

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	7,569,169.79	7,089,523.62	196,381.93	5,546.52	0.00	2,247.62	0.00	-371.71	-786.03	-39,962.39	247,690.65
2015	238,190.81	124,834.37	5.48	10,304.22	45.94	4,162.95	0.00	-92.85	380.35	-3,285.40	120,657.28
2014	122,654.51	63,587.05	0.00	11,207.04	79.27	4,515.15	0.00	0.00	133.95	-2,032.45	68,376.00
2013	60,616.35	50,311.05	0.00	12,903.54	212.00	5,152.62	0.00	0.00	112.98	-1,517.33	21,804.49
2012	27,965.88	23,827.22	0.00	6,837.74	238.35	2,672.10	0.00	0.00	105.13	-1,432.93	9,648.60
2011	9,587.61	2,938.52	0.00	1,042.15	160.67	357.11	0.00	0.00	103.12	-1,384.00	6,410.36
2010	7,973.84	2,432.01	0.00	990.91	141.79	343.91	0.00	0.00	0.00	-1,392.62	5,140.12
2009	6,153.89	1,439.28	0.00	630.82	0.00	255.43	0.00	0.00	0.00	-245.85	5,099.58
2008	3,900.38	1,089.41	0.00	508.88	0.00	206.30	0.00	0.00	0.00	-307.71	3,012.14
2007	3,330.62	967.15	0.00	480.56	0.00	194.82	0.00	0.00	0.00	-2.55	2,841.48
2006	1,459.85	412.46	0.00	217.48	0.00	88.03	0.00	0.00	0.00	-3.03	1,261.84
2005	873.98	345.64	0.00	189.43	0.00	77.38	0.00	0.00	0.00	-3.08	714.69
2004	830.62	407.41	0.00	233.04	0.00	94.34	0.00	0.00	0.00	-2.88	653.37
2003	727.42	139.83	0.00	81.57	0.00	33.01	0.00	0.00	0.00	-16.80	652.36
2002	598.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.70	581.41
2001	599.11	64.83	0.00	41.51	0.00	16.85	0.00	0.00	0.00	-17.18	558.61
2000	508.32	221.16	0.00	143.03	0.00	58.12	0.00	0.00	0.00	-17.48	412.71
1999	434.50	210.34	0.00	137.99	0.00	55.89	0.00	0.00	0.00	-15.93	346.22
1998	185.62	137.67	0.00	92.07	0.00	37.25	0.00	0.00	0.00	-10.02	130.00
1997	138.51	80.92	0.00	54.78	0.00	22.12	0.00	0.00	0.00	-11.49	100.88
1996	80.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.69	68.38
1995	62.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00	51.68
1994	21.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.37	12.39
1993	7.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.89	0.00
1992	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.93	0.05
1991	11.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.37	0.01
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	8,056,094.47	7,362,969.94	196,387.41	51,643.28	878.02	20,591.00	0.00	-464.56	49.50	-51,740.07	496,225.29

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - 3 YEAR LEVY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,707,350.36	2,535,790.39	70,242.08	1,983.93	0.00	803.89	0.00	-132.96	-281.16	-14,293.82	88,593.87
2015	82,947.54	43,472.11	1.91	3,588.27	15.99	1,449.76	0.00	-32.34	132.44	-1,144.10	42,017.79
2014	43,148.28	22,369.21	0.00	3,942.50	27.87	1,588.36	0.00	0.00	47.12	-714.98	24,053.71
	2,833,446.18	2,601,631.71	70,243.99	9,514.70	43.86	3,842.01	0.00	-165.30	-101.60	-16,152.90	154,665.37

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	263,149.37	246,406.22	6,827.38	125.11	0.00	78.13	67.74	-12.93	-27.33	-1,389.33	8,611.31
2015	8,145.13	4,145.41	0.19	228.93	1.57	142.35	123.44	-3.18	13.00	-112.34	4,125.94
2014	4,197.89	2,042.26	0.00	249.53	2.72	154.55	134.02	0.00	4.58	-69.57	2,340.17
2013	2,069.77	1,565.30	0.00	288.00	7.24	175.94	152.60	0.00	3.85	-51.81	744.51
2012	942.71	725.23	0.00	152.41	8.04	90.09	78.14	0.00	3.54	-48.31	325.12
2011	320.44	87.86	0.00	24.46	5.37	11.94	10.36	0.00	3.45	-46.27	214.22
2010	234.69	62.79	0.00	20.38	4.18	10.12	8.79	0.00	0.00	-41.00	151.28
2009	181.33	35.88	0.00	12.05	0.00	7.54	6.54	0.00	0.00	-7.25	150.25
2008	114.35	26.73	0.00	9.69	0.00	6.03	5.26	0.00	0.00	-9.03	88.28
2007	97.08	23.18	0.00	9.05	0.00	5.68	4.89	0.00	0.00	-0.07	82.88
2006	42.79	9.82	0.00	4.14	0.00	2.56	2.21	0.00	0.00	-0.09	37.02
2005	24.95	7.94	0.00	3.50	0.00	2.22	1.92	0.00	0.00	-0.09	20.42
2004	27.09	10.65	0.00	4.97	0.00	3.06	2.65	0.00	0.00	-0.09	21.32
2003	23.32	3.55	0.00	1.69	0.00	1.06	0.92	0.00	0.00	-0.54	20.92
2002	19.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	18.52
2001	19.02	1.61	0.00	0.87	0.00	0.53	0.46	0.00	0.00	-0.55	17.73
2000	15.84	5.36	0.00	2.92	0.00	1.80	1.56	0.00	0.00	-0.55	12.85
1999	13.20	4.93	0.00	2.73	0.00	1.70	1.47	0.00	0.00	-0.48	10.52
1998	7.61	4.34	0.00	2.47	0.00	1.52	1.32	0.00	0.00	-0.41	5.33
1997	5.67	2.50	0.00	1.44	0.00	0.91	0.78	0.00	0.00	-0.47	4.14
1996	3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	2.72
1995	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	2.41
1994	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	0.62
1993	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	0.00
1992	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	0.00
1991	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	0.00
	279,659.91	255,171.56	6,827.57	1,144.34	29.12	697.73	605.07	-16.11	1.09	-1,781.64	17,008.48

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,530,398.67	2,369,400.24	65,651.07	1,202.86	0.00	751.34	651.43	-124.26	-262.78	-13,359.58	82,803.60
2015	77,919.93	39,656.02	1.79	2,189.76	15.01	1,361.84	1,181.05	-30.38	124.41	-1,074.74	39,471.17
2014	40,356.80	19,633.73	0.00	2,399.04	26.06	1,485.60	1,288.44	0.00	44.07	-668.73	22,497.45
2013	19,179.69	14,504.60	0.00	2,668.65	67.06	1,630.36	1,414.06	0.00	35.73	-480.06	6,899.41
2012	8,760.44	6,737.90	0.00	1,415.95	74.66	837.02	726.02	0.00	32.93	-448.88	3,022.54
2011	2,988.52	819.33	0.00	228.34	50.07	111.24	96.47	0.00	32.13	-431.29	1,998.37
2010	2,207.83	590.87	0.00	191.86	39.27	95.21	82.57	0.00	0.00	-385.65	1,423.17
2009	1,703.34	337.09	0.00	113.27	0.00	70.71	61.34	0.00	0.00	-68.06	1,411.46
2008	1,075.76	251.24	0.00	91.12	0.00	56.84	49.28	0.00	0.00	-84.86	830.78
2007	909.84	218.09	0.00	85.23	0.00	53.17	46.11	0.00	0.00	-0.70	776.28
2006	398.52	91.73	0.00	38.51	0.00	24.04	20.85	0.00	0.00	-0.81	344.49
2005	236.58	75.64	0.00	33.39	0.00	20.83	18.05	0.00	0.00	-0.83	193.50
2004	256.41	100.42	0.00	46.64	0.00	29.11	25.24	0.00	0.00	-0.88	201.75
2003	224.44	34.23	0.00	16.29	0.00	10.17	8.82	0.00	0.00	-5.18	201.32
2002	184.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	179.75
2001	191.43	16.08	0.00	8.63	0.00	5.38	4.66	0.00	0.00	-5.49	178.49
2000	157.72	53.06	0.00	28.82	0.00	17.98	15.59	0.00	0.00	-5.42	128.06
1999	142.84	53.21	0.00	29.43	0.00	18.36	15.93	0.00	0.00	-5.23	113.83
1998	32.21	18.23	0.00	10.34	0.00	6.46	5.60	0.00	0.00	-1.74	22.58
1997	25.03	11.12	0.00	6.41	0.00	4.00	3.47	0.00	0.00	-2.07	18.25
1996	14.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.07	12.10
1995	13.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.29	10.76
1994	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.95	2.58
1993	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	0.01
1992	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.37	0.00
1991	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49	0.00
	2,687,389.17	2,452,602.83	65,652.86	10,804.54	272.13	6,589.66	5,714.98	-154.64	6.49	-17,048.17	162,741.70

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	505,341.69	473,189.00	13,111.06	240.24	0.00	150.04	130.09	-24.81	-52.47	-2,668.01	16,536.56
2015	15,612.24	7,945.56	0.36	438.75	3.00	272.86	236.63	-6.09	24.93	-215.36	7,908.55
2014	8,058.19	3,920.15	0.00	478.99	5.21	296.63	257.26	0.00	8.80	-133.53	4,492.30
2013	3,973.51	3,005.00	0.00	552.88	13.90	337.77	292.97	0.00	7.41	-99.46	1,429.34
2012	1,802.07	1,386.21	0.00	291.29	15.35	172.21	149.38	0.00	6.77	-92.35	621.57
2011	612.25	167.82	0.00	46.76	10.27	22.79	19.77	0.00	6.58	-88.36	409.41
2010	446.46	119.57	0.00	38.82	7.94	19.26	16.71	0.00	0.00	-78.02	287.69
2009	343.75	68.11	0.00	22.92	0.00	14.26	12.37	0.00	0.00	-13.74	284.82
2008	219.68	51.26	0.00	18.59	0.00	11.61	10.06	0.00	0.00	-17.32	169.69
2007	184.62	44.31	0.00	17.31	0.00	10.79	9.37	0.00	0.00	-0.14	157.48
2006	80.91	18.62	0.00	7.82	0.00	4.88	4.23	0.00	0.00	-0.17	69.94
2005	47.10	14.96	0.00	6.57	0.00	4.16	3.63	0.00	0.00	-0.17	38.54
2004	51.26	20.08	0.00	9.34	0.00	5.81	5.03	0.00	0.00	-0.18	40.34
2003	44.01	6.72	0.00	3.20	0.00	1.99	1.73	0.00	0.00	-1.02	39.47
2002	35.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	34.81
2001	35.97	3.02	0.00	1.62	0.00	1.01	0.87	0.00	0.00	-1.03	33.54
2000	30.52	10.27	0.00	5.58	0.00	3.47	3.01	0.00	0.00	-1.05	24.78
1999	27.05	10.06	0.00	5.56	0.00	3.48	3.02	0.00	0.00	-0.99	21.56
1998	16.23	9.18	0.00	5.20	0.00	3.26	2.83	0.00	0.00	-0.88	11.37
1997	11.68	5.21	0.00	3.00	0.00	1.88	1.62	0.00	0.00	-0.97	8.50
1996	6.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	5.69
1995	6.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	5.14
1994	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	1.25
1993	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	0.00
1992	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.12	0.00
1991	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	0.00
	536,993.21	489,995.11	13,111.42	2,194.44	55.67	1,338.16	1,160.58	-30.90	2.02	-3,419.88	32,632.34

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS PK & REC

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	403,340.48	377,677.89	10,464.66	191.76	0.00	119.76	103.83	-19.80	-41.88	-2,129.50	13,198.50
2015	12,331.10	6,275.58	0.28	346.53	2.37	215.52	186.89	-4.81	19.69	-170.07	6,246.58
2014	6,369.65	3,098.85	0.00	378.67	4.12	234.46	203.35	0.00	6.95	-105.53	3,550.89
2013	3,119.99	2,359.33	0.00	434.07	10.92	265.21	230.02	0.00	5.82	-78.09	1,122.46
2012	1,416.42	1,089.22	0.00	228.91	12.07	135.32	117.37	0.00	5.32	-72.56	488.87
2011	482.72	132.29	0.00	36.89	8.08	17.95	15.56	0.00	5.19	-69.62	322.89
2010	351.24	94.00	0.00	30.52	6.25	15.16	13.14	0.00	0.00	-61.35	226.41
2009	270.28	53.52	0.00	18.00	0.00	11.22	9.72	0.00	0.00	-10.81	223.95
2008	176.60	41.26	0.00	14.98	0.00	9.32	8.08	0.00	0.00	-13.93	136.39
2007	149.56	35.79	0.00	13.98	0.00	8.74	7.57	0.00	0.00	-0.11	127.64
2006	66.12	15.19	0.00	6.37	0.00	4.00	3.47	0.00	0.00	-0.14	57.16
2005	39.64	12.65	0.00	5.57	0.00	3.47	3.03	0.00	0.00	-0.14	32.42
2004	43.14	16.87	0.00	7.83	0.00	4.89	4.26	0.00	0.00	-0.15	33.95
2003	37.64	5.74	0.00	2.73	0.00	1.70	1.48	0.00	0.00	-0.87	33.76
2002	30.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	29.96
2001	30.74	2.58	0.00	1.38	0.00	0.87	0.75	0.00	0.00	-0.88	28.66
2000	23.44	7.90	0.00	4.30	0.00	2.66	2.30	0.00	0.00	-0.81	19.03
1999	20.47	7.61	0.00	4.21	0.00	2.63	2.28	0.00	0.00	-0.75	16.32
1998	9.52	5.38	0.00	3.05	0.00	1.91	1.65	0.00	0.00	-0.51	6.68
1997	8.68	3.87	0.00	2.24	0.00	1.38	1.20	0.00	0.00	-0.72	6.33
1996	5.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	4.34
1995	4.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	4.08
1994	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	1.14
	428,330.29	390,935.52	10,464.94	1,731.99	43.81	1,056.17	915.95	-24.61	1.09	-2,719.88	25,918.41

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	67,490.52	63,196.58	1,751.03	32.08	0.00	20.05	17.37	-3.31	-7.00	-356.33	2,208.35
2015	2,114.57	1,076.09	0.05	59.40	0.41	36.97	32.06	-0.82	3.37	-29.18	1,071.20
2014	1,102.93	536.45	0.00	65.55	0.72	40.59	35.20	0.00	1.21	-18.27	614.97
2013	552.06	417.39	0.00	76.80	1.94	46.92	40.69	0.00	1.03	-13.82	198.68
2012	250.73	192.69	0.00	40.47	2.13	23.94	20.78	0.00	0.94	-12.83	86.62
2011	74.87	20.52	0.00	5.73	1.26	2.79	2.40	0.00	0.80	-10.80	50.08
2010	56.23	15.02	0.00	4.88	0.99	2.40	2.12	0.00	0.00	-9.82	36.27
2009	43.82	8.71	0.00	2.95	0.00	1.81	1.57	0.00	0.00	-1.75	36.31
2008	27.94	6.58	0.00	2.39	0.00	1.49	1.28	0.00	0.00	-2.22	21.53
2007	24.06	5.77	0.00	2.26	0.00	1.38	1.20	0.00	0.00	-0.02	20.53
2006	10.22	2.38	0.00	0.99	0.00	0.63	0.55	0.00	0.00	-0.02	8.81
2005	5.30	1.70	0.00	0.76	0.00	0.49	0.39	0.00	0.00	-0.02	4.34
2004	5.92	2.28	0.00	1.04	0.00	0.68	0.60	0.00	0.00	-0.02	4.66
2003	5.10	0.76	0.00	0.36	0.00	0.23	0.20	0.00	0.00	-0.12	4.58
2002	4.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	4.07
2001	4.17	0.36	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.12	3.88
2000	4.90	1.62	0.00	0.88	0.00	0.55	0.48	0.00	0.00	-0.17	3.99
1999	4.34	1.61	0.00	0.89	0.00	0.56	0.49	0.00	0.00	-0.16	3.46
1998	2.68	1.54	0.00	0.87	0.00	0.54	0.47	0.00	0.00	-0.15	1.86
1997	1.96	0.86	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.16	1.43
1996	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.87
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	0.82
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.21
1993	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	0.01
1992	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	0.00
1991	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	0.00
	71,789.44	65,488.91	1,751.08	298.98	7.45	182.46	158.22	-4.13	0.35	-457.12	4,387.53

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	204,303.38	191,304.52	5,300.65	97.11	0.00	60.67	52.59	-10.03	-21.21	-1,078.65	6,685.43
2015	6,330.34	3,221.69	0.15	177.92	1.23	110.63	95.95	-2.47	10.11	-87.30	3,206.76
2014	3,279.82	1,595.69	0.00	194.96	2.13	120.76	104.72	0.00	3.58	-54.35	1,828.32
2013	1,662.65	1,257.34	0.00	231.33	5.82	141.33	122.58	0.00	3.10	-41.62	598.12
2012	740.93	570.06	0.00	119.81	6.33	70.81	61.43	0.00	2.79	-37.97	255.50
2011	259.30	71.08	0.00	19.79	4.35	9.66	8.38	0.00	2.79	-37.42	173.38
2010	186.72	49.93	0.00	16.21	3.32	8.06	6.98	0.00	0.00	-32.60	120.40
2009	143.91	28.46	0.00	9.57	0.00	5.96	5.17	0.00	0.00	-5.74	119.28
2008	89.09	20.86	0.00	7.56	0.00	4.71	4.11	0.00	0.00	-7.05	68.74
2007	75.43	18.12	0.00	7.10	0.00	4.40	3.83	0.00	0.00	-0.06	64.35
2006	33.11	7.65	0.00	3.22	0.00	2.00	1.73	0.00	0.00	-0.07	28.61
2005	20.98	6.71	0.00	2.94	0.00	1.83	1.61	0.00	0.00	-0.07	17.14
2004	22.76	8.90	0.00	4.12	0.00	2.60	2.26	0.00	0.00	-0.08	17.90
2003	19.69	3.00	0.00	1.43	0.00	0.89	0.77	0.00	0.00	-0.45	17.67
2002	16.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	15.95
2001	16.45	1.39	0.00	0.75	0.00	0.46	0.40	0.00	0.00	-0.47	15.34
2000	12.92	4.33	0.00	2.34	0.00	1.48	1.29	0.00	0.00	-0.44	10.49
1999	10.25	3.81	0.00	2.11	0.00	1.32	1.14	0.00	0.00	-0.38	8.17
1998	6.08	3.44	0.00	1.95	0.00	1.22	1.06	0.00	0.00	-0.33	4.26
1997	4.40	1.97	0.00	1.14	0.00	0.70	0.61	0.00	0.00	-0.36	3.21
1996	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	2.13
1995	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.40	1.91
1994	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	0.44
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	0.00
1992	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	0.00
1991	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	0.01
	217,241.34	198,178.95	5,300.80	901.36	23.18	549.49	476.61	-12.50	1.16	-1,388.10	13,263.51

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	168,300.63	157,592.32	4,366.55	79.98	0.00	49.97	43.34	-8.27	-17.48	-888.57	5,507.42
2015	5,211.35	2,652.15	0.13	146.42	0.99	91.09	79.00	-2.03	8.32	-71.87	2,639.91
2014	2,701.72	1,314.48	0.00	160.60	1.72	99.46	86.27	0.00	2.95	-44.76	1,506.03
2013	1,369.21	1,035.48	0.00	190.52	4.78	116.37	100.96	0.00	2.56	-34.28	492.53
2012	610.32	469.39	0.00	98.65	5.20	58.31	50.56	0.00	2.29	-31.27	210.60
2011	213.30	58.55	0.00	16.32	3.57	7.94	6.89	0.00	2.30	-30.82	142.55
2010	153.48	41.13	0.00	13.33	2.73	6.64	5.76	0.00	0.00	-26.85	98.83
2009	118.06	23.43	0.00	7.87	0.00	4.91	4.26	0.00	0.00	-4.73	97.77
2008	73.71	17.15	0.00	6.22	0.00	3.89	3.37	0.00	0.00	-5.80	56.98
2007	62.23	14.90	0.00	5.81	0.00	3.65	3.16	0.00	0.00	-0.05	53.09
2006	27.58	6.31	0.00	2.66	0.00	1.65	1.43	0.00	0.00	-0.06	23.87
2005	17.31	5.54	0.00	2.45	0.00	1.50	1.35	0.00	0.00	-0.06	14.16
2004	18.75	7.35	0.00	3.42	0.00	2.13	1.84	0.00	0.00	-0.06	14.76
2003	16.18	2.47	0.00	1.18	0.00	0.73	0.64	0.00	0.00	-0.37	14.52
2002	13.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	13.07
2001	13.53	1.13	0.00	0.60	0.00	0.39	0.33	0.00	0.00	-0.39	12.61
2000	10.67	3.58	0.00	1.94	0.00	1.21	1.06	0.00	0.00	-0.37	8.66
1999	8.45	3.14	0.00	1.74	0.00	1.08	0.94	0.00	0.00	-0.31	6.74
1998	4.89	2.76	0.00	1.56	0.00	0.99	0.86	0.00	0.00	-0.26	3.43
1997	3.37	1.49	0.00	0.86	0.00	0.53	0.47	0.00	0.00	-0.28	2.46
1996	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	1.79
1995	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	1.56
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	0.36
1993	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	0.00
1992	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	0.00
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	0.00
	178,953.82	163,252.75	4,366.68	742.13	18.99	452.44	392.49	-10.30	0.94	-1,143.46	10,923.70

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF ST HELENS

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	350,153.75	327,875.19	9,084.72	166.42	0.00	103.98	90.15	-17.20	-36.37	-1,848.66	11,458.04
2015	10,819.73	5,506.69	0.25	304.07	2.08	189.11	164.00	-4.22	17.26	-149.23	5,480.67
2014	5,585.07	2,717.22	0.00	332.02	3.61	205.61	178.31	0.00	6.10	-92.56	3,113.41
2013	2,753.30	2,082.05	0.00	383.06	9.63	234.05	202.98	0.00	5.13	-68.91	990.53
2012	1,248.46	960.35	0.00	201.84	10.65	119.29	103.47	0.00	4.69	-63.97	430.67
2011	424.19	116.30	0.00	32.41	7.12	15.80	13.69	0.00	4.56	-61.21	283.65
2010	309.58	82.81	0.00	26.88	5.50	13.35	11.58	0.00	0.00	-54.05	199.60
2009	237.90	47.14	0.00	15.85	0.00	9.89	8.57	0.00	0.00	-9.52	197.09
2008	152.11	35.48	0.00	12.86	0.00	8.03	6.99	0.00	0.00	-12.00	117.49
2007	127.81	30.67	0.00	11.99	0.00	7.48	6.50	0.00	0.00	-0.10	109.03
2006	56.06	12.90	0.00	5.41	0.00	3.38	2.93	0.00	0.00	-0.11	48.46
2005	32.68	10.42	0.00	4.59	0.00	2.87	2.50	0.00	0.00	-0.11	26.74
2004	35.44	13.87	0.00	6.44	0.00	4.03	3.49	0.00	0.00	-0.12	27.89
2003	30.46	4.65	0.00	2.21	0.00	1.38	1.20	0.00	0.00	-0.70	27.32
2002	24.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	24.13
2001	24.91	2.10	0.00	1.13	0.00	0.70	0.60	0.00	0.00	-0.71	23.23
2000	21.12	7.08	0.00	3.84	0.00	2.42	2.09	0.00	0.00	-0.73	17.15
1999	18.70	6.97	0.00	3.85	0.00	2.41	2.09	0.00	0.00	-0.69	14.89
1998	11.04	6.24	0.00	3.54	0.00	2.22	1.93	0.00	0.00	-0.60	7.74
1997	6.87	3.05	0.00	1.76	0.00	1.10	0.95	0.00	0.00	-0.57	5.01
1996	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	4.46
1995	4.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	3.56
1994	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	0.88
1993	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	0.00
1992	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	-0.01
1991	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	0.00
	372,087.23	339,521.18	9,084.97	1,520.17	38.59	927.10	804.02	-21.42	1.37	-2,369.58	22,611.63

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	282,877.56	264,879.36	7,339.24	134.47	0.00	83.99	72.82	-13.90	-29.38	-1,493.47	9,256.69
2015	8,757.33	4,456.92	0.20	246.11	1.69	153.07	132.72	-3.41	13.99	-120.79	4,436.11
2014	4,511.37	2,194.78	0.00	268.18	2.92	166.07	144.04	0.00	4.92	-74.75	2,514.94
2013	2,200.71	1,664.20	0.00	306.20	7.69	187.05	162.23	0.00	4.10	-55.07	791.74
2012	991.77	763.00	0.00	160.37	8.47	94.77	82.19	0.00	3.73	-50.84	342.03
2011	333.05	91.32	0.00	25.45	5.58	12.40	10.75	0.00	3.58	-48.06	222.70
2010	241.06	64.57	0.00	20.94	4.29	10.42	9.03	0.00	0.00	-42.16	155.27
2009	184.46	36.42	0.00	12.23	0.00	7.64	6.64	0.00	0.00	-7.36	152.91
2008	114.06	26.63	0.00	9.66	0.00	6.01	5.23	0.00	0.00	-8.99	88.10
2007	93.94	22.56	0.00	8.84	0.00	5.49	4.73	0.00	0.00	-0.07	80.15
2006	40.43	9.27	0.00	3.89	0.00	2.44	2.11	0.00	0.00	-0.08	34.97
2005	24.15	7.79	0.00	3.46	0.00	2.09	1.82	0.00	0.00	-0.08	19.74
2004	26.12	10.24	0.00	4.76	0.00	2.97	2.56	0.00	0.00	-0.09	20.55
2003	21.95	3.36	0.00	1.60	0.00	0.99	0.86	0.00	0.00	-0.51	19.68
2002	23.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	22.45
2001	31.68	2.66	0.00	1.43	0.00	0.89	0.77	0.00	0.00	-0.91	29.54
2000	24.84	8.33	0.00	4.52	0.00	2.84	2.46	0.00	0.00	-0.85	20.18
1999	23.08	8.59	0.00	4.75	0.00	2.96	2.57	0.00	0.00	-0.84	18.40
1998	9.32	5.29	0.00	3.00	0.00	1.88	1.62	0.00	0.00	-0.50	6.53
1997	8.20	3.28	0.00	1.89	0.00	1.18	1.03	0.00	0.00	-0.61	6.20
1996	5.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	4.86
1995	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	4.00
1994	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	1.21
1993	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	2.43
1992	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	0.00
1991	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	0.00
	300,553.96	274,258.57	7,339.44	1,221.75	30.64	745.15	646.18	-17.31	0.94	-1,909.96	18,251.38

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	656,154.52	614,405.96	17,023.88	311.89	0.00	194.84	168.92	-32.23	-68.15	-3,464.25	21,471.94
2015	19,613.98	9,982.20	0.45	551.20	3.77	342.81	297.29	-7.65	31.32	-270.53	9,935.67
2014	11,092.87	5,396.72	0.00	659.42	7.17	408.34	354.16	0.00	12.11	-183.82	6,183.86
2013	5,624.14	4,253.38	0.00	782.55	19.67	478.10	414.67	0.00	10.48	-140.78	2,023.01
2012	2,690.22	2,069.11	0.00	434.82	22.93	257.05	222.92	0.00	10.11	-137.85	928.19
2011	965.86	264.81	0.00	73.81	16.20	35.95	31.19	0.00	10.39	-139.40	645.85
2010	661.75	177.18	0.00	57.55	11.78	28.54	24.75	0.00	0.00	-115.62	426.50
2009	502.61	99.50	0.00	33.44	0.00	20.87	18.09	0.00	0.00	-20.09	416.46
2008	299.09	69.90	0.00	25.36	0.00	15.83	13.70	0.00	0.00	-23.61	230.94
2007	238.12	57.17	0.00	22.36	0.00	13.92	12.09	0.00	0.00	-0.18	203.13
2006	106.29	24.52	0.00	10.30	0.00	6.42	5.57	0.00	0.00	-0.22	91.85
2005	65.67	20.98	0.00	9.27	0.00	5.77	5.03	0.00	0.00	-0.23	53.73
2004	72.82	28.52	0.00	13.23	0.00	8.27	7.18	0.00	0.00	-0.25	57.28
2003	62.84	9.58	0.00	4.56	0.00	2.85	2.47	0.00	0.00	-1.45	56.37
2002	51.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.45	50.33
2001	52.28	4.39	0.00	2.36	0.00	1.47	1.27	0.00	0.00	-1.50	48.75
2000	42.07	14.12	0.00	7.67	0.00	4.80	4.15	0.00	0.00	-1.45	34.17
1999	39.06	14.54	0.00	8.04	0.00	5.02	4.35	0.00	0.00	-1.43	31.13
1998	24.66	13.96	0.00	7.92	0.00	4.95	4.29	0.00	0.00	-1.33	17.29
1997	17.12	7.62	0.00	4.40	0.00	2.73	2.37	0.00	0.00	-1.42	12.48
1996	10.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.49	8.73
1995	9.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.70	7.98
1994	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.49	1.95
1993	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	0.00
1992	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.78	0.00
1991	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.86	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	698,405.95	636,914.16	17,024.33	3,020.15	81.52	1,838.53	1,594.46	-39.88	6.26	-4,516.42	42,937.57

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	459,471.33	430,236.97	11,920.96	218.41	0.00	136.43	118.28	-22.57	-47.72	-2,425.84	15,035.69
2015	14,239.69	7,247.12	0.33	400.17	2.74	248.89	215.84	-5.55	22.73	-196.41	7,213.18
2014	7,336.12	3,569.05	0.00	436.09	4.74	270.07	234.21	0.00	8.01	-121.56	4,089.61
2013	3,615.34	2,733.89	0.00	503.00	12.63	307.29	266.52	0.00	6.74	-90.49	1,300.70
2012	1,648.12	1,267.81	0.00	266.43	14.05	157.49	136.62	0.00	6.20	-84.46	568.48
2011	560.40	153.62	0.00	42.82	9.40	20.85	18.09	0.00	6.03	-80.89	374.74
2010	410.01	109.71	0.00	35.59	7.29	17.69	15.35	0.00	0.00	-71.63	264.26
2009	317.40	62.71	0.00	21.05	0.00	13.17	11.44	0.00	0.00	-12.67	263.07
	487,598.41	445,380.88	11,921.29	1,923.56	50.85	1,171.88	1,016.35	-28.12	1.99	-3,083.95	29,109.73

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	704.41	659.51	18.26	0.50	0.00	0.21	0.00	-0.03	-0.06	-3.71	23.34
2015	22.38	11.83	0.00	0.96	0.00	0.41	0.00	-0.01	0.03	-0.31	11.22
2014	10.86	5.78	0.00	1.01	0.00	0.40	0.00	0.00	0.01	-0.18	5.92
2013	5.33	4.55	0.00	1.15	0.00	0.48	0.00	0.00	0.01	-0.13	1.81
2012	2.11	1.84	0.00	0.50	0.00	0.22	0.00	0.00	0.01	-0.12	0.66
2011	0.64	0.22	0.00	0.07	0.01	0.02	0.00	0.00	0.01	-0.11	0.39
2010	0.37	0.06	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.07	0.26
2009	0.56	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01	0.53
2008	0.27	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.01	0.24
2007	0.32	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.31
	747.25	683.87	18.26	4.24	0.01	1.78	0.00	-0.04	0.01	-4.65	44.68

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY COLUMBIA CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	324,350.52	303,713.53	8,415.28	154.21	0.00	96.31	83.49	-15.93	-33.69	-1,712.44	10,613.85
2015	10,104.22	5,142.44	0.23	283.95	1.95	176.60	153.16	-3.94	16.13	-139.38	5,118.31
2014	5,375.75	2,615.41	0.00	319.56	3.47	197.90	171.63	0.00	5.87	-89.08	2,996.69
2013	2,562.35	1,937.71	0.00	356.51	8.96	217.80	188.91	0.00	4.77	-64.14	921.78
2012	1,135.34	873.34	0.00	183.54	9.66	108.48	94.11	0.00	4.27	-58.19	391.62
2011	298.67	81.80	0.00	22.80	5.00	11.11	9.63	0.00	3.21	-43.07	199.81
2010	307.08	82.24	0.00	26.71	5.47	13.25	11.48	0.00	0.00	-53.67	197.88
2009	240.08	47.56	0.00	15.98	0.00	9.96	8.65	0.00	0.00	-9.61	198.89
2008	137.35	32.15	0.00	11.65	0.00	7.28	6.29	0.00	0.00	-10.85	106.00
2007	118.30	28.33	0.00	11.05	0.00	6.91	6.01	0.00	0.00	-0.09	100.93
2006	54.77	12.57	0.00	5.27	0.00	3.32	2.85	0.00	0.00	-0.11	47.36
2005	33.11	10.60	0.00	4.70	0.00	2.90	2.53	0.00	0.00	-0.12	27.09
2004	37.76	14.76	0.00	6.85	0.00	4.27	3.70	0.00	0.00	-0.13	29.72
2003	30.21	4.59	0.00	2.18	0.00	1.37	1.19	0.00	0.00	-0.70	27.10
2002	26.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	25.37
2001	21.83	1.83	0.00	0.98	0.00	0.62	0.53	0.00	0.00	-0.63	20.35
2000	17.36	5.81	0.00	3.15	0.00	1.98	1.72	0.00	0.00	-0.60	14.10
1999	14.15	5.26	0.00	2.91	0.00	1.82	1.57	0.00	0.00	-0.52	11.28
1998	9.06	5.14	0.00	2.92	0.00	1.82	1.58	0.00	0.00	-0.49	6.35
1997	7.76	3.04	0.00	1.75	0.00	1.10	0.95	0.00	0.00	-0.57	5.90
1996	5.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	5.19
1995	7.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	6.56
1994	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.95	2.90
1993	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	3.11
1992	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	0.44
1991	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	0.00
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	344,903.97	314,618.11	8,415.51	1,416.67	34.51	864.80	749.98	-19.87	0.56	-2,189.11	21,078.59

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-COL CITY DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	13,281.06	12,435.84	344.55	6.29	0.00	3.95	3.43	-0.67	-1.39	-70.11	434.79
2015	437.25	222.44	0.00	12.31	0.09	7.61	6.63	-0.17	0.70	-6.03	221.62
2014	221.51	107.89	0.00	13.19	0.14	8.16	7.08	0.00	0.24	-3.67	123.38
2013	109.84	83.24	0.00	15.33	0.38	9.34	8.10	0.00	0.20	-2.74	39.39
2012	6.31	4.77	0.00	0.99	0.03	0.58	0.51	0.00	0.02	-0.31	2.24
2011	2.18	0.59	0.00	0.18	0.03	0.06	0.06	0.00	0.02	-0.30	1.49
2010	1.52	0.46	0.00	0.19	0.03	0.03	0.03	0.00	0.00	-0.26	0.99
2009	0.99	0.25	0.00	0.10	0.00	0.03	0.03	0.00	0.00	-0.04	0.80
2008	0.84	0.15	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.05	0.70
2007	0.56	0.12	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.49
2006	0.42	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.40
2005	0.18	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.17
2004	0.20	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.18
2003	0.17	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.16
2002	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2001	0.06	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.06
2000	0.09	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1999	0.10	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.09
1998	0.06	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.05
1997	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,063.62	12,855.97	344.55	48.83	0.70	29.86	25.96	-0.84	-0.21	-83.51	827.37

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,473,570.59	1,379,813.54	38,231.72	700.47	0.00	437.57	379.36	-72.34	-153.03	-7,779.91	48,220.51
2015	47,598.32	24,224.30	1.10	1,337.58	9.17	831.92	721.48	-18.56	75.99	-656.51	24,111.42
2014	25,137.80	12,229.40	0.00	1,494.27	16.23	925.36	802.55	0.00	27.45	-416.53	14,013.59
2013	12,593.13	9,523.51	0.00	1,752.21	44.03	1,070.47	928.43	0.00	23.46	-315.22	4,530.07
2012	5,890.63	4,530.73	0.00	952.12	50.20	562.86	488.20	0.00	22.14	-301.84	2,032.32
2011	1,989.98	545.59	0.00	152.05	33.35	74.07	64.25	0.00	21.40	-287.22	1,330.62
2010	1,517.67	406.26	0.00	131.94	27.00	65.44	56.75	0.00	0.00	-265.13	978.22
2009	1,231.46	243.65	0.00	81.88	0.00	51.11	44.32	0.00	0.00	-49.19	1,020.50
2008	664.87	155.26	0.00	56.29	0.00	35.15	30.48	0.00	0.00	-52.46	513.44
2007	470.96	112.93	0.00	44.16	0.00	27.51	23.86	0.00	0.00	-0.36	401.83
2006	205.19	47.17	0.00	19.81	0.00	12.36	10.71	0.00	0.00	-0.42	177.41
2005	56.49	18.11	0.00	8.00	0.00	4.96	4.31	0.00	0.00	-0.20	46.18
2004	63.16	24.72	0.00	11.48	0.00	7.18	6.22	0.00	0.00	-0.22	49.70
2003	53.88	8.22	0.00	3.91	0.00	2.44	2.12	0.00	0.00	-1.24	48.33
2002	54.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	53.34
2001	59.08	4.96	0.00	2.66	0.00	1.66	1.44	0.00	0.00	-1.70	55.08
2000	47.23	15.90	0.00	8.63	0.00	5.39	4.67	0.00	0.00	-1.62	38.34
1999	43.96	16.39	0.00	9.07	0.00	5.65	4.90	0.00	0.00	-1.61	35.03
1998	28.20	15.98	0.00	9.07	0.00	5.66	4.90	0.00	0.00	-1.52	19.77
1997	21.00	8.66	0.00	4.99	0.00	3.11	2.70	0.00	0.00	-1.61	15.72
1996	14.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59	12.57
1995	12.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.84	10.69
1994	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	2.72
1993	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.30	2.40
1992	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.94	0.42
1991	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.52	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,571,337.99	1,431,945.28	38,232.82	6,780.59	179.98	4,129.87	3,581.65	-90.90	17.41	-10,146.76	97,720.22

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	74.06	17.76	0.00	6.95	0.00	4.32	3.76	0.00	0.00	-0.06	63.19
2006	32.35	7.40	0.00	3.11	0.00	1.93	1.68	0.00	0.00	-0.07	27.99
2005	11.03	3.54	0.00	1.57	0.00	0.95	0.85	0.00	0.00	-0.04	9.02
2004	13.41	5.25	0.00	2.45	0.00	1.53	1.32	0.00	0.00	-0.05	10.56
2003	12.94	1.98	0.00	0.94	0.00	0.59	0.51	0.00	0.00	-0.30	11.60
2002	12.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	12.21
2001	14.94	1.26	0.00	0.68	0.00	0.42	0.36	0.00	0.00	-0.43	13.93
2000	12.26	4.15	0.00	2.26	0.00	1.40	1.21	0.00	0.00	-0.42	9.95
1999	6.57	2.45	0.00	1.36	0.00	0.84	0.73	0.00	0.00	-0.24	5.24
1998	0.99	0.55	0.00	0.32	0.00	0.19	0.17	0.00	0.00	-0.05	0.71
1997	0.73	0.23	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.04	0.59
	191.84	44.57	0.00	19.77	0.00	12.26	10.67	0.00	0.00	-2.05	164.99

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,935,197.73	1,812,069.31	50,208.63	919.90	0.00	574.62	498.20	-95.04	-200.96	-10,217.12	63,326.57
2015	58,953.46	30,003.36	1.36	1,656.71	11.35	1,030.37	893.57	-22.99	94.12	-813.15	29,863.43
2014	30,860.20	15,013.50	0.00	1,834.46	19.92	1,136.02	985.26	0.00	33.70	-511.37	17,203.49
2013	14,573.50	11,021.23	0.00	2,027.76	50.94	1,238.83	1,074.44	0.00	27.15	-364.77	5,242.41
2012	6,490.65	4,992.33	0.00	1,049.13	55.32	620.18	537.94	0.00	24.40	-332.58	2,239.27
2011	2,215.15	607.35	0.00	169.27	37.14	82.45	71.52	0.00	23.82	-319.70	1,481.19
2010	1,738.23	465.12	0.00	151.03	30.91	74.93	64.99	0.00	0.00	-303.55	1,120.59
2009	1,405.99	278.27	0.00	93.52	0.00	58.35	50.62	0.00	0.00	-56.17	1,165.07
2008	875.87	204.55	0.00	74.19	0.00	46.28	40.13	0.00	0.00	-69.09	676.42
2007	706.04	169.26	0.00	66.13	0.00	41.31	35.81	0.00	0.00	-0.54	602.37
2006	300.15	69.06	0.00	28.99	0.00	18.10	15.69	0.00	0.00	-0.61	259.47
2005	175.44	56.10	0.00	24.75	0.00	15.43	13.40	0.00	0.00	-0.62	143.47
2004	190.67	74.67	0.00	34.69	0.00	21.64	18.77	0.00	0.00	-0.66	150.03
2003	159.23	24.27	0.00	11.55	0.00	7.21	6.26	0.00	0.00	-3.68	142.83
2002	149.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16	144.94
2001	121.06	10.17	0.00	5.45	0.00	3.41	2.95	0.00	0.00	-3.47	112.87
2000	103.14	34.68	0.00	18.84	0.00	11.75	10.19	0.00	0.00	-3.55	83.75
1999	93.89	34.98	0.00	19.35	0.00	12.07	10.47	0.00	0.00	-3.44	74.82
1998	52.73	29.85	0.00	16.93	0.00	10.58	9.17	0.00	0.00	-2.84	36.97
1997	40.15	16.74	0.00	9.65	0.00	6.02	5.22	0.00	0.00	-3.12	29.94
1996	27.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.94	24.62
1995	23.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.39	20.16
1994	10.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.32	7.30
1993	13.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.90	10.32
1992	5.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.00	1.38
1991	3.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.18	-0.01
	2,054,485.88	1,875,174.80	50,209.99	8,212.30	205.58	5,009.55	4,344.60	-118.03	2.23	-13,033.92	124,163.67

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,729,237.85	1,619,213.82	44,865.01	821.97	0.00	513.49	445.18	-84.91	-179.57	-9,129.73	56,586.79
2015	53,575.65	27,266.57	1.24	1,505.63	10.32	936.37	812.07	-20.89	85.53	-738.95	27,139.16
2014	28,050.05	13,646.20	0.00	1,667.39	18.11	1,032.56	895.54	0.00	30.63	-464.79	15,637.08
2013	13,537.73	10,237.84	0.00	1,883.64	47.33	1,150.75	998.07	0.00	25.22	-338.85	4,869.90
2012	6,206.65	4,773.72	0.00	1,003.14	52.88	593.04	514.40	0.00	23.33	-318.02	2,141.38
2011	2,128.47	583.61	0.00	162.64	35.68	79.24	68.73	0.00	22.89	-307.24	1,423.15
2010	1,552.10	415.36	0.00	134.86	27.60	66.92	58.06	0.00	0.00	-271.07	1,000.53
2009	1,204.93	238.41	0.00	80.12	0.00	50.01	43.37	0.00	0.00	-48.14	998.50
2008	801.50	187.16	0.00	67.87	0.00	42.37	36.72	0.00	0.00	-63.23	618.98
2007	679.40	162.92	0.00	63.69	0.00	39.71	34.42	0.00	0.00	-0.52	579.65
2006	304.03	69.92	0.00	29.35	0.00	18.33	15.89	0.00	0.00	-0.62	262.84
2005	180.59	57.73	0.00	25.48	0.00	15.90	13.79	0.00	0.00	-0.63	147.71
2004	198.69	77.77	0.00	36.12	0.00	22.55	19.54	0.00	0.00	-0.68	156.36
2003	178.24	27.19	0.00	12.94	0.00	8.08	7.00	0.00	0.00	-4.12	159.87
2002	148.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.14	144.28
2001	147.67	12.40	0.00	6.65	0.00	4.15	3.60	0.00	0.00	-4.24	137.68
2000	112.09	37.72	0.00	20.48	0.00	12.78	11.08	0.00	0.00	-3.86	90.99
1999	100.29	37.35	0.00	20.66	0.00	12.89	11.18	0.00	0.00	-3.67	79.93
1998	58.57	33.19	0.00	18.83	0.00	11.75	10.19	0.00	0.00	-3.16	41.05
1997	42.87	19.03	0.00	10.97	0.00	6.86	5.95	0.00	0.00	-3.55	31.26
1996	24.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.58	20.90
1995	23.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.07	19.16
1994	8.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57	4.72
1993	2.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.69	0.00
1992	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80	-0.01
1991	4.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.12	0.00
	1,838,512.39	1,677,097.91	44,866.25	7,572.43	191.92	4,617.75	4,004.78	-105.80	8.03	-11,731.04	112,291.86

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.37	0.29	0.00	0.19	0.00	0.08	0.00	0.00	0.00	-0.02	0.25
	0.37	0.29	0.00	0.19	0.00	0.08	0.00	0.00	0.00	-0.02	0.25

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	719,381.11	673,609.71	18,664.30	341.96	0.00	213.62	185.18	-35.34	-74.71	-3,798.05	23,540.96
2015	21,891.03	11,141.07	0.50	615.16	4.22	382.60	331.81	-8.54	34.96	-301.95	11,089.09
2014	11,269.92	5,482.94	0.00	669.95	7.28	414.88	359.82	0.00	12.31	-186.75	6,282.49
2013	5,019.41	3,795.98	0.00	698.43	17.55	426.68	370.06	0.00	9.35	-125.64	1,805.57
2012	2,655.76	2,042.62	0.00	429.26	22.63	253.75	220.08	0.00	9.98	-136.08	916.30
2011	897.97	246.22	0.00	68.59	15.05	33.44	29.01	0.00	9.66	-129.63	600.37
2010	648.47	173.52	0.00	56.32	11.54	27.97	24.25	0.00	0.00	-113.25	418.02
2009	491.53	97.30	0.00	32.70	0.00	20.40	17.69	0.00	0.00	-19.64	407.29
2008	282.81	66.09	0.00	23.97	0.00	14.93	12.97	0.00	0.00	-22.31	218.38
2007	269.47	64.65	0.00	25.28	0.00	15.77	13.67	0.00	0.00	-0.21	229.89
2006	116.51	26.83	0.00	11.26	0.00	7.03	6.11	0.00	0.00	-0.24	100.70
2005	70.94	22.65	0.00	10.00	0.00	6.25	5.40	0.00	0.00	-0.25	58.04
2004	77.83	30.48	0.00	14.16	0.00	8.83	7.67	0.00	0.00	-0.27	61.24
2003	66.75	10.19	0.00	4.85	0.00	3.02	2.62	0.00	0.00	-1.54	59.87
2002	53.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.50	52.18
2001	54.71	4.60	0.00	2.47	0.00	1.54	1.33	0.00	0.00	-1.57	51.01
2000	42.27	14.23	0.00	7.73	0.00	4.83	4.18	0.00	0.00	-1.45	34.32
1999	38.37	14.30	0.00	7.91	0.00	4.93	4.28	0.00	0.00	-1.41	30.57
1998	23.79	13.46	0.00	7.64	0.00	4.77	4.14	0.00	0.00	-1.28	16.69
1997	16.67	7.41	0.00	4.27	0.00	2.66	2.31	0.00	0.00	-1.38	12.15
1996	9.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	8.35
1995	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.63	7.67
1994	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	1.89
1993	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	-0.01
1992	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.60	0.00
1991	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64	0.00
	763,395.81	696,864.25	18,664.80	3,031.91	78.27	1,847.90	1,602.58	-43.88	1.55	-4,853.31	46,003.03

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	30.67	13.63	0.00	7.85	0.00	4.91	4.26	0.00	0.00	-2.54	22.35
1996	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43	14.24
1995	15.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.76	13.01
1994	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.91	1.18
1993	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	-0.01
1992	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	0.00
1991	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	0.00
	68.22	13.63	0.00	7.85	0.00	4.91	4.26	0.00	0.00	-11.67	50.77

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,865,995.00	1,747,269.12	48,413.14	887.00	0.00	554.08	480.38	-91.63	-193.78	-9,851.76	61,062.56
2015	57,488.75	29,257.93	1.32	1,615.58	11.08	1,004.75	871.37	-22.41	91.78	-792.94	29,121.51
2014	30,882.57	15,024.20	0.00	1,835.81	19.93	1,136.81	985.94	0.00	33.72	-511.73	17,216.17
2013	12,806.13	9,684.51	0.00	1,781.81	44.76	1,088.57	944.15	0.00	23.86	-320.53	4,606.76
2012	3,480.01	2,676.78	0.00	562.51	29.67	332.52	288.44	0.00	13.08	-178.32	1,200.50
2011	1,224.69	335.77	0.00	93.58	20.52	45.57	39.54	0.00	13.17	-176.74	818.93
2010	882.20	236.17	0.00	76.70	15.70	38.04	32.99	0.00	0.00	-154.13	568.60
2009	675.95	133.79	0.00	44.95	0.00	28.06	24.35	0.00	0.00	-27.01	560.10
2008	418.86	97.80	0.00	35.47	0.00	22.13	19.19	0.00	0.00	-33.03	323.50
2007	353.48	84.76	0.00	33.14	0.00	20.66	17.90	0.00	0.00	-0.27	301.59
2006	156.09	35.87	0.00	15.06	0.00	9.40	8.14	0.00	0.00	-0.32	134.96
2005	97.09	31.04	0.00	13.69	0.00	8.55	7.40	0.00	0.00	-0.34	79.40
2004	107.33	42.05	0.00	19.54	0.00	12.19	10.56	0.00	0.00	-0.37	84.45
2003	92.86	14.15	0.00	6.73	0.00	4.21	3.65	0.00	0.00	-2.14	83.30
2002	76.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.14	74.54
2001	77.25	6.49	0.00	3.48	0.00	2.17	1.88	0.00	0.00	-2.22	72.02
2000	60.31	20.28	0.00	11.01	0.00	6.87	5.98	0.00	0.00	-2.07	48.97
1999	47.27	17.60	0.00	9.74	0.00	6.07	5.27	0.00	0.00	-1.73	37.68
1998	29.37	16.63	0.00	9.44	0.00	5.88	5.11	0.00	0.00	-1.58	20.60
1997	24.28	10.38	0.00	5.99	0.00	3.73	3.23	0.00	0.00	-1.93	17.96
1996	15.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.96	13.43
1995	13.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	11.52
1994	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	2.17
1993	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.40	0.00
1992	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.97	-0.01
1991	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,975,014.49	1,804,995.32	48,414.46	7,061.23	141.66	4,330.26	3,755.47	-114.04	-18.17	-12,072.53	116,461.19

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANI RFPD DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	336,044.04	314,662.92	8,718.65	159.75	0.00	99.78	86.52	-16.50	-34.91	-1,774.20	10,996.62
2015	10,902.45	5,548.59	0.25	306.38	2.10	190.54	165.26	-4.25	17.41	-150.36	5,522.79
2014	5,610.86	2,729.74	0.00	333.55	3.62	206.55	179.13	0.00	6.13	-92.99	3,127.81
2013	2,815.36	2,129.25	0.00	391.74	9.84	239.34	207.57	0.00	5.25	-70.48	1,012.62
2012	1,348.49	1,037.25	0.00	217.96	11.49	128.87	111.76	0.00	5.07	-69.11	465.16
2011	478.02	130.99	0.00	36.51	8.01	17.79	15.43	0.00	5.14	-68.96	319.72
2010	357.31	95.58	0.00	31.04	6.35	15.40	13.35	0.00	0.00	-62.37	230.40
2009	306.68	60.69	0.00	20.40	0.00	12.72	11.04	0.00	0.00	-12.25	254.14
2008	171.13	39.94	0.00	14.48	0.00	9.03	7.84	0.00	0.00	-13.49	132.18
2007	145.93	34.96	0.00	13.68	0.00	8.54	7.37	0.00	0.00	-0.11	124.54
2006	66.51	15.34	0.00	6.44	0.00	4.03	3.49	0.00	0.00	-0.14	57.47
2005	40.86	13.01	0.00	5.72	0.00	3.63	3.13	0.00	0.00	-0.14	33.43
2004	40.79	15.94	0.00	7.42	0.00	4.62	4.00	0.00	0.00	-0.14	32.13
2003	39.46	6.00	0.00	2.85	0.00	1.79	1.55	0.00	0.00	-0.91	35.40
2002	27.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	26.49
2001	27.50	2.32	0.00	1.24	0.00	0.77	0.67	0.00	0.00	-0.79	25.63
2000	18.92	6.38	0.00	3.48	0.00	2.14	1.87	0.00	0.00	-0.65	15.37
1999	10.06	3.75	0.00	2.07	0.00	1.30	1.13	0.00	0.00	-0.37	8.01
1998	3.21	1.81	0.00	1.02	0.00	0.65	0.56	0.00	0.00	-0.17	2.25
1997	1.85	0.82	0.00	0.48	0.00	0.30	0.25	0.00	0.00	-0.15	1.36
1996	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	1.11
1995	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	1.00
1994	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.16
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	-0.01
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	-0.01
1991	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.00
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	358,459.83	326,535.28	8,718.90	1,556.21	41.41	947.79	821.92	-20.75	4.09	-2,319.43	22,425.78

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	131.31	58.36	0.00	33.64	0.00	21.00	18.26	0.00	0.00	-10.87	95.72
1996	76.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.23	65.55
1995	72.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.73	59.88
1994	25.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.11	14.70
1993	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.27	0.01
1992	13.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.23	0.00
1991	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.32	0.00
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	343.35	58.36	0.00	33.64	0.00	21.00	18.26	0.00	0.00	-82.76	235.87

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	10,700.89	10,020.29	277.65	5.08	0.00	3.18	2.76	-0.52	-1.11	-56.51	349.89
2015	393.21	200.21	0.01	11.05	0.08	6.88	5.96	-0.15	0.63	-5.44	199.08
2014	211.99	103.05	0.00	12.58	0.14	7.80	6.78	0.00	0.23	-3.52	118.23
2013	102.51	77.72	0.00	14.31	0.36	8.73	7.58	0.00	0.19	-2.57	36.72
2012	43.59	33.60	0.00	7.06	0.38	4.17	3.62	0.00	0.16	-2.24	14.97
2011	14.66	3.98	0.00	1.13	0.25	0.53	0.46	0.00	0.15	-2.08	9.88
2010	11.16	3.00	0.00	0.99	0.20	0.48	0.42	0.00	0.00	-1.96	7.19
2009	8.25	1.61	0.00	0.53	0.00	0.34	0.30	0.00	0.00	-0.34	6.83
2008	5.42	1.29	0.00	0.49	0.00	0.27	0.23	0.00	0.00	-0.42	4.20
2007	4.72	1.07	0.00	0.41	0.00	0.25	0.23	0.00	0.00	0.00	4.06
2006	1.35	0.38	0.00	0.18	0.00	0.08	0.06	0.00	0.00	0.00	1.15
2005	1.43	0.56	0.00	0.28	0.00	0.10	0.09	0.00	0.00	-0.01	1.14
2004	1.15	0.43	0.00	0.21	0.00	0.12	0.10	0.00	0.00	0.00	0.93
2003	1.00	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.02	0.91
2002	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.74
2001	0.73	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	0.68
2000	0.44	0.18	0.00	0.11	0.00	0.04	0.04	0.00	0.00	-0.02	0.35
1999	0.46	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.02	0.36
	11,503.72	10,447.74	277.66	54.60	1.41	33.09	28.74	-0.67	0.25	-75.19	757.31

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.81	0.13	0.00	0.05	0.00	0.04	0.04	0.00	0.00	0.00	0.73
	0.81	0.13	0.00	0.05	0.00	0.04	0.04	0.00	0.00	0.00	0.73

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,263,696.62	2,119,667.10	58,731.52	1,076.06	0.00	672.16	582.76	-111.16	-235.09	-11,951.48	74,076.34
2015	70,065.41	35,658.56	1.62	1,969.00	13.51	1,224.57	1,061.99	-27.32	111.86	-966.39	35,492.38
2014	36,124.54	17,574.44	0.00	2,147.38	23.33	1,329.80	1,153.32	0.00	39.45	-598.60	20,138.33
2013	17,612.09	13,319.36	0.00	2,450.59	61.56	1,497.11	1,298.51	0.00	32.81	-440.85	6,335.28
2012	7,940.30	6,107.00	0.00	1,283.36	67.65	758.65	658.04	0.00	29.84	-406.83	2,739.67
2011	2,666.95	731.20	0.00	203.79	44.70	99.25	86.10	0.00	28.68	-384.90	1,783.32
2010	1,933.61	517.44	0.00	168.01	34.39	83.37	72.30	0.00	0.00	-337.71	1,246.47
2009	1,474.40	291.71	0.00	98.04	0.00	61.19	53.06	0.00	0.00	-58.90	1,221.83
2008	913.15	213.19	0.00	77.32	0.00	48.25	41.83	0.00	0.00	-72.02	705.26
2007	753.23	180.54	0.00	70.55	0.00	44.02	38.21	0.00	0.00	-0.58	642.66
2006	279.97	64.35	0.00	27.01	0.00	16.86	14.64	0.00	0.00	-0.57	242.06
2005	167.14	53.44	0.00	23.57	0.00	14.72	12.78	0.00	0.00	-0.59	136.68
2004	181.11	70.90	0.00	32.92	0.00	20.58	17.82	0.00	0.00	-0.62	142.51
2003	152.28	23.23	0.00	11.06	0.00	6.90	5.98	0.00	0.00	-3.52	136.59
2002	120.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.38	117.51
2001	76.15	6.39	0.00	3.43	0.00	2.14	1.86	0.00	0.00	-2.19	71.00
2000	58.46	19.68	0.00	10.69	0.00	6.67	5.78	0.00	0.00	-2.01	47.46
1999	51.95	19.35	0.00	10.70	0.00	6.68	5.79	0.00	0.00	-1.90	41.40
1998	28.03	15.83	0.00	8.99	0.00	5.60	4.85	0.00	0.00	-1.51	19.68
1997	21.94	9.75	0.00	5.62	0.00	3.50	3.04	0.00	0.00	-1.82	15.99
1996	12.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.76	10.31
1995	11.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.01	9.47
1994	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.75	2.32
1993	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46	0.00
1992	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	0.00
1991	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	0.00
1990	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1989	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1988	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	2,404,351.28	2,194,543.46	58,733.14	9,678.09	245.14	5,902.02	5,118.66	-138.48	7.55	-15,245.95	145,375.90

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPP RF DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	2.35	1.04	0.00	0.60	0.00	0.38	0.32	0.00	0.00	-0.19	1.72
1996	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.80
1995	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	0.82
1994	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.22
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	-0.02
1992	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	0.00
1991	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	-0.01
	5.38	1.04	0.00	0.60	0.00	0.38	0.32	0.00	0.00	-1.41	3.53

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	6,816,276.95	6,382,585.96	176,848.01	3,240.15	0.00	2,023.99	1,754.84	-334.73	-707.86	-35,987.40	223,053.14
2015	210,162.21	106,959.02	4.84	5,906.10	40.51	3,673.14	3,185.54	-81.94	335.56	-2,898.77	106,459.30
2014	108,365.37	52,719.36	0.00	6,441.72	70.00	3,989.08	3,459.59	0.00	118.34	-1,795.64	60,410.43
2013	53,396.26	40,380.96	0.00	7,429.56	186.68	4,538.93	3,936.82	0.00	99.49	-1,336.50	19,207.85
2012	24,415.42	18,778.73	0.00	3,946.27	208.06	2,332.85	2,023.54	0.00	91.77	-1,251.02	8,423.71
2011	8,272.12	2,268.07	0.00	632.10	138.65	307.92	267.16	0.00	88.95	-1,193.94	5,531.16
2010	6,069.50	1,624.22	0.00	527.38	107.95	261.69	226.93	0.00	0.00	-1,060.07	3,912.59
2009	4,686.73	927.51	0.00	311.72	0.00	194.53	168.72	0.00	0.00	-187.26	3,883.68
2008	3,055.02	713.43	0.00	258.74	0.00	161.44	140.13	0.00	0.00	-241.01	2,359.32
2007	2,599.12	623.03	0.00	243.48	0.00	151.91	132.04	0.00	0.00	-1.99	2,217.58
2006	1,146.98	263.96	0.00	110.83	0.00	69.16	60.02	0.00	0.00	-2.34	991.51
2005	646.70	206.80	0.00	91.27	0.00	56.96	49.48	0.00	0.00	-2.27	528.90
2004	704.53	275.89	0.00	128.18	0.00	79.96	69.36	0.00	0.00	-2.43	554.39
2003	611.79	93.31	0.00	44.41	0.00	27.72	24.02	0.00	0.00	-14.13	548.76
2002	497.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.89	483.58
2001	489.08	41.07	0.00	22.03	0.00	13.74	11.96	0.00	0.00	-14.03	456.01
2000	408.15	137.31	0.00	74.58	0.00	46.53	40.41	0.00	0.00	-14.04	331.38
1999	368.39	137.22	0.00	75.90	0.00	47.36	41.09	0.00	0.00	-13.50	293.57
1998	218.33	123.60	0.00	70.13	0.00	43.77	37.97	0.00	0.00	-11.77	153.09
	7,242,390.12	6,608,859.45	176,852.85	29,554.55	751.85	18,020.68	15,629.62	-416.67	26.25	-46,042.00	439,799.95

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.16	0.09	0.00	0.06	0.00	0.02	0.00	0.00	0.00	-0.01	0.12
	0.16	0.09	0.00	0.06	0.00	0.02	0.00	0.00	0.00	-0.01	0.12

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	294,175.59	275,458.28	7,632.36	139.85	0.00	87.35	75.73	-14.44	-30.56	-1,553.13	9,626.67
2015	6,875.88	3,499.51	0.16	193.22	1.33	120.20	104.21	-2.68	10.98	-94.85	3,482.88
2014	3,493.77	1,699.56	0.00	207.63	2.25	128.60	111.56	0.00	3.82	-57.88	1,947.78
2013	1,626.30	1,229.81	0.00	226.28	5.69	138.23	119.88	0.00	3.03	-40.70	585.10
2012	783.06	602.19	0.00	126.55	6.66	74.82	64.88	0.00	2.94	-40.12	270.24
2011	259.86	71.23	0.00	19.87	4.37	9.66	8.38	0.00	2.79	-37.48	173.81
2010	200.00	53.48	0.00	17.37	3.55	8.60	7.47	0.00	0.00	-34.89	129.00
2009	150.18	29.72	0.00	10.00	0.00	6.23	5.39	0.00	0.00	-5.99	124.47
2008	89.40	20.85	0.00	7.56	0.00	4.70	4.11	0.00	0.00	-7.04	69.07
2007	96.84	23.15	0.00	9.05	0.00	5.66	4.88	0.00	0.00	-0.07	82.67
2006	44.80	10.29	0.00	4.31	0.00	2.70	2.34	0.00	0.00	-0.09	38.73
2005	27.48	8.83	0.00	3.91	0.00	2.41	2.08	0.00	0.00	-0.10	22.46
2004	30.20	11.83	0.00	5.49	0.00	3.42	2.99	0.00	0.00	-0.10	23.76
2003	26.03	3.97	0.00	1.89	0.00	1.18	1.02	0.00	0.00	-0.60	23.35
2002	20.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	19.63
2001	21.17	1.78	0.00	0.96	0.00	0.59	0.52	0.00	0.00	-0.61	19.74
2000	17.52	5.91	0.00	3.22	0.00	2.00	1.72	0.00	0.00	-0.60	14.23
1999	14.34	5.34	0.00	2.95	0.00	1.85	1.60	0.00	0.00	-0.53	11.42
1998	5.62	3.17	0.00	1.80	0.00	1.13	0.98	0.00	0.00	-0.30	3.95
1997	4.43	1.96	0.00	1.12	0.00	0.72	0.62	0.00	0.00	-0.37	3.22
1996	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	2.27
1995	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	2.02
1994	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	0.17
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	0.00
1992	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	0.01
1991	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00
	307,968.50	282,740.86	7,632.52	983.03	23.85	600.05	520.36	-17.12	-7.00	-1,877.38	16,676.65

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	696,548.44	652,409.41	18,071.93	510.45	0.00	206.82	0.00	-34.21	-72.34	-3,677.52	22,793.48
2015	21,421.16	11,226.71	0.50	926.67	4.12	374.40	0.00	-8.35	34.20	-295.48	10,850.99
2014	10,985.91	5,695.34	0.00	1,003.79	7.09	404.40	0.00	0.00	12.00	-182.04	6,124.32
2013	5,385.98	4,470.30	0.00	1,146.52	18.83	457.83	0.00	0.00	10.03	-134.81	1,937.42
2012	2,435.74	2,075.22	0.00	595.55	20.76	232.71	0.00	0.00	9.15	-124.80	840.42
2011	831.42	254.82	0.00	90.37	13.94	30.96	0.00	0.00	8.94	-120.00	555.91
2010	624.95	190.65	0.00	77.69	11.11	26.95	0.00	0.00	0.00	-109.17	402.82
2009	483.06	113.01	0.00	49.52	0.00	20.08	0.00	0.00	0.00	-19.31	400.26
2008	304.80	85.19	0.00	39.80	0.00	16.12	0.00	0.00	0.00	-24.06	235.35
2007	258.40	75.11	0.00	37.34	0.00	15.14	0.00	0.00	0.00	-0.20	220.43
2006	113.70	32.08	0.00	16.91	0.00	6.84	0.00	0.00	0.00	-0.23	98.30
2005	66.34	26.31	0.00	14.45	0.00	5.82	0.00	0.00	0.00	-0.23	54.25
2004	71.82	35.21	0.00	20.13	0.00	8.15	0.00	0.00	0.00	-0.25	56.49
2003	61.97	11.88	0.00	6.93	0.00	2.80	0.00	0.00	0.00	-1.43	55.59
2002	50.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.41	48.92
2001	50.57	5.47	0.00	3.50	0.00	1.43	0.00	0.00	0.00	-1.45	47.15
2000	41.89	18.24	0.00	11.81	0.00	4.76	0.00	0.00	0.00	-1.44	34.02
1999	37.42	18.12	0.00	11.89	0.00	4.81	0.00	0.00	0.00	-1.37	29.82
1998	27.61	20.44	0.00	13.67	0.00	5.54	0.00	0.00	0.00	-1.49	19.35
1997	16.31	9.51	0.00	6.44	0.00	2.61	0.00	0.00	0.00	-1.35	11.89
1996	7.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.12	6.53
1995	7.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	6.30
1994	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.79	2.39
1993	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.82	0.00
1992	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93	0.01
1991	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.23	0.00
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	739,845.30	676,773.02	18,072.43	4,583.43	75.85	1,828.17	0.00	-42.56	1.98	-4,710.27	44,832.43

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	10,752,064.24	10,070,723.68	278,961.83	7,879.06	0.00	3,192.64	0.00	-528.04	-1,116.58	-56,766.90	351,846.27
2015	324,465.39	170,049.87	7.49	14,036.31	62.51	5,670.92	0.00	-126.51	518.05	-4,475.33	164,360.55
2014	169,886.40	88,073.07	0.00	15,522.61	109.73	6,253.76	0.00	0.00	185.52	-2,815.06	94,706.40
2013	83,549.78	69,344.82	0.00	17,785.09	292.10	7,102.15	0.00	0.00	155.68	-2,091.28	30,054.45
2012	36,985.39	31,512.09	0.00	9,043.23	315.19	3,533.86	0.00	0.00	139.01	-1,895.09	12,760.45
2011	12,657.95	3,879.13	0.00	1,375.89	212.16	471.19	0.00	0.00	136.11	-1,826.88	8,463.94
2010	9,349.43	2,851.51	0.00	1,161.94	166.28	403.15	0.00	0.00	0.00	-1,632.90	6,026.96
2009	7,180.75	1,679.48	0.00	736.05	0.00	298.01	0.00	0.00	0.00	-286.89	5,950.43
2008	4,674.81	1,305.98	0.00	610.20	0.00	247.05	0.00	0.00	0.00	-368.81	3,610.22
2007	3,964.71	1,151.42	0.00	572.40	0.00	231.77	0.00	0.00	0.00	-3.03	3,382.66
2006	1,749.43	493.94	0.00	260.44	0.00	105.44	0.00	0.00	0.00	-3.57	1,512.36
2005	1,160.98	459.83	0.00	252.46	0.00	102.21	0.00	0.00	0.00	-4.07	949.54
2004	1,277.99	626.15	0.00	358.22	0.00	145.04	0.00	0.00	0.00	-4.40	1,005.66
2003	1,105.80	212.13	0.00	123.74	0.00	50.10	0.00	0.00	0.00	-25.53	991.88
2002	891.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.90	866.68
2001	898.37	97.35	0.00	62.37	0.00	25.24	0.00	0.00	0.00	-25.78	837.61
2000	688.82	299.83	0.00	193.96	0.00	78.53	0.00	0.00	0.00	-23.69	559.26
1999	639.35	309.46	0.00	203.03	0.00	82.21	0.00	0.00	0.00	-23.43	509.49
1998	464.28	343.73	0.00	229.96	0.00	93.11	0.00	0.00	0.00	-25.05	325.46
1997	272.50	158.90	0.00	107.61	0.00	43.56	0.00	0.00	0.00	-22.56	198.65
1996	110.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.17	94.44
1995	96.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.97	79.81
1994	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.17	28.03
1993	22.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.63	-0.01
1992	39.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.87	0.00
1991	51.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-51.32	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	11,414,298.35	10,443,572.37	278,969.32	70,514.57	1,157.97	28,129.94	0.00	-654.55	17.79	-72,513.28	689,121.19

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-SCHOOL DIST 502 DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	43.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.37	37.18
1995	50.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.78	41.32
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.28	10.96
1993	6.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.64	-0.01
1992	9.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.73	-0.01
1991	6.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.65	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	135.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.45	89.46

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	3,396,475.50	3,181,246.56	88,121.40	2,488.90	0.00	1,008.54	0.00	-166.80	-352.72	-17,932.11	111,144.81
2015	108,847.25	57,045.95	2.51	4,708.73	20.98	1,902.40	0.00	-42.44	173.79	-1,501.33	55,137.54
2014	54,930.69	28,477.38	0.00	5,019.07	35.48	2,022.05	0.00	0.00	59.99	-910.22	30,622.15
2013	27,738.24	23,021.97	0.00	5,904.52	96.97	2,357.85	0.00	0.00	51.68	-694.28	9,978.19
2012	12,603.12	10,737.93	0.00	3,081.52	107.41	1,204.20	0.00	0.00	47.37	-645.76	4,348.32
2011	4,244.46	1,300.83	0.00	461.40	71.15	158.00	0.00	0.00	45.64	-612.63	2,838.04
2010	3,266.39	996.21	0.00	405.93	58.09	140.85	0.00	0.00	0.00	-570.48	2,105.63
2009	2,550.80	596.59	0.00	261.47	0.00	105.86	0.00	0.00	0.00	-101.91	2,113.77
2008	1,639.41	458.04	0.00	214.01	0.00	86.63	0.00	0.00	0.00	-129.34	1,266.04
2007	1,396.71	405.64	0.00	201.65	0.00	81.67	0.00	0.00	0.00	-1.07	1,191.65
2006	611.32	172.66	0.00	91.02	0.00	36.88	0.00	0.00	0.00	-1.25	528.43
2005	289.79	114.81	0.00	63.03	0.00	25.50	0.00	0.00	0.00	-1.02	236.99
2004	319.01	156.28	0.00	89.40	0.00	36.21	0.00	0.00	0.00	-1.10	251.03
2003	270.59	51.91	0.00	30.28	0.00	12.26	0.00	0.00	0.00	-6.25	242.71
2002	217.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.06	210.98
2001	219.48	23.78	0.00	15.24	0.00	6.16	0.00	0.00	0.00	-6.30	204.64
2000	279.87	121.82	0.00	78.81	0.00	31.90	0.00	0.00	0.00	-9.62	227.24
1999	279.78	135.41	0.00	88.84	0.00	35.97	0.00	0.00	0.00	-10.25	222.96
1998	242.75	179.72	0.00	120.24	0.00	48.68	0.00	0.00	0.00	-13.10	170.17
1997	128.85	75.16	0.00	50.90	0.00	20.61	0.00	0.00	0.00	-10.67	93.92
1996	70.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.35	60.43
1995	70.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.40	58.30
1994	40.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.54	23.21
1993	18.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.92	-0.01
1992	28.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.94	0.00
1991	30.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.94	0.00
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,616,812.06	3,305,318.65	88,123.91	23,374.96	390.08	9,322.22	0.00	-209.24	25.75	-23,283.84	223,277.13

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6.28	4.66	0.00	3.12	0.00	1.26	0.00	0.00	0.00	-0.34	4.40
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	6.29	4.66	0.00	3.12	0.00	1.26	0.00	0.00	0.00	-0.34	4.41

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	8,894,015.63	8,330,417.06	230,754.84	6,517.48	0.00	2,640.94	0.00	-436.78	-923.62	-46,957.08	291,043.73
2015	261,074.34	136,827.15	6.02	11,294.07	50.30	4,562.97	0.00	-101.79	416.83	-3,600.98	132,249.30
2014	131,916.90	68,388.76	0.00	12,053.29	85.20	4,856.06	0.00	0.00	144.06	-2,185.91	73,539.58
2013	64,576.86	53,597.71	0.00	13,746.39	225.78	5,489.34	0.00	0.00	120.33	-1,616.38	23,229.49
2012	30,032.29	25,588.06	0.00	7,343.17	255.95	2,869.52	0.00	0.00	112.88	-1,538.83	10,361.45
2011	9,808.36	3,005.88	0.00	1,066.15	164.39	365.11	0.00	0.00	105.47	-1,415.63	6,558.47
2010	7,352.80	2,242.68	0.00	913.86	130.78	317.07	0.00	0.00	0.00	-1,284.25	4,739.73
2009	5,277.33	1,234.31	0.00	540.95	0.00	219.04	0.00	0.00	0.00	-210.84	4,373.13
2008	2,768.78	773.43	0.00	361.35	0.00	146.34	0.00	0.00	0.00	-218.43	2,138.27
2007	2,236.11	649.39	0.00	322.82	0.00	130.72	0.00	0.00	0.00	-1.71	1,907.83
2006	968.79	273.62	0.00	144.27	0.00	58.41	0.00	0.00	0.00	-1.98	837.46
2005	594.62	235.52	0.00	129.30	0.00	52.35	0.00	0.00	0.00	-2.09	486.31
2004	631.42	309.39	0.00	177.00	0.00	71.67	0.00	0.00	0.00	-2.17	496.86
2003	532.91	102.22	0.00	59.63	0.00	24.14	0.00	0.00	0.00	-12.30	478.02
2002	425.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.88	413.70
2001	427.76	46.36	0.00	29.70	0.00	12.02	0.00	0.00	0.00	-12.27	398.83
2000	330.61	143.90	0.00	93.09	0.00	37.70	0.00	0.00	0.00	-11.37	268.43
1999	297.34	143.93	0.00	94.43	0.00	38.23	0.00	0.00	0.00	-10.90	236.94
1998	210.43	155.80	0.00	104.24	0.00	42.20	0.00	0.00	0.00	-11.35	147.52
1997	121.03	70.58	0.00	47.80	0.00	19.35	0.00	0.00	0.00	-10.02	88.23
1996	67.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.92	57.94
1995	59.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.48	49.27
1994	30.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.98	17.21
1993	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.74	0.00
1992	21.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.15	-0.01
1991	24.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.76	-0.01
	9,413,816.32	8,624,205.75	230,760.86	55,038.99	912.40	21,953.18	0.00	-538.57	-24.05	-59,208.40	554,117.68

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	306.79	71.74	0.00	31.45	0.00	12.72	0.00	0.00	0.00	-12.25	254.25
2007	254.80	73.95	0.00	36.75	0.00	14.91	0.00	0.00	0.00	-0.19	217.41
2006	118.18	33.39	0.00	17.60	0.00	7.14	0.00	0.00	0.00	-0.24	102.15
2005	56.85	22.51	0.00	12.35	0.00	5.02	0.00	0.00	0.00	-0.20	46.49
2004	45.33	22.19	0.00	12.70	0.00	5.15	0.00	0.00	0.00	-0.16	35.68
2003	39.44	7.55	0.00	4.40	0.00	1.79	0.00	0.00	0.00	-0.91	35.38
2002	31.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.88	30.59
2001	32.27	3.50	0.00	2.24	0.00	0.91	0.00	0.00	0.00	-0.93	30.08
2000	25.44	11.10	0.00	7.18	0.00	2.89	0.00	0.00	0.00	-0.88	20.64
1999	23.49	11.37	0.00	7.46	0.00	3.02	0.00	0.00	0.00	-0.86	18.72
1997	9.97	5.81	0.00	3.93	0.00	1.60	0.00	0.00	0.00	-0.83	7.26
1996	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	3.69
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	948.33	263.11	0.00	136.06	0.00	55.15	0.00	0.00	0.00	-18.95	802.33

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,601,827.51	2,436,954.14	67,504.32	1,906.61	0.00	772.56	0.00	-127.78	-270.20	-13,736.68	85,141.00
2015	80,292.05	42,080.47	1.85	3,473.42	15.47	1,403.33	0.00	-31.31	128.19	-1,107.47	40,672.56
2014	41,544.12	21,537.34	0.00	3,795.87	26.81	1,529.28	0.00	0.00	45.37	-688.40	23,159.62
2013	20,614.24	17,109.28	0.00	4,388.07	72.06	1,752.29	0.00	0.00	38.41	-515.98	7,415.46
2012	8,911.33	7,592.52	0.00	2,178.87	75.93	851.44	0.00	0.00	33.49	-456.60	3,074.57
2011	3,103.99	951.23	0.00	337.41	52.02	115.51	0.00	0.00	33.38	-447.97	2,075.58
2010	2,278.66	695.06	0.00	283.24	40.54	98.27	0.00	0.00	0.00	-398.00	1,468.84
2009	1,667.32	389.95	0.00	170.89	0.00	69.21	0.00	0.00	0.00	-66.61	1,381.65
2008	1,065.60	297.69	0.00	139.08	0.00	56.34	0.00	0.00	0.00	-84.07	822.92
2007	962.08	279.44	0.00	138.92	0.00	56.23	0.00	0.00	0.00	-0.74	820.82
2006	422.26	119.21	0.00	62.86	0.00	25.44	0.00	0.00	0.00	-0.86	365.05
2005	272.61	107.96	0.00	59.27	0.00	24.01	0.00	0.00	0.00	-0.96	222.96
2004	294.36	144.22	0.00	82.50	0.00	33.41	0.00	0.00	0.00	-1.01	231.63
2003	251.91	48.33	0.00	28.19	0.00	11.41	0.00	0.00	0.00	-5.82	225.95
2002	212.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.94	206.70
2001	213.37	23.13	0.00	14.82	0.00	5.99	0.00	0.00	0.00	-6.12	198.94
2000	141.69	61.69	0.00	39.91	0.00	16.15	0.00	0.00	0.00	-4.87	115.04
1999	113.87	55.10	0.00	36.15	0.00	14.64	0.00	0.00	0.00	-4.17	90.75
1998	113.63	84.12	0.00	56.28	0.00	22.79	0.00	0.00	0.00	-6.13	79.66
1997	50.03	29.18	0.00	19.76	0.00	8.00	0.00	0.00	0.00	-4.14	36.47
1996	41.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.39	36.60
1995	37.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.19	31.79
1994	17.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.71	10.20
1993	11.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.38	3.38
1992	14.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.33	0.66
1991	16.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.20	1.24
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61
	2,764,536.80	2,528,560.06	67,506.17	17,212.12	282.83	6,866.30	0.00	-159.09	8.64	-17,599.74	167,932.50

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-SCHOOL 5JT DEBT

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	3,155,593.22	2,955,628.33	81,871.73	2,312.40	0.00	937.00	0.00	-154.98	-327.69	-16,660.34	103,262.55
2015	98,249.17	51,491.47	2.26	4,250.24	18.93	1,717.17	0.00	-38.31	156.87	-1,355.14	49,769.10
2014	52,510.59	27,222.60	0.00	4,797.87	33.91	1,933.00	0.00	0.00	57.35	-870.13	29,273.08
2013	25,612.81	21,258.22	0.00	5,452.20	89.56	2,177.20	0.00	0.00	47.73	-641.09	9,213.43
2012	11,868.17	10,111.66	0.00	2,901.80	101.15	1,133.97	0.00	0.00	44.61	-608.10	4,094.82
2011	4,037.51	1,237.32	0.00	438.86	67.67	150.29	0.00	0.00	43.42	-582.72	2,699.75
2010	3,090.51	942.56	0.00	384.08	54.97	133.25	0.00	0.00	0.00	-539.75	1,992.28
2009	1,806.60	422.47	0.00	185.15	0.00	74.98	0.00	0.00	0.00	-72.17	1,497.11
2008	1,057.63	295.50	0.00	138.06	0.00	55.91	0.00	0.00	0.00	-83.45	816.74
2007	928.02	269.54	0.00	133.98	0.00	54.28	0.00	0.00	0.00	-0.71	791.75
2006	414.35	117.04	0.00	61.71	0.00	24.98	0.00	0.00	0.00	-0.85	358.17
2005	252.41	99.98	0.00	54.88	0.00	22.23	0.00	0.00	0.00	-0.89	206.42
2004	266.64	130.63	0.00	74.72	0.00	30.28	0.00	0.00	0.00	-0.92	209.81
2003	238.50	45.76	0.00	26.69	0.00	10.81	0.00	0.00	0.00	-5.51	213.92
2002	191.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.34	186.01
2001	193.90	21.01	0.00	13.46	0.00	5.45	0.00	0.00	0.00	-5.56	180.79
2000	144.49	62.87	0.00	40.68	0.00	16.46	0.00	0.00	0.00	-4.97	117.33
1999	112.20	54.31	0.00	35.63	0.00	14.43	0.00	0.00	0.00	-4.11	89.41
1998	65.89	48.80	0.00	32.65	0.00	13.22	0.00	0.00	0.00	-3.56	46.18
1997	42.85	24.97	0.00	16.91	0.00	6.85	0.00	0.00	0.00	-3.55	31.24
1996	22.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.31	19.33
1995	20.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57	16.77
1994	9.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.88	5.13
1993	4.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.18	0.01
1992	4.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.81	0.00
1991	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,356,742.17	3,069,485.04	81,873.99	21,351.97	366.19	8,511.76	0.00	-193.29	22.29	-21,472.96	205,091.15

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	969,051.05	907,643.90	25,141.96	710.11	0.00	287.74	0.00	-47.59	-100.64	-5,116.25	31,710.81
2015	29,505.68	15,463.62	0.68	1,276.42	5.68	515.69	0.00	-11.50	47.11	-406.96	14,946.45
2014	22,693.99	11,765.03	0.00	2,073.54	14.66	835.41	0.00	0.00	24.79	-376.06	12,651.23
2013	12,130.21	10,067.94	0.00	2,582.16	42.41	1,031.13	0.00	0.00	22.60	-303.62	4,363.41
2012	5,860.59	4,993.54	0.00	1,433.01	49.95	560.01	0.00	0.00	22.03	-300.31	2,021.78
2011	1,827.89	560.15	0.00	198.68	30.64	68.04	0.00	0.00	19.65	-263.80	1,222.27
2010	1,412.47	430.81	0.00	175.56	25.11	60.89	0.00	0.00	0.00	-246.69	910.53
2009	1,078.64	252.32	0.00	110.59	0.00	44.77	0.00	0.00	0.00	-43.10	893.81
2008	747.86	208.96	0.00	97.63	0.00	39.52	0.00	0.00	0.00	-59.01	577.52
2007	634.45	184.25	0.00	91.60	0.00	37.08	0.00	0.00	0.00	-0.49	541.31
2006	269.67	76.12	0.00	40.14	0.00	16.25	0.00	0.00	0.00	-0.55	233.14
2005	164.87	65.30	0.00	35.86	0.00	14.51	0.00	0.00	0.00	-0.58	134.85
2004	182.49	89.42	0.00	51.15	0.00	20.72	0.00	0.00	0.00	-0.63	143.59
2003	158.53	30.38	0.00	17.72	0.00	7.18	0.00	0.00	0.00	-3.66	142.21
2002	123.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.46	120.37
2001	138.46	15.00	0.00	9.61	0.00	3.89	0.00	0.00	0.00	-3.97	129.10
2000	70.90	30.87	0.00	19.97	0.00	8.08	0.00	0.00	0.00	-2.44	57.56
1999	60.37	29.23	0.00	19.18	0.00	7.76	0.00	0.00	0.00	-2.21	48.11
1998	42.42	31.40	0.00	21.01	0.00	8.51	0.00	0.00	0.00	-2.29	29.74
1997	20.30	11.83	0.00	8.01	0.00	3.25	0.00	0.00	0.00	-1.68	14.80
1996	10.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.53	8.91
1995	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.71	8.02
1994	5.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.34	3.11
1993	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	0.00
1992	3.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.60	-0.01
1991	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.14	0.00
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,046,210.21	951,950.07	25,142.64	8,971.95	168.45	3,570.43	0.00	-59.09	35.54	-7,153.28	70,912.61

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	1,386,924.27	1,299,037.15	35,983.68	1,016.33	0.00	411.83	0.00	-68.09	-144.03	-7,322.44	45,385.19
2015	32,742.56	17,160.08	0.75	1,416.41	6.30	572.28	0.00	-12.77	52.28	-451.61	16,586.04
2014	16,898.62	8,760.61	0.00	1,544.04	10.92	622.06	0.00	0.00	18.45	-280.01	9,420.49
2013	7,516.84	6,238.78	0.00	1,600.07	26.27	638.96	0.00	0.00	14.01	-188.15	2,703.99
2012	2,236.23	1,905.23	0.00	546.76	19.05	213.65	0.00	0.00	8.40	-114.57	771.59
2011	641.15	196.45	0.00	69.69	10.74	23.86	0.00	0.00	6.89	-92.51	428.77
2010	532.87	162.57	0.00	66.24	9.48	22.99	0.00	0.00	0.00	-93.09	343.45
2009	414.63	97.01	0.00	42.52	0.00	17.22	0.00	0.00	0.00	-16.58	343.56
1997	5.91	3.43	0.00	2.32	0.00	0.95	0.00	0.00	0.00	-0.49	4.31
1996	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	2.76
1995	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	2.97
1994	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	0.66
1993	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	0.00
1992	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	0.01
	1,447,922.17	1,333,561.31	35,984.43	6,304.38	82.76	2,523.80	0.00	-80.86	-44.00	-8,562.14	75,993.79

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	285,654.91	267,479.85	7,411.30	135.82	0.00	84.81	73.53	-14.01	-29.66	-1,508.16	9,347.74
2015	9,089.98	4,626.28	0.20	255.45	1.75	158.87	137.78	-3.54	14.50	-125.37	4,604.54
2014	4,908.34	2,388.00	0.00	291.81	3.16	180.67	156.71	0.00	5.36	-81.34	2,736.17
2013	2,409.80	1,822.54	0.00	335.34	8.42	204.85	177.65	0.00	4.49	-60.31	866.78
2012	1,129.58	868.84	0.00	182.55	9.62	107.95	93.62	0.00	4.25	-57.90	389.64
2011	388.58	106.59	0.00	29.73	6.51	14.46	12.54	0.00	4.18	-56.10	259.80
2010	291.58	78.02	0.00	25.33	5.18	12.57	10.90	0.00	0.00	-50.92	187.97
2009	228.05	45.11	0.00	15.16	0.00	9.46	8.21	0.00	0.00	-9.11	188.99
2008	151.14	35.28	0.00	12.79	0.00	7.98	6.95	0.00	0.00	-11.92	116.73
2007	132.99	31.98	0.00	12.50	0.00	7.76	6.75	0.00	0.00	-0.10	113.41
2006	60.48	13.88	0.00	5.83	0.00	3.64	3.14	0.00	0.00	-0.12	52.31
2005	38.12	12.16	0.00	5.38	0.00	3.36	2.90	0.00	0.00	-0.13	31.21
2004	43.68	17.08	0.00	7.92	0.00	4.95	4.31	0.00	0.00	-0.15	34.37
2003	36.72	5.60	0.00	2.67	0.00	1.66	1.44	0.00	0.00	-0.85	32.94
2002	29.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	28.78
1997	0.73	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.06	0.54
	304,594.29	277,531.51	7,411.50	1,318.45	34.64	803.10	696.53	-17.55	3.12	-1,963.37	18,991.92

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,854,165.48	2,672,566.94	74,051.18	1,356.75	0.00	847.48	734.78	-140.17	-296.40	-15,068.93	93,398.60
2015	84,044.32	42,773.21	1.94	2,361.89	16.19	1,468.90	1,273.88	-32.77	134.18	-1,159.21	42,573.26
2014	52,508.20	25,544.96	0.00	3,121.30	33.91	1,932.88	1,676.36	0.00	57.34	-870.08	29,271.80
2013	21,382.57	16,170.50	0.00	2,975.15	74.74	1,817.59	1,576.46	0.00	39.85	-535.22	7,691.85
2010	492.46	131.71	0.00	42.75	8.76	21.24	18.42	0.00	0.00	-85.98	317.52
2009	30.37	6.04	0.00	2.04	0.00	1.25	1.09	0.00	0.00	-1.22	25.15
2008	41.68	9.78	0.00	3.55	0.00	2.22	1.91	0.00	0.00	-3.31	32.14
2007	1,209.93	289.98	0.00	113.32	0.00	70.72	61.36	0.00	0.00	-0.92	1,032.35
2006	182.05	41.85	0.00	17.57	0.00	10.97	9.50	0.00	0.00	-0.37	157.40
2005	34.99	11.20	0.00	4.96	0.00	3.08	2.66	0.00	0.00	-0.12	28.63
2004	67.20	26.28	0.00	12.20	0.00	7.64	6.62	0.00	0.00	-0.23	52.89
2003	39.01	5.95	0.00	2.83	0.00	1.77	1.53	0.00	0.00	-0.90	34.99
2002	20.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	19.47
	3,014,218.29	2,757,578.40	74,053.12	10,014.31	133.60	6,185.74	5,364.57	-172.94	-65.03	-17,727.05	174,636.05

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	498,694.17	466,964.19	12,938.59	237.08	0.00	148.06	128.39	-24.49	-51.78	-2,632.92	16,319.28
2015	16,010.62	8,148.19	0.37	449.92	3.09	279.83	242.67	-6.24	25.56	-220.84	8,110.46
2014	7,629.34	3,711.72	0.00	453.52	4.94	280.87	243.59	0.00	8.33	-126.41	4,253.06
2013	3,738.24	2,827.11	0.00	520.15	13.07	317.78	275.61	0.00	6.96	-93.56	1,344.68
2012	1,644.51	1,264.67	0.00	265.74	14.00	157.11	136.29	0.00	6.18	-84.25	567.51
2011	563.04	154.43	0.00	43.03	9.45	20.97	18.19	0.00	6.06	-81.30	376.40
2010	386.23	103.30	0.00	33.52	6.86	16.66	14.44	0.00	0.00	-67.45	249.00
2009	299.69	59.34	0.00	19.94	0.00	12.45	10.80	0.00	0.00	-11.98	248.31
2008	206.71	48.38	0.00	17.56	0.00	10.93	9.47	0.00	0.00	-16.33	159.56
2007	157.37	37.81	0.00	14.78	0.00	9.22	7.97	0.00	0.00	-0.12	134.22
2006	70.06	16.13	0.00	6.76	0.00	4.23	3.68	0.00	0.00	-0.14	60.55
2005	41.57	13.30	0.00	5.87	0.00	3.68	3.18	0.00	0.00	-0.15	33.99
2004	49.16	19.23	0.00	8.94	0.00	5.60	4.83	0.00	0.00	-0.17	38.70
2003	43.67	6.65	0.00	3.16	0.00	1.98	1.72	0.00	0.00	-1.01	39.17
2002	31.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	30.22
2001	36.92	3.10	0.00	1.66	0.00	1.04	0.90	0.00	0.00	-1.06	34.42
2000	27.60	9.28	0.00	5.04	0.00	3.15	2.73	0.00	0.00	-0.95	22.41
1999	26.46	9.85	0.00	5.45	0.00	3.40	2.95	0.00	0.00	-0.97	21.09
1998	18.12	10.26	0.00	5.82	0.00	3.63	3.15	0.00	0.00	-0.98	12.70
1997	13.61	6.04	0.00	3.48	0.00	2.18	1.89	0.00	0.00	-1.13	9.92
1996	7.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	6.06
1995	6.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.11	5.24
1994	2.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	1.25
1993	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.92	0.00
1992	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	0.00
1991	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46	-0.01
	529,707.54	483,412.98	12,938.96	2,101.42	51.41	1,282.77	1,112.45	-30.73	1.31	-3,349.41	32,078.19

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	250,562.50	234,620.42	6,500.83	119.08	0.00	74.41	64.51	-12.31	-26.01	-1,322.88	8,199.13
2015	8,043.82	4,093.84	0.18	226.04	1.54	140.59	121.92	-3.14	12.84	-110.93	4,074.61
2014	4,326.62	2,105.00	0.00	257.20	2.80	159.28	138.15	0.00	4.73	-71.71	2,411.84
2013	2,144.78	1,622.01	0.00	298.43	7.50	182.33	158.11	0.00	4.00	-53.69	771.51
2012	993.72	764.48	0.00	160.66	8.48	94.97	82.36	0.00	3.74	-50.93	342.71
2011	339.12	92.90	0.00	25.88	5.68	12.62	10.95	0.00	3.64	-48.92	226.82
2010	248.21	66.41	0.00	21.56	4.42	10.70	9.29	0.00	0.00	-43.33	160.03
2009	193.93	38.33	0.00	12.88	0.00	8.05	6.97	0.00	0.00	-7.75	160.73
2008	183.76	42.87	0.00	15.53	0.00	9.72	8.45	0.00	0.00	-14.49	141.93
2007	85.89	20.63	0.00	8.04	0.00	5.06	4.36	0.00	0.00	-0.07	73.23
2006	38.65	8.87	0.00	3.73	0.00	2.32	2.01	0.00	0.00	-0.08	33.43
2005	24.22	7.82	0.00	3.48	0.00	2.10	1.82	0.00	0.00	-0.08	19.80
2004	26.55	10.40	0.00	4.82	0.00	3.02	2.61	0.00	0.00	-0.09	20.88
2003	24.28	3.70	0.00	1.76	0.00	1.10	0.96	0.00	0.00	-0.56	21.78
2002	19.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	19.38
2001	20.94	1.75	0.00	0.94	0.00	0.59	0.51	0.00	0.00	-0.60	19.53
1999	16.12	6.01	0.00	3.32	0.00	2.08	1.80	0.00	0.00	-0.59	12.84
1998	10.03	5.68	0.00	3.22	0.00	2.02	1.75	0.00	0.00	-0.54	7.03
1997	7.57	3.35	0.00	1.93	0.00	1.22	1.04	0.00	0.00	-0.63	5.52
1996	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	3.28
1995	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	3.18
1994	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.62	0.83
1993	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	0.00
1992	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.05	0.00
1991	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	267,322.41	243,514.47	6,501.01	1,168.50	30.42	712.18	617.57	-15.45	2.94	-1,732.91	16,730.01

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Jul 5, 2017

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

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,929.39	2,743.29	76.00	1.39	0.00	0.87	0.75	-0.15	-0.31	-15.47	95.57
2015	11.95	6.14	0.00	0.38	0.00	0.20	0.16	0.00	0.02	-0.17	6.04
2014	2.20	1.07	0.00	0.15	0.00	0.07	0.04	0.00	0.00	-0.03	1.25
2013	24.13	18.05	0.00	3.28	0.07	2.05	1.77	0.00	0.05	-0.61	8.80
2012	16.72	12.82	0.00	2.71	0.15	1.61	1.37	0.00	0.06	-0.85	5.82
2011	3.21	0.97	0.00	0.29	0.06	0.13	0.10	0.00	0.04	-0.50	2.07
2010	3.74	0.96	0.00	0.30	0.07	0.17	0.16	0.00	0.00	-0.65	2.43
2009	2.48	0.54	0.00	0.19	0.00	0.10	0.09	0.00	0.00	-0.11	2.02
2008	1.47	0.34	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.12	1.14
2007	0.89	0.16	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.80
2006	0.52	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.41
2005	0.72	0.23	0.00	0.13	0.00	0.04	0.04	0.00	0.00	0.00	0.62
2004	1.20	0.46	0.00	0.22	0.00	0.12	0.10	0.00	0.00	0.00	0.96
2003	1.09	0.16	0.00	0.08	0.00	0.04	0.04	0.00	0.00	-0.02	0.99
2002	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.85
2001	0.87	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.02	0.81
2000	0.61	0.25	0.00	0.13	0.00	0.07	0.07	0.00	0.00	-0.02	0.47
1999	0.48	0.18	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	0.38
1998	0.32	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.02	0.22
1997	0.28	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.02	0.21
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.15
1995	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.12
1994	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.04
1993	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
1992	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,003.59	2,786.18	76.00	9.83	0.35	5.81	4.98	-0.15	-0.14	-18.78	132.18

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	62,923.30	58,919.49	1,632.52	29.94	0.00	18.67	16.19	-3.09	-6.54	-332.21	2,059.39
2015	1,475.92	751.13	0.04	41.46	0.29	25.81	22.37	-0.58	2.35	-20.35	747.63
2014	795.38	386.98	0.00	47.31	0.51	29.26	25.39	0.00	0.87	-13.19	443.39
2013	398.32	301.03	0.00	55.37	1.39	33.84	29.36	0.00	0.74	-9.95	143.45
2012	184.60	142.00	0.00	29.84	1.57	17.64	15.30	0.00	0.69	-9.47	63.66
2011	79.37	21.81	0.00	6.08	1.33	2.95	2.57	0.00	0.86	-11.48	53.02
2010	46.93	12.57	0.00	4.11	0.84	2.01	1.74	0.00	0.00	-8.18	30.29
2009	23.49	4.66	0.00	1.56	0.00	0.98	0.85	0.00	0.00	-0.94	19.45
2008	18.12	4.16	0.00	1.47	0.00	0.96	0.85	0.00	0.00	-1.41	14.02
2007	15.98	3.88	0.00	1.54	0.00	0.91	0.80	0.00	0.00	-0.01	13.63
2006	7.30	1.68	0.00	0.71	0.00	0.44	0.38	0.00	0.00	-0.01	6.32
2005	4.66	1.52	0.00	0.68	0.00	0.39	0.35	0.00	0.00	-0.02	3.80
2004	5.28	2.05	0.00	0.94	0.00	0.62	0.53	0.00	0.00	-0.02	4.15
2003	4.77	0.72	0.00	0.34	0.00	0.22	0.19	0.00	0.00	-0.11	4.28
2002	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	3.87
2001	4.16	0.35	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.12	3.88
2000	2.55	0.88	0.00	0.49	0.00	0.28	0.24	0.00	0.00	-0.09	2.07
1999	2.46	0.91	0.00	0.50	0.00	0.32	0.28	0.00	0.00	-0.09	1.96
1998	2.65	1.51	0.00	0.86	0.00	0.53	0.46	0.00	0.00	-0.14	1.86
1997	2.13	0.94	0.00	0.55	0.00	0.34	0.29	0.00	0.00	-0.17	1.57
1996	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.95
1995	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	0.80
1994	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.21
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.21	0.00
1991	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	0.00
	66,004.31	60,558.27	1,632.56	223.94	5.93	136.29	118.24	-3.67	-1.03	-409.07	3,623.65

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	12,343.20	11,558.10	320.25	5.88	0.00	3.66	3.18	-0.61	-1.29	-65.17	403.66
2015	298.64	151.96	0.01	8.41	0.05	5.22	4.51	-0.12	0.48	-4.12	151.32
2014	160.65	78.30	0.00	9.58	0.09	5.92	5.13	0.00	0.17	-2.65	89.45
2013	108.02	81.55	0.00	15.04	0.38	9.17	7.93	0.00	0.20	-2.70	39.01
2012	51.34	39.54	0.00	8.30	0.44	4.92	4.27	0.00	0.19	-2.63	17.66
2011	17.71	4.86	0.00	1.37	0.31	0.66	0.57	0.00	0.19	-2.55	11.86
2010	9.90	2.56	0.00	0.82	0.18	0.42	0.39	0.00	0.00	-1.71	6.45
2009	4.96	0.99	0.00	0.33	0.00	0.21	0.18	0.00	0.00	-0.20	4.10
2008	3.43	0.78	0.00	0.29	0.00	0.16	0.14	0.00	0.00	-0.26	2.68
2007	3.31	0.73	0.00	0.30	0.00	0.16	0.14	0.00	0.00	0.00	2.88
2006	1.35	0.33	0.00	0.15	0.00	0.08	0.06	0.00	0.00	0.00	1.17
2005	0.87	0.37	0.00	0.20	0.00	0.05	0.04	0.00	0.00	0.00	0.70
2004	1.11	0.40	0.00	0.19	0.00	0.10	0.10	0.00	0.00	0.00	0.90
2003	0.92	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.02	0.83
2002	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.80
2001	0.75	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	0.70
2000	0.57	0.18	0.00	0.09	0.00	0.07	0.07	0.00	0.00	-0.02	0.46
1999	0.58	0.22	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.02	0.46
1998	0.19	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.01	0.14
1997	0.11	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.05
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.02
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.01
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
	13,008.60	11,921.19	320.26	51.24	1.45	30.98	26.87	-0.73	-0.06	-82.17	735.43

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	4,898.89	4,587.06	127.10	2.34	0.00	1.47	1.25	-0.24	-0.51	-25.84	160.48
2015	157.94	80.39	0.00	4.42	0.04	2.77	2.41	-0.06	0.24	-2.17	79.98
2014	85.47	41.44	0.00	5.08	0.06	3.13	2.71	0.00	0.09	-1.40	47.80
2013	42.44	32.22	0.00	5.93	0.15	3.62	3.16	0.00	0.08	-1.06	15.17
2012	20.03	15.22	0.00	3.20	0.16	1.88	1.64	0.00	0.07	-1.01	7.07
2011	6.68	1.87	0.00	0.53	0.11	0.25	0.22	0.00	0.07	-0.97	4.44
2010	4.87	1.32	0.00	0.42	0.09	0.21	0.19	0.00	0.00	-0.87	3.10
2009	3.59	0.75	0.00	0.24	0.00	0.16	0.15	0.00	0.00	-0.15	2.93
2008	2.60	0.59	0.00	0.22	0.00	0.13	0.11	0.00	0.00	-0.20	2.03
2007	2.04	0.54	0.00	0.23	0.00	0.13	0.11	0.00	0.00	0.00	1.73
2006	0.93	0.25	0.00	0.12	0.00	0.06	0.05	0.00	0.00	0.00	0.80
2005	0.66	0.21	0.00	0.12	0.00	0.04	0.04	0.00	0.00	0.00	0.57
2004	0.86	0.31	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	0.71
2003	0.73	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.02	0.66
2002	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.62
2001	0.62	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.02	0.58
2000	0.43	0.18	0.00	0.11	0.00	0.04	0.04	0.00	0.00	-0.02	0.34
1999	0.46	0.18	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	0.36
1998	0.27	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.02	0.18
1997	0.23	0.09	0.00	0.05	0.00	0.04	0.04	0.00	0.00	-0.02	0.17
1996	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.16
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.08
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,230.76	4,762.95	127.10	23.46	0.61	14.17	12.32	-0.30	0.04	-33.92	329.99

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	34,811.91	32,596.82	903.19	16.56	0.00	10.34	8.96	-1.70	-3.61	-183.80	1,139.35
2015	374.38	190.47	0.01	10.54	0.07	6.54	5.65	-0.15	0.60	-5.18	189.71
2014	302.62	147.16	0.00	17.97	0.19	11.13	9.67	0.00	0.33	-5.01	168.75
2013	100.50	76.24	0.00	14.05	0.36	8.56	7.43	0.00	0.19	-2.52	35.98
2012	156.22	119.98	0.00	25.21	1.34	14.91	12.93	0.00	0.59	-7.99	54.05
2011	15.12	4.19	0.00	1.18	0.26	0.57	0.48	0.00	0.16	-2.20	10.07
2010	11.04	3.00	0.00	0.99	0.20	0.48	0.42	0.00	0.00	-1.97	7.06
2009	9.07	1.72	0.00	0.57	0.00	0.37	0.31	0.00	0.00	-0.36	7.56
2008	5.86	1.38	0.00	0.52	0.00	0.29	0.24	0.00	0.00	-0.45	4.55
2007	8.25	2.07	0.00	0.83	0.00	0.49	0.43	0.00	0.00	-0.01	7.00
2006	6.04	1.44	0.00	0.61	0.00	0.38	0.32	0.00	0.00	-0.01	5.20
2005	4.02	1.22	0.00	0.55	0.00	0.35	0.31	0.00	0.00	-0.01	3.34
2004	4.56	1.79	0.00	0.84	0.00	0.51	0.44	0.00	0.00	-0.02	3.59
2003	4.05	0.62	0.00	0.30	0.00	0.18	0.16	0.00	0.00	-0.09	3.64
2002	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	3.32
2001	3.58	0.30	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.10	3.34
2000	2.92	0.97	0.00	0.54	0.00	0.34	0.28	0.00	0.00	-0.10	2.39
1999	2.83	1.06	0.00	0.59	0.00	0.36	0.31	0.00	0.00	-0.10	2.26
1998	0.66	0.39	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.04	0.45
1997	0.86	0.37	0.00	0.22	0.00	0.14	0.11	0.00	0.00	-0.07	0.64
1996	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	0.55
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.07
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
	35,828.70	33,151.19	903.20	92.45	2.42	56.18	48.66	-1.85	-1.74	-210.28	1,652.89

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,318.55	2,170.76	60.13	1.08	0.00	0.70	0.60	-0.11	-0.24	-12.24	76.16
2015	74.73	38.02	0.00	2.07	0.00	1.32	1.13	-0.03	0.11	-1.03	37.83
2014	40.08	19.55	0.00	2.34	0.02	1.50	1.31	0.00	0.05	-0.67	22.25
2013	20.34	15.25	0.00	2.80	0.07	1.72	1.50	0.00	0.03	-0.49	7.43
2012	9.58	7.19	0.00	1.50	0.07	0.90	0.77	0.00	0.04	-0.48	3.45
2011	3.24	0.89	0.00	0.25	0.05	0.13	0.09	0.00	0.03	-0.45	2.18
2010	2.43	0.69	0.00	0.26	0.04	0.09	0.06	0.00	0.00	-0.41	1.59
2009	2.07	0.37	0.00	0.13	0.00	0.07	0.07	0.00	0.00	-0.07	1.76
2008	1.16	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.10	0.90
2007	1.13	0.25	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	0.99
2006	0.72	0.13	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	0.66
2005	0.41	0.10	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.37
2004	0.43	0.13	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	0.38
2003	0.42	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.38
2002	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.29
2001	0.34	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	0.32
2000	0.45	0.15	0.00	0.08	0.00	0.04	0.04	0.00	0.00	-0.01	0.37
1999	0.37	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.01	0.30
1998	0.16	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.12
1997	0.13	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.01	0.10
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.03
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,477.18	2,254.09	60.13	11.13	0.25	6.76	5.82	-0.14	0.02	-16.05	157.93

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	12,464.80	11,671.88	323.40	5.88	0.00	3.70	3.22	-0.64	-1.30	-65.81	407.67
2015	404.68	205.83	0.01	11.39	0.09	7.06	6.14	-0.16	0.66	-5.58	205.15
2014	184.99	90.14	0.00	11.01	0.11	6.81	5.91	0.00	0.20	-3.06	103.00
2013	92.81	70.11	0.00	12.89	0.33	7.88	6.83	0.00	0.17	-2.32	33.44
2012	44.94	34.67	0.00	7.28	0.39	4.32	3.73	0.00	0.17	-2.31	15.41
2011	13.93	3.87	0.00	1.09	0.24	0.53	0.45	0.00	0.15	-2.05	9.25
2010	10.19	2.77	0.00	0.88	0.19	0.45	0.41	0.00	0.00	-1.83	6.47
2009	8.00	1.59	0.00	0.53	0.00	0.33	0.30	0.00	0.00	-0.33	6.61
2008	5.28	1.29	0.00	0.49	0.00	0.27	0.23	0.00	0.00	-0.42	4.06
2007	4.95	1.12	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	4.27
2006	2.18	0.48	0.00	0.19	0.00	0.13	0.12	0.00	0.00	0.00	1.89
2005	1.35	0.48	0.00	0.22	0.00	0.09	0.09	0.00	0.00	0.00	1.09
2004	1.60	0.63	0.00	0.30	0.00	0.18	0.14	0.00	0.00	-0.01	1.26
2003	1.50	0.21	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-0.03	1.36
2002	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.16
2001	1.18	0.09	0.00	0.04	0.00	0.04	0.04	0.00	0.00	-0.04	1.09
2000	1.01	0.31	0.00	0.15	0.00	0.12	0.12	0.00	0.00	-0.03	0.82
1999	0.97	0.36	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.04	0.77
1998	0.62	0.33	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.03	0.45
1997	0.48	0.22	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.04	0.35
1996	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.20
1995	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.15
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.04
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00
	13,247.24	12,086.38	323.41	53.40	1.35	32.57	28.29	-0.80	0.05	-84.16	805.96

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	12,682.68	11,875.90	329.05	6.02	0.00	3.77	3.26	-0.64	-1.32	-66.95	414.84
2015	390.93	198.92	0.01	10.99	0.08	6.82	5.95	-0.15	0.62	-5.39	198.07
2014	210.70	102.49	0.00	12.54	0.14	7.75	6.72	0.00	0.23	-3.49	117.49
2013	87.72	66.39	0.00	12.26	0.33	7.44	6.45	0.00	0.16	-2.20	31.55
2012	40.80	31.32	0.00	6.58	0.35	3.89	3.38	0.00	0.15	-2.09	14.12
2011	13.64	3.72	0.00	1.04	0.23	0.49	0.44	0.00	0.15	-1.96	9.15
2010	9.83	2.61	0.00	0.85	0.18	0.43	0.39	0.00	0.00	-1.74	6.33
2009	6.44	1.25	0.00	0.43	0.00	0.25	0.22	0.00	0.00	-0.24	5.38
2008	5.07	1.23	0.00	0.47	0.00	0.25	0.22	0.00	0.00	-0.40	3.91
2007	3.98	0.89	0.00	0.37	0.00	0.20	0.16	0.00	0.00	0.00	3.46
2006	2.17	0.46	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	1.89
2005	1.59	0.61	0.00	0.31	0.00	0.10	0.09	0.00	0.00	-0.01	1.28
2004	1.72	0.68	0.00	0.33	0.00	0.21	0.18	0.00	0.00	-0.01	1.36
2003	1.62	0.25	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.04	1.45
2002	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.28
2001	1.44	0.11	0.00	0.05	0.00	0.04	0.04	0.00	0.00	-0.04	1.34
2000	1.20	0.41	0.00	0.22	0.00	0.12	0.12	0.00	0.00	-0.04	0.97
1999	1.10	0.42	0.00	0.23	0.00	0.14	0.13	0.00	0.00	-0.04	0.87
1998	0.48	0.26	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.03	0.34
1997	0.38	0.17	0.00	0.10	0.00	0.05	0.05	0.00	0.00	-0.03	0.28
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.11
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.11
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.05
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00
	13,465.22	12,288.09	329.06	53.24	1.31	32.24	28.05	-0.79	-0.01	-84.89	815.62

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	15,766.08	14,763.26	409.06	7.51	0.00	4.68	4.05	-0.77	-1.64	-83.25	515.61
2015	930.57	473.54	0.03	26.14	0.18	16.27	14.10	-0.36	1.48	-12.83	471.43
2014	501.36	243.96	0.00	29.81	0.33	18.45	16.02	0.00	0.55	-8.30	279.46
2013	248.50	187.90	0.00	34.59	0.87	21.12	18.31	0.00	0.47	-6.21	89.45
2012	83.82	64.54	0.00	13.56	0.72	8.02	6.96	0.00	0.32	-4.30	28.86
2011	29.06	7.94	0.00	2.23	0.49	1.07	0.93	0.00	0.31	-4.16	19.50
2010	20.92	5.70	0.00	1.86	0.38	0.90	0.80	0.00	0.00	-3.71	13.37
2009	16.69	3.30	0.00	1.11	0.00	0.69	0.61	0.00	0.00	-0.66	13.84
2008	10.69	2.54	0.00	0.93	0.00	0.55	0.49	0.00	0.00	-0.86	8.22
2007	9.89	2.34	0.00	0.95	0.00	0.55	0.49	0.00	0.00	-0.01	8.49
2006	3.82	0.88	0.00	0.37	0.00	0.23	0.20	0.00	0.00	-0.01	3.30
2005	2.46	0.85	0.00	0.39	0.00	0.21	0.19	0.00	0.00	-0.01	1.99
2004	2.86	1.12	0.00	0.51	0.00	0.32	0.28	0.00	0.00	-0.01	2.24
2003	2.45	0.38	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.06	2.19
2002	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	2.02
2001	2.22	0.19	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.06	2.08
2000	1.79	0.59	0.00	0.32	0.00	0.20	0.19	0.00	0.00	-0.06	1.46
1999	1.76	0.66	0.00	0.37	0.00	0.22	0.19	0.00	0.00	-0.06	1.41
1998	1.11	0.61	0.00	0.35	0.00	0.21	0.19	0.00	0.00	-0.06	0.79
1997	0.85	0.37	0.00	0.22	0.00	0.14	0.11	0.00	0.00	-0.07	0.63
1996	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.33
1995	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.36
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.09
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	-0.01
1991	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.00
	17,640.12	15,760.67	409.09	121.51	2.97	74.00	64.26	-1.13	1.49	-125.12	1,467.11

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	20,520.30	19,214.76	532.41	9.78	0.00	6.08	5.28	-1.00	-2.13	-108.34	671.45
2015	661.75	336.80	0.02	18.59	0.12	11.56	10.04	-0.26	1.05	-9.12	335.19
2014	356.98	173.53	0.00	21.22	0.24	13.14	11.37	0.00	0.39	-5.90	199.16
2013	178.20	134.74	0.00	24.77	0.62	15.16	13.15	0.00	0.33	-4.47	64.09
2012	88.75	67.63	0.00	14.24	0.77	8.40	7.30	0.00	0.34	-4.61	31.09
2011	26.17	7.17	0.00	1.99	0.44	0.97	0.86	0.00	0.28	-3.80	17.47
2010	19.18	5.14	0.00	1.65	0.34	0.84	0.72	0.00	0.00	-3.38	12.31
2009	15.63	3.01	0.00	1.02	0.00	0.62	0.54	0.00	0.00	-0.60	13.04
2008	9.56	2.30	0.00	0.83	0.00	0.51	0.44	0.00	0.00	-0.78	7.31
2007	8.54	2.11	0.00	0.86	0.00	0.50	0.43	0.00	0.00	-0.01	7.28
2006	4.24	0.89	0.00	0.36	0.00	0.24	0.21	0.00	0.00	-0.01	3.70
2005	2.52	0.86	0.00	0.39	0.00	0.20	0.19	0.00	0.00	-0.01	2.04
2004	2.93	1.10	0.00	0.50	0.00	0.32	0.29	0.00	0.00	-0.01	2.32
2003	2.62	0.38	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.06	2.36
2002	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	2.17
2001	2.26	0.20	0.00	0.11	0.00	0.06	0.06	0.00	0.00	-0.07	2.10
2000	1.82	0.59	0.00	0.32	0.00	0.20	0.19	0.00	0.00	-0.06	1.49
1999	1.70	0.66	0.00	0.37	0.00	0.22	0.19	0.00	0.00	-0.06	1.35
1998	1.09	0.59	0.00	0.34	0.00	0.21	0.18	0.00	0.00	-0.06	0.78
1997	0.85	0.37	0.00	0.22	0.00	0.13	0.11	0.00	0.00	-0.07	0.63
1996	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.31
1995	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.28
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.10
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00
1992	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00
1991	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.01
	21,908.38	19,952.83	532.43	97.74	2.53	59.47	51.65	-1.26	0.26	-141.84	1,378.03

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.23	0.27	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.00
2012	1.27	1.59	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	0.00
2011	0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.01	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00
2005	0.01	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00
2004	0.02	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.00
2003	0.01	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00
	1.60	2.03	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	11,930.16	11,171.16	309.53	5.67	0.00	3.54	3.07	-0.59	-1.23	-63.00	390.32
2015	392.61	199.85	0.01	11.04	0.08	6.86	5.96	-0.15	0.63	-5.41	198.86
2014	211.70	102.85	0.00	12.57	0.14	7.80	6.75	0.00	0.23	-3.51	118.14
2013	97.97	74.09	0.00	13.63	0.34	8.34	7.21	0.00	0.18	-2.44	35.25
2012	45.23	34.97	0.00	7.33	0.39	4.37	3.78	0.00	0.17	-2.33	15.43
2011	15.46	4.33	0.00	1.22	0.26	0.57	0.49	0.00	0.17	-2.25	10.27
2010	10.82	2.86	0.00	0.92	0.20	0.46	0.42	0.00	0.00	-1.89	6.99
2009	8.49	1.68	0.00	0.56	0.00	0.36	0.31	0.00	0.00	-0.35	7.02
2008	5.30	1.31	0.00	0.49	0.00	0.28	0.23	0.00	0.00	-0.43	4.05
2007	4.60	1.14	0.00	0.45	0.00	0.27	0.24	0.00	0.00	0.00	3.91
2006	2.10	0.50	0.00	0.19	0.00	0.13	0.12	0.00	0.00	0.00	1.79
2005	1.28	0.42	0.00	0.21	0.00	0.09	0.08	0.00	0.00	0.00	1.07
2004	1.42	0.57	0.00	0.28	0.00	0.14	0.13	0.00	0.00	0.00	1.13
2003	1.26	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.03	1.13
2002	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.99
2001	1.01	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.03	0.94
2000	0.85	0.29	0.00	0.17	0.00	0.09	0.07	0.00	0.00	-0.03	0.70
1999	0.85	0.31	0.00	0.17	0.00	0.10	0.09	0.00	0.00	-0.03	0.68
1998	0.50	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.03	0.35
1997	0.42	0.20	0.00	0.12	0.00	0.06	0.05	0.00	0.00	-0.03	0.31
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.14
1995	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.16
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.03
1993	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.01
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,733.53	11,597.08	309.54	55.31	1.41	33.64	29.15	-0.74	0.15	-81.97	799.66

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	349,998.66	327,729.84	9,080.70	166.40	0.00	103.93	90.09	-17.19	-36.35	-1,847.86	11,453.12
2015	11,344.43	5,773.40	0.26	318.80	2.18	198.26	171.95	-4.42	18.11	-156.47	5,746.79
2014	5,648.58	2,748.11	0.00	335.80	3.65	207.93	180.34	0.00	6.17	-93.61	3,148.83
2013	2,610.20	1,974.18	0.00	363.23	9.12	221.90	192.46	0.00	4.86	-65.34	938.77
2012	1,212.35	932.42	0.00	195.94	10.33	115.83	100.49	0.00	4.56	-62.12	418.31
2011	347.52	95.20	0.00	26.52	5.82	12.93	11.23	0.00	3.73	-50.12	232.45
2010	255.29	68.30	0.00	22.16	4.54	11.00	9.56	0.00	0.00	-44.58	164.57
2009	175.80	34.76	0.00	11.67	0.00	7.30	6.34	0.00	0.00	-7.02	145.69
2008	107.15	24.98	0.00	9.04	0.00	5.65	4.89	0.00	0.00	-8.43	82.78
2007	86.87	20.84	0.00	8.13	0.00	5.11	4.39	0.00	0.00	-0.07	74.09
2006	50.21	11.58	0.00	4.86	0.00	3.03	2.64	0.00	0.00	-0.10	43.39
2005	18.38	5.86	0.00	2.59	0.00	1.63	1.42	0.00	0.00	-0.06	15.05
2004	21.22	8.28	0.00	3.86	0.00	2.39	2.08	0.00	0.00	-0.07	16.73
2003	18.79	2.87	0.00	1.37	0.00	0.85	0.74	0.00	0.00	-0.43	16.86
2002	15.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	15.20
2001	16.59	1.39	0.00	0.75	0.00	0.47	0.40	0.00	0.00	-0.48	15.47
2000	17.19	5.78	0.00	3.14	0.00	1.95	1.70	0.00	0.00	-0.59	13.96
1999	16.65	6.19	0.00	3.42	0.00	2.14	1.86	0.00	0.00	-0.61	13.27
1998	7.36	4.17	0.00	2.37	0.00	1.47	1.28	0.00	0.00	-0.40	5.16
1997	6.79	3.02	0.00	1.74	0.00	1.08	0.95	0.00	0.00	-0.56	4.95
1996	3.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.53	3.05
1995	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	0.65
1994	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.15
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.01
1992	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	0.00
1991	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	371,981.38	339,451.17	9,080.96	1,481.79	35.64	904.85	784.81	-21.61	1.08	-2,341.23	22,569.28

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	5,412.15	5,068.04	140.42	2.58	0.00	1.61	1.39	-0.26	-0.56	-28.58	176.87
2015	172.32	87.73	0.00	4.86	0.04	3.01	2.61	-0.07	0.27	-2.36	87.29
2014	92.66	45.20	0.00	5.53	0.06	3.43	2.95	0.00	0.10	-1.54	51.55
2013	46.43	35.12	0.00	6.44	0.15	3.97	3.42	0.00	0.09	-1.16	16.68
2012	21.69	16.64	0.00	3.51	0.18	2.05	1.78	0.00	0.08	-1.10	7.54
2011	6.12	1.61	0.00	0.44	0.10	0.22	0.19	0.00	0.06	-0.85	4.16
2010	4.63	1.17	0.00	0.37	0.08	0.19	0.17	0.00	0.00	-0.76	3.07
2009	3.52	0.67	0.00	0.21	0.00	0.15	0.13	0.00	0.00	-0.13	2.93
2008	2.02	0.50	0.00	0.19	0.00	0.12	0.09	0.00	0.00	-0.18	1.53
2007	1.74	0.41	0.00	0.17	0.00	0.09	0.08	0.00	0.00	0.00	1.50
2006	0.72	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.61
2005	0.57	0.20	0.00	0.13	0.00	0.02	0.02	0.00	0.00	0.00	0.50
1998	0.09	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.07
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.03
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,764.75	5,257.53	140.42	24.54	0.61	14.92	12.88	-0.33	0.04	-36.72	354.33

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	14,172.60	13,270.89	367.70	6.76	0.00	4.20	3.64	-0.70	-1.46	-74.84	463.76
2015	380.98	193.79	0.01	10.67	0.08	6.67	5.79	-0.15	0.61	-5.26	193.05
2014	184.68	89.90	0.00	11.00	0.11	6.79	5.89	0.00	0.20	-3.05	102.93
2013	82.19	62.14	0.00	11.40	0.28	6.99	6.08	0.00	0.15	-2.06	29.54
2012	38.09	29.37	0.00	6.17	0.34	3.66	3.17	0.00	0.14	-1.96	13.07
2011	11.29	3.11	0.00	0.85	0.18	0.42	0.39	0.00	0.12	-1.65	7.50
2010	8.35	2.24	0.00	0.73	0.15	0.38	0.30	0.00	0.00	-1.47	5.37
2009	6.73	1.31	0.00	0.44	0.00	0.28	0.23	0.00	0.00	-0.26	5.60
2008	4.52	1.03	0.00	0.41	0.00	0.21	0.18	0.00	0.00	-0.34	3.56
2007	3.97	0.92	0.00	0.36	0.00	0.22	0.18	0.00	0.00	0.00	3.41
2006	2.02	0.41	0.00	0.17	0.00	0.11	0.08	0.00	0.00	0.00	1.78
2005	1.12	0.38	0.00	0.18	0.00	0.08	0.08	0.00	0.00	0.00	0.92
2004	1.30	0.50	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	1.03
2003	1.16	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.03	1.04
2002	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.90
2001	0.95	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.03	0.88
2000	0.80	0.29	0.00	0.17	0.00	0.08	0.07	0.00	0.00	-0.03	0.65
1999	0.83	0.29	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.03	0.67
1998	0.51	0.28	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.03	0.36
1997	0.35	0.18	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.03	0.24
1996	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.13
1995	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.18
1994	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.05
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,903.95	13,657.31	367.71	50.11	1.14	30.56	26.49	-0.85	-0.24	-91.31	836.63

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	3,446.80	3,227.54	89.43	1.60	0.00	1.04	0.90	-0.17	-0.37	-18.19	112.70
2015	113.00	57.57	0.00	3.19	0.02	1.98	1.70	-0.04	0.18	-1.56	57.20
2014	60.98	29.68	0.00	3.66	0.04	2.22	1.95	0.00	0.07	-1.01	34.02
2013	30.84	23.05	0.00	4.21	0.12	2.61	2.27	0.00	0.06	-0.76	11.30
2012	14.16	10.95	0.00	2.33	0.13	1.34	1.16	0.00	0.05	-0.72	4.87
2011	4.89	1.31	0.00	0.36	0.07	0.19	0.16	0.00	0.05	-0.70	3.29
2010	3.75	0.89	0.00	0.25	0.06	0.17	0.16	0.00	0.00	-0.62	2.49
2009	2.78	0.58	0.00	0.21	0.00	0.10	0.09	0.00	0.00	-0.11	2.30
2008	1.77	0.40	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.14	1.37
2007	1.57	0.40	0.00	0.17	0.00	0.09	0.08	0.00	0.00	0.00	1.34
2006	0.84	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.73
2005	0.49	0.19	0.00	0.12	0.00	0.02	0.02	0.00	0.00	0.00	0.42
2004	0.68	0.30	0.00	0.17	0.00	0.04	0.04	0.00	0.00	0.00	0.55
2003	0.61	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.56
2002	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.46
2001	0.54	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.51
2000	0.47	0.16	0.00	0.09	0.00	0.04	0.04	0.00	0.00	-0.02	0.38
1999	0.44	0.15	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.02	0.35
1998	0.17	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.13
1997	0.18	0.07	0.00	0.03	0.00	0.04	0.03	0.00	0.00	-0.01	0.13
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,685.54	3,353.64	89.43	16.81	0.44	10.14	8.82	-0.21	0.04	-23.90	235.21

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	12,418.31	11,628.47	322.19	5.89	0.00	3.68	3.20	-0.62	-1.29	-65.57	406.05
2015	239.79	122.20	0.01	6.75	0.05	4.20	3.62	-0.09	0.39	-3.31	121.32
2014	129.00	62.64	0.00	7.65	0.08	4.74	4.11	0.00	0.14	-2.14	72.01
2013	65.08	49.28	0.00	9.05	0.22	5.56	4.81	0.00	0.12	-1.62	23.35
2012	32.19	24.76	0.00	5.21	0.27	3.07	2.67	0.00	0.12	-1.64	11.12
2011	11.25	3.02	0.00	0.82	0.18	0.42	0.37	0.00	0.12	-1.61	7.56
2010	8.36	2.19	0.00	0.71	0.14	0.37	0.30	0.00	0.00	-1.44	5.44
2009	6.64	1.28	0.00	0.43	0.00	0.27	0.23	0.00	0.00	-0.26	5.53
2008	4.52	1.04	0.00	0.41	0.00	0.22	0.19	0.00	0.00	-0.35	3.54
2007	3.97	0.92	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	3.40
2006	1.83	0.42	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	1.59
2005	1.15	0.38	0.00	0.18	0.00	0.08	0.08	0.00	0.00	0.00	0.95
2004	1.38	0.54	0.00	0.26	0.00	0.14	0.13	0.00	0.00	0.00	1.10
2003	1.26	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.03	1.13
2002	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	1.00
2001	1.08	0.10	0.00	0.05	0.00	0.04	0.02	0.00	0.00	-0.03	1.00
2000	0.90	0.32	0.00	0.16	0.00	0.12	0.08	0.00	0.00	-0.03	0.71
1999	0.42	0.16	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.02	0.33
1998	0.28	0.15	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.01	0.20
1997	0.22	0.07	0.00	0.03	0.00	0.04	0.04	0.00	0.00	-0.02	0.16
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.15
1995	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.09
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.03
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00
	12,929.02	11,898.12	322.20	38.38	0.94	23.45	20.29	-0.71	-0.40	-78.22	667.74

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	0.53
1994	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	0.13
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.01
	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	0.67

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,100.00	1,966.19	54.47	1.03	0.00	0.61	0.53	-0.09	-0.21	-11.08	68.98
2015	67.63	34.44	0.00	1.88	0.00	1.18	1.03	-0.03	0.11	-0.92	34.23
2014	36.65	17.74	0.00	2.16	0.01	1.34	1.16	0.00	0.03	-0.59	20.51
2013	18.11	13.83	0.00	2.54	0.05	1.53	1.34	0.00	0.03	-0.45	6.40
2012	8.54	6.54	0.00	1.38	0.06	0.79	0.70	0.00	0.03	-0.43	2.98
2011	3.14	0.85	0.00	0.27	0.05	0.09	0.08	0.00	0.03	-0.42	2.17
2010	2.01	0.59	0.00	0.22	0.04	0.07	0.05	0.00	0.00	-0.37	1.27
2009	1.47	0.33	0.00	0.11	0.00	0.07	0.05	0.00	0.00	-0.07	1.18
2008	1.12	0.24	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.09	0.88
2007	0.88	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	0.75
2006	0.49	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.43
2005	0.34	0.10	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.30
2004	0.40	0.11	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	0.36
2003	0.38	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.35
2002	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.33
2001	0.29	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	0.27
	2,241.79	2,041.35	54.47	9.98	0.21	5.86	5.12	-0.12	0.02	-14.45	141.39

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.47	0.25	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.02	0.34
	0.47	0.25	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.02	0.34

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	28.76	2.41	0.00	1.29	0.00	0.81	0.70	0.00	0.00	-0.82	26.82
2000	18.75	6.31	0.00	3.42	0.00	2.14	1.86	0.00	0.00	-0.65	15.21
1999	11.16	4.16	0.00	2.30	0.00	1.43	1.24	0.00	0.00	-0.41	8.89
1998	1.42	0.81	0.00	0.47	0.00	0.28	0.24	0.00	0.00	-0.08	1.00
	60.09	13.69	0.00	7.48	0.00	4.66	4.04	0.00	0.00	-1.96	51.92

COLUMBIA COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 5, 2017

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	74,569,404.57	68,172,307.89	1,823,274.80	387,195.37	7,216.28	179,578.78	62,774.95	-4,286.18	0.00	-470,722.60	4,486,008.47