	0.61	0.15	0.00	0.07	0.00	0.02	0.02	0.00	0.00	-0.02	0.51
	0.00004403	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2005	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.35
	0.00004778	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
PRIOR	1.66	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.06	1.60
	0.00004778	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
<b>2,280.24</b>		<b>2,077.38</b>	<b>54.84</b>	<b>15.90</b>	<b>0.98</b>	<b>7.39</b>	<b>7.39</b>	<b>-0.17</b>	<b>0.04</b>	<b>-12.40</b>	<b>151.39</b>
		<b>25.67</b>	<b>0.01</b>	<b>2.50</b>	<b>0.38</b>	<b>1.03</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.06	0.13
PROPERTY TAX COLLECTIONS	25.67	2,077.38
UNSEGREGATED INTEREST	0.01	0.29
<b>TOTAL:</b>	<b>25.74</b>	<b>2,077.80</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.47
	0.00022657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.47
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.00	0.00
<b>TOTAL:</b>	0.00	0.00

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 REPORT FOR DISTRICT 950-RAINIER URBAN RENEWAL**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	30.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.58	28.93
	0.00649044	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.58</b>	
2000	21.14	1.75	0.00	0.93	0.00	0.45	0.45	0.00	0.00	-1.31	19.01
	0.00528148	<b>0.35</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	
1999	11.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	11.16
	0.00350524	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>	
1998	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	1.42
	0.00071210	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.12</b>	
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	65.02	1.75	0.00	0.93	0.00	0.45	0.45	0.00	0.00	-3.68	60.52
		<b>0.35</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.68</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.35	1.75
<b>TOTAL:</b>	<b>0.35</b>	<b>1.75</b>

**COLUMBIA COUNTY**  
**TURNOVER 2014-15 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Jul 8, 2015**

Jul 8, 2015

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	69,721,780.40	63,805,477.17	1,691,635.13	549,288.40	25,786.34	201,577.15	79,918.48	-5,628.71	0.00	-371,935.53	4,396,392.26
		<b>763,401.62</b>	<b>276.29</b>	<b>84,326.61</b>	<b>10,451.02</b>	<b>28,366.08</b>	<b>11,217.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,585.32</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>TOTAL</b>	<b>TOTAL YTD</b>
COUNTY PRIOR YEAR TAX	45,120.91	366,211.43
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1,772.00	3,666.60
PROPERTY TAX COLLECTIONS	718,280.71	63,439,265.74
UNSEGREGATED INTEREST	285.21	8,779.90
<b>TOTAL:</b>	<b>765,458.83</b>	<b>63,817,923.67</b>