

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	934,910.48	84,420.02	-244.61	4,458.52	0.00	1,816.40	0.00	-838.39	-959.45	-508.42	852,887.35
	0.14629485	85,605.91	-223.55	4,458.67	0.00	1,816.53	0.00	-591.02	0.00	-508.42	
	PRIOR YR REFUND	-1,185.89	-21.06	-0.15	0.00	-0.13	0.00	-247.37	-959.45	0.00	
2016	566,237.34	25,857.51	3.45	3,642.35	50.15	1,463.69	0.00	0.00	508.73	-57.03	544,470.43
	0.14406688	25,857.51	3.45	3,642.35	50.15	1,463.69	0.00	0.00	508.73	-57.03	
2015	413,513.38	15,893.22	0.00	3,411.53	63.40	1,364.25	0.00	0.00	307.35	-59.13	401,279.91
	0.14594289	15,893.22	0.00	3,411.53	63.40	1,364.25	0.00	0.00	307.35	-59.13	
2014	252,668.31	25,228.05	0.00	7,124.20	69.77	2,872.07	0.00	0.00	69.81	0.00	234,634.27
	0.14606630	25,228.05	0.00	7,124.20	69.77	2,872.07	0.00	0.00	69.81	0.00	
2013	165,808.88	1,967.69	0.00	671.29	73.08	243.72	0.00	0.00	62.49	0.00	164,574.97
	0.15204408	1,967.69	0.00	671.29	73.08	243.72	0.00	0.00	62.49	0.00	
2012	130,372.65	175.77	0.00	67.31	2.09	26.50	0.00	0.00	2.33	-5.24	130,261.28
	0.15334829	175.77	0.00	67.31	2.09	26.50	0.00	0.00	2.33	-5.24	
2011	114,237.03	40.40	0.00	17.35	0.00	7.09	0.00	0.00	2.66	-5.02	114,211.62
	0.15193214	40.40	0.00	17.35	0.00	7.09	0.00	0.00	2.66	-5.02	
2010	17,268.50	18.79	0.00	8.50	0.00	3.45	0.00	0.00	0.00	-4.47	17,253.74
	0.15842196	18.79	0.00	8.50	0.00	3.45	0.00	0.00	0.00	-4.47	
2009	17,175.97	131.52	0.00	63.73	0.00	25.99	0.00	0.00	0.00	-2.89	17,105.29
	0.16025241	131.52	0.00	63.73	0.00	25.99	0.00	0.00	0.00	-2.89	
2008	15,170.91	16.45	0.00	8.61	0.00	3.55	0.00	0.00	0.00	-0.24	15,162.83
	0.16671280	16.45	0.00	8.61	0.00	3.55	0.00	0.00	0.00	-0.24	
PRIOR	48,103.35	732.12	0.00	416.39	0.00	169.65	0.00	0.00	0.00	-13.86	47,773.76
	0.16671280	732.12	0.00	416.39	0.00	169.65	0.00	0.00	0.00	-13.86	
		154,481.54	-241.16	19,889.78	258.49	7,996.36	0.00	-838.39	-6.08	-656.30	2,539,615.45
		154,481.54	-241.16	19,889.78	258.49	7,996.36	0.00	-838.39	-6.08	-656.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	17,605.18	1,590.54	-4.61	84.00	0.00	34.22	0.00	-15.80	-18.08	-9.58	16,059.79
	0.00275630	1,612.88	-4.21	84.00	0.00	34.22	0.00	-11.14	0.00	-9.58	
	PRIOR YR REFUND	-22.34	-0.40	0.00	0.00	0.00	0.00	-4.66	-18.08	0.00	
2016	10,589.04	483.58	0.06	68.12	0.94	27.37	0.00	0.00	9.51	-1.07	10,181.96
	0.00269430	483.58	0.06	68.12	0.94	27.37	0.00	0.00	9.51	-1.07	
2015	7,293.76	280.47	0.00	60.21	1.12	24.07	0.00	0.00	5.42	-1.04	7,077.88
	0.00257545	280.47	0.00	60.21	1.12	24.07	0.00	0.00	5.42	-1.04	
2014	5,726.06	571.78	0.00	161.47	1.58	65.09	0.00	0.00	1.58	0.00	5,317.33
	0.00331046	571.78	0.00	161.47	1.58	65.09	0.00	0.00	1.58	0.00	
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	41,214.04	2,926.37	-4.55	373.80	3.64	150.75	0.00	-15.80	-1.57	-11.69	38,636.96
		2,926.37	-4.55	373.80	3.64	150.75	0.00	-15.80	-1.57	-11.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	18,420.05	1,633.44	-4.83	56.98	0.00	35.81	30.89	-16.53	-18.92	-10.02	16,802.96
	0.00288423	1,656.82	-4.41	56.99	0.00	35.81	30.92	-11.65	0.00	-10.02	
	PRIOR YR REFUND	-23.38	-0.42	-0.01	0.00	0.00	-0.03	-4.88	-18.92	0.00	
2016	11,078.30	481.12	0.07	46.53	0.98	28.63	24.73	0.00	9.95	-1.12	10,652.47
	0.00281832	481.12	0.07	46.53	0.98	28.63	24.73	0.00	9.95	-1.12	
2015	8,060.78	286.97	0.00	43.56	1.24	26.61	22.97	0.00	5.99	-1.15	7,822.21
	0.00284614	286.97	0.00	43.56	1.24	26.61	22.97	0.00	5.99	-1.15	
2014	4,912.98	442.08	0.00	90.15	1.36	55.83	48.35	0.00	1.36	0.00	4,562.41
	0.00283943	442.08	0.00	90.15	1.36	55.83	48.35	0.00	1.36	0.00	
2013	3,215.84	34.06	0.00	8.93	1.42	4.73	4.08	0.00	1.21	0.00	3,191.92
	0.00294784	34.06	0.00	8.93	1.42	4.73	4.08	0.00	1.21	0.00	
2012	2,516.68	2.95	0.00	0.86	0.04	0.51	0.44	0.00	0.04	-0.10	2,514.53
	0.00296115	2.95	0.00	0.86	0.04	0.51	0.44	0.00	0.04	-0.10	
2011	2,205.69	0.66	0.00	0.21	0.00	0.14	0.12	0.00	0.05	-0.10	2,205.19
	0.00293352	0.66	0.00	0.21	0.00	0.14	0.12	0.00	0.05	-0.10	
2010	316.67	0.30	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.08	316.40
	0.00289544	0.30	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-0.08	
2009	310.08	1.96	0.00	0.74	0.00	0.47	0.40	0.00	0.00	-0.05	308.81
	0.00288554	1.96	0.00	0.74	0.00	0.47	0.40	0.00	0.00	-0.05	
2008	274.94	0.24	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	274.80
	0.00303354	0.24	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
PRIOR	906.55	11.15	0.00	5.14	0.00	3.23	2.79	0.00	0.00	-0.26	900.28
	0.00303354	11.15	0.00	5.14	0.00	3.23	2.79	0.00	0.00	-0.26	
52,218.56		2,894.93	-4.76	253.31	5.04	156.08	134.88	-16.53	-0.32	-12.88	49,551.98
		2,894.93	-4.76	253.31	5.04	156.08	134.88	-16.53	-0.32	-12.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	150,440.30	13,581.22	-39.35	717.25	0.00	292.23	0.00	-134.88	-154.36	-81.79	137,244.65
	0.02353547	13,772.01	-35.96	717.28	0.00	292.24	0.00	-95.09	0.00	-81.79	
	PRIOR YR REFUND	-190.79	-3.39	-0.03	0.00	-0.01	0.00	-39.79	-154.36	0.00	
2016	90,461.18	4,130.95	0.55	581.90	8.01	233.83	0.00	0.00	81.27	-9.11	86,983.74
	0.02301582	4,130.95	0.55	581.90	8.01	233.83	0.00	0.00	81.27	-9.11	
2015	65,800.48	2,529.79	0.00	543.03	10.09	217.15	0.00	0.00	48.92	-9.41	63,853.23
	0.02323037	2,529.79	0.00	543.03	10.09	217.15	0.00	0.00	48.92	-9.41	
2014	40,059.03	3,999.69	0.00	1,129.49	11.07	455.34	0.00	0.00	11.07	0.00	37,199.90
	0.02315739	3,999.69	0.00	1,129.49	11.07	455.34	0.00	0.00	11.07	0.00	
2013	26,017.82	308.74	0.00	105.33	11.47	38.24	0.00	0.00	9.80	0.00	25,824.21
	0.02385714	308.74	0.00	105.33	11.47	38.24	0.00	0.00	9.80	0.00	
2012	21,896.28	27.41	0.00	10.49	0.33	4.14	0.00	0.00	0.36	-0.81	21,878.91
	0.02392541	27.41	0.00	10.49	0.33	4.14	0.00	0.00	0.36	-0.81	
2011	17,918.51	6.35	0.00	2.73	0.00	1.11	0.00	0.00	0.42	-0.79	17,914.52
	0.02383357	6.35	0.00	2.73	0.00	1.11	0.00	0.00	0.42	-0.79	
2010	2,574.24	2.81	0.00	1.27	0.00	0.52	0.00	0.00	0.00	-0.66	2,572.04
	0.02361716	2.81	0.00	1.27	0.00	0.52	0.00	0.00	0.00	-0.66	
2009	2,528.51	19.36	0.00	9.38	0.00	3.82	0.00	0.00	0.00	-0.42	2,518.11
	0.02359003	19.36	0.00	9.38	0.00	3.82	0.00	0.00	0.00	-0.42	
2008	2,263.39	2.45	0.00	1.28	0.00	0.53	0.00	0.00	0.00	-0.03	2,262.19
	0.02488264	2.45	0.00	1.28	0.00	0.53	0.00	0.00	0.00	-0.03	
PRIOR	7,522.88	114.17	0.00	64.98	0.00	26.49	0.00	0.00	0.00	-2.13	7,471.56
	0.02488264	114.17	0.00	64.98	0.00	26.49	0.00	0.00	0.00	-2.13	
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	427,482.62	24,722.94	-38.80	3,167.13	40.97	1,273.40	0.00	-134.88	-2.52	-105.15	405,723.06
		24,722.94	-38.80	3,167.13	40.97	1,273.40	0.00	-134.88	-2.52	-105.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	218,906.90	19,762.21	-57.27	1,043.69	0.00	425.22	0.00	-196.27	-224.61	-119.01	199,705.77
	0.03424674	20,039.83	-52.33	1,043.74	0.00	425.24	0.00	-138.36	0.00	-119.01	
	PRIOR YR REFUND	-277.62	-4.94	-0.05	0.00	-0.02	0.00	-57.91	-224.61	0.00	
2016	158,107.54	7,220.03	0.97	1,017.02	14.00	408.70	0.00	0.00	142.05	-15.92	152,029.69
	0.04022696	7,220.03	0.97	1,017.02	14.00	408.70	0.00	0.00	142.05	-15.92	
2015	116,252.95	4,469.62	0.00	959.42	17.83	383.67	0.00	0.00	86.44	-16.62	112,812.57
	0.04104332	4,469.62	0.00	959.42	17.83	383.67	0.00	0.00	86.44	-16.62	
2014	71,010.73	7,089.91	0.00	2,002.15	19.62	807.14	0.00	0.00	19.62	0.00	65,942.59
	0.04104917	7,089.91	0.00	2,002.15	19.62	807.14	0.00	0.00	19.62	0.00	
2013	46,434.79	551.02	0.00	187.98	20.47	68.26	0.00	0.00	17.50	0.00	46,089.25
	0.04257946	551.02	0.00	187.98	20.47	68.26	0.00	0.00	17.50	0.00	
2012	32,279.52	48.76	0.00	18.65	0.58	7.37	0.00	0.00	0.64	-1.45	32,248.60
	0.04255806	48.76	0.00	18.65	0.58	7.37	0.00	0.00	0.64	-1.45	
2011	31,640.69	11.20	0.00	4.81	0.00	1.96	0.00	0.00	0.74	-1.39	31,633.65
	0.04208429	11.20	0.00	4.81	0.00	1.96	0.00	0.00	0.74	-1.39	
2010	4,636.27	5.06	0.00	2.29	0.00	0.93	0.00	0.00	0.00	-1.19	4,632.31
	0.04253636	5.06	0.00	2.29	0.00	0.93	0.00	0.00	0.00	-1.19	
2009	4,520.80	34.62	0.00	16.78	0.00	6.83	0.00	0.00	0.00	-0.76	4,502.20
	0.04218559	34.62	0.00	16.78	0.00	6.83	0.00	0.00	0.00	-0.76	
2008	4,058.77	4.41	0.00	2.31	0.00	0.94	0.00	0.00	0.00	-0.05	4,056.62
	0.04459863	4.41	0.00	2.31	0.00	0.94	0.00	0.00	0.00	-0.05	
PRIOR	12,171.19	204.48	0.00	116.11	0.00	47.32	0.00	0.00	0.00	-3.59	12,079.23
	0.04459863	204.48	0.00	116.11	0.00	47.32	0.00	0.00	0.00	-3.59	
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	700,020.15	39,401.32	-56.30	5,371.21	72.50	2,158.34	0.00	-196.27	42.38	-159.98	665,732.48
		39,401.32	-56.30	5,371.21	72.50	2,158.34	0.00	-196.27	42.38	-159.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	42,449.69	3,803.42	-11.02	200.87	0.00	81.84	0.00	-37.77	-43.23	-22.91	38,754.24
	0.00659111	3,856.86	-10.07	200.88	0.00	81.84	0.00	-26.63	0.00	-22.91	
	PRIOR YR REFUND	-53.44	-0.95	-0.01	0.00	0.00	0.00	-11.14	-43.23	0.00	
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	42,449.69	3,803.42	-11.02	200.87	0.00	81.84	0.00	-37.77	-43.23	-22.91	38,754.24
		3,803.42	-11.02	200.87	0.00	81.84	0.00	-37.77	-43.23	-22.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	24,313.34	2,178.43	-6.31	115.05	0.00	46.88	0.00	-21.63	-24.76	-13.12	22,196.76
	0.00377509	2,209.03	-5.77	115.05	0.00	46.88	0.00	-15.25	0.00	-13.12	
	PRIOR YR REFUND	-30.60	-0.54	0.00	0.00	0.00	0.00	-6.38	-24.76	0.00	
2016	14,735.53	672.97	0.09	94.80	1.31	38.09	0.00	0.00	13.24	-1.48	14,169.03
	0.00374945	672.97	0.09	94.80	1.31	38.09	0.00	0.00	13.24	-1.48	
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	39,048.87	2,851.40	-6.22	209.85	1.31	84.97	0.00	-21.63	-11.52	-14.60	36,365.79
		2,851.40	-6.22	209.85	1.31	84.97	0.00	-21.63	-11.52	-14.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	32,565.05	2,863.60	-8.46	99.90	0.00	62.78	54.20	-28.98	-33.16	-17.57	29,730.10	
	0.00505636	2,904.59	-7.73	99.91	0.00	62.78	54.20	-20.43	0.00	-17.57		
	PRIOR YR REFUND	-40.99	-0.73	-0.01	0.00	0.00	0.00	-8.55	-33.16	0.00		
2016	19,785.21	859.28	0.12	83.10	1.75	51.14	44.16	0.00	17.77	-1.99	19,024.69	
	0.00503361	859.28	0.12	83.10	1.75	51.14	44.16	0.00	17.77	-1.99		
2015	14,716.87	523.90	0.00	79.52	2.26	48.57	41.94	0.00	10.94	-2.10	14,281.33	
	0.00519600	523.90	0.00	79.52	2.26	48.57	41.94	0.00	10.94	-2.10		
2014	8,746.47	787.09	0.00	160.50	2.42	99.40	86.08	0.00	2.42	0.00	8,122.30	
	0.00505544	787.09	0.00	160.50	2.42	99.40	86.08	0.00	2.42	0.00		
2013	5,802.10	61.48	0.00	16.12	2.56	8.53	7.37	0.00	2.19	0.00	5,758.93	
	0.00532057	61.48	0.00	16.12	2.56	8.53	7.37	0.00	2.19	0.00		
2012	4,598.35	5.38	0.00	1.55	0.07	0.94	0.81	0.00	0.08	-0.18	4,594.42	
	0.00540918	5.38	0.00	1.55	0.07	0.94	0.81	0.00	0.08	-0.18		
2011	4,295.61	1.29	0.00	0.42	0.00	0.27	0.23	0.00	0.10	-0.19	4,294.65	
	0.00571438	1.29	0.00	0.42	0.00	0.27	0.23	0.00	0.10	-0.19		
2010	627.62	0.57	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.16	627.09	
	0.00575900	0.57	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.16		
2009	657.49	4.17	0.00	1.58	0.00	0.99	0.86	0.00	0.00	-0.11	654.79	
	0.00612560	4.17	0.00	1.58	0.00	0.99	0.86	0.00	0.00	-0.11		
2008	177.00	0.15	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	176.91	
	0.00194715	0.15	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
PRIOR	685.85	8.08	0.00	3.76	0.00	2.36	2.03	0.00	0.00	-0.21	681.32	
	0.00194715	8.08	0.00	3.76	0.00	2.36	2.03	0.00	0.00	-0.21		
		92,657.62	5,114.99	-8.34	446.71	9.06	275.15	237.83	-28.98	0.34	-22.51	87,946.53
			5,114.99	-8.34	446.71	9.06	275.15	237.83	-28.98	0.34	-22.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	100,139.72	8,874.63	-26.21	309.58	0.00	194.57	167.98	-89.81	-102.77	-54.46	91,353.84
	0.01567031	9,001.65	-23.95	309.59	0.00	194.58	167.99	-63.31	0.00	-54.46	
	PRIOR YR REFUND	-127.02	-2.26	-0.01	0.00	-0.01	-0.01	-26.50	-102.77	0.00	
2016	60,068.29	2,608.94	0.37	252.31	5.32	155.27	134.08	0.00	53.97	-6.05	57,759.21
	0.01528288	2,608.94	0.37	252.31	5.32	155.27	134.08	0.00	53.97	-6.05	
2015	25,179.55	896.27	0.00	136.04	3.86	83.09	71.75	0.00	18.72	-3.60	24,434.44
	0.00888910	896.27	0.00	136.04	3.86	83.09	71.75	0.00	18.72	-3.60	
2014	15,322.53	1,379.03	0.00	281.21	4.23	174.16	150.81	0.00	4.23	0.00	14,228.94
	0.00885747	1,379.03	0.00	281.21	4.23	174.16	150.81	0.00	4.23	0.00	
2013	10,007.77	106.07	0.00	27.82	4.41	14.71	12.70	0.00	3.77	0.00	9,933.29
	0.00917753	106.07	0.00	27.82	4.41	14.71	12.70	0.00	3.77	0.00	
2012	7,854.05	9.22	0.00	2.68	0.13	1.60	1.38	0.00	0.14	-0.31	7,847.34
	0.00924480	9.22	0.00	2.68	0.13	1.60	1.38	0.00	0.14	-0.31	
2011	6,894.75	2.07	0.00	0.68	0.00	0.43	0.37	0.00	0.16	-0.30	6,893.22
	0.00916970	2.07	0.00	0.68	0.00	0.43	0.37	0.00	0.16	-0.30	
2010	989.10	0.91	0.00	0.32	0.00	0.20	0.17	0.00	0.00	-0.25	988.26
	0.00906881	0.91	0.00	0.32	0.00	0.20	0.17	0.00	0.00	-0.25	
2009	968.04	6.16	0.00	2.33	0.00	1.47	1.26	0.00	0.00	-0.16	964.05
	0.00904322	6.16	0.00	2.33	0.00	1.47	1.26	0.00	0.00	-0.16	
2008	862.92	0.77	0.00	0.32	0.00	0.20	0.17	0.00	0.00	-0.01	862.46
	0.00948009	0.77	0.00	0.32	0.00	0.20	0.17	0.00	0.00	-0.01	
PRIOR	2,833.75	34.78	0.00	16.04	0.00	10.10	8.70	0.00	0.00	-0.82	2,814.19
	0.00948009	34.78	0.00	16.04	0.00	10.10	8.70	0.00	0.00	-0.82	
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	231,120.47	13,918.85	-25.84	1,029.33	17.95	635.80	549.37	-89.81	-21.78	-65.96	218,079.24
		13,918.85	-25.84	1,029.33	17.95	635.80	549.37	-89.81	-21.78	-65.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,835.14	425.06	-1.26	14.83	0.00	9.32	8.05	-4.30	-4.92	-2.61	4,414.34
	0.00075054	431.14	-1.15	14.83	0.00	9.32	8.05	-3.03	0.00	-2.61	
	PRIOR YR REFUND	-6.08	-0.11	0.00	0.00	0.00	0.00	-1.27	-4.92	0.00	
2016	3,426.36	148.79	0.02	14.38	0.30	8.86	7.65	0.00	3.08	-0.35	3,294.66
	0.00087169	148.79	0.02	14.38	0.30	8.86	7.65	0.00	3.08	-0.35	
2015	2,547.85	90.73	0.00	13.77	0.39	8.41	7.26	0.00	1.89	-0.36	2,472.42
	0.00089981	90.73	0.00	13.77	0.39	8.41	7.26	0.00	1.89	-0.36	
2014	1,941.67	174.82	0.00	35.65	0.54	22.08	19.12	0.00	0.54	0.00	1,803.04
	0.00112282	174.82	0.00	35.65	0.54	22.08	19.12	0.00	0.54	0.00	
2013	1,149.31	12.17	0.00	3.19	0.51	1.69	1.46	0.00	0.43	0.00	1,140.76
	0.00105300	12.17	0.00	3.19	0.51	1.69	1.46	0.00	0.43	0.00	
2012	1,069.35	1.25	0.00	0.36	0.02	0.22	0.19	0.00	0.02	-0.04	1,068.44
	0.00125789	1.25	0.00	0.36	0.02	0.22	0.19	0.00	0.02	-0.04	
2011	999.43	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.02	-0.04	999.21
	0.00132886	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.02	-0.04	
2010	145.93	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.04	145.80
	0.00133924	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.04	
2009	152.56	0.97	0.00	0.37	0.00	0.23	0.20	0.00	0.00	-0.03	151.93
	0.00142449	0.97	0.00	0.37	0.00	0.23	0.20	0.00	0.00	-0.03	
2008	37.42	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	37.40
	0.00041414	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	85.08	1.50	0.00	0.68	0.00	0.43	0.36	0.00	0.00	-0.03	84.23
	0.00041414	1.50	0.00	0.68	0.00	0.43	0.36	0.00	0.00	-0.03	
16,390.10		855.75	-1.24	83.38	1.76	51.34	44.38	-4.30	1.06	-3.50	15,612.23
		855.75	-1.24	83.38	1.76	51.34	44.38	-4.30	1.06	-3.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	21,481.50	1,940.86	-5.62	102.50	0.00	41.76	0.00	-19.28	-22.06	-11.69	19,595.74	
	0.00336340	1,968.13	-5.14	102.51	0.00	41.76	0.00	-13.59	0.00	-11.69		
	PRIOR YR REFUND	-27.27	-0.48	-0.01	0.00	0.00	0.00	-5.69	-22.06	0.00		
2016	12,915.62	589.75	0.08	83.07	1.14	33.38	0.00	0.00	11.60	-1.30	12,419.16	
	0.00328586	589.75	0.08	83.07	1.14	33.38	0.00	0.00	11.60	-1.30		
2015	9,399.72	361.35	0.00	77.56	1.44	31.02	0.00	0.00	6.99	-1.34	9,121.58	
	0.00331827	361.35	0.00	77.56	1.44	31.02	0.00	0.00	6.99	-1.34		
2014	5,726.06	571.78	0.00	161.47	1.58	65.09	0.00	0.00	1.58	0.00	5,317.33	
	0.00331046	571.78	0.00	161.47	1.58	65.09	0.00	0.00	1.58	0.00		
2013	3,743.76	44.44	0.00	15.16	1.65	5.50	0.00	0.00	1.41	0.00	3,715.89	
	0.00343402	44.44	0.00	15.16	1.65	5.50	0.00	0.00	1.41	0.00		
2012	2,932.67	3.95	0.00	1.51	0.05	0.60	0.00	0.00	0.05	-0.12	2,930.16	
	0.00345180	3.95	0.00	1.51	0.05	0.60	0.00	0.00	0.05	-0.12		
2011	2,571.20	0.91	0.00	0.39	0.00	0.16	0.00	0.00	0.06	-0.11	2,570.63	
	0.00341947	0.91	0.00	0.39	0.00	0.16	0.00	0.00	0.06	-0.11		
2010	366.74	0.41	0.00	0.19	0.00	0.07	0.00	0.00	0.00	-0.09	366.43	
	0.00337491	0.41	0.00	0.19	0.00	0.07	0.00	0.00	0.00	-0.09		
2009	360.93	2.76	0.00	1.34	0.00	0.54	0.00	0.00	0.00	-0.06	359.45	
	0.00336091	2.76	0.00	1.34	0.00	0.54	0.00	0.00	0.00	-0.06		
2008	295.08	0.32	0.00	0.17	0.00	0.07	0.00	0.00	0.00	0.00	294.93	
	0.00323365	0.32	0.00	0.17	0.00	0.07	0.00	0.00	0.00	0.00		
PRIOR	340.96	3.70	0.00	2.03	0.00	0.82	0.00	0.00	0.00	-0.06	339.23	
	0.00323365	3.70	0.00	2.03	0.00	0.82	0.00	0.00	0.00	-0.06		
		60,134.24	3,520.23	-5.54	445.39	5.86	179.01	0.00	-19.28	-0.37	-14.77	57,030.53
			3,520.23	-5.54	445.39	5.86	179.01	0.00	-19.28	-0.37	-14.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	223,219.63	20,168.82	-58.45	1,065.16	0.00	433.97	0.00	-200.31	-229.23	-121.46	203,623.42
	0.03495138	20,452.16	-53.41	1,065.21	0.00	433.99	0.00	-141.21	0.00	-121.46	
	PRIOR YR REFUND	-283.34	-5.04	-0.05	0.00	-0.02	0.00	-59.10	-229.23	0.00	
2016	134,214.47	6,128.99	0.82	863.34	11.89	346.94	0.00	0.00	120.58	-13.52	129,055.06
	0.03414810	6,128.99	0.82	863.34	11.89	346.94	0.00	0.00	120.58	-13.52	
2015	97,672.31	3,755.16	0.00	806.06	14.98	322.34	0.00	0.00	72.62	-13.96	94,781.87
	0.03448259	3,755.16	0.00	806.06	14.98	322.34	0.00	0.00	72.62	-13.96	
2014	59,529.23	5,943.72	0.00	1,678.47	16.45	676.66	0.00	0.00	16.45	0.00	55,280.43
	0.03441299	5,943.72	0.00	1,678.47	16.45	676.66	0.00	0.00	16.45	0.00	
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	514,635.64	35,996.69	-57.63	4,413.03	43.32	1,779.91	0.00	-200.31	-19.58	-148.94	482,740.78
		35,996.69	-57.63	4,413.03	43.32	1,779.91	0.00	-200.31	-19.58	-148.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	255,139.44	22,435.89	-66.25	782.67	0.00	491.89	424.66	-227.03	-259.82	-137.67	232,927.94	
	0.03961598	22,757.02	-60.54	782.70	0.00	491.91	424.68	-160.05	0.00	-137.67		
	PRIOR YR REFUND	-321.13	-5.71	-0.03	0.00	-0.02	-0.02	-66.98	-259.82	0.00		
2016	152,891.63	6,640.62	0.93	642.20	13.54	395.21	341.29	0.00	137.36	-15.40	147,014.24	
	0.03890014	6,640.62	0.93	642.20	13.54	395.21	341.29	0.00	137.36	-15.40		
2015	111,590.64	3,972.36	0.00	602.93	17.11	368.28	318.01	0.00	82.97	-15.95	108,288.23	
	0.03939737	3,972.36	0.00	602.93	17.11	368.28	318.01	0.00	82.97	-15.95		
2014	68,136.53	6,132.47	0.00	1,250.50	18.82	774.50	670.65	0.00	18.83	0.00	63,273.39	
	0.03938883	6,132.47	0.00	1,250.50	18.82	774.50	670.65	0.00	18.83	0.00		
2013	46,933.27	497.34	0.00	130.42	20.69	68.99	59.57	0.00	17.68	0.00	46,584.03	
	0.04303427	497.34	0.00	130.42	20.69	68.99	59.57	0.00	17.68	0.00		
2012	36,846.22	43.18	0.00	12.52	0.59	7.50	6.48	0.00	0.65	-1.47	36,814.74	
	0.04333764	43.18	0.00	12.52	0.59	7.50	6.48	0.00	0.65	-1.47		
2011	31,825.39	9.56	0.00	3.14	0.00	1.97	1.70	0.00	0.74	-1.40	31,818.31	
	0.04232943	9.56	0.00	3.14	0.00	1.97	1.70	0.00	0.74	-1.40		
2010	4,389.89	4.02	0.00	1.40	0.00	0.88	0.76	0.00	0.00	-1.13	4,386.14	
	0.04026642	4.02	0.00	1.40	0.00	0.88	0.76	0.00	0.00	-1.13		
2009	4,233.94	26.90	0.00	10.18	0.00	6.40	5.53	0.00	0.00	-0.71	4,216.51	
	0.03951503	26.90	0.00	10.18	0.00	6.40	5.53	0.00	0.00	-0.71		
2008	3,444.63	3.05	0.00	1.27	0.00	0.80	0.69	0.00	0.00	-0.04	3,442.81	
	0.03785516	3.05	0.00	1.27	0.00	0.80	0.69	0.00	0.00	-0.04		
PRIOR	13,515.70	169.81	0.00	78.15	0.00	49.13	42.43	0.00	0.00	-3.88	13,420.16	
	0.03785516	169.81	0.00	78.15	0.00	49.13	42.43	0.00	0.00	-3.88		
		728,947.28	39,935.20	-65.32	3,515.38	70.75	2,165.55	1,871.77	-227.03	-1.59	-177.65	692,186.50
			39,935.20	-65.32	3,515.38	70.75	2,165.55	1,871.77	-227.03	-1.59	-177.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,671.20	234.99	-0.69	8.19	0.00	5.15	4.45	-2.38	-2.72	-1.44	2,438.55
	0.00041494	238.35	-0.63	8.19	0.00	5.15	4.45	-1.68	0.00	-1.44	
	PRIOR YR REFUND	-3.36	-0.06	0.00	0.00	0.00	0.00	-0.70	-2.72	0.00	
2016	1,612.47	69.99	0.01	6.76	0.14	4.17	3.60	0.00	1.45	-0.16	1,550.52
	0.00041007	69.99	0.01	6.76	0.14	4.17	3.60	0.00	1.45	-0.16	
2015	1,206.65	42.90	0.00	6.50	0.18	3.98	3.44	0.00	0.90	-0.17	1,170.98
	0.00042559	42.90	0.00	6.50	0.18	3.98	3.44	0.00	0.90	-0.17	
2014	753.52	67.84	0.00	13.83	0.21	8.57	7.42	0.00	0.21	0.00	699.72
	0.00043577	67.84	0.00	13.83	0.21	8.57	7.42	0.00	0.21	0.00	
2013	492.65	5.23	0.00	1.38	0.22	0.72	0.62	0.00	0.19	0.00	488.99
	0.00045137	5.23	0.00	1.38	0.22	0.72	0.62	0.00	0.19	0.00	
2012	370.94	0.43	0.00	0.12	0.01	0.08	0.07	0.00	0.01	-0.01	370.63
	0.00043734	0.43	0.00	0.12	0.01	0.08	0.07	0.00	0.01	-0.01	
2011	328.70	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.01	-0.01	328.63
	0.00043812	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.01	-0.01	
2010	46.84	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	46.80
	0.00043896	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
2009	47.12	0.31	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.01	46.92
	0.00044782	0.31	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.01	
2008	39.95	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	39.93
	0.00043990	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	137.46	1.68	0.00	0.77	0.00	0.49	0.42	0.00	0.00	-0.05	136.50
	0.00043990	1.68	0.00	0.77	0.00	0.49	0.42	0.00	0.00	-0.05	
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	7,707.50	423.54	-0.68	37.72	0.76	23.27	20.12	-2.38	0.05	-1.86	7,318.17
		423.54	-0.68	37.72	0.76	23.27	20.12	-2.38	0.05	-1.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	103,005.54	10,478.29	-30.94	365.53	0.00	229.73	198.33	-106.03	-121.35	-64.30	92,632.03
	0.01850196	10,628.27	-28.27	365.54	0.00	229.74	198.34	-74.75	0.00	-64.30	
	PRIOR YR REFUND	-149.98	-2.67	-0.01	0.00	-0.01	-0.01	-31.28	-121.35	0.00	
2016	71,395.67	3,100.99	0.44	299.89	6.32	184.55	159.37	0.00	64.14	-7.19	68,651.08
	0.01816530	3,100.99	0.44	299.89	6.32	184.55	159.37	0.00	64.14	-7.19	
2015	51,905.31	1,847.65	0.00	280.44	7.96	171.30	147.91	0.00	38.59	-7.42	50,369.27
	0.01832473	1,847.65	0.00	280.44	7.96	171.30	147.91	0.00	38.59	-7.42	
2014	31,663.36	2,849.69	0.00	581.10	8.75	359.90	311.64	0.00	8.75	0.00	29,403.52
	0.01830354	2,849.69	0.00	581.10	8.75	359.90	311.64	0.00	8.75	0.00	
2013	20,701.20	219.36	0.00	57.52	9.13	30.43	26.28	0.00	7.80	0.00	20,547.16
	0.01898132	219.36	0.00	57.52	9.13	30.43	26.28	0.00	7.80	0.00	
2012	16,385.87	19.19	0.00	5.56	0.26	3.34	2.88	0.00	0.29	-0.66	16,371.87
	0.01927257	19.19	0.00	5.56	0.26	3.34	2.88	0.00	0.29	-0.66	
2011	14,698.28	4.42	0.00	1.45	0.00	0.91	0.79	0.00	0.34	-0.65	14,695.00
	0.01954867	4.42	0.00	1.45	0.00	0.91	0.79	0.00	0.34	-0.65	
2010	2,097.94	1.93	0.00	0.68	0.00	0.42	0.36	0.00	0.00	-0.54	2,096.15
	0.01924830	1.93	0.00	0.68	0.00	0.42	0.36	0.00	0.00	-0.54	
2009	2,031.97	12.91	0.00	4.89	0.00	3.07	2.65	0.00	0.00	-0.34	2,023.61
	0.01896811	12.91	0.00	4.89	0.00	3.07	2.65	0.00	0.00	-0.34	
2008	1,699.69	1.51	0.00	0.63	0.00	0.39	0.34	0.00	0.00	-0.02	1,698.79
	0.01868487	1.51	0.00	0.63	0.00	0.39	0.34	0.00	0.00	-0.02	
PRIOR	5,097.76	64.54	0.00	29.76	0.00	18.71	16.15	0.00	0.00	-1.46	5,061.52
	0.01868487	64.54	0.00	29.76	0.00	18.71	16.15	0.00	0.00	-1.46	
320,682.59		18,600.48	-30.50	1,627.45	32.42	1,002.75	866.70	-106.03	-1.44	-82.58	303,550.00
		18,600.48	-30.50	1,627.45	32.42	1,002.75	866.70	-106.03	-1.44	-82.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	36,919.36	3,246.50	-9.59	113.25	0.00	71.18	61.45	-32.85	-37.60	-19.92	33,705.32	
	0.00573249	3,292.98	-8.76	113.26	0.00	71.18	61.45	-23.16	0.00	-19.92		
	PRIOR YR REFUND	-46.48	-0.83	-0.01	0.00	0.00	0.00	-9.69	-37.60	0.00		
2016	23,175.54	1,006.63	0.14	97.34	2.05	59.91	51.74	0.00	20.82	-2.33	22,284.60	
	0.00589680	1,006.63	0.14	97.34	2.05	59.91	51.74	0.00	20.82	-2.33		
2015	16,801.63	598.03	0.00	90.77	2.58	55.44	47.88	0.00	12.49	-2.40	16,304.46	
	0.00593117	598.03	0.00	90.77	2.58	55.44	47.88	0.00	12.49	-2.40		
2014	10,328.28	929.51	0.00	189.54	2.85	117.39	101.65	0.00	2.85	0.00	9,591.16	
	0.00597026	929.51	0.00	189.54	2.85	117.39	101.65	0.00	2.85	0.00		
2013	6,709.37	71.11	0.00	18.65	2.96	9.86	8.52	0.00	2.53	0.00	6,659.44	
	0.00615246	71.11	0.00	18.65	2.96	9.86	8.52	0.00	2.53	0.00		
2012	5,283.38	6.19	0.00	1.79	0.08	1.08	0.93	0.00	0.09	-0.21	5,278.86	
	0.00621475	6.19	0.00	1.79	0.08	1.08	0.93	0.00	0.09	-0.21		
2011	4,675.79	1.40	0.00	0.46	0.00	0.29	0.25	0.00	0.11	-0.21	4,674.75	
	0.00621935	1.40	0.00	0.46	0.00	0.29	0.25	0.00	0.11	-0.21		
2010	667.22	0.61	0.00	0.21	0.00	0.13	0.12	0.00	0.00	-0.17	666.65	
	0.00610766	0.61	0.00	0.21	0.00	0.13	0.12	0.00	0.00	-0.17		
2009	657.52	4.17	0.00	1.58	0.00	0.99	0.86	0.00	0.00	-0.11	654.82	
	0.00612649	4.17	0.00	1.58	0.00	0.99	0.86	0.00	0.00	-0.11		
2008	554.34	0.49	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.01	554.04	
	0.00609105	0.49	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.01		
PRIOR	1,526.33	20.24	0.00	9.30	0.00	5.83	5.05	0.00	0.00	-0.43	1,514.96	
	0.00609105	20.24	0.00	9.30	0.00	5.83	5.05	0.00	0.00	-0.43		
		107,298.76	5,884.88	-9.45	523.09	10.52	322.23	278.56	-32.85	1.29	-25.79	101,889.06
			5,884.88	-9.45	523.09	10.52	322.23	278.56	-32.85	1.29	-25.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3,705.19	325.60	-0.96	11.36	0.00	7.14	6.16	-3.29	-3.77	-2.00	3,382.85
	0.00057492	330.26	-0.88	11.36	0.00	7.14	6.16	-2.32	0.00	-2.00	
	PRIOR YR REFUND	-4.66	-0.08	0.00	0.00	0.00	0.00	-0.97	-3.77	0.00	
2016	2,250.97	97.81	0.01	9.46	0.20	5.82	5.03	0.00	2.02	-0.23	2,164.40
	0.00057296	97.81	0.01	9.46	0.20	5.82	5.03	0.00	2.02	-0.23	
2015	1,702.79	60.64	0.00	9.21	0.26	5.62	4.85	0.00	1.27	-0.24	1,652.39
	0.00060138	60.64	0.00	9.21	0.26	5.62	4.85	0.00	1.27	-0.24	
2014	1,035.50	93.06	0.00	18.98	0.29	11.75	10.18	0.00	0.29	0.00	961.71
	0.00059768	93.06	0.00	18.98	0.29	11.75	10.18	0.00	0.29	0.00	
2013	679.58	7.22	0.00	1.89	0.30	1.00	0.87	0.00	0.26	0.00	674.51
	0.00062489	7.22	0.00	1.89	0.30	1.00	0.87	0.00	0.26	0.00	
2012	549.40	0.65	0.00	0.19	0.01	0.11	0.10	0.00	0.01	-0.02	548.93
	0.00064717	0.65	0.00	0.19	0.01	0.11	0.10	0.00	0.01	-0.02	
2011	489.05	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.01	-0.02	488.94
	0.00064997	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.01	-0.02	
2010	72.91	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.02	72.85
	0.00066036	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.02	
2009	70.54	0.45	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.01	70.25
	0.00066546	0.45	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.01	
2008	62.55	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	62.52
	0.00068451	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	248.19	3.06	0.00	1.42	0.00	0.88	0.76	0.00	0.00	-0.06	246.49
	0.00068451	3.06	0.00	1.42	0.00	0.88	0.76	0.00	0.00	-0.06	
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	10,866.67	588.76	-0.95	52.78	1.06	32.48	28.09	-3.29	0.09	-2.60	10,325.84
		588.76	-0.95	52.78	1.06	32.48	28.09	-3.29	0.09	-2.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	21,335.30	1,876.23	-5.54	65.46	0.00	41.14	35.51	-18.98	-21.73	-11.51	19,477.85	
	0.00331293	1,903.08	-5.06	65.46	0.00	41.14	35.51	-13.38	0.00	-11.51		
	PRIOR YR REFUND	-26.85	-0.48	0.00	0.00	0.00	0.00	-5.60	-21.73	0.00		
2016	12,829.62	557.35	0.08	53.91	1.14	33.17	28.64	0.00	11.53	-1.29	12,336.34	
	0.00326482	557.35	0.08	53.91	1.14	33.17	28.64	0.00	11.53	-1.29		
2015	9,355.26	333.02	0.00	50.55	1.43	30.87	26.66	0.00	6.96	-1.34	9,078.41	
	0.00330284	333.02	0.00	50.55	1.43	30.87	26.66	0.00	6.96	-1.34		
2014	5,714.78	514.18	0.00	104.85	1.58	64.94	56.23	0.00	1.58	0.00	5,307.03	
	0.00330256	514.18	0.00	104.85	1.58	64.94	56.23	0.00	1.58	0.00		
2013	3,802.11	40.30	0.00	10.57	1.68	5.59	4.83	0.00	1.43	0.00	3,773.81	
	0.00348660	40.30	0.00	10.57	1.68	5.59	4.83	0.00	1.43	0.00		
2012	2,999.85	3.52	0.00	1.02	0.05	0.61	0.53	0.00	0.05	-0.12	2,997.28	
	0.00353029	3.52	0.00	1.02	0.05	0.61	0.53	0.00	0.05	-0.12		
2011	2,548.08	0.76	0.00	0.25	0.00	0.16	0.14	0.00	0.06	-0.11	2,547.52	
	0.00338931	0.76	0.00	0.25	0.00	0.16	0.14	0.00	0.06	-0.11		
2010	359.22	0.33	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.09	358.92	
	0.00330169	0.33	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.09		
2009	363.75	2.31	0.00	0.88	0.00	0.55	0.47	0.00	0.00	-0.06	362.26	
	0.00338793	2.31	0.00	0.88	0.00	0.55	0.47	0.00	0.00	-0.06		
2008	310.17	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	310.01	
	0.00341978	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	1,136.77	15.91	0.00	7.35	0.00	4.62	3.98	0.00	0.00	-0.34	1,127.87	
	0.00341978	15.91	0.00	7.35	0.00	4.62	3.98	0.00	0.00	-0.34		
		60,754.91	3,344.19	-5.46	295.08	5.88	181.79	157.11	-18.98	-0.12	-14.86	57,677.30
			3,344.19	-5.46	295.08	5.88	181.79	157.11	-18.98	-0.12	-14.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	849,571.30	74,708.07	-220.60	2,606.14	0.00	1,637.90	1,414.08	-756.00	-865.17	-458.43	775,610.37
	0.13191517	75,777.38	-201.58	2,606.25	0.00	1,637.98	1,414.14	-532.95	0.00	-458.43	
	PRIOR YR REFUND	-1,069.31	-19.02	-0.11	0.00	-0.08	-0.06	-223.05	-865.17	0.00	
2016	494,697.67	21,486.27	3.02	2,077.88	43.81	1,278.75	1,104.26	0.00	444.45	-49.82	475,680.89
	0.12586471	21,486.27	3.02	2,077.88	43.81	1,278.75	1,104.26	0.00	444.45	-49.82	
2015	360,962.30	12,849.21	0.00	1,950.28	55.35	1,191.26	1,028.64	0.00	268.38	-51.61	350,280.14
	0.12743659	12,849.21	0.00	1,950.28	55.35	1,191.26	1,028.64	0.00	268.38	-51.61	
2014	219,812.07	19,783.46	0.00	4,034.15	60.73	2,498.54	2,163.57	0.00	60.74	0.00	204,123.50
	0.12706902	19,783.46	0.00	4,034.15	60.73	2,498.54	2,163.57	0.00	60.74	0.00	
2013	142,681.64	1,512.05	0.00	396.52	62.91	209.73	181.09	0.00	53.76	0.00	141,619.87
	0.13083471	1,512.05	0.00	396.52	62.91	209.73	181.09	0.00	53.76	0.00	
2012	67,536.43	130.84	0.00	37.95	1.79	22.73	19.60	0.00	1.97	-4.46	67,441.05
	0.13131165	130.84	0.00	37.95	1.79	22.73	19.60	0.00	1.97	-4.46	
2011	98,140.08	29.49	0.00	9.68	0.00	6.08	5.26	0.00	2.28	-4.31	98,118.24
	0.13053159	29.49	0.00	9.68	0.00	6.08	5.26	0.00	2.28	-4.31	
2010	14,190.90	13.00	0.00	4.53	0.00	2.85	2.46	0.00	0.00	-3.65	14,178.78
	0.13017074	13.00	0.00	4.53	0.00	2.85	2.46	0.00	0.00	-3.65	
2009	13,815.18	87.76	0.00	33.23	0.00	20.88	18.02	0.00	0.00	-2.32	13,758.33
	0.12891588	87.76	0.00	33.23	0.00	20.88	18.02	0.00	0.00	-2.32	
2008	11,685.93	10.36	0.00	4.31	0.00	2.71	2.35	0.00	0.00	-0.14	11,679.74
	0.12841669	10.36	0.00	4.31	0.00	2.71	2.35	0.00	0.00	-0.14	
PRIOR	35,894.14	446.65	0.00	206.01	0.00	129.51	111.78	0.00	0.00	-10.43	35,643.07
	0.12841669	446.65	0.00	206.01	0.00	129.51	111.78	0.00	0.00	-10.43	
2,308,987.64		131,057.16	-217.58	11,360.68	224.59	7,000.94	6,051.11	-756.00	-33.59	-585.17	2,188,133.98
		131,057.16	-217.58	11,360.68	224.59	7,000.94	6,051.11	-756.00	-33.59	-585.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	23,634.84	2,078.38	-6.14	72.49	0.00	45.57	39.34	-21.04	-24.07	-12.75	21,577.24	
	0.00366989	2,108.13	-5.61	72.50	0.00	45.57	39.34	-14.83	0.00	-12.75		
	PRIOR YR REFUND	-29.75	-0.53	-0.01	0.00	0.00	0.00	-6.21	-24.07	0.00		
2016	14,319.02	621.95	0.09	60.14	1.27	37.02	31.97	0.00	12.87	-1.44	13,768.55	
	0.00364339	621.95	0.09	60.14	1.27	37.02	31.97	0.00	12.87	-1.44		
2015	10,584.81	376.81	0.00	57.18	1.62	34.94	30.17	0.00	7.87	-1.51	10,271.54	
	0.00373728	376.81	0.00	57.18	1.62	34.94	30.17	0.00	7.87	-1.51		
2014	6,495.52	584.51	0.00	119.19	1.79	73.82	63.92	0.00	1.79	0.00	6,031.99	
	0.00375431	584.51	0.00	119.19	1.79	73.82	63.92	0.00	1.79	0.00		
2013	4,319.16	45.75	0.00	11.99	1.90	6.35	5.48	0.00	1.63	0.00	4,287.03	
	0.00395939	45.75	0.00	11.99	1.90	6.35	5.48	0.00	1.63	0.00		
2012	3,329.73	3.89	0.00	1.12	0.05	0.68	0.59	0.00	0.06	-0.13	3,326.89	
	0.00391799	3.89	0.00	1.12	0.05	0.68	0.59	0.00	0.06	-0.13		
2011	3,023.28	0.91	0.00	0.30	0.00	0.19	0.16	0.00	0.07	-0.13	3,022.61	
	0.00402116	0.91	0.00	0.30	0.00	0.19	0.16	0.00	0.07	-0.13		
2010	424.20	0.38	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.11	423.84	
	0.00389167	0.38	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.11		
2009	422.96	2.69	0.00	1.02	0.00	0.64	0.55	0.00	0.00	-0.07	421.22	
	0.00395105	2.69	0.00	1.02	0.00	0.64	0.55	0.00	0.00	-0.07		
2008	361.12	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	360.93	
	0.00397989	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	2,023.07	25.75	0.00	11.88	0.00	7.44	6.44	0.00	0.00	-0.59	2,008.61	
	0.00397989	25.75	0.00	11.88	0.00	7.44	6.44	0.00	0.00	-0.59		
		68,937.71	3,741.35	-6.05	335.58	6.63	206.82	178.76	-21.04	0.22	-16.73	65,500.45
		3,741.35	-6.05	335.58	6.63	206.82	178.76	-21.04	0.22	-16.73		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	13,564.29	1,192.66	-3.52	41.60	0.00	26.15	22.58	-12.07	-13.81	-7.32	12,383.55
	0.00210593	1,209.73	-3.22	41.60	0.00	26.15	22.58	-8.51	0.00	-7.32	
	PRIOR YR REFUND	-17.07	-0.30	0.00	0.00	0.00	0.00	-3.56	-13.81	0.00	
2016	8,185.46	355.53	0.05	34.38	0.72	21.16	18.27	0.00	7.35	-0.82	7,870.79
	0.00208265	355.53	0.05	34.38	0.72	21.16	18.27	0.00	7.35	-0.82	
2015	5,815.31	207.04	0.00	31.43	0.89	19.19	16.57	0.00	4.32	-0.83	5,643.19
	0.00205330	207.04	0.00	31.43	0.89	19.19	16.57	0.00	4.32	-0.83	
2014	3,660.01	329.42	0.00	67.18	1.01	41.60	36.02	0.00	1.01	0.00	3,398.78
	0.00211579	329.42	0.00	67.18	1.01	41.60	36.02	0.00	1.01	0.00	
2013	2,357.63	24.97	0.00	6.55	1.04	3.46	2.99	0.00	0.89	0.00	2,340.10
	0.00216082	24.97	0.00	6.55	1.04	3.46	2.99	0.00	0.89	0.00	
2012	1,678.61	1.97	0.00	0.57	0.03	0.34	0.30	0.00	0.03	-0.07	1,677.17
	0.00197500	1.97	0.00	0.57	0.03	0.34	0.30	0.00	0.03	-0.07	
2011	1,607.23	0.47	0.00	0.15	0.00	0.10	0.09	0.00	0.04	-0.07	1,606.88
	0.00213823	0.47	0.00	0.15	0.00	0.10	0.09	0.00	0.04	-0.07	
2010	230.47	0.21	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.06	230.27
	0.00210553	0.21	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.06	
2009	221.49	1.41	0.00	0.53	0.00	0.34	0.29	0.00	0.00	-0.04	220.57
	0.00208120	1.41	0.00	0.53	0.00	0.34	0.29	0.00	0.00	-0.04	
2008	190.72	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	190.62
	0.00209334	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	631.08	7.80	0.00	3.67	0.00	2.24	1.81	0.00	0.00	-0.19	626.76
	0.00209334	7.80	0.00	3.67	0.00	2.24	1.81	0.00	0.00	-0.19	
38,142.30		2,121.65	-3.47	186.20	3.69	114.67	99.00	-12.07	-0.17	-9.40	36,188.68
		2,121.65	-3.47	186.20	3.69	114.67	99.00	-12.07	-0.17	-9.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,660.21	409.61	-1.21	14.30	0.00	8.98	7.75	-4.14	-4.74	-2.51	4,254.71
	0.00072327	415.48	-1.11	14.30	0.00	8.98	7.75	-2.92	0.00	-2.51	
	PRIOR YR REFUND	-5.87	-0.10	0.00	0.00	0.00	0.00	-1.22	-4.74	0.00	
2016	2,799.04	121.68	0.02	11.77	0.25	7.24	6.25	0.00	2.52	-0.28	2,691.35
	0.00071275	121.68	0.02	11.77	0.25	7.24	6.25	0.00	2.52	-0.28	
2015	2,177.18	77.44	0.00	11.75	0.33	7.18	6.20	0.00	1.62	-0.31	2,112.80
	0.00076814	77.44	0.00	11.75	0.33	7.18	6.20	0.00	1.62	-0.31	
2014	1,339.69	120.39	0.00	24.55	0.37	15.20	13.17	0.00	0.37	0.00	1,244.22
	0.00077327	120.39	0.00	24.55	0.37	15.20	13.17	0.00	0.37	0.00	
2013	919.68	9.73	0.00	2.55	0.41	1.35	1.17	0.00	0.35	0.00	912.85
	0.00084241	9.73	0.00	2.55	0.41	1.35	1.17	0.00	0.35	0.00	
2012	738.38	0.86	0.00	0.25	0.01	0.15	0.13	0.00	0.01	-0.03	737.75
	0.00086873	0.86	0.00	0.25	0.01	0.15	0.13	0.00	0.01	-0.03	
2011	639.68	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.01	-0.03	639.53
	0.00084932	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.01	-0.03	
2010	92.21	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	92.13
	0.00086049	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	
2009	95.09	0.60	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-0.02	94.70
	0.00087234	0.60	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-0.02	
2008	79.43	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	79.39
	0.00088511	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	290.63	3.25	0.00	1.51	0.00	0.96	0.83	0.00	0.00	-0.10	288.79
	0.00088511	3.25	0.00	1.51	0.00	0.96	0.83	0.00	0.00	-0.10	
<hr/>											
	13,831.22	743.91	-1.19	67.03	1.37	41.28	35.69	-4.14	0.14	-3.30	13,148.22
		743.91	-1.19	67.03	1.37	41.28	35.69	-4.14	0.14	-3.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	24,508.72	2,155.18	-6.37	75.20	0.00	47.25	40.79	-21.80	-24.96	-13.22	22,375.12	
	0.00380547	2,186.03	-5.82	75.20	0.00	47.25	40.79	-15.37	0.00	-13.22		
	PRIOR YR REFUND	-30.85	-0.55	0.00	0.00	0.00	0.00	-6.43	-24.96	0.00		
2016	14,658.48	636.56	0.09	61.56	1.30	37.88	32.72	0.00	13.17	-1.48	14,095.08	
	0.00372893	636.56	0.09	61.56	1.30	37.88	32.72	0.00	13.17	-1.48		
2015	10,804.90	384.68	0.00	58.39	1.66	35.66	30.80	0.00	8.03	-1.55	10,485.09	
	0.00381520	384.68	0.00	58.39	1.66	35.66	30.80	0.00	8.03	-1.55		
2014	6,658.60	599.43	0.00	122.24	1.84	75.70	65.55	0.00	1.84	0.00	6,183.25	
	0.00385006	599.43	0.00	122.24	1.84	75.70	65.55	0.00	1.84	0.00		
2013	4,364.28	46.26	0.00	12.13	1.92	6.42	5.54	0.00	1.64	0.00	4,331.79	
	0.00400333	46.26	0.00	12.13	1.92	6.42	5.54	0.00	1.64	0.00		
2012	-3,155.02	4.03	0.00	1.17	0.06	0.70	0.60	0.00	0.06	-0.14	-3,157.96	
	0.00403809	4.03	0.00	1.17	0.06	0.70	0.60	0.00	0.06	-0.14		
2011	3,014.02	0.91	0.00	0.30	0.00	0.19	0.16	0.00	0.07	-0.13	3,013.35	
	0.00400961	0.91	0.00	0.30	0.00	0.19	0.16	0.00	0.07	-0.13		
2010	419.00	0.39	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.11	418.64	
	0.00384202	0.39	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.11		
2009	410.76	2.60	0.00	0.98	0.00	0.62	0.54	0.00	0.00	-0.07	409.07	
	0.00382547	2.60	0.00	0.98	0.00	0.62	0.54	0.00	0.00	-0.07		
2008	346.59	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	346.41	
	0.00379633	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	1,040.14	12.93	0.00	5.96	0.00	3.75	3.23	0.00	0.00	-0.31	1,032.86	
	0.00379633	12.93	0.00	5.96	0.00	3.75	3.23	0.00	0.00	-0.31		
		63,070.47	3,843.28	-6.28	338.20	6.78	208.33	180.07	-21.80	-0.15	-17.01	59,532.70
		3,843.28	-6.28	338.20	6.78	208.33	180.07	-21.80	-0.15	-17.01		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	514,999.30	46,144.14	-133.72	2,436.99	0.00	992.87	0.00	-458.28	-524.45	-277.90	470,165.24
	0.07996506	46,792.37	-122.19	2,437.09	0.00	992.92	0.00	-323.07	0.00	-277.90	
	PRIOR YR REFUND	-648.23	-11.53	-0.10	0.00	-0.05	0.00	-135.21	-524.45	0.00	
2016	312,526.16	14,271.60	1.91	2,010.33	27.68	807.85	0.00	0.00	280.78	-31.48	300,512.28
	0.07951515	14,271.60	1.91	2,010.33	27.68	807.85	0.00	0.00	280.78	-31.48	
2015	228,055.89	8,768.00	0.00	1,882.07	34.97	752.64	0.00	0.00	169.56	-32.61	221,306.91
	0.08051425	8,768.00	0.00	1,882.07	34.97	752.64	0.00	0.00	169.56	-32.61	
2014	136,155.55	13,594.50	0.00	3,839.00	37.62	1,547.65	0.00	0.00	37.62	0.00	126,437.67
	0.07870956	13,594.50	0.00	3,839.00	37.62	1,547.65	0.00	0.00	37.62	0.00	
2013	88,925.06	1,055.26	0.00	360.01	39.21	130.71	0.00	0.00	33.50	0.00	88,263.31
	0.08154163	1,055.26	0.00	360.01	39.21	130.71	0.00	0.00	33.50	0.00	
2012	69,451.08	93.59	0.00	35.81	1.11	14.14	0.00	0.00	1.22	-2.78	69,391.74
	0.08168637	93.59	0.00	35.81	1.11	14.14	0.00	0.00	1.22	-2.78	
2011	60,371.42	21.36	0.00	9.18	0.00	3.74	0.00	0.00	1.40	-2.65	60,357.99
	0.08029687	21.36	0.00	9.18	0.00	3.74	0.00	0.00	1.40	-2.65	
2010	8,736.08	9.52	0.00	4.31	0.00	1.75	0.00	0.00	0.00	-2.25	8,728.62
	0.08013938	9.52	0.00	4.31	0.00	1.75	0.00	0.00	0.00	-2.25	
2009	8,557.22	65.52	0.00	31.74	0.00	12.94	0.00	0.00	0.00	-1.44	8,522.00
	0.07985209	65.52	0.00	31.74	0.00	12.94	0.00	0.00	0.00	-1.44	
2008	7,082.51	7.70	0.00	4.03	0.00	1.64	0.00	0.00	0.00	-0.09	7,078.75
	0.07783464	7.70	0.00	4.03	0.00	1.64	0.00	0.00	0.00	-0.09	
PRIOR	17,953.93	267.30	0.00	152.17	0.00	62.01	0.00	0.00	0.00	-5.13	17,833.67
	0.07783464	267.30	0.00	152.17	0.00	62.01	0.00	0.00	0.00	-5.13	
<hr/>											
	1,452,814.20	84,298.49	-131.81	10,765.64	140.59	4,327.94	0.00	-458.28	-0.37	-356.33	1,378,598.18
		84,298.49	-131.81	10,765.64	140.59	4,327.94	0.00	-458.28	-0.37	-356.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	9,555.87	856.18	-2.48	45.23	0.00	18.42	0.00	-8.50	-9.73	-5.16	8,724.02	
	0.00148368	868.20	-2.27	45.23	0.00	18.42	0.00	-5.99	0.00	-5.16		
	PRIOR YR REFUND	-12.02	-0.21	0.00	0.00	0.00	0.00	-2.51	-9.73	0.00		
2016	5,731.64	261.76	0.04	36.87	0.51	14.82	0.00	0.00	5.15	-0.58	5,511.28	
	0.00145843	261.76	0.04	36.87	0.51	14.82	0.00	0.00	5.15	-0.58		
2015	4,207.41	161.81	0.00	34.74	0.65	13.89	0.00	0.00	3.13	-0.60	4,082.87	
	0.00148580	161.81	0.00	34.74	0.65	13.89	0.00	0.00	3.13	-0.60		
2014	2,591.43	258.68	0.00	73.05	0.72	29.45	0.00	0.00	0.72	0.00	2,406.52	
	0.00149768	258.68	0.00	73.05	0.72	29.45	0.00	0.00	0.72	0.00		
2013	1,690.22	20.06	0.00	6.85	0.75	2.48	0.00	0.00	0.64	0.00	1,677.65	
	0.00154982	20.06	0.00	6.85	0.75	2.48	0.00	0.00	0.64	0.00		
2012	1,285.44	1.73	0.00	0.66	0.02	0.26	0.00	0.00	0.02	-0.05	1,284.34	
	0.00151269	1.73	0.00	0.66	0.02	0.26	0.00	0.00	0.02	-0.05		
2011	1,133.24	0.40	0.00	0.17	0.00	0.07	0.00	0.00	0.03	-0.05	1,132.99	
	0.00150611	0.40	0.00	0.17	0.00	0.07	0.00	0.00	0.03	-0.05		
2010	165.48	0.18	0.00	0.08	0.00	0.03	0.00	0.00	0.00	-0.04	165.34	
	0.00151447	0.18	0.00	0.08	0.00	0.03	0.00	0.00	0.00	-0.04		
2009	166.09	1.28	0.00	0.62	0.00	0.25	0.00	0.00	0.00	-0.03	165.40	
	0.00155002	1.28	0.00	0.62	0.00	0.25	0.00	0.00	0.00	-0.03		
2008	143.98	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	143.91	
	0.00157085	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00		
PRIOR	481.22	7.15	0.00	4.07	0.00	1.66	0.00	0.00	0.00	-0.14	478.00	
	0.00157085	7.15	0.00	4.07	0.00	1.66	0.00	0.00	0.00	-0.14		
		27,152.02	1,569.38	-2.44	202.42	2.65	81.36	0.00	-8.50	-0.04	-6.65	25,772.32
			1,569.38	-2.44	202.42	2.65	81.36	0.00	-8.50	-0.04	-6.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	300,118.99	27,934.52	-80.95	1,475.29	0.00	601.06	0.00	-277.43	-317.49	-168.23	272,977.55	
	0.04840888	28,326.95	-73.97	1,475.35	0.00	601.09	0.00	-195.58	0.00	-168.23		
	PRIOR YR REFUND	-392.43	-6.98	-0.06	0.00	-0.03	0.00	-81.85	-317.49	0.00		
2016	189,282.95	8,643.64	1.16	1,217.56	16.76	489.28	0.00	0.00	170.06	-19.06	182,006.71	
	0.04815866	8,643.64	1.16	1,217.56	16.76	489.28	0.00	0.00	170.06	-19.06		
2015	137,069.13	5,269.80	0.00	1,131.18	21.02	452.35	0.00	0.00	101.91	-19.60	133,012.82	
	0.04839109	5,269.80	0.00	1,131.18	21.02	452.35	0.00	0.00	101.91	-19.60		
2014	83,437.47	8,330.65	0.00	2,352.52	23.05	948.40	0.00	0.00	23.06	0.00	77,482.40	
	0.04823293	8,330.65	0.00	2,352.52	23.05	948.40	0.00	0.00	23.06	0.00		
2013	54,864.44	651.06	0.00	222.11	24.19	80.65	0.00	0.00	20.67	0.00	54,456.16	
	0.05030986	651.06	0.00	222.11	24.19	80.65	0.00	0.00	20.67	0.00		
2012	43,370.00	58.44	0.00	22.36	0.70	8.83	0.00	0.00	0.76	-1.73	43,332.95	
	0.05100183	58.44	0.00	22.36	0.70	8.83	0.00	0.00	0.76	-1.73		
2011	39,392.51	13.94	0.00	5.99	0.00	2.44	0.00	0.00	0.92	-1.73	39,383.75	
	0.05239349	13.94	0.00	5.99	0.00	2.44	0.00	0.00	0.92	-1.73		
2010	5,562.36	6.06	0.00	2.74	0.00	1.12	0.00	0.00	0.00	-1.43	5,557.61	
	0.05102676	6.06	0.00	2.74	0.00	1.12	0.00	0.00	0.00	-1.43		
2009	5,518.11	42.25	0.00	20.47	0.00	8.34	0.00	0.00	0.00	-0.93	5,495.40	
	0.05149279	42.25	0.00	20.47	0.00	8.34	0.00	0.00	0.00	-0.93		
2008	4,654.74	5.06	0.00	2.65	0.00	1.08	0.00	0.00	0.00	-0.06	4,652.27	
	0.05114281	5.06	0.00	2.65	0.00	1.08	0.00	0.00	0.00	-0.06		
PRIOR	15,299.31	231.77	0.00	131.59	0.00	53.61	0.00	0.00	0.00	-4.29	15,194.84	
	0.05114281	231.77	0.00	131.59	0.00	53.61	0.00	0.00	0.00	-4.29		
		878,570.01	51,187.19	-79.79	6,584.46	85.72	2,647.16	0.00	-277.43	-0.11	-217.06	833,552.46
			51,187.19	-79.79	6,584.46	85.72	2,647.16	0.00	-277.43	-0.11	-217.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	297,857.88	26,687.44	-77.34	1,409.43	0.00	574.23	0.00	-265.04	-303.32	-160.72	271,928.13	
	0.04624777	27,062.35	-70.67	1,409.49	0.00	574.26	0.00	-186.84	0.00	-160.72		
	PRIOR YR REFUND	-374.91	-6.67	-0.06	0.00	-0.03	0.00	-78.20	-303.32	0.00		
2016	178,843.45	8,166.96	1.09	1,150.41	15.84	462.30	0.00	0.00	160.68	-18.01	171,968.48	
	0.04550278	8,166.96	1.09	1,150.41	15.84	462.30	0.00	0.00	160.68	-18.01		
2015	128,819.24	4,952.65	0.00	1,063.10	19.75	425.13	0.00	0.00	95.78	-18.42	125,007.05	
	0.04547889	4,952.65	0.00	1,063.10	19.75	425.13	0.00	0.00	95.78	-18.42		
2014	78,049.28	7,792.65	0.00	2,200.59	21.56	887.15	0.00	0.00	21.57	0.00	72,478.79	
	0.04511801	7,792.65	0.00	2,200.59	21.56	887.15	0.00	0.00	21.57	0.00		
2013	50,035.21	593.76	0.00	202.56	22.06	73.55	0.00	0.00	18.85	0.00	49,662.86	
	0.04588132	593.76	0.00	202.56	22.06	73.55	0.00	0.00	18.85	0.00		
2012	38,703.00	52.16	0.00	19.96	0.62	7.88	0.00	0.00	0.68	-1.55	38,669.93	
	0.04552293	52.16	0.00	19.96	0.62	7.88	0.00	0.00	0.68	-1.55		
2011	35,010.24	12.39	0.00	5.32	0.00	2.17	0.00	0.00	0.81	-1.54	35,002.44	
	0.04656326	12.39	0.00	5.32	0.00	2.17	0.00	0.00	0.81	-1.54		
2010	5,175.92	5.64	0.00	2.55	0.00	1.04	0.00	0.00	0.00	-1.33	5,171.50	
	0.04747506	5.64	0.00	2.55	0.00	1.04	0.00	0.00	0.00	-1.33		
2009	5,139.61	39.38	0.00	19.08	0.00	7.77	0.00	0.00	0.00	-0.86	5,118.45	
	0.04797866	39.38	0.00	19.08	0.00	7.77	0.00	0.00	0.00	-0.86		
2008	4,280.06	4.66	0.00	2.44	0.00	0.99	0.00	0.00	0.00	-0.05	4,277.79	
	0.04704282	4.66	0.00	2.44	0.00	0.99	0.00	0.00	0.00	-0.05		
PRIOR	13,839.42	211.04	0.00	119.72	0.00	48.78	0.00	0.00	0.00	-3.87	13,744.23	
	0.04704282	211.04	0.00	119.72	0.00	48.78	0.00	0.00	0.00	-3.87		
		835,753.31	48,518.73	-76.25	6,195.16	79.83	2,490.99	0.00	-265.04	-4.95	-206.35	793,029.65
			48,518.73	-76.25	6,195.16	79.83	2,490.99	0.00	-265.04	-4.95	-206.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,110,074.57	99,461.75	-288.23	5,252.83	0.00	2,140.10	0.00	-987.79	-1,130.43	-598.99	1,013,436.67
	0.17236136	100,859.00	-263.38	5,253.06	0.00	2,140.20	0.00	-696.35	0.00	-598.99	
	PRIOR YR REFUND	-1,397.25	-24.85	-0.23	0.00	-0.10	0.00	-291.44	-1,130.43	0.00	
2016	669,630.10	30,578.84	4.09	4,307.40	59.30	1,730.93	0.00	0.00	601.61	-67.44	643,888.74
	0.17037210	30,578.84	4.09	4,307.40	59.30	1,730.93	0.00	0.00	601.61	-67.44	
2015	486,136.78	18,690.35	0.00	4,011.94	74.55	1,604.36	0.00	0.00	361.44	-69.50	471,750.31
	0.17162847	18,690.35	0.00	4,011.94	74.55	1,604.36	0.00	0.00	361.44	-69.50	
2014	304,443.74	30,396.95	0.00	8,583.91	84.11	3,460.51	0.00	0.00	84.13	0.00	282,714.83
	0.17599259	30,396.95	0.00	8,583.91	84.11	3,460.51	0.00	0.00	84.13	0.00	
2013	200,156.58	2,375.19	0.00	810.30	88.24	294.22	0.00	0.00	75.41	0.00	198,667.10
	0.18353781	2,375.19	0.00	810.30	88.24	294.22	0.00	0.00	75.41	0.00	
2012	134,101.78	209.05	0.00	79.99	2.49	31.58	0.00	0.00	2.73	-6.20	133,969.25
	0.18244114	209.05	0.00	79.99	2.49	31.58	0.00	0.00	2.73	-6.20	
2011	139,311.42	49.30	0.00	21.19	0.00	8.63	0.00	0.00	3.24	-6.11	139,280.44
	0.18529027	49.30	0.00	21.19	0.00	8.63	0.00	0.00	3.24	-6.11	
2010	20,158.02	21.96	0.00	9.93	0.00	4.05	0.00	0.00	0.00	-5.19	20,140.80
	0.18491655	21.96	0.00	9.93	0.00	4.05	0.00	0.00	0.00	-5.19	
2009	19,782.49	151.48	0.00	73.39	0.00	29.91	0.00	0.00	0.00	-3.32	19,701.08
	0.18460814	151.48	0.00	73.39	0.00	29.91	0.00	0.00	0.00	-3.32	
2008	16,933.06	18.40	0.00	9.63	0.00	3.93	0.00	0.00	0.00	-0.20	16,924.09
	0.18607180	18.40	0.00	9.63	0.00	3.93	0.00	0.00	0.00	-0.20	
PRIOR	45,216.29	668.86	0.00	380.13	0.00	154.87	0.00	0.00	0.00	-12.57	44,914.99
	0.18607180	668.86	0.00	380.13	0.00	154.87	0.00	0.00	0.00	-12.57	
	3,145,944.83	182,622.13	-284.14	23,540.64	308.69	9,463.09	0.00	-987.79	-1.87	-769.52	2,985,388.30
		182,622.13	-284.14	23,540.64	308.69	9,463.09	0.00	-987.79	-1.87	-769.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	230,201.86	20,626.19	-59.77	1,089.32	0.00	443.81	0.00	-204.85	-234.43	-124.22	210,161.27
	0.03574397	20,915.95	-54.62	1,089.37	0.00	443.83	0.00	-144.41	0.00	-124.22	
	PRIOR YR REFUND	-289.76	-5.15	-0.05	0.00	-0.02	0.00	-60.44	-234.43	0.00	
2016	138,917.97	6,343.77	0.85	893.60	12.30	359.09	0.00	0.00	124.81	-13.99	133,577.77
	0.03534474	6,343.77	0.85	893.60	12.30	359.09	0.00	0.00	124.81	-13.99	
2015	101,631.17	3,907.40	0.00	838.74	15.59	335.41	0.00	0.00	75.56	-14.53	98,623.54
	0.03588057	3,907.40	0.00	838.74	15.59	335.41	0.00	0.00	75.56	-14.53	
2014	60,318.54	6,022.61	0.00	1,700.74	16.66	685.64	0.00	0.00	16.67	0.00	56,013.34
	0.03486983	6,022.61	0.00	1,700.74	16.66	685.64	0.00	0.00	16.67	0.00	
2013	40,170.28	476.66	0.00	162.61	17.71	59.05	0.00	0.00	15.13	0.00	39,871.36
	0.03683353	476.66	0.00	162.61	17.71	59.05	0.00	0.00	15.13	0.00	
2012	31,322.54	42.03	0.00	16.08	0.50	6.35	0.00	0.00	0.55	-1.25	31,295.89
	0.03667771	42.03	0.00	16.08	0.50	6.35	0.00	0.00	0.55	-1.25	
2011	27,515.44	9.73	0.00	4.18	0.00	1.71	0.00	0.00	0.64	-1.21	27,509.32
	0.03659747	9.73	0.00	4.18	0.00	1.71	0.00	0.00	0.64	-1.21	
2010	3,936.59	4.29	0.00	1.94	0.00	0.79	0.00	0.00	0.00	-1.01	3,933.23
	0.03610263	4.29	0.00	1.94	0.00	0.79	0.00	0.00	0.00	-1.01	
2009	3,851.17	29.51	0.00	14.30	0.00	5.82	0.00	0.00	0.00	-0.65	3,835.31
	0.03594918	29.51	0.00	14.30	0.00	5.82	0.00	0.00	0.00	-0.65	
2008	3,193.71	3.47	0.00	1.82	0.00	0.74	0.00	0.00	0.00	-0.04	3,192.02
	0.03510813	3.47	0.00	1.82	0.00	0.74	0.00	0.00	0.00	-0.04	
PRIOR	11,418.54	169.36	0.00	96.51	0.00	39.34	0.00	0.00	0.00	-3.30	11,342.39
	0.03510813	169.36	0.00	96.51	0.00	39.34	0.00	0.00	0.00	-3.30	
652,477.81		37,635.02	-58.92	4,819.84	62.76	1,937.75	0.00	-204.85	-1.07	-160.20	619,355.44
		37,635.02	-58.92	4,819.84	62.76	1,937.75	0.00	-204.85	-1.07	-160.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	4,366.93	391.25	-1.14	20.66	0.00	8.42	0.00	-3.89	-4.45	-2.36	3,986.79
	0.00067800	396.74	-1.04	20.66	0.00	8.42	0.00	-2.74	0.00	-2.36	
	PRIOR YR REFUND	-5.49	-0.10	0.00	0.00	0.00	0.00	-1.15	-4.45	0.00	
2016	2,590.58	118.34	0.02	16.67	0.23	6.70	0.00	0.00	2.33	-0.26	2,490.96
	0.00065934	118.34	0.02	16.67	0.23	6.70	0.00	0.00	2.33	-0.26	
2015	1,944.82	74.81	0.00	16.06	0.30	6.42	0.00	0.00	1.45	-0.28	1,887.24
	0.00068692	74.81	0.00	16.06	0.30	6.42	0.00	0.00	1.45	-0.28	
2014	1,170.07	116.87	0.00	33.00	0.32	13.31	0.00	0.00	0.32	0.00	1,086.52
	0.00067669	116.87	0.00	33.00	0.32	13.31	0.00	0.00	0.32	0.00	
2013	769.23	9.14	0.00	3.12	0.34	1.13	0.00	0.00	0.29	0.00	763.50
	0.00070573	9.14	0.00	3.12	0.34	1.13	0.00	0.00	0.29	0.00	
2012	579.99	0.78	0.00	0.30	0.01	0.12	0.00	0.00	0.01	-0.02	579.50
	0.00068296	0.78	0.00	0.30	0.01	0.12	0.00	0.00	0.01	-0.02	
2011	504.28	0.18	0.00	0.08	0.00	0.03	0.00	0.00	0.01	-0.02	504.17
	0.00067015	0.18	0.00	0.08	0.00	0.03	0.00	0.00	0.01	-0.02	
2010	77.50	0.08	0.00	0.03	0.00	0.02	0.00	0.00	0.00	-0.02	77.43
	0.00070603	0.08	0.00	0.03	0.00	0.02	0.00	0.00	0.00	-0.02	
2009	76.26	0.58	0.00	0.28	0.00	0.12	0.00	0.00	0.00	-0.01	75.95
	0.00071509	0.58	0.00	0.28	0.00	0.12	0.00	0.00	0.00	-0.01	
2008	61.82	0.07	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	61.79
	0.00066732	0.07	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	200.52	3.02	0.00	1.73	0.00	0.68	0.00	0.00	0.00	-0.05	199.18
	0.00066732	3.02	0.00	1.73	0.00	0.68	0.00	0.00	0.00	-0.05	
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	12,342.00	715.12	-1.12	91.97	1.20	36.96	0.00	-3.89	-0.04	-3.02	11,713.03
		715.12	-1.12	91.97	1.20	36.96	0.00	-3.89	-0.04	-3.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	11,163.99	1,000.24	-2.90	52.83	0.00	21.52	0.00	-9.93	-11.37	-6.02	10,192.16	
	0.00173336	1,014.29	-2.65	52.83	0.00	21.52	0.00	-7.00	0.00	-6.02		
	PRIOR YR REFUND	-14.05	-0.25	0.00	0.00	0.00	0.00	-2.93	-11.37	0.00		
2016	6,728.78	307.29	0.04	43.29	0.60	17.39	0.00	0.00	6.05	-0.68	6,470.11	
	0.00171208	307.29	0.04	43.29	0.60	17.39	0.00	0.00	6.05	-0.68		
2015	4,976.08	191.26	0.00	41.05	0.76	16.42	0.00	0.00	3.70	-0.71	4,828.86	
	0.00175632	191.26	0.00	41.05	0.76	16.42	0.00	0.00	3.70	-0.71		
2014	3,115.11	310.92	0.00	87.80	0.86	35.40	0.00	0.00	0.86	0.00	2,892.85	
	0.00180019	310.92	0.00	87.80	0.86	35.40	0.00	0.00	0.86	0.00		
2013	2,063.12	24.48	0.00	8.35	0.91	3.03	0.00	0.00	0.78	0.00	2,047.77	
	0.00189148	24.48	0.00	8.35	0.91	3.03	0.00	0.00	0.78	0.00		
2012	1,547.35	2.09	0.00	0.80	0.02	0.31	0.00	0.00	0.03	-0.06	1,546.03	
	0.00181921	2.09	0.00	0.80	0.02	0.31	0.00	0.00	0.03	-0.06		
2011	1,331.37	0.48	0.00	0.21	0.00	0.08	0.00	0.00	0.03	-0.06	1,331.07	
	0.00177168	0.48	0.00	0.21	0.00	0.08	0.00	0.00	0.03	-0.06		
2010	188.02	0.20	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-0.05	187.86	
	0.00172833	0.20	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-0.05		
2009	179.41	1.38	0.00	0.67	0.00	0.27	0.00	0.00	0.00	-0.03	178.67	
	0.00167344	1.38	0.00	0.67	0.00	0.27	0.00	0.00	0.00	-0.03		
2008	173.46	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	173.37	
	0.00190678	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00		
PRIOR	563.87	8.76	0.00	4.99	0.00	2.04	0.00	0.00	0.00	-0.16	559.94	
	0.00190678	8.76	0.00	4.99	0.00	2.04	0.00	0.00	0.00	-0.16		
		32,030.56	1,847.29	-2.86	240.18	3.15	96.54	0.00	-9.93	0.08	-7.77	30,408.69
			1,847.29	-2.86	240.18	3.15	96.54	0.00	-9.93	0.08	-7.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	84,570.89	7,577.44	-21.96	400.19	0.00	163.04	0.00	-75.25	-86.12	-45.63	77,208.60	
	0.01313124	7,683.88	-20.07	400.20	0.00	163.05	0.00	-53.05	0.00	-45.63		
	PRIOR YR REFUND	-106.44	-1.89	-0.01	0.00	-0.01	0.00	-22.20	-86.12	0.00		
2016	51,314.94	2,343.25	0.31	330.07	4.54	132.64	0.00	0.00	46.10	-5.17	49,342.38	
	0.01305562	2,343.25	0.31	330.07	4.54	132.64	0.00	0.00	46.10	-5.17		
2015	37,083.15	1,425.75	0.00	306.04	5.69	122.39	0.00	0.00	27.57	-5.30	35,985.71	
	0.01309234	1,425.75	0.00	306.04	5.69	122.39	0.00	0.00	27.57	-5.30		
2014	22,658.34	2,262.27	0.00	638.85	6.26	257.55	0.00	0.00	6.26	0.00	21,041.18	
	0.01309813	2,262.27	0.00	638.85	6.26	257.55	0.00	0.00	6.26	0.00		
2013	15,320.04	181.78	0.00	62.01	6.75	22.52	0.00	0.00	5.77	0.00	15,206.04	
	0.01404702	181.78	0.00	62.01	6.75	22.52	0.00	0.00	5.77	0.00		
2012	11,485.47	15.48	0.00	5.92	0.18	2.34	0.00	0.00	0.20	-0.46	11,475.65	
	0.01350965	15.48	0.00	5.92	0.18	2.34	0.00	0.00	0.20	-0.46		
2011	10,689.19	3.79	0.00	1.63	0.00	0.66	0.00	0.00	0.25	-0.47	10,686.81	
	0.01421620	3.79	0.00	1.63	0.00	0.66	0.00	0.00	0.25	-0.47		
2010	1,522.12	1.65	0.00	0.74	0.00	0.31	0.00	0.00	0.00	-0.39	1,520.82	
	0.01395434	1.65	0.00	0.74	0.00	0.31	0.00	0.00	0.00	-0.39		
2009	1,479.61	11.33	0.00	5.49	0.00	2.24	0.00	0.00	0.00	-0.25	1,473.52	
	0.01381686	11.33	0.00	5.49	0.00	2.24	0.00	0.00	0.00	-0.25		
2008	1,234.85	1.34	0.00	0.70	0.00	0.29	0.00	0.00	0.00	-0.01	1,234.20	
	0.01359180	1.34	0.00	0.70	0.00	0.29	0.00	0.00	0.00	-0.01		
PRIOR	4,160.93	62.04	0.00	35.30	0.00	14.38	0.00	0.00	0.00	-1.17	4,133.02	
	0.01359180	62.04	0.00	35.30	0.00	14.38	0.00	0.00	0.00	-1.17		
		241,519.53	13,886.12	-21.65	1,786.94	23.42	718.36	0.00	-75.25	0.03	-58.85	229,307.93
		13,886.12	-21.65	1,786.94	23.42	718.36	0.00	-75.25	0.03	-58.85		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	12,981.86	1,163.39	-3.37	61.44	0.00	25.03	0.00	-11.56	-13.22	-7.01	11,851.49	
	0.00201608	1,179.73	-3.08	61.44	0.00	25.03	0.00	-8.15	0.00	-7.01		
	PRIOR YR REFUND	-16.34	-0.29	0.00	0.00	0.00	0.00	-3.41	-13.22	0.00		
2016	7,881.02	359.78	0.05	50.68	0.70	20.37	0.00	0.00	7.08	-0.79	7,578.16	
	0.00200456	359.78	0.05	50.68	0.70	20.37	0.00	0.00	7.08	-0.79		
2015	5,748.14	220.98	0.00	47.43	0.88	18.97	0.00	0.00	4.27	-0.82	5,578.04	
	0.00202921	220.98	0.00	47.43	0.88	18.97	0.00	0.00	4.27	-0.82		
2014	3,544.79	353.76	0.00	99.90	0.98	40.27	0.00	0.00	0.98	0.00	3,291.91	
	0.00204817	353.76	0.00	99.90	0.98	40.27	0.00	0.00	0.98	0.00		
2013	2,340.78	27.76	0.00	9.47	1.03	3.44	0.00	0.00	0.88	0.00	2,323.37	
	0.00214513	27.76	0.00	9.47	1.03	3.44	0.00	0.00	0.88	0.00		
2012	1,804.71	2.43	0.00	0.93	0.03	0.37	0.00	0.00	0.03	-0.07	1,803.17	
	0.00212096	2.43	0.00	0.93	0.03	0.37	0.00	0.00	0.03	-0.07		
2011	1,529.87	0.55	0.00	0.24	0.00	0.09	0.00	0.00	0.04	-0.07	1,529.53	
	0.00203443	0.55	0.00	0.24	0.00	0.09	0.00	0.00	0.04	-0.07		
2010	219.07	0.24	0.00	0.11	0.00	0.04	0.00	0.00	0.00	-0.06	218.88	
	0.00200663	0.24	0.00	0.11	0.00	0.04	0.00	0.00	0.00	-0.06		
2009	208.03	1.60	0.00	0.77	0.00	0.32	0.00	0.00	0.00	-0.04	207.16	
	0.00195661	1.60	0.00	0.77	0.00	0.32	0.00	0.00	0.00	-0.04		
2008	176.01	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	175.92	
	0.00193479	0.19	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00		
PRIOR	596.13	8.81	0.00	5.02	0.00	2.03	0.00	0.00	0.00	-0.18	592.16	
	0.00193479	8.81	0.00	5.02	0.00	2.03	0.00	0.00	0.00	-0.18		
		37,030.41	2,139.49	-3.32	276.09	3.62	110.97	0.00	-11.56	0.06	-9.04	35,149.79
			2,139.49	-3.32	276.09	3.62	110.97	0.00	-11.56	0.06	-9.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	26,842.97	2,360.54	-6.97	82.34	0.00	51.76	44.68	-23.89	-27.34	-14.49	24,506.03	
	0.00416811	2,394.33	-6.37	82.35	0.00	51.76	44.68	-16.84	0.00	-14.49		
	PRIOR YR REFUND	-33.79	-0.60	-0.01	0.00	0.00	0.00	-7.05	-27.34	0.00		
2016	16,181.51	702.78	0.10	67.96	1.43	41.83	36.12	0.00	14.54	-1.63	15,559.50	
	0.00411682	702.78	0.10	67.96	1.43	41.83	36.12	0.00	14.54	-1.63		
2015	11,779.22	419.41	0.00	63.67	1.81	38.88	33.57	0.00	8.76	-1.68	11,430.56	
	0.00415951	419.41	0.00	63.67	1.81	38.88	33.57	0.00	8.76	-1.68		
2014	7,210.24	649.11	0.00	132.36	1.99	81.98	70.99	0.00	1.99	0.00	6,695.48	
	0.00416929	649.11	0.00	132.36	1.99	81.98	70.99	0.00	1.99	0.00		
2013	4,627.26	49.03	0.00	12.86	2.04	6.80	5.87	0.00	1.74	0.00	4,592.83	
	0.00424235	49.03	0.00	12.86	2.04	6.80	5.87	0.00	1.74	0.00		
2012	3,627.50	4.25	0.00	1.23	0.06	0.74	0.64	0.00	0.06	-0.14	3,624.40	
	0.00426465	4.25	0.00	1.23	0.06	0.74	0.64	0.00	0.06	-0.14		
2011	3,083.50	0.93	0.00	0.31	0.00	0.19	0.16	0.00	0.07	-0.14	3,082.81	
	0.00410082	0.93	0.00	0.31	0.00	0.19	0.16	0.00	0.07	-0.14		
2010	430.41	0.40	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.11	430.04	
	0.00393746	0.40	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.11		
2009	418.82	2.65	0.00	1.00	0.00	0.63	0.55	0.00	0.00	-0.07	417.10	
	0.00389812	2.65	0.00	1.00	0.00	0.63	0.55	0.00	0.00	-0.07		
2008	350.30	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	350.12	
	0.00384946	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	1,105.25	13.70	0.00	6.33	0.00	3.99	3.44	0.00	0.00	-0.33	1,097.55	
	0.00384946	13.70	0.00	6.33	0.00	3.99	3.44	0.00	0.00	-0.33		
		75,656.98	4,203.11	-6.87	368.33	7.33	226.97	196.16	-23.89	-0.18	-18.59	71,786.42
			4,203.11	-6.87	368.33	7.33	226.97	196.16	-23.89	-0.18	-18.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	281,645.82	25,757.68	-76.06	898.55	0.00	564.71	487.54	-260.65	-298.29	-158.06	256,145.74	
	0.04548141	26,126.35	-69.50	898.58	0.00	564.74	487.56	-183.75	0.00	-158.06		
	PRIOR YR REFUND	-368.67	-6.56	-0.03	0.00	-0.03	-0.02	-76.90	-298.29	0.00		
2016	176,805.63	7,679.24	1.08	742.64	15.66	457.03	394.67	0.00	158.85	-17.81	170,008.99	
	0.04498431	7,679.24	1.08	742.64	15.66	457.03	394.67	0.00	158.85	-17.81		
2015	128,940.86	4,589.94	0.00	696.66	19.77	425.54	367.45	0.00	95.87	-18.43	125,125.02	
	0.04552243	4,589.94	0.00	696.66	19.77	425.54	367.45	0.00	95.87	-18.43		
2014	78,217.59	7,039.66	0.00	1,435.50	21.61	889.07	769.86	0.00	21.61	0.00	72,635.04	
	0.04521565	7,039.66	0.00	1,435.50	21.61	889.07	769.86	0.00	21.61	0.00		
2013	51,289.43	543.52	0.00	142.53	22.61	75.39	65.10	0.00	19.32	0.00	50,907.76	
	0.04703037	543.52	0.00	142.53	22.61	75.39	65.10	0.00	19.32	0.00		
2012	40,461.25	47.42	0.00	13.75	0.65	8.24	7.11	0.00	0.71	-1.62	40,426.67	
	0.04758981	47.42	0.00	13.75	0.65	8.24	7.11	0.00	0.71	-1.62		
2011	36,222.93	10.87	0.00	3.56	0.00	2.25	1.94	0.00	0.84	-1.59	36,214.87	
	0.04817656	10.87	0.00	3.56	0.00	2.25	1.94	0.00	0.84	-1.59		
2010	5,172.57	4.74	0.00	1.65	0.00	1.04	0.90	0.00	0.00	-1.33	5,168.15	
	0.04744215	4.74	0.00	1.65	0.00	1.04	0.90	0.00	0.00	-1.33		
2009	5,125.61	32.55	0.00	12.32	0.00	7.75	6.69	0.00	0.00	-0.86	5,104.52	
	0.04782475	32.55	0.00	12.32	0.00	7.75	6.69	0.00	0.00	-0.86		
2008	4,071.12	3.62	0.00	1.51	0.00	0.94	0.81	0.00	0.00	-0.05	4,068.96	
	0.04472885	3.62	0.00	1.51	0.00	0.94	0.81	0.00	0.00	-0.05		
PRIOR	12,419.70	159.25	0.00	73.11	0.00	45.93	39.67	0.00	0.00	-3.45	12,330.11	
	0.04472885	159.25	0.00	73.11	0.00	45.93	39.67	0.00	0.00	-3.45		
		820,372.51	45,868.49	-74.98	4,021.78	80.30	2,477.89	2,141.74	-260.65	-1.09	-203.20	778,135.83
			45,868.49	-74.98	4,021.78	80.30	2,477.89	2,141.74	-260.65	-1.09	-203.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,230.40	723.86	-2.13	25.26	0.00	15.87	13.70	-7.32	-8.38	-4.44	7,513.79
	0.00127815	734.22	-1.95	25.26	0.00	15.87	13.70	-5.16	0.00	-4.44	
	PRIOR YR REFUND	-10.36	-0.18	0.00	0.00	0.00	0.00	-2.16	-8.38	0.00	
2016	4,974.44	216.06	0.03	20.90	0.44	12.86	11.10	0.00	4.47	-0.50	4,783.22
	0.00126564	216.06	0.03	20.90	0.44	12.86	11.10	0.00	4.47	-0.50	
2015	3,632.80	129.35	0.00	19.63	0.56	11.99	10.36	0.00	2.70	-0.52	3,525.26
	0.00128293	129.35	0.00	19.63	0.56	11.99	10.36	0.00	2.70	-0.52	
2014	2,228.95	200.58	0.00	40.91	0.62	25.33	21.93	0.00	0.62	0.00	2,069.90
	0.00128825	200.58	0.00	40.91	0.62	25.33	21.93	0.00	0.62	0.00	
2013	1,464.57	15.51	0.00	4.07	0.65	2.15	1.86	0.00	0.55	0.00	1,453.68
	0.00134182	15.51	0.00	4.07	0.65	2.15	1.86	0.00	0.55	0.00	
2012	1,155.48	1.35	0.00	0.39	0.02	0.24	0.20	0.00	0.02	-0.05	1,154.49
	0.00135837	1.35	0.00	0.39	0.02	0.24	0.20	0.00	0.02	-0.05	
2011	982.46	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.02	-0.04	982.24
	0.00130735	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.02	-0.04	
2010	109.66	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	109.57
	0.00099683	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	
2009	134.45	0.85	0.00	0.32	0.00	0.20	0.18	0.00	0.00	-0.02	133.90
	0.00125589	0.85	0.00	0.32	0.00	0.20	0.18	0.00	0.00	-0.02	
2008	111.76	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	111.70
	0.00124809	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	342.88	4.38	0.00	2.01	0.00	1.27	1.10	0.00	0.00	-0.09	340.42
	0.00124809	4.38	0.00	2.01	0.00	1.27	1.10	0.00	0.00	-0.09	
		23,367.85	1,292.44	-2.10	113.67	2.29	70.02	60.52	-7.32	0.00	22,178.17
			1,292.44	-2.10	113.67	2.29	70.02	60.52	-7.32	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,143.60	188.63	-0.56	6.57	0.00	4.14	3.57	-1.91	-2.18	-1.16	1,956.84
	0.00033308	191.33	-0.51	6.57	0.00	4.14	3.57	-1.35	0.00	-1.16	
	PRIOR YR REFUND	-2.70	-0.05	0.00	0.00	0.00	0.00	-0.56	-2.18	0.00	
2016	1,297.91	56.36	0.01	5.45	0.11	3.35	2.90	0.00	1.17	-0.13	1,248.03
	0.00033017	56.36	0.01	5.45	0.11	3.35	2.90	0.00	1.17	-0.13	
2015	958.36	34.10	0.00	5.18	0.15	3.16	2.73	0.00	0.71	-0.14	930.01
	0.00033811	34.10	0.00	5.18	0.15	3.16	2.73	0.00	0.71	-0.14	
2014	578.57	52.13	0.00	10.63	0.16	6.58	5.70	0.00	0.16	0.00	537.23
	0.00033480	52.13	0.00	10.63	0.16	6.58	5.70	0.00	0.16	0.00	
2013	374.78	3.97	0.00	1.04	0.17	0.55	0.48	0.00	0.14	0.00	371.99
	0.00034339	3.97	0.00	1.04	0.17	0.55	0.48	0.00	0.14	0.00	
2012	279.17	0.32	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.01	278.93
	0.00032872	0.32	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.01	
2011	252.58	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.01	-0.01	252.53
	0.00033447	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.01	-0.01	
2010	38.34	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	38.31
	0.00034586	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
2009	37.06	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.01	36.90
	0.00035537	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.01	
2008	32.34	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	32.32
	0.00034962	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	98.38	1.20	0.00	0.55	0.00	0.34	0.30	0.00	0.00	-0.03	97.70
	0.00034962	1.20	0.00	0.55	0.00	0.34	0.30	0.00	0.00	-0.03	
6,091.09		337.08	-0.55	29.64	0.59	18.28	15.81	-1.91	0.01	-1.50	5,780.79
		337.08	-0.55	29.64	0.59	18.28	15.81	-1.91	0.01	-1.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	46,503.48	4,089.45	-12.07	142.66	0.00	89.66	77.41	-41.38	-47.36	-25.09	42,454.93	
	0.00722092	4,147.99	-11.03	142.67	0.00	89.66	77.41	-29.17	0.00	-25.09		
	PRIOR YR REFUND	-58.54	-1.04	-0.01	0.00	0.00	0.00	-12.21	-47.36	0.00		
2016	28,098.15	1,220.33	0.17	118.01	2.49	72.63	62.72	0.00	25.24	-2.83	27,018.07	
	0.00714862	1,220.33	0.17	118.01	2.49	72.63	62.72	0.00	25.24	-2.83		
2015	19,934.53	709.60	0.00	107.70	3.06	65.79	56.81	0.00	14.82	-2.85	19,344.60	
	0.00703775	709.60	0.00	107.70	3.06	65.79	56.81	0.00	14.82	-2.85		
2014	12,057.19	1,085.16	0.00	221.28	3.33	137.05	118.67	0.00	3.33	0.00	11,196.64	
	0.00696995	1,085.16	0.00	221.28	3.33	137.05	118.67	0.00	3.33	0.00		
2013	7,911.98	83.84	0.00	21.99	3.49	11.63	10.04	0.00	2.98	0.00	7,853.11	
	0.00725425	83.84	0.00	21.99	3.49	11.63	10.04	0.00	2.98	0.00		
2012	6,297.38	7.38	0.00	2.14	0.10	1.28	1.11	0.00	0.11	-0.25	6,292.00	
	0.00740750	7.38	0.00	2.14	0.10	1.28	1.11	0.00	0.11	-0.25		
2011	5,558.14	1.67	0.00	0.55	0.00	0.34	0.30	0.00	0.13	-0.24	5,556.91	
	0.00739330	1.67	0.00	0.55	0.00	0.34	0.30	0.00	0.13	-0.24		
2010	820.13	0.76	0.00	0.27	0.00	0.16	0.14	0.00	0.00	-0.21	819.43	
	0.00753281	0.76	0.00	0.27	0.00	0.16	0.14	0.00	0.00	-0.21		
2009	815.90	5.18	0.00	1.96	0.00	1.23	1.07	0.00	0.00	-0.14	812.54	
	0.00761899	5.18	0.00	1.96	0.00	1.23	1.07	0.00	0.00	-0.14		
2008	688.33	0.61	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.01	687.96	
	0.00755992	0.61	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.01		
PRIOR	2,412.81	28.81	0.00	13.35	0.00	8.39	7.25	0.00	0.00	-0.74	2,396.61	
	0.00755992	28.81	0.00	13.35	0.00	8.39	7.25	0.00	0.00	-0.74		
		131,098.02	7,232.79	-11.90	630.16	12.47	388.32	335.66	-41.38	-0.75	-32.36	124,432.80
			7,232.79	-11.90	630.16	12.47	388.32	335.66	-41.38	-0.75	-32.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,111.09	185.53	-0.55	6.48	0.00	4.07	3.51	-1.87	-2.15	-1.14	1,927.42
	0.00032759	188.19	-0.50	6.48	0.00	4.07	3.51	-1.32	0.00	-1.14	
	PRIOR YR REFUND	-2.66	-0.05	0.00	0.00	0.00	0.00	-0.55	-2.15	0.00	
2016	1,269.00	55.08	0.01	5.32	0.11	3.28	2.83	0.00	1.14	-0.13	1,220.24
	0.00032268	55.08	0.01	5.32	0.11	3.28	2.83	0.00	1.14	-0.13	
2015	937.95	33.38	0.00	5.07	0.14	3.09	2.67	0.00	0.70	-0.13	910.21
	0.00033106	33.38	0.00	5.07	0.14	3.09	2.67	0.00	0.70	-0.13	
2014	518.65	46.58	0.00	9.50	0.14	5.88	5.09	0.00	0.14	0.00	481.71
	0.00029919	46.58	0.00	9.50	0.14	5.88	5.09	0.00	0.14	0.00	
2013	344.20	3.64	0.00	0.95	0.15	0.51	0.44	0.00	0.13	0.00	341.64
	0.00031550	3.64	0.00	0.95	0.15	0.51	0.44	0.00	0.13	0.00	
2012	259.93	0.30	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.01	259.70
	0.00030620	0.30	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.01	
2011	220.66	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.01	-0.01	220.62
	0.00029477	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.01	-0.01	
2010	32.24	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	32.21
	0.00028491	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.01	
2009	28.93	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	28.81
	0.00027232	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	29.51	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	29.50
	0.00031826	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	85.69	1.11	0.00	0.51	0.00	0.32	0.28	0.00	0.00	-0.02	85.07
	0.00031826	1.11	0.00	0.51	0.00	0.32	0.28	0.00	0.00	-0.02	
5,837.85		325.91	-0.54	28.01	0.54	17.27	14.94	-1.87	-0.03	-1.45	5,537.13
		325.91	-0.54	28.01	0.54	17.27	14.94	-1.87	-0.03	-1.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	36,094.67	3,174.02	-9.37	110.72	0.00	69.59	60.08	-32.12	-36.76	-19.48	32,952.39	
	0.00560451	3,219.45	-8.56	110.73	0.00	69.59	60.08	-22.64	0.00	-19.48		
	PRIOR YR REFUND	-45.43	-0.81	-0.01	0.00	0.00	0.00	-9.48	-36.76	0.00		
2016	21,800.94	946.86	0.13	91.57	1.93	56.35	48.66	0.00	19.59	-2.20	20,962.91	
	0.00554662	946.86	0.13	91.57	1.93	56.35	48.66	0.00	19.59	-2.20		
2015	15,737.83	560.23	0.00	85.03	2.41	51.94	44.85	0.00	11.70	-2.25	15,272.08	
	0.00555633	560.23	0.00	85.03	2.41	51.94	44.85	0.00	11.70	-2.25		
2014	9,702.91	873.33	0.00	178.08	2.68	110.30	95.51	0.00	2.68	0.00	9,010.34	
	0.00560947	873.33	0.00	178.08	2.68	110.30	95.51	0.00	2.68	0.00		
2013	6,325.32	67.03	0.00	17.58	2.79	9.30	8.03	0.00	2.38	0.00	6,278.25	
	0.00580022	67.03	0.00	17.58	2.79	9.30	8.03	0.00	2.38	0.00		
2012	4,940.34	5.78	0.00	1.67	0.08	1.01	0.87	0.00	0.09	-0.20	4,936.12	
	0.00581180	5.78	0.00	1.67	0.08	1.01	0.87	0.00	0.09	-0.20		
2011	4,388.25	1.33	0.00	0.44	0.00	0.27	0.23	0.00	0.10	-0.19	4,387.27	
	0.00583665	1.33	0.00	0.44	0.00	0.27	0.23	0.00	0.10	-0.19		
2010	627.38	0.58	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.16	626.84	
	0.00576864	0.58	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.16		
2009	612.43	3.88	0.00	1.47	0.00	0.92	0.80	0.00	0.00	-0.10	609.92	
	0.00570309	3.88	0.00	1.47	0.00	0.92	0.80	0.00	0.00	-0.10		
2008	516.33	0.46	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.01	516.05	
	0.00567570	0.46	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.01		
PRIOR	1,674.72	20.62	0.00	9.51	0.00	5.98	5.17	0.00	0.00	-0.49	1,663.12	
	0.00567570	20.62	0.00	9.51	0.00	5.98	5.17	0.00	0.00	-0.49		
		102,421.12	5,654.12	-9.24	496.46	9.89	305.91	264.41	-32.12	-0.22	-25.08	97,215.29
			5,654.12	-9.24	496.46	9.89	305.91	264.41	-32.12	-0.22	-25.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	3,339.16	2,717.41	-8.02	94.78	0.00	59.58	51.44	-27.50	-31.47	-16.68	648.90	
	0.00479826	2,756.31	-7.33	94.79	0.00	59.58	51.44	-19.39	0.00	-16.68		
	PRIOR YR REFUND	-38.90	-0.69	-0.01	0.00	0.00	0.00	-8.11	-31.47	0.00		
2016	12,455.69	540.95	0.08	52.32	1.10	32.19	27.80	0.00	11.19	-1.25	11,976.92	
	0.00316880	540.95	0.08	52.32	1.10	32.19	27.80	0.00	11.19	-1.25		
2015	9,058.20	322.46	0.00	48.94	1.39	29.90	25.81	0.00	6.74	-1.30	8,790.12	
	0.00319810	322.46	0.00	48.94	1.39	29.90	25.81	0.00	6.74	-1.30		
2014	5,598.52	503.79	0.00	102.73	1.55	63.63	55.09	0.00	1.55	0.00	5,199.01	
	0.00323582	503.79	0.00	102.73	1.55	63.63	55.09	0.00	1.55	0.00		
2013	3,685.90	39.04	0.00	10.23	1.62	5.42	4.68	0.00	1.39	0.00	3,658.48	
	0.00337924	39.04	0.00	10.23	1.62	5.42	4.68	0.00	1.39	0.00		
2012	2,859.27	3.36	0.00	0.98	0.05	0.58	0.50	0.00	0.05	-0.11	2,856.83	
	0.00336335	3.36	0.00	0.98	0.05	0.58	0.50	0.00	0.05	-0.11		
2011	2,523.72	0.76	0.00	0.25	0.00	0.16	0.13	0.00	0.06	-0.11	2,523.16	
	0.00335610	0.76	0.00	0.25	0.00	0.16	0.13	0.00	0.06	-0.11		
2010	364.84	0.34	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.09	364.53	
	0.00333969	0.34	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.09		
2009	360.49	2.29	0.00	0.87	0.00	0.54	0.47	0.00	0.00	-0.06	359.01	
	0.00336296	2.29	0.00	0.87	0.00	0.54	0.47	0.00	0.00	-0.06		
2008	303.09	0.27	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	302.93	
	0.00332188	0.27	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	943.54	11.60	0.00	5.35	0.00	3.37	2.91	0.00	0.00	-0.28	937.01	
	0.00332188	11.60	0.00	5.35	0.00	3.37	2.91	0.00	0.00	-0.28		
		41,492.42	4,142.27	-7.94	316.68	5.71	195.51	168.95	-27.50	-10.49	-19.88	37,616.90
			4,142.27	-7.94	316.68	5.71	195.51	168.95	-27.50	-10.49	-19.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	112,429.42	9,886.51	-29.20	344.88	0.00	216.75	187.13	-100.05	-114.49	-60.67	102,641.78
	0.01745702	10,028.02	-26.68	344.90	0.00	216.76	187.14	-70.53	0.00	-60.67	
	PRIOR YR REFUND	-141.51	-2.52	-0.02	0.00	-0.01	-0.01	-29.52	-114.49	0.00	
2016	67,711.87	2,940.92	0.41	284.41	6.00	175.03	151.15	0.00	60.83	-6.82	65,108.96
	0.01722765	2,940.92	0.41	284.41	6.00	175.03	151.15	0.00	60.83	-6.82	
2015	49,563.17	1,764.24	0.00	267.77	7.60	163.57	141.24	0.00	36.85	-7.09	48,096.46
	0.01749764	1,764.24	0.00	267.77	7.60	163.57	141.24	0.00	36.85	-7.09	
2014	30,360.96	2,732.64	0.00	557.23	8.39	345.12	298.84	0.00	8.39	0.00	28,193.94
	0.01755168	2,732.64	0.00	557.23	8.39	345.12	298.84	0.00	8.39	0.00	
2013	19,979.01	211.72	0.00	55.52	8.81	29.37	25.36	0.00	7.53	0.00	19,830.34
	0.01832017	211.72	0.00	55.52	8.81	29.37	25.36	0.00	7.53	0.00	
2012	15,438.61	18.22	0.00	5.29	0.25	3.16	2.73	0.00	0.27	-0.62	15,425.33
	0.01828125	18.22	0.00	5.29	0.25	3.16	2.73	0.00	0.27	-0.62	
2011	13,528.64	4.07	0.00	1.34	0.00	0.84	0.72	0.00	0.31	-0.59	13,525.63
	0.01799334	4.07	0.00	1.34	0.00	0.84	0.72	0.00	0.31	-0.59	
2010	1,901.68	1.74	0.00	0.61	0.00	0.38	0.33	0.00	0.00	-0.49	1,900.06
	0.01744521	1.74	0.00	0.61	0.00	0.38	0.33	0.00	0.00	-0.49	
2009	1,860.85	11.83	0.00	4.48	0.00	2.81	2.43	0.00	0.00	-0.31	1,853.19
	0.01737595	11.83	0.00	4.48	0.00	2.81	2.43	0.00	0.00	-0.31	
2008	1,561.96	1.39	0.00	0.58	0.00	0.36	0.31	0.00	0.00	-0.02	1,561.13
	0.01717323	1.39	0.00	0.58	0.00	0.36	0.31	0.00	0.00	-0.02	
PRIOR	3,903.81	48.57	0.00	22.42	0.00	14.09	12.17	0.00	0.00	-1.14	3,876.52
	0.01717323	48.57	0.00	22.42	0.00	14.09	12.17	0.00	0.00	-1.14	
318,239.98		17,621.85	-28.79	1,544.53	31.05	951.48	822.41	-100.05	-0.31	-77.75	302,013.34
		17,621.85	-28.79	1,544.53	31.05	951.48	822.41	-100.05	-0.31	-77.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,283.83	464.58	-1.37	16.21	0.00	10.19	8.79	-4.70	-5.38	-2.85	4,823.90
	0.00082034	471.23	-1.25	16.21	0.00	10.19	8.79	-3.31	0.00	-2.85	
	PRIOR YR REFUND	-6.65	-0.12	0.00	0.00	0.00	0.00	-1.39	-5.38	0.00	
2016	3,037.20	131.88	0.02	12.75	0.27	7.85	6.78	0.00	2.73	-0.31	2,920.47
	0.00077256	131.88	0.02	12.75	0.27	7.85	6.78	0.00	2.73	-0.31	
2015	2,299.48	81.81	0.00	12.41	0.35	7.59	6.55	0.00	1.71	-0.33	2,231.46
	0.00081143	81.81	0.00	12.41	0.35	7.59	6.55	0.00	1.71	-0.33	
2014	1,261.26	113.56	0.00	23.16	0.35	14.34	12.42	0.00	0.35	0.00	1,171.21
	0.00072934	113.56	0.00	23.16	0.35	14.34	12.42	0.00	0.35	0.00	
2013	1,203.23	12.75	0.00	3.34	0.53	1.77	1.53	0.00	0.45	0.00	1,194.27
	0.00110384	12.75	0.00	3.34	0.53	1.77	1.53	0.00	0.45	0.00	
2012	720.64	0.84	0.00	0.24	0.01	0.15	0.13	0.00	0.01	-0.03	720.02
	0.00084727	0.84	0.00	0.24	0.01	0.15	0.13	0.00	0.01	-0.03	
2011	715.29	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.02	-0.03	715.14
	0.00095291	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.02	-0.03	
2010	93.35	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.02	93.27
	0.00085295	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.02	
2009	93.36	0.59	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.02	92.97
	0.00086555	0.59	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.02	
2008	74.53	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	74.49
	0.00081561	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	178.76	2.09	0.00	0.96	0.00	0.61	0.53	0.00	0.00	-0.06	177.57
	0.00081561	2.09	0.00	0.96	0.00	0.61	0.53	0.00	0.00	-0.06	
14,960.93		808.46	-1.35	69.41	1.51	42.72	36.92	-4.70	-0.11	-3.65	14,214.77
		808.46	-1.35	69.41	1.51	42.72	36.92	-4.70	-0.11	-3.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,544.25	223.78	-0.66	7.80	0.00	4.91	4.24	-2.27	-2.59	-1.37	2,322.70
	0.00039513	226.98	-0.60	7.80	0.00	4.91	4.24	-1.60	0.00	-1.37	
	PRIOR YR REFUND	-3.20	-0.06	0.00	0.00	0.00	0.00	-0.67	-2.59	0.00	
2016	2,101.43	91.30	0.01	8.84	0.19	5.43	4.69	0.00	1.89	-0.21	2,020.64
	0.00053473	91.30	0.01	8.84	0.19	5.43	4.69	0.00	1.89	-0.21	
2015	1,070.61	38.09	0.00	5.78	0.16	3.53	3.05	0.00	0.80	-0.15	1,038.95
	0.00037779	38.09	0.00	5.78	0.16	3.53	3.05	0.00	0.80	-0.15	
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	5,716.29	353.17	-0.65	22.42	0.35	13.87	11.98	-2.27	0.10	-1.73	5,382.29
		353.17	-0.65	22.42	0.35	13.87	11.98	-2.27	0.10	-1.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	13,691.86	1,203.90	-3.56	41.99	0.00	26.40	22.79	-12.18	-13.94	-7.39	12,499.99	
	0.00212578	1,221.13	-3.25	41.99	0.00	26.40	22.79	-8.59	0.00	-7.39		
	PRIOR YR REFUND	-17.23	-0.31	0.00	0.00	0.00	0.00	-3.59	-13.94	0.00		
2016	8,539.67	370.96	0.05	35.88	0.76	22.08	19.06	0.00	7.67	-0.86	8,211.35	
	0.00217301	370.96	0.05	35.88	0.76	22.08	19.06	0.00	7.67	-0.86		
2015	20,867.74	742.88	0.00	112.76	3.20	68.87	59.47	0.00	15.52	-2.98	20,250.16	
	0.00736771	742.88	0.00	112.76	3.20	68.87	59.47	0.00	15.52	-2.98		
2014	13,238.75	1,191.69	0.00	243.01	3.66	150.50	130.32	0.00	3.66	0.00	12,293.73	
	0.00765420	1,191.69	0.00	243.01	3.66	150.50	130.32	0.00	3.66	0.00		
2013	8,485.94	89.92	0.00	23.58	3.74	12.47	10.77	0.00	3.20	0.00	8,422.80	
	0.00778101	89.92	0.00	23.58	3.74	12.47	10.77	0.00	3.20	0.00		
2012	6,751.03	7.92	0.00	2.30	0.11	1.37	1.19	0.00	0.12	-0.27	6,745.26	
	0.00794149	7.92	0.00	2.30	0.11	1.37	1.19	0.00	0.12	-0.27		
2011	1,923.05	0.58	0.00	0.19	0.00	0.12	0.10	0.00	0.04	-0.08	1,922.62	
	0.00255635	0.58	0.00	0.19	0.00	0.12	0.10	0.00	0.04	-0.08		
2010	277.22	0.25	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.07	276.98	
	0.00254614	0.25	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.07		
2009	275.61	1.75	0.00	0.66	0.00	0.42	0.36	0.00	0.00	-0.05	274.47	
	0.00257394	1.75	0.00	0.66	0.00	0.42	0.36	0.00	0.00	-0.05		
2008	358.45	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	358.26	
	0.00393072	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	601.63	7.50	0.00	3.43	0.00	2.14	1.85	0.00	0.00	-0.12	597.44	
	0.00393072	7.50	0.00	3.43	0.00	2.14	1.85	0.00	0.00	-0.12		
		75,010.95	3,617.68	-3.51	464.02	11.47	284.51	246.03	-12.18	16.27	-11.82	71,853.06
			3,617.68	-3.51	464.02	11.47	284.51	246.03	-12.18	16.27	-11.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	28,643.61	2,518.81	-7.44	87.85	0.00	55.23	47.68	-25.49	-29.17	-15.46	26,149.97	
	0.00444760	2,554.87	-6.80	87.86	0.00	55.23	47.68	-17.97	0.00	-15.46		
	PRIOR YR REFUND	-36.06	-0.64	-0.01	0.00	0.00	0.00	-7.52	-29.17	0.00		
2016	16,944.50	735.94	0.10	71.17	1.50	43.80	37.82	0.00	15.22	-1.71	16,293.14	
	0.00431105	735.94	0.10	71.17	1.50	43.80	37.82	0.00	15.22	-1.71		
2011	2,787.84	0.84	0.00	0.28	0.00	0.17	0.15	0.00	0.06	-0.12	2,787.22	
	0.00370903	0.84	0.00	0.28	0.00	0.17	0.15	0.00	0.06	-0.12		
2010	424.67	0.38	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.11	424.31	
	0.00389899	0.38	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.11		
2009	379.74	2.41	0.00	0.91	0.00	0.58	0.50	0.00	0.00	-0.06	378.18	
	0.00355389	2.41	0.00	0.91	0.00	0.58	0.50	0.00	0.00	-0.06		
2008	362.57	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	362.38	
	0.00398134	0.33	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
2007	379.89	3.32	0.00	1.46	0.00	0.92	0.79	0.00	0.00	-0.07	377.96	
	0.00361924	3.32	0.00	1.46	0.00	0.92	0.79	0.00	0.00	-0.07		
2006	175.12	8.65	0.00	3.97	0.00	2.49	2.15	0.00	0.00	-0.13	170.31	
	0.00407888	8.65	0.00	3.97	0.00	2.49	2.15	0.00	0.00	-0.13		
2005	159.04	0.47	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	158.79	
	0.00444238	0.47	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00		
2004	95.52	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	95.40	
	0.00367830	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	458.44	1.65	0.00	0.93	0.00	0.59	0.52	0.00	0.00	-0.27	457.45	
	0.00367830	1.65	0.00	0.93	0.00	0.59	0.52	0.00	0.00	-0.27		
		50,810.94	3,273.04	-7.34	167.18	1.50	104.17	89.94	-25.49	-13.89	-17.93	47,655.11
			3,273.04	-7.34	167.18	1.50	104.17	89.94	-25.49	-13.89	-17.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,362.56	471.47	-1.39	16.45	0.00	10.34	8.92	-4.77	-5.46	-2.89	4,895.81
	0.00083250	478.22	-1.27	16.45	0.00	10.34	8.92	-3.36	0.00	-2.89	
	PRIOR YR REFUND	-6.75	-0.12	0.00	0.00	0.00	0.00	-1.41	-5.46	0.00	
2016	3,125.53	135.72	0.02	13.12	0.28	8.08	6.98	0.00	2.81	-0.31	3,005.41
	0.00079507	135.72	0.02	13.12	0.28	8.08	6.98	0.00	2.81	-0.31	
2011	787.86	0.24	0.00	0.08	0.00	0.05	0.04	0.00	0.02	-0.03	787.69
	0.00104801	0.24	0.00	0.08	0.00	0.05	0.04	0.00	0.02	-0.03	
2010	109.36	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	109.26
	0.00099917	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	
2009	122.00	0.77	0.00	0.29	0.00	0.18	0.16	0.00	0.00	-0.02	121.50
	0.00112895	0.77	0.00	0.29	0.00	0.18	0.16	0.00	0.00	-0.02	
2008	103.96	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	103.91
	0.00113747	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	111.01	0.96	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-0.02	110.45
	0.00105072	0.96	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-0.02	
2006	49.74	2.43	0.00	1.11	0.00	0.70	0.61	0.00	0.00	-0.04	48.38
	0.00114777	2.43	0.00	1.11	0.00	0.70	0.61	0.00	0.00	-0.04	
2005	39.19	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	39.13
	0.00109282	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2004	28.90	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	28.86
	0.00112294	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	42.99	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	42.96
	0.00112294	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
9,883.10		612.03	-1.37	31.66	0.28	19.74	17.05	-4.77	-2.63	-3.34	9,293.36
		612.03	-1.37	31.66	0.28	19.74	17.05	-4.77	-2.63	-3.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,720.88	151.47	-0.45	5.28	0.00	3.32	2.87	-1.53	-1.75	-0.93	1,570.92
	0.00026747	153.64	-0.41	5.28	0.00	3.32	2.87	-1.08	0.00	-0.93	
	PRIOR YR REFUND	-2.17	-0.04	0.00	0.00	0.00	0.00	-0.45	-1.75	0.00	
2016	1,079.49	46.89	0.01	4.54	0.10	2.79	2.41	0.00	0.97	-0.11	1,037.99
	0.00027466	46.89	0.01	4.54	0.10	2.79	2.41	0.00	0.97	-0.11	
2015	497.67	17.74	0.00	2.70	0.08	1.64	1.42	0.00	0.37	-0.07	482.93
	0.00017585	17.74	0.00	2.70	0.08	1.64	1.42	0.00	0.37	-0.07	
2014	315.78	28.39	0.00	5.79	0.09	3.59	3.10	0.00	0.09	0.00	293.27
	0.00018233	28.39	0.00	5.79	0.09	3.59	3.10	0.00	0.09	0.00	
2013	216.42	2.30	0.00	0.61	0.10	0.32	0.27	0.00	0.08	0.00	214.81
	0.00019832	2.30	0.00	0.61	0.10	0.32	0.27	0.00	0.08	0.00	
2012	174.40	0.20	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	174.24
	0.00020679	0.20	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	
2011	152.93	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	152.89
	0.00020437	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
2010	21.26	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.01	21.24
	0.00020466	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.01	
2009	22.93	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	22.84
	0.00021073	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2008	18.76	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	18.75
	0.00021688	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	70.31	0.92	0.00	0.43	0.00	0.27	0.22	0.00	0.00	-0.02	69.80
	0.00021688	0.92	0.00	0.43	0.00	0.27	0.22	0.00	0.00	-0.02	
4,290.83		248.16	-0.44	19.51	0.37	12.01	10.36	-1.53	-0.24	-1.16	4,059.68
		248.16	-0.44	19.51	0.37	12.01	10.36	-1.53	-0.24	-1.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	41,648.36	1,808.94	0.25	174.94	3.69	107.66	92.97	0.00	37.42	-4.19	40,047.34
	0.01059659	1,808.94	0.25	174.94	3.69	107.66	92.97	0.00	37.42	-4.19	
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	41,648.36	1,808.94	0.25	174.94	3.69	107.66	92.97	0.00	37.42	-4.19	40,047.34
		1,808.94	0.25	174.94	3.69	107.66	92.97	0.00	37.42	-4.19	

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	21,225.80	1,866.51	-5.52	65.11	0.00	40.92	35.33	-18.89	-21.62	-11.45	19,377.95	
	0.00329578	1,893.23	-5.04	65.11	0.00	40.92	35.33	-13.32	0.00	-11.45		
	PRIOR YR REFUND	-26.72	-0.48	0.00	0.00	0.00	0.00	-5.57	-21.62	0.00		
2016	46,459.22	2,017.91	0.28	195.14	4.11	120.10	103.71	0.00	41.74	-4.68	44,673.23	
	0.01182077	2,017.91	0.28	195.14	4.11	120.10	103.71	0.00	41.74	-4.68		
2015	64,620.61	2,300.35	0.00	349.15	9.91	213.27	184.16	0.00	48.05	-9.24	62,708.22	
	0.02281459	2,300.35	0.00	349.15	9.91	213.27	184.16	0.00	48.05	-9.24		
2014	38,465.45	3,461.91	0.00	705.94	10.63	437.22	378.60	0.00	10.63	0.00	35,720.11	
	0.02223580	3,461.91	0.00	705.94	10.63	437.22	378.60	0.00	10.63	0.00		
2013	24,291.78	257.43	0.00	67.51	10.71	35.71	30.83	0.00	9.15	0.00	24,111.01	
	0.02227445	257.43	0.00	67.51	10.71	35.71	30.83	0.00	9.15	0.00		
2012	102,746.16	20.66	0.00	5.99	0.28	3.59	3.10	0.00	0.31	-0.71	102,731.09	
	0.02073919	20.66	0.00	5.99	0.28	3.59	3.10	0.00	0.31	-0.71		
2011	15,231.23	4.58	0.00	1.51	0.00	0.94	0.81	0.00	0.35	-0.67	15,227.84	
	0.02025846	4.58	0.00	1.51	0.00	0.94	0.81	0.00	0.35	-0.67		
2010	2,237.44	2.04	0.00	0.71	0.00	0.45	0.39	0.00	0.00	-0.58	2,235.53	
	0.02051648	2.04	0.00	0.71	0.00	0.45	0.39	0.00	0.00	-0.58		
2009	2,203.75	14.00	0.00	5.30	0.00	3.33	2.88	0.00	0.00	-0.37	2,194.68	
	0.02056722	14.00	0.00	5.30	0.00	3.33	2.88	0.00	0.00	-0.37		
2008	1,998.08	1.78	0.00	0.74	0.00	0.46	0.40	0.00	0.00	-0.02	1,997.02	
	0.02196625	1.78	0.00	0.74	0.00	0.46	0.40	0.00	0.00	-0.02		
PRIOR	6,358.73	75.89	0.00	35.06	0.00	22.06	19.05	0.00	0.00	-1.85	6,316.05	
	0.02196625	75.89	0.00	35.06	0.00	22.06	19.05	0.00	0.00	-1.85		
		325,838.25	10,023.06	-5.24	1,432.16	35.64	878.05	759.26	-18.89	88.61	-29.57	317,292.73
			10,023.06	-5.24	1,432.16	35.64	878.05	759.26	-18.89	88.61	-29.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY

TURNOVER 2018-1 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,743.27	1,033.45	-3.05	36.05	0.00	22.66	19.56	-10.46	-11.97	-6.34	10,720.16
	0.00182481	1,048.25	-2.79	36.06	0.00	22.66	19.56	-7.37	0.00	-6.34	
	PRIOR YR REFUND	-14.80	-0.26	-0.01	0.00	0.00	0.00	-3.09	-11.97	0.00	
2016	6,770.37	294.04	0.04	28.44	0.60	17.50	15.11	0.00	6.08	-0.68	6,510.13
	0.00172243	294.04	0.04	28.44	0.60	17.50	15.11	0.00	6.08	-0.68	
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	18,513.64	1,327.49	-3.01	64.49	0.60	40.16	34.67	-10.46	-5.89	-7.02	17,230.29
		1,327.49	-3.01	64.49	0.60	40.16	34.67	-10.46	-5.89	-7.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2017	22,316.04	1,962.06	-5.79	68.43	0.00	43.02	37.14	-19.86	-22.72	-12.04	20,373.58	
	0.00346452	1,990.15	-5.29	68.44	0.00	43.02	37.14	-14.00	0.00	-12.04		
	PRIOR YR REFUND	-28.09	-0.50	-0.01	0.00	0.00	0.00	-5.86	-22.72	0.00		
2016	13,014.63	565.33	0.08	54.68	1.15	33.64	29.05	0.00	11.69	-1.31	12,514.28	
	0.00331159	565.33	0.08	54.68	1.15	33.64	29.05	0.00	11.69	-1.31		
2015	14,123.75	502.79	0.00	76.32	2.17	46.61	40.25	0.00	10.50	-2.02	13,705.76	
	0.00498649	502.79	0.00	76.32	2.17	46.61	40.25	0.00	10.50	-2.02		
2014	8,314.75	748.30	0.00	152.59	2.30	94.51	81.83	0.00	2.30	0.00	7,721.34	
	0.00480629	748.30	0.00	152.59	2.30	94.51	81.83	0.00	2.30	0.00		
2013	5,271.12	55.86	0.00	14.65	2.32	7.75	6.69	0.00	1.99	0.00	5,231.90	
	0.00483380	55.86	0.00	14.65	2.32	7.75	6.69	0.00	1.99	0.00		
2012	11,260.57	4.55	0.00	1.32	0.06	0.79	0.68	0.00	0.07	-0.16	11,257.25	
	0.00455979	4.55	0.00	1.32	0.06	0.79	0.68	0.00	0.07	-0.16		
2011	3,345.60	1.01	0.00	0.33	0.00	0.21	0.18	0.00	0.08	-0.15	3,344.85	
	0.00444928	1.01	0.00	0.33	0.00	0.21	0.18	0.00	0.08	-0.15		
2010	476.18	0.43	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.12	475.78	
	0.00436677	0.43	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.12		
2009	466.08	2.96	0.00	1.12	0.00	0.70	0.61	0.00	0.00	-0.08	464.16	
	0.00435014	2.96	0.00	1.12	0.00	0.70	0.61	0.00	0.00	-0.08		
2008	396.74	0.36	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	396.53	
	0.00436242	0.36	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00		
PRIOR	1,062.66	14.46	0.00	6.64	0.00	4.17	3.60	0.00	0.00	-0.31	1,054.53	
	0.00436242	14.46	0.00	6.64	0.00	4.17	3.60	0.00	0.00	-0.31		
		80,048.12	3,858.11	-5.71	376.38	8.00	231.59	200.19	-19.86	3.91	-16.19	76,539.96
			3,858.11	-5.71	376.38	8.00	231.59	200.19	-19.86	3.91	-16.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,766.15	770.75	-2.28	26.88	0.00	16.90	14.59	-7.80	-8.93	-4.73	8,003.10
	0.00136095	781.78	-2.08	26.88	0.00	16.90	14.59	-5.50	0.00	-4.73	
	PRIOR YR REFUND	-11.03	-0.20	0.00	0.00	0.00	0.00	-2.30	-8.93	0.00	
2016	5,225.02	226.97	0.03	21.94	0.46	13.51	11.67	0.00	4.70	-0.53	5,024.13
	0.00132966	226.97	0.03	21.94	0.46	13.51	11.67	0.00	4.70	-0.53	
2015	3,823.92	136.15	0.00	20.67	0.59	12.62	10.90	0.00	2.84	-0.55	3,710.73
	0.00135029	136.15	0.00	20.67	0.59	12.62	10.90	0.00	2.84	-0.55	
2014	2,155.85	193.96	0.00	39.55	0.60	24.50	21.21	0.00	0.60	0.00	2,002.04
	0.00124582	193.96	0.00	39.55	0.60	24.50	21.21	0.00	0.60	0.00	
2013	1,196.61	12.69	0.00	3.33	0.53	1.76	1.52	0.00	0.45	0.00	1,187.70
	0.00109735	12.69	0.00	3.33	0.53	1.76	1.52	0.00	0.45	0.00	
2012	5,986.46	1.01	0.00	0.29	0.01	0.18	0.15	0.00	0.02	-0.03	5,985.73
	0.00102464	1.01	0.00	0.29	0.01	0.18	0.15	0.00	0.02	-0.03	
2011	707.88	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.02	-0.03	707.73
	0.00094242	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.02	-0.03	
2010	94.28	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	94.20
	0.00086316	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.02	
2009	83.68	0.53	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.01	83.34
	0.00078324	0.53	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.01	
2008	68.12	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	68.08
	0.00074521	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	68.34	1.01	0.00	0.46	0.00	0.29	0.25	0.00	0.00	-0.02	67.77
	0.00074521	1.01	0.00	0.46	0.00	0.29	0.25	0.00	0.00	-0.02	
		28,176.31	1,343.43	-2.25	113.44	2.19	69.97	60.47	-7.80	-0.30	26,934.55
			1,343.43	-2.25	113.44	2.19	69.97	60.47	-7.80	-0.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	8,440.94	742.29	-2.19	25.89	0.00	16.27	14.05	-7.52	-8.60	-4.55	7,706.07
	0.00131069	752.92	-2.00	25.90	0.00	16.27	14.05	-5.30	0.00	-4.55	
	PRIOR YR REFUND	-10.63	-0.19	-0.01	0.00	0.00	0.00	-2.22	-8.60	0.00	
2016	5,185.06	225.23	0.03	21.78	0.46	13.40	11.58	0.00	4.66	-0.52	4,985.72
	0.00131940	225.23	0.03	21.78	0.46	13.40	11.58	0.00	4.66	-0.52	
2015	3,703.53	131.84	0.00	20.02	0.57	12.22	10.55	0.00	2.75	-0.53	3,593.93
	0.00130742	131.84	0.00	20.02	0.57	12.22	10.55	0.00	2.75	-0.53	
2014	2,081.39	187.36	0.00	38.21	0.58	23.66	20.49	0.00	0.58	0.00	1,932.82
	0.00120335	187.36	0.00	38.21	0.58	23.66	20.49	0.00	0.58	0.00	
2013	1,383.25	14.65	0.00	3.84	0.61	2.03	1.76	0.00	0.52	0.00	1,372.96
	0.00126826	14.65	0.00	3.84	0.61	2.03	1.76	0.00	0.52	0.00	
2012	1,540.23	1.29	0.00	0.38	0.02	0.22	0.19	0.00	0.02	-0.04	1,539.30
	0.00128593	1.29	0.00	0.38	0.02	0.22	0.19	0.00	0.02	-0.04	
2011	906.08	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.02	-0.04	905.88
	0.00120519	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.02	-0.04	
2010	129.37	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.03	129.26
	0.00118122	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.03	
2009	115.33	0.74	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.02	114.85
	0.00108145	0.74	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.02	
2008	100.03	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	99.98
	0.00109809	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	84.95	0.74	0.00	0.33	0.00	0.20	0.18	0.00	0.00	-0.01	84.53
	0.00109809	0.74	0.00	0.33	0.00	0.20	0.18	0.00	0.00	-0.01	
		23,670.16	1,304.61	-2.16	110.89	2.24	68.29	59.04	-7.52	-0.05	22,465.30
			1,304.61	-2.16	110.89	2.24	68.29	59.04	-7.52	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	62,710.37	661.06	-1.95	23.06	0.00	14.49	12.51	-6.69	-7.66	-4.06	62,055.91
	0.00116725	670.52	-1.78	23.06	0.00	14.49	12.51	-4.72	0.00	-4.06	
	PRIOR YR REFUND	-9.46	-0.17	0.00	0.00	0.00	0.00	-1.97	-7.66	0.00	
2016	2,781.47	120.74	0.02	11.67	0.25	7.19	6.21	0.00	2.50	-0.28	2,674.60
	0.00070732	120.74	0.02	11.67	0.25	7.19	6.21	0.00	2.50	-0.28	
2015	2,048.74	72.91	0.00	11.06	0.31	6.76	5.84	0.00	1.52	-0.29	1,988.12
	0.00072318	72.91	0.00	11.06	0.31	6.76	5.84	0.00	1.52	-0.29	
2014	832.46	75.03	0.00	15.29	0.23	9.48	8.21	0.00	0.23	0.00	772.95
	0.00048197	75.03	0.00	15.29	0.23	9.48	8.21	0.00	0.23	0.00	
2013	30.82	0.31	0.00	0.08	0.01	0.04	0.04	0.00	0.01	0.00	30.60
	0.00002712	0.31	0.00	0.08	0.01	0.04	0.04	0.00	0.01	0.00	
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	68,403.86	930.05	-1.93	61.16	0.80	37.96	32.81	-6.69	-3.40	-4.63	67,522.18
		930.05	-1.93	61.16	0.80	37.96	32.81	-6.69	-3.40	-4.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	0.00	0.00
TOTAL:	0.00	0.00

JACKSON COUNTY
TURNOVER 2018-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jul 31, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	18,209,250.09	1,041,378.08	-1,648.25	119,383.24	1,754.79	54,596.53	16,405.73	-5,730.93	0.00	-4,469.32	17,278,703.25
		1,041,378.08	-1,648.25	119,383.24	1,754.79	54,596.53	16,405.73	-5,730.93	0.00	-4,469.32	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
ORS 305.286		
TOTAL:	0.00	0.00