

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Sep 4, 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	161,562.19	-245.79	8,584.90	0.00	3,497.72	0.00	-842.37	-2,167.93	-1,286.36	777,882.32
	0.14629485	<b>78,350.65</b>	<b>-1.18</b>	<b>4,126.38</b>	<b>0.00</b>	<b>1,681.32</b>	<b>0.00</b>	<b>-3.98</b>	<b>0.00</b>	<b>-777.94</b>	
	PRIOR YR REFUND	<b>-1,208.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,208.48</b>	<b>0.00</b>	
2016	566,237.32	44,952.74	3.45	6,421.88	92.13	2,579.12	0.00	0.00	701.34	-1,334.25	527,070.10
	0.14406688	<b>19,095.23</b>	<b>0.00</b>	<b>2,779.53</b>	<b>41.98</b>	<b>1,115.43</b>	<b>0.00</b>	<b>0.00</b>	<b>192.61</b>	<b>-1,277.22</b>	
2015	413,513.38	27,552.31	0.00	5,990.69	110.28	2,396.06	0.00	0.00	524.33	-670.77	391,805.32
	0.14594289	<b>11,659.09</b>	<b>0.00</b>	<b>2,579.16</b>	<b>46.88</b>	<b>1,031.81</b>	<b>0.00</b>	<b>0.00</b>	<b>216.98</b>	<b>-611.64</b>	
2014	252,668.31	58,891.88	0.00	16,607.07	121.38	6,715.00	0.00	0.00	322.94	-174.30	210,532.14
	0.14606630	<b>33,663.83</b>	<b>0.00</b>	<b>9,482.87</b>	<b>51.61</b>	<b>3,842.93</b>	<b>0.00</b>	<b>0.00</b>	<b>253.13</b>	<b>-174.30</b>	
2013	165,808.88	3,279.96	0.00	1,017.09	126.21	363.02	0.00	0.00	382.44	-197.86	163,730.59
	0.15204408	<b>1,312.27</b>	<b>0.00</b>	<b>345.80</b>	<b>53.13</b>	<b>119.30</b>	<b>0.00</b>	<b>0.00</b>	<b>319.95</b>	<b>-197.86</b>	
2012	130,372.65	410.59	0.00	64.82	2.09	25.45	0.00	0.00	247.65	-138.58	130,135.95
	0.15334829	<b>234.82</b>	<b>0.00</b>	<b>-2.49</b>	<b>0.00</b>	<b>-1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>245.32</b>	<b>-133.34</b>	
2011	114,237.03	199.23	0.00	85.61	0.00	34.91	0.00	0.00	2.66	-5.02	114,121.05
	0.15193214	<b>158.83</b>	<b>0.00</b>	<b>68.26</b>	<b>0.00</b>	<b>27.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	17,268.50	121.25	0.00	56.31	0.00	22.91	0.00	0.00	0.00	-4.64	17,198.92
	0.15842196	<b>102.46</b>	<b>0.00</b>	<b>47.81</b>	<b>0.00</b>	<b>19.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	
2009	17,175.97	180.36	0.00	87.86	0.00	35.79	0.00	0.00	0.00	-2.89	17,080.58
	0.16025241	<b>48.84</b>	<b>0.00</b>	<b>24.13</b>	<b>0.00</b>	<b>9.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	15,170.91	219.53	0.00	114.17	0.00	46.56	0.00	0.00	0.00	-0.24	15,065.31
	0.16671280	<b>203.08</b>	<b>0.00</b>	<b>105.56</b>	<b>0.00</b>	<b>43.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	48,103.35	952.28	0.00	544.53	0.00	221.90	0.00	0.00	0.00	-33.94	47,661.66
	0.16671280	<b>220.16</b>	<b>0.00</b>	<b>128.14</b>	<b>0.00</b>	<b>52.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.08</b>	
<b>2,675,466.78</b>		<b>298,322.32</b>	<b>-242.34</b>	<b>39,574.93</b>	<b>452.09</b>	<b>15,938.44</b>	<b>0.00</b>	<b>-842.37</b>	<b>13.43</b>	<b>-3,848.85</b>	<b>2,412,283.94</b>
		<b>143,840.78</b>	<b>-1.18</b>	<b>19,685.15</b>	<b>193.60</b>	<b>7,942.08</b>	<b>0.00</b>	<b>-3.98</b>	<b>19.51</b>	<b>-3,192.55</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Sep 4, 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	3,043.95	-4.63	161.74	0.00	65.90	0.00	-15.88	-40.85	-24.24	14,646.63
	0.00275630	<b>1,476.18</b>	<b>-0.02</b>	<b>77.74</b>	<b>0.00</b>	<b>31.68</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>-14.66</b>	
	PRIOR YR REFUND	<b>-22.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.77</b>	<b>0.00</b>	
2016	10,589.03	840.70	0.06	120.11	1.73	48.23	0.00	0.00	13.11	-24.96	9,856.53
	0.00269430	<b>357.12</b>	<b>0.00</b>	<b>51.99</b>	<b>0.79</b>	<b>20.86</b>	<b>0.00</b>	<b>0.00</b>	<b>3.60</b>	<b>-23.89</b>	
2015	7,293.76	486.22	0.00	105.73	1.95	42.28	0.00	0.00	9.25	-11.83	6,910.69
	0.00257545	<b>205.75</b>	<b>0.00</b>	<b>45.52</b>	<b>0.83</b>	<b>18.21</b>	<b>0.00</b>	<b>0.00</b>	<b>3.83</b>	<b>-10.79</b>	
2014	5,726.06	1,334.74	0.00	376.39	2.75	152.19	0.00	0.00	7.32	-3.95	4,771.08
	0.00331046	<b>762.96</b>	<b>0.00</b>	<b>214.92</b>	<b>1.17</b>	<b>87.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5.74</b>	<b>-3.95</b>	
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	41,214.03	5,705.61	-4.57	763.97	6.43	308.60	0.00	-15.88	-11.17	-64.98	36,184.93
		<b>2,779.24</b>	<b>-0.02</b>	<b>390.17</b>	<b>2.79</b>	<b>157.85</b>	<b>0.00</b>	<b>-0.08</b>	<b>-9.60</b>	<b>-53.29</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Sep 4, 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	3,125.69	-4.85	109.71	0.00	68.96	59.51	-16.61	-42.75	-25.36	15,324.20	
	0.00288423	<b>1,516.08</b>	<b>-0.02</b>	<b>52.73</b>	<b>0.00</b>	<b>33.15</b>	<b>28.62</b>	<b>-0.08</b>	<b>0.00</b>	<b>-15.34</b>		
	PRIOR YR REFUND	<b>-23.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.83</b>	<b>0.00</b>		
2016	11,078.29	835.83	0.07	82.06	1.80	50.45	43.57	0.00	13.72	-26.11	10,312.06	
	0.00281832	<b>354.71</b>	<b>0.00</b>	<b>35.53</b>	<b>0.82</b>	<b>21.82</b>	<b>18.84</b>	<b>0.00</b>	<b>3.77</b>	<b>-24.99</b>		
2015	8,060.78	496.97	0.00	76.49	2.15	46.73	40.34	0.00	10.22	-13.08	7,637.44	
	0.00284614	<b>210.00</b>	<b>0.00</b>	<b>32.93</b>	<b>0.91</b>	<b>20.12</b>	<b>17.37</b>	<b>0.00</b>	<b>4.23</b>	<b>-11.93</b>		
2014	4,912.98	1,031.96	0.00	209.97	2.36	130.53	112.87	0.00	6.28	-3.39	4,093.88	
	0.00283943	<b>589.88</b>	<b>0.00</b>	<b>119.82</b>	<b>1.00</b>	<b>74.70</b>	<b>64.52</b>	<b>0.00</b>	<b>4.92</b>	<b>-3.39</b>		
2013	3,215.84	57.51	0.00	13.64	2.45	7.04	6.08	0.00	7.41	-3.84	3,175.54	
	0.00294784	<b>23.45</b>	<b>0.00</b>	<b>4.71</b>	<b>1.03</b>	<b>2.31</b>	<b>2.00</b>	<b>0.00</b>	<b>6.20</b>	<b>-3.84</b>		
2012	2,516.68	7.50	0.00	0.83	0.04	0.49	0.42	0.00	4.78	-2.67	2,512.12	
	0.00296115	<b>4.55</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>0.00</b>	<b>4.74</b>	<b>-2.57</b>		
2011	2,205.69	3.26	0.00	1.06	0.00	0.68	0.58	0.00	0.05	-0.10	2,203.44	
	0.00293352	<b>2.60</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	316.67	1.86	0.00	0.67	0.00	0.42	0.36	0.00	0.00	-0.08	315.40	
	0.00289544	<b>1.56</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	310.08	2.69	0.00	1.02	0.00	0.65	0.55	0.00	0.00	-0.05	308.36	
	0.00288554	<b>0.73</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	274.94	3.25	0.00	1.34	0.00	0.84	0.74	0.00	0.00	0.00	273.03	
	0.00303354	<b>3.01</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.78</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	906.55	14.47	0.00	6.72	0.00	4.22	3.66	0.00	0.00	-0.64	898.16	
	0.00303354	<b>3.32</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>0.99</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>		
		<b>52,218.55</b>	<b>5,580.99</b>	<b>-4.78</b>	<b>503.51</b>	<b>8.80</b>	<b>311.01</b>	<b>268.68</b>	<b>-16.61</b>	<b>-0.29</b>	<b>-75.32</b>	<b>47,053.63</b>
			<b>2,686.06</b>	<b>-0.02</b>	<b>250.20</b>	<b>3.76</b>	<b>154.93</b>	<b>133.80</b>	<b>-0.08</b>	<b>0.03</b>	<b>-62.44</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Sep 4, 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	25,991.62	-39.54	1,381.09	0.00	562.72	0.00	-135.52	-348.78	-206.95	125,178.06	
	0.02353547	<b>12,604.82</b>	<b>-0.19</b>	<b>663.84</b>	<b>0.00</b>	<b>270.49</b>	<b>0.00</b>	<b>-0.64</b>	<b>0.00</b>	<b>-125.16</b>		
	PRIOR YR REFUND	<b>-194.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194.42</b>	<b>0.00</b>		
2016	90,461.18	7,181.56	0.55	1,025.95	14.72	412.03	0.00	0.00	112.04	-213.16	84,203.90	
	0.02301582	<b>3,050.61</b>	<b>0.00</b>	<b>444.05</b>	<b>6.71</b>	<b>178.20</b>	<b>0.00</b>	<b>0.00</b>	<b>30.77</b>	<b>-204.05</b>		
2015	65,800.48	4,385.62	0.00	953.57	17.55	381.39	0.00	0.00	83.46	-106.77	62,345.12	
	0.02323037	<b>1,855.83</b>	<b>0.00</b>	<b>410.54</b>	<b>7.46</b>	<b>164.24</b>	<b>0.00</b>	<b>0.00</b>	<b>34.54</b>	<b>-97.36</b>		
2014	40,059.03	9,336.78	0.00	2,632.92	19.25	1,064.59	0.00	0.00	51.20	-27.63	33,378.74	
	0.02315739	<b>5,337.09</b>	<b>0.00</b>	<b>1,503.43</b>	<b>8.18</b>	<b>609.25</b>	<b>0.00</b>	<b>0.00</b>	<b>40.13</b>	<b>-27.63</b>		
2013	26,017.82	514.66	0.00	159.60	19.81	56.96	0.00	0.00	60.00	-31.05	25,691.71	
	0.02385714	<b>205.92</b>	<b>0.00</b>	<b>54.27</b>	<b>8.34</b>	<b>18.72</b>	<b>0.00</b>	<b>0.00</b>	<b>50.20</b>	<b>-31.05</b>		
2012	21,896.28	64.04	0.00	10.09	0.33	3.98	0.00	0.00	38.64	-21.61	21,859.36	
	0.02392541	<b>36.63</b>	<b>0.00</b>	<b>-0.40</b>	<b>0.00</b>	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>38.28</b>	<b>-20.80</b>		
2011	17,918.51	31.27	0.00	13.44	0.00	5.47	0.00	0.00	0.42	-0.79	17,900.31	
	0.02383357	<b>24.92</b>	<b>0.00</b>	<b>10.71</b>	<b>0.00</b>	<b>4.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2,574.24	18.09	0.00	8.40	0.00	3.42	0.00	0.00	0.00	-0.68	2,563.87	
	0.02361716	<b>15.28</b>	<b>0.00</b>	<b>7.13</b>	<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>		
2009	2,528.51	26.55	0.00	12.93	0.00	5.26	0.00	0.00	0.00	-0.42	2,514.47	
	0.02359003	<b>7.19</b>	<b>0.00</b>	<b>3.55</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	2,263.39	32.76	0.00	17.04	0.00	6.95	0.00	0.00	0.00	-0.03	2,247.64	
	0.02488264	<b>30.31</b>	<b>0.00</b>	<b>15.76</b>	<b>0.00</b>	<b>6.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	7,522.88	148.55	0.00	85.04	0.00	34.66	0.00	0.00	0.00	-5.24	7,454.13	
	0.02488264	<b>34.38</b>	<b>0.00</b>	<b>20.06</b>	<b>0.00</b>	<b>8.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.11</b>		
		<b>427,482.62</b>	<b>47,731.50</b>	<b>-38.99</b>	<b>6,300.07</b>	<b>71.66</b>	<b>2,537.43</b>	<b>0.00</b>	<b>-135.52</b>	<b>-3.02</b>	<b>-614.33</b>	<b>385,337.31</b>
		<b>23,008.56</b>	<b>-0.19</b>	<b>3,132.94</b>	<b>30.69</b>	<b>1,264.03</b>	<b>0.00</b>	<b>-0.64</b>	<b>-0.50</b>	<b>-509.18</b>		

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Sep 4, 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	37,820.73	-57.55	2,009.65	0.00	818.81	0.00	-197.21	-507.52	-301.13	182,147.51
	0.03424674	<b>18,341.43</b>	<b>-0.28</b>	<b>965.96</b>	<b>0.00</b>	<b>393.59</b>	<b>0.00</b>	<b>-0.94</b>	<b>0.00</b>	<b>-182.12</b>	
	PRIOR YR REFUND	<b>-282.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-282.91</b>	<b>0.00</b>	
2016	158,107.54	12,551.87	0.97	1,793.13	25.73	720.16	0.00	0.00	195.83	-372.56	147,171.10
	0.04022696	<b>5,331.84</b>	<b>0.00</b>	<b>776.11</b>	<b>11.73</b>	<b>311.46</b>	<b>0.00</b>	<b>0.00</b>	<b>53.78</b>	<b>-356.64</b>	
2015	116,252.95	7,748.50	0.00	1,684.77	31.02	673.85	0.00	0.00	147.46	-188.63	110,148.05
	0.04104332	<b>3,278.88</b>	<b>0.00</b>	<b>725.35</b>	<b>13.19</b>	<b>290.18</b>	<b>0.00</b>	<b>0.00</b>	<b>61.02</b>	<b>-172.01</b>	
2014	71,010.73	16,550.52	0.00	4,667.16	34.13	1,887.11	0.00	0.00	90.76	-48.98	59,169.15
	0.04104917	<b>9,460.61</b>	<b>0.00</b>	<b>2,665.01</b>	<b>14.51</b>	<b>1,079.97</b>	<b>0.00</b>	<b>0.00</b>	<b>71.14</b>	<b>-48.98</b>	
2013	46,434.79	918.55	0.00	284.85	35.35	101.66	0.00	0.00	107.10	-55.41	45,852.78
	0.04257946	<b>367.53</b>	<b>0.00</b>	<b>96.87</b>	<b>14.88</b>	<b>33.40</b>	<b>0.00</b>	<b>0.00</b>	<b>89.60</b>	<b>-55.41</b>	
2012	32,279.52	113.92	0.00	17.95	0.58	7.08	0.00	0.00	68.73	-38.45	32,213.83
	0.04255806	<b>65.16</b>	<b>0.00</b>	<b>-0.70</b>	<b>0.00</b>	<b>-0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>68.09</b>	<b>-37.00</b>	
2011	31,640.69	55.20	0.00	23.72	0.00	9.66	0.00	0.00	0.74	-1.39	31,608.56
	0.04208429	<b>44.00</b>	<b>0.00</b>	<b>18.91</b>	<b>0.00</b>	<b>7.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,636.27	32.57	0.00	15.12	0.00	6.16	0.00	0.00	0.00	-1.22	4,617.60
	0.04253636	<b>27.51</b>	<b>0.00</b>	<b>12.83</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	4,520.80	47.47	0.00	23.12	0.00	9.41	0.00	0.00	0.00	-0.76	4,495.69
	0.04218559	<b>12.85</b>	<b>0.00</b>	<b>6.34</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4,058.77	58.74	0.00	30.55	0.00	12.45	0.00	0.00	0.00	-0.05	4,030.53
	0.04459863	<b>54.33</b>	<b>0.00</b>	<b>28.24</b>	<b>0.00</b>	<b>11.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	12,171.19	263.44	0.00	150.27	0.00	61.24	0.00	0.00	0.00	-9.23	12,048.79
	0.04459863	<b>58.96</b>	<b>0.00</b>	<b>34.16</b>	<b>0.00</b>	<b>13.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.64</b>	
<b>700,020.15</b>		<b>76,161.51</b>	<b>-56.58</b>	<b>10,700.29</b>	<b>126.81</b>	<b>4,307.59</b>	<b>0.00</b>	<b>-197.21</b>	<b>103.10</b>	<b>-1,017.81</b>	<b>633,503.59</b>
		<b>36,760.19</b>	<b>-0.28</b>	<b>5,329.08</b>	<b>54.31</b>	<b>2,149.25</b>	<b>0.00</b>	<b>-0.94</b>	<b>60.72</b>	<b>-857.83</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Sep 4, 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	7,278.95	-11.07	386.78	0.00	157.59	0.00	-37.95	-97.68	-57.96	35,375.00
	0.00659111	<b>3,529.98</b>	<b>-0.05</b>	<b>185.91</b>	<b>0.00</b>	<b>75.75</b>	<b>0.00</b>	<b>-0.18</b>	<b>0.00</b>	<b>-35.05</b>	
	PRIOR YR REFUND	<b>-54.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.45</b>	<b>0.00</b>	
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	42,449.69	7,278.95	-11.07	386.78	0.00	157.59	0.00	-37.95	-97.68	-57.96	35,375.00
		<b>3,475.53</b>	<b>-0.05</b>	<b>185.91</b>	<b>0.00</b>	<b>75.75</b>	<b>0.00</b>	<b>-0.18</b>	<b>-54.45</b>	<b>-35.05</b>	

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
<b>TOTAL:</b>	0.00	0.00

# JACKSON COUNTY

## TURNOVER 2018-2 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Sep 4, 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	4,169.05	-6.34	221.53	0.00	90.27	0.00	-21.73	-55.95	-33.20	20,261.28
	0.00377509	<b>2,021.81</b>	<b>-0.03</b>	<b>106.48</b>	<b>0.00</b>	<b>43.39</b>	<b>0.00</b>	<b>-0.10</b>	<b>0.00</b>	<b>-20.08</b>	
	PRIOR YR REFUND	<b>-31.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.19</b>	<b>0.00</b>	
2016	14,735.54	1,169.94	0.09	167.14	2.40	67.12	0.00	0.00	18.25	-34.72	13,716.18
	0.00374945	<b>496.97</b>	<b>0.00</b>	<b>72.34</b>	<b>1.09</b>	<b>29.03</b>	<b>0.00</b>	<b>0.00</b>	<b>5.01</b>	<b>-33.24</b>	
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	39,048.88	5,338.99	-6.25	388.67	2.40	157.39	0.00	-21.73	-37.70	-67.92	33,977.46
		<b>2,487.59</b>	<b>-0.03</b>	<b>178.82</b>	<b>1.09</b>	<b>72.42</b>	<b>0.00</b>	<b>-0.10</b>	<b>-26.18</b>	<b>-53.32</b>	

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
<b>TOTAL:</b>	0.00	0.00

# JACKSON COUNTY

## TURNOVER 2018-2 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Sep 4, 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	5,479.68	-8.50	192.35	0.00	120.89	104.37	-29.12	-74.93	-44.46	27,137.71	
	0.00505636	<b>2,657.85</b>	<b>-0.04</b>	<b>92.45</b>	<b>0.00</b>	<b>58.11</b>	<b>50.17</b>	<b>-0.14</b>	<b>0.00</b>	<b>-26.89</b>		
	PRIOR YR REFUND	<b>-41.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.77</b>	<b>0.00</b>		
2016	19,785.20	1,492.81	0.12	146.57	3.22	90.11	77.81	0.00	24.50	-46.62	18,416.72	
	0.00503361	<b>633.53</b>	<b>0.00</b>	<b>63.47</b>	<b>1.47</b>	<b>38.97</b>	<b>33.65</b>	<b>0.00</b>	<b>6.73</b>	<b>-44.63</b>		
2015	14,716.87	907.27	0.00	139.62	3.93	85.31	73.66	0.00	18.67	-23.88	13,944.01	
	0.00519600	<b>383.37</b>	<b>0.00</b>	<b>60.10</b>	<b>1.67</b>	<b>36.74</b>	<b>31.72</b>	<b>0.00</b>	<b>7.73</b>	<b>-21.78</b>		
2014	8,746.47	1,837.36	0.00	373.85	4.21	232.40	200.95	0.00	11.18	-6.03	7,288.11	
	0.00505544	<b>1,050.27</b>	<b>0.00</b>	<b>213.35</b>	<b>1.79</b>	<b>133.00</b>	<b>114.87</b>	<b>0.00</b>	<b>8.76</b>	<b>-6.03</b>		
2013	5,802.10	103.81	0.00	24.63	4.42	12.70	10.97	0.00	13.39	-6.92	5,729.39	
	0.00532057	<b>42.33</b>	<b>0.00</b>	<b>8.51</b>	<b>1.86</b>	<b>4.17</b>	<b>3.60</b>	<b>0.00</b>	<b>11.20</b>	<b>-6.92</b>		
2012	4,598.35	13.69	0.00	1.49	0.07	0.90	0.78	0.00	8.73	-4.88	4,590.00	
	0.00540918	<b>8.31</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>0.00</b>	<b>8.65</b>	<b>-4.70</b>		
2011	4,295.61	6.36	0.00	2.08	0.00	1.32	1.13	0.00	0.10	-0.19	4,291.24	
	0.00571438	<b>5.07</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.05</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	627.62	3.69	0.00	1.33	0.00	0.84	0.72	0.00	0.00	-0.16	625.10	
	0.00575900	<b>3.12</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	657.49	5.71	0.00	2.18	0.00	1.37	1.18	0.00	0.00	-0.11	653.85	
	0.00612560	<b>1.54</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	177.00	2.10	0.00	0.87	0.00	0.54	0.47	0.00	0.00	0.00	175.77	
	0.00194715	<b>1.95</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	685.85	10.66	0.00	5.01	0.00	3.14	2.69	0.00	0.00	-0.47	679.73	
	0.00194715	<b>2.58</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	<b>0.78</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.26</b>		
		92,657.61	9,863.14	-8.38	889.98	15.85	549.52	474.73	-29.12	1.64	-133.72	83,531.63
			<b>4,748.15</b>	<b>-0.04</b>	<b>443.27</b>	<b>6.79</b>	<b>274.37</b>	<b>236.90</b>	<b>-0.14</b>	<b>1.30</b>	<b>-111.21</b>	

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
<b>TOTAL:</b>	0.00	0.00



**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Sep 4, 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	16,982.18	-26.34	596.07	0.00	374.67	323.48	-90.24	-232.22	-137.79	83,319.70
	0.01567031	<b>8,237.00</b>	<b>-0.13</b>	<b>286.49</b>	<b>0.00</b>	<b>180.10</b>	<b>155.50</b>	<b>-0.43</b>	<b>0.00</b>	<b>-83.33</b>	
	PRIOR YR REFUND	<b>-129.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-129.45</b>	<b>0.00</b>	
2016	60,068.29	4,532.41	0.37	444.98	9.77	273.60	236.26	0.00	74.40	-141.54	55,913.35
	0.01528288	<b>1,923.47</b>	<b>0.00</b>	<b>192.67</b>	<b>4.45</b>	<b>118.33</b>	<b>102.18</b>	<b>0.00</b>	<b>20.43</b>	<b>-135.49</b>	
2015	25,179.55	1,552.14	0.00	238.87	6.72	145.94	126.01	0.00	31.94	-40.85	23,857.37
	0.00888910	<b>655.87</b>	<b>0.00</b>	<b>102.83</b>	<b>2.86</b>	<b>62.85</b>	<b>54.26</b>	<b>0.00</b>	<b>13.22</b>	<b>-37.25</b>	
2014	15,322.53	3,219.17	0.00	655.01	7.36	407.19	352.06	0.00	19.58	-10.57	12,767.38
	0.00885747	<b>1,840.14</b>	<b>0.00</b>	<b>373.80</b>	<b>3.13</b>	<b>233.03</b>	<b>201.25</b>	<b>0.00</b>	<b>15.35</b>	<b>-10.57</b>	
2013	10,007.77	179.07	0.00	42.48	7.62	21.91	18.92	0.00	23.08	-11.94	9,882.32
	0.00917753	<b>73.00</b>	<b>0.00</b>	<b>14.66</b>	<b>3.21</b>	<b>7.20</b>	<b>6.22</b>	<b>0.00</b>	<b>19.31</b>	<b>-11.94</b>	
2012	7,854.05	23.42	0.00	2.57	0.13	1.54	1.33	0.00	14.93	-8.35	7,839.78
	0.00924480	<b>14.20</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.06</b>	<b>-0.05</b>	<b>0.00</b>	<b>14.79</b>	<b>-8.04</b>	
2011	6,894.75	10.21	0.00	3.35	0.00	2.11	1.82	0.00	0.16	-0.30	6,887.75
	0.00916970	<b>8.14</b>	<b>0.00</b>	<b>2.67</b>	<b>0.00</b>	<b>1.68</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	989.10	5.82	0.00	2.10	0.00	1.31	1.13	0.00	0.00	-0.26	985.12
	0.00906881	<b>4.91</b>	<b>0.00</b>	<b>1.78</b>	<b>0.00</b>	<b>1.11</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2009	968.04	8.43	0.00	3.21	0.00	2.02	1.74	0.00	0.00	-0.16	962.66
	0.00904322	<b>2.27</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.55</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	862.92	10.20	0.00	4.21	0.00	2.65	2.28	0.00	0.00	-0.01	856.92
	0.00948009	<b>9.43</b>	<b>0.00</b>	<b>3.89</b>	<b>0.00</b>	<b>2.45</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,833.75	45.24	0.00	21.03	0.00	13.22	11.39	0.00	0.00	-2.01	2,807.53
	0.00948009	<b>10.46</b>	<b>0.00</b>	<b>4.99</b>	<b>0.00</b>	<b>3.12</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	
<b>231,120.47</b>		<b>26,568.29</b>	<b>-25.97</b>	<b>2,013.88</b>	<b>31.60</b>	<b>1,246.16</b>	<b>1,076.42</b>	<b>-90.24</b>	<b>-68.13</b>	<b>-353.78</b>	<b>206,079.88</b>
		<b>12,649.44</b>	<b>-0.13</b>	<b>984.55</b>	<b>13.65</b>	<b>610.36</b>	<b>527.05</b>	<b>-0.43</b>	<b>-46.35</b>	<b>-287.82</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Sep 4, 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	813.37	-1.27	28.55	0.00	17.95	15.50	-4.32	-11.12	-6.60	4,029.55
	0.00075054	<b>394.51</b>	<b>-0.01</b>	<b>13.72</b>	<b>0.00</b>	<b>8.63</b>	<b>7.45</b>	<b>-0.02</b>	<b>0.00</b>	<b>-3.99</b>	
	PRIOR YR REFUND	<b>-6.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.20</b>	<b>0.00</b>	
2016	3,426.37	258.49	0.02	25.36	0.55	15.61	13.48	0.00	4.25	-8.08	3,189.39
	0.00087169	<b>109.70</b>	<b>0.00</b>	<b>10.98</b>	<b>0.25</b>	<b>6.75</b>	<b>5.83</b>	<b>0.00</b>	<b>1.17</b>	<b>-7.73</b>	
2015	2,547.85	157.12	0.00	24.18	0.68	14.77	12.75	0.00	3.23	-4.13	2,414.01
	0.00089981	<b>66.39</b>	<b>0.00</b>	<b>10.41</b>	<b>0.29</b>	<b>6.36</b>	<b>5.49</b>	<b>0.00</b>	<b>1.34</b>	<b>-3.77</b>	
2014	1,941.67	408.09	0.00	83.04	0.94	51.62	44.63	0.00	2.49	-1.34	1,617.77
	0.00112282	<b>233.27</b>	<b>0.00</b>	<b>47.39</b>	<b>0.40</b>	<b>29.54</b>	<b>25.51</b>	<b>0.00</b>	<b>1.95</b>	<b>-1.34</b>	
2013	1,149.31	20.54	0.00	4.87	0.88	2.52	2.17	0.00	2.65	-1.37	1,134.92
	0.00105300	<b>8.37</b>	<b>0.00</b>	<b>1.68</b>	<b>0.37</b>	<b>0.83</b>	<b>0.71</b>	<b>0.00</b>	<b>2.22</b>	<b>-1.37</b>	
2012	1,069.35	3.19	0.00	0.35	0.02	0.21	0.18	0.00	2.03	-1.13	1,067.41
	0.00125789	<b>1.94</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>2.01</b>	<b>-1.09</b>	
2011	999.43	1.48	0.00	0.49	0.00	0.30	0.26	0.00	0.02	-0.04	998.42
	0.00132886	<b>1.18</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	145.93	0.86	0.00	0.31	0.00	0.19	0.17	0.00	0.00	-0.04	145.34
	0.00133924	<b>0.73</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	152.56	1.32	0.00	0.50	0.00	0.32	0.28	0.00	0.00	-0.03	151.71
	0.00142449	<b>0.35</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	37.42	0.44	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	37.16
	0.00041414	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	85.08	1.84	0.00	0.83	0.00	0.53	0.44	0.00	0.00	-0.08	83.99
	0.00041414	<b>0.34</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
<b>16,390.11</b>		<b>1,666.74</b>	<b>-1.25</b>	<b>168.66</b>	<b>3.07</b>	<b>104.14</b>	<b>89.96</b>	<b>-4.32</b>	<b>3.55</b>	<b>-22.84</b>	<b>14,869.67</b>
		<b>810.99</b>	<b>-0.01</b>	<b>85.28</b>	<b>1.31</b>	<b>52.80</b>	<b>45.58</b>	<b>-0.02</b>	<b>2.49</b>	<b>-19.34</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION**  
**TURNOVER DATE: Sep 4, 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	3,714.41	-5.65	197.37	0.00	80.41	0.00	-19.37	-49.84	-29.58	17,871.32
	0.00336340	<b>1,801.33</b>	<b>-0.03</b>	<b>94.87</b>	<b>0.00</b>	<b>38.65</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.00</b>	<b>-17.89</b>	
	PRIOR YR REFUND	<b>-27.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.78</b>	<b>0.00</b>	
2016	12,915.61	1,025.28	0.08	146.47	2.10	58.82	0.00	0.00	15.99	-30.43	12,022.28
	0.00328586	<b>435.53</b>	<b>0.00</b>	<b>63.40</b>	<b>0.96</b>	<b>25.44</b>	<b>0.00</b>	<b>0.00</b>	<b>4.39</b>	<b>-29.13</b>	
2015	9,399.72	626.45	0.00	136.21	2.51	54.48	0.00	0.00	11.92	-15.25	8,906.15
	0.00331827	<b>265.10</b>	<b>0.00</b>	<b>58.65</b>	<b>1.07</b>	<b>23.46</b>	<b>0.00</b>	<b>0.00</b>	<b>4.93</b>	<b>-13.91</b>	
2014	5,726.06	1,334.74	0.00	376.39	2.75	152.19	0.00	0.00	7.32	-3.95	4,771.08
	0.00331046	<b>762.96</b>	<b>0.00</b>	<b>214.92</b>	<b>1.17</b>	<b>87.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5.74</b>	<b>-3.95</b>	
2013	3,743.76	74.09	0.00	22.98	2.85	8.19	0.00	0.00	8.64	-4.47	3,696.82
	0.00343402	<b>29.65</b>	<b>0.00</b>	<b>7.82</b>	<b>1.20</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>7.23</b>	<b>-4.47</b>	
2012	2,932.67	9.23	0.00	1.45	0.05	0.58	0.00	0.00	5.57	-3.12	2,927.34
	0.00345180	<b>5.28</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>5.52</b>	<b>-3.00</b>	
2011	2,571.20	4.48	0.00	1.92	0.00	0.79	0.00	0.00	0.06	-0.11	2,568.59
	0.00341947	<b>3.57</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	366.74	2.59	0.00	1.21	0.00	0.48	0.00	0.00	0.00	-0.09	365.27
	0.00337491	<b>2.18</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	360.93	3.78	0.00	1.84	0.00	0.75	0.00	0.00	0.00	-0.06	358.93
	0.00336091	<b>1.02</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	295.08	4.26	0.00	2.22	0.00	0.90	0.00	0.00	0.00	0.00	293.04
	0.00323365	<b>3.94</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	340.96	6.25	0.00	3.44	0.00	1.39	0.00	0.00	0.00	-0.45	337.70
	0.00323365	<b>2.55</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>	
		<b>60,134.23</b>	<b>6,805.56</b>	<b>-5.57</b>	<b>891.50</b>	<b>10.26</b>	<b>358.98</b>	<b>0.00</b>	<b>-19.37</b>	<b>-0.34</b>	<b>54,118.52</b>
			<b>3,285.33</b>	<b>-0.03</b>	<b>446.11</b>	<b>4.40</b>	<b>179.97</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.03</b>	<b>-72.74</b>

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Sep 4, 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	38,598.90	-58.73	2,050.99	0.00	835.66	0.00	-201.27	-517.96	-307.32	185,703.90
	0.03495138	<b>18,718.81</b>	<b>-0.28</b>	<b>985.83</b>	<b>0.00</b>	<b>401.69</b>	<b>0.00</b>	<b>-0.96</b>	<b>0.00</b>	<b>-185.86</b>	
	PRIOR YR REFUND	<b>-288.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-288.73</b>	<b>0.00</b>	
2016	134,214.48	10,655.12	0.82	1,522.17	21.84	611.33	0.00	0.00	166.23	-316.26	124,930.68
	0.03414810	<b>4,526.13</b>	<b>0.00</b>	<b>658.83</b>	<b>9.95</b>	<b>264.39</b>	<b>0.00</b>	<b>0.00</b>	<b>45.65</b>	<b>-302.74</b>	
2015	97,672.31	6,509.91	0.00	1,415.46	26.06	566.13	0.00	0.00	123.89	-158.47	92,543.28
	0.03448259	<b>2,754.75</b>	<b>0.00</b>	<b>609.40</b>	<b>11.08</b>	<b>243.79</b>	<b>0.00</b>	<b>0.00</b>	<b>51.27</b>	<b>-144.51</b>	
2014	59,529.23	13,874.89	0.00	3,912.64	28.61	1,582.04	0.00	0.00	76.09	-41.06	49,602.01
	0.03441299	<b>7,931.17</b>	<b>0.00</b>	<b>2,234.17</b>	<b>12.16</b>	<b>905.38</b>	<b>0.00</b>	<b>0.00</b>	<b>59.64</b>	<b>-41.06</b>	
<hr/>											
	514,635.65	69,638.82	-57.91	8,901.26	76.51	3,595.16	0.00	-201.27	-151.75	-823.11	452,779.87
		<b>33,642.13</b>	<b>-0.28</b>	<b>4,488.23</b>	<b>33.19</b>	<b>1,815.25</b>	<b>0.00</b>	<b>-0.96</b>	<b>-132.17</b>	<b>-674.17</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Sep 4, 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	42,932.53	-66.57	1,506.96	0.00	947.19	817.77	-228.11	-587.08	-348.34	212,616.91
	0.03961598	<b>20,823.90</b>	<b>-0.32</b>	<b>724.29</b>	<b>0.00</b>	<b>455.30</b>	<b>393.11</b>	<b>-1.08</b>	<b>0.00</b>	<b>-210.67</b>	
	PRIOR YR REFUND	<b>-327.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-327.26</b>	<b>0.00</b>	
2016	152,891.64	11,536.53	0.93	1,132.64	24.88	696.39	601.37	0.00	189.37	-360.27	142,315.92
	0.03890014	<b>4,895.91</b>	<b>0.00</b>	<b>490.44</b>	<b>11.34</b>	<b>301.18</b>	<b>260.08</b>	<b>0.00</b>	<b>52.01</b>	<b>-344.87</b>	
2015	111,590.64	6,879.26	0.00	1,058.70	29.77	646.82	558.50	0.00	141.55	-181.06	105,730.57
	0.03939737	<b>2,906.90</b>	<b>0.00</b>	<b>455.77</b>	<b>12.66</b>	<b>278.54</b>	<b>240.49</b>	<b>0.00</b>	<b>58.58</b>	<b>-165.11</b>	
2014	68,136.53	14,315.45	0.00	2,912.74	32.74	1,810.79	1,565.62	0.00	87.10	-47.00	56,773.92
	0.03938883	<b>8,182.98</b>	<b>0.00</b>	<b>1,662.24</b>	<b>13.92</b>	<b>1,036.29</b>	<b>894.97</b>	<b>0.00</b>	<b>68.27</b>	<b>-47.00</b>	
2013	46,933.27	839.64	0.00	199.17	35.73	102.75	88.72	0.00	108.23	-56.00	46,345.03
	0.04303427	<b>342.30</b>	<b>0.00</b>	<b>68.75</b>	<b>15.04</b>	<b>33.76</b>	<b>29.15</b>	<b>0.00</b>	<b>90.55</b>	<b>-56.00</b>	
2012	36,846.22	109.78	0.00	12.05	0.59	7.21	6.23	0.00	69.98	-39.15	36,779.32
	0.04333764	<b>66.60</b>	<b>0.00</b>	<b>-0.47</b>	<b>0.00</b>	<b>-0.29</b>	<b>-0.25</b>	<b>0.00</b>	<b>69.33</b>	<b>-37.68</b>	
2011	31,825.39	47.11	0.00	15.46	0.00	9.72	8.39	0.00	0.74	-1.40	31,793.08
	0.04232943	<b>37.55</b>	<b>0.00</b>	<b>12.32</b>	<b>0.00</b>	<b>7.75</b>	<b>6.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,389.89	25.79	0.00	9.28	0.00	5.83	5.03	0.00	0.00	-1.16	4,372.22
	0.04026642	<b>21.77</b>	<b>0.00</b>	<b>7.88</b>	<b>0.00</b>	<b>4.95</b>	<b>4.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	4,233.94	36.85	0.00	14.03	0.00	8.82	7.62	0.00	0.00	-0.71	4,210.41
	0.03951503	<b>9.95</b>	<b>0.00</b>	<b>3.85</b>	<b>0.00</b>	<b>2.42</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3,444.63	40.73	0.00	16.81	0.00	10.57	9.12	0.00	0.00	-0.04	3,420.67
	0.03785516	<b>37.68</b>	<b>0.00</b>	<b>15.54</b>	<b>0.00</b>	<b>9.77</b>	<b>8.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	13,515.70	220.06	0.00	101.90	0.00	64.07	55.33	0.00	0.00	-9.85	13,387.69
	0.03785516	<b>50.25</b>	<b>0.00</b>	<b>23.75</b>	<b>0.00</b>	<b>14.94</b>	<b>12.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.97</b>	
<b>728,947.29</b>		<b>76,983.73</b>	<b>-65.64</b>	<b>6,979.74</b>	<b>123.71</b>	<b>4,310.16</b>	<b>3,723.70</b>	<b>-228.11</b>	<b>9.89</b>	<b>-1,044.98</b>	<b>657,745.74</b>
		<b>37,048.53</b>	<b>-0.32</b>	<b>3,464.36</b>	<b>52.96</b>	<b>2,144.61</b>	<b>1,851.93</b>	<b>-1.08</b>	<b>11.48</b>	<b>-867.33</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Sep 4, 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	449.66	-0.69	15.77	0.00	9.92	8.57	-2.39	-6.15	-3.65	2,225.81
	0.00041494	<b>218.10</b>	<b>0.00</b>	<b>7.58</b>	<b>0.00</b>	<b>4.77</b>	<b>4.12</b>	<b>-0.01</b>	<b>0.00</b>	<b>-2.21</b>	
	PRIOR YR REFUND	<b>-3.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.43</b>	<b>0.00</b>	
2016	1,612.47	121.61	0.01	11.94	0.26	7.34	6.34	0.00	2.00	-3.80	1,500.99
	0.00041007	<b>51.62</b>	<b>0.00</b>	<b>5.18</b>	<b>0.12</b>	<b>3.17</b>	<b>2.74</b>	<b>0.00</b>	<b>0.55</b>	<b>-3.64</b>	
2015	1,206.65	74.30	0.00	11.42	0.32	6.99	6.04	0.00	1.53	-1.95	1,143.35
	0.00042559	<b>31.40</b>	<b>0.00</b>	<b>4.92</b>	<b>0.14</b>	<b>3.01</b>	<b>2.60</b>	<b>0.00</b>	<b>0.63</b>	<b>-1.78</b>	
2014	753.52	158.37	0.00	32.22	0.36	20.03	17.32	0.00	0.97	-0.52	627.82
	0.00043577	<b>90.53</b>	<b>0.00</b>	<b>18.39</b>	<b>0.15</b>	<b>11.46</b>	<b>9.90</b>	<b>0.00</b>	<b>0.76</b>	<b>-0.52</b>	
2013	492.65	8.82	0.00	2.10	0.38	1.07	0.93	0.00	1.14	-0.59	486.48
	0.00045137	<b>3.59</b>	<b>0.00</b>	<b>0.72</b>	<b>0.16</b>	<b>0.35</b>	<b>0.31</b>	<b>0.00</b>	<b>0.95</b>	<b>-0.59</b>	
2012	370.94	1.10	0.00	0.11	0.01	0.08	0.06	0.00	0.71	-0.39	370.27
	0.00043734	<b>0.67</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.70</b>	<b>-0.38</b>	
2011	328.70	0.49	0.00	0.16	0.00	0.10	0.09	0.00	0.01	-0.01	328.37
	0.00043812	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	46.84	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-0.01	46.65
	0.00043896	<b>0.24</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	47.12	0.42	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.01	46.85
	0.00044782	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	39.95	0.47	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	39.67
	0.00043990	<b>0.44</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	137.46	2.15	0.00	0.98	0.00	0.65	0.56	0.00	0.00	-0.11	136.18
	0.00043990	<b>0.47</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
<b>7,707.50</b>		<b>817.67</b>	<b>-0.68</b>	<b>75.15</b>	<b>1.33</b>	<b>46.46</b>	<b>40.16</b>	<b>-2.39</b>	<b>0.21</b>	<b>-11.04</b>	<b>6,952.44</b>
		<b>394.13</b>	<b>0.00</b>	<b>37.43</b>	<b>0.57</b>	<b>23.19</b>	<b>20.04</b>	<b>-0.01</b>	<b>0.16</b>	<b>-9.18</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Sep 4, 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	20,050.90	-31.09	703.80	0.00	442.37	381.92	-106.54	-274.19	-162.69	83,146.11
	0.01850196	<b>9,725.45</b>	<b>-0.15</b>	<b>338.27</b>	<b>0.00</b>	<b>212.64</b>	<b>183.59</b>	<b>-0.51</b>	<b>0.00</b>	<b>-98.39</b>	
	PRIOR YR REFUND	<b>-152.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-152.84</b>	<b>0.00</b>	
2016	71,395.67	5,387.24	0.44	528.91	11.62	325.20	280.82	0.00	88.43	-168.24	66,457.09
	0.01816530	<b>2,286.25</b>	<b>0.00</b>	<b>229.02</b>	<b>5.30</b>	<b>140.65</b>	<b>121.45</b>	<b>0.00</b>	<b>24.29</b>	<b>-161.05</b>	
2015	51,905.31	3,199.72	0.00	492.43	13.85	300.86	259.77	0.00	65.84	-84.22	49,179.64
	0.01832473	<b>1,352.07</b>	<b>0.00</b>	<b>211.99</b>	<b>5.89</b>	<b>129.56</b>	<b>111.86</b>	<b>0.00</b>	<b>27.25</b>	<b>-76.80</b>	
2014	31,663.36	6,652.23	0.00	1,353.53	15.22	841.45	727.52	0.00	40.47	-21.84	26,383.29
	0.01830354	<b>3,802.54</b>	<b>0.00</b>	<b>772.43</b>	<b>6.47</b>	<b>481.55</b>	<b>415.88</b>	<b>0.00</b>	<b>31.72</b>	<b>-21.84</b>	
2013	20,701.20	370.34	0.00	87.84	15.76	45.32	39.14	0.00	47.74	-24.70	20,441.74
	0.01898132	<b>150.98</b>	<b>0.00</b>	<b>30.32</b>	<b>6.63</b>	<b>14.89</b>	<b>12.86</b>	<b>0.00</b>	<b>39.94</b>	<b>-24.70</b>	
2012	16,385.87	48.80	0.00	5.35	0.26	3.21	2.77	0.00	31.12	-17.42	16,356.12
	0.01927257	<b>29.61</b>	<b>0.00</b>	<b>-0.21</b>	<b>0.00</b>	<b>-0.13</b>	<b>-0.11</b>	<b>0.00</b>	<b>30.83</b>	<b>-16.76</b>	
2011	14,698.28	21.76	0.00	7.14	0.00	4.49	3.88	0.00	0.34	-0.65	14,683.35
	0.01954867	<b>17.34</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>3.58</b>	<b>3.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,097.94	12.33	0.00	4.44	0.00	2.79	2.40	0.00	0.00	-0.55	2,089.50
	0.01924830	<b>10.40</b>	<b>0.00</b>	<b>3.76</b>	<b>0.00</b>	<b>2.37</b>	<b>2.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2009	2,031.97	17.69	0.00	6.74	0.00	4.23	3.65	0.00	0.00	-0.34	2,020.68
	0.01896811	<b>4.78</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>1.16</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,699.69	20.11	0.00	8.30	0.00	5.21	4.50	0.00	0.00	-0.02	1,687.86
	0.01868487	<b>18.60</b>	<b>0.00</b>	<b>7.67</b>	<b>0.00</b>	<b>4.82</b>	<b>4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,097.76	83.74	0.00	38.88	0.00	24.47	21.10	0.00	0.00	-3.67	5,049.23
	0.01868487	<b>19.20</b>	<b>0.00</b>	<b>9.12</b>	<b>0.00</b>	<b>5.76</b>	<b>4.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.21</b>	
<b>320,682.59</b>		<b>35,864.86</b>	<b>-30.65</b>	<b>3,237.36</b>	<b>56.71</b>	<b>1,999.60</b>	<b>1,727.47</b>	<b>-106.54</b>	<b>-0.25</b>	<b>-484.34</b>	<b>287,494.61</b>
		<b>17,264.38</b>	<b>-0.15</b>	<b>1,609.91</b>	<b>24.29</b>	<b>996.85</b>	<b>860.77</b>	<b>-0.51</b>	<b>1.19</b>	<b>-401.76</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Sep 4, 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	6,212.40	-9.64	218.06	0.00	137.06	118.33	-33.01	-84.96	-50.40	30,766.29	
	0.00573249	<b>3,013.26</b>	<b>-0.05</b>	<b>104.81</b>	<b>0.00</b>	<b>65.88</b>	<b>56.88</b>	<b>-0.16</b>	<b>0.00</b>	<b>-30.48</b>		
	PRIOR YR REFUND	<b>-47.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.36</b>	<b>0.00</b>		
2016	23,175.54	1,748.80	0.14	171.69	3.77	105.57	91.16	0.00	28.70	-54.61	21,572.38	
	0.00589680	<b>742.17</b>	<b>0.00</b>	<b>74.35</b>	<b>1.72</b>	<b>45.66</b>	<b>39.42</b>	<b>0.00</b>	<b>7.88</b>	<b>-52.28</b>		
2015	16,801.63	1,035.66	0.00	159.39	4.49	97.37	84.09	0.00	21.31	-27.26	15,919.41	
	0.00593117	<b>437.63</b>	<b>0.00</b>	<b>68.62</b>	<b>1.91</b>	<b>41.93</b>	<b>36.21</b>	<b>0.00</b>	<b>8.82</b>	<b>-24.86</b>		
2014	10,328.28	2,169.83	0.00	441.50	4.96	274.46	237.30	0.00	13.20	-7.12	8,606.03	
	0.00597026	<b>1,240.32</b>	<b>0.00</b>	<b>251.96</b>	<b>2.11</b>	<b>157.07</b>	<b>135.65</b>	<b>0.00</b>	<b>10.35</b>	<b>-7.12</b>		
2013	6,709.37	120.04	0.00	28.47	5.11	14.69	12.69	0.00	15.48	-8.01	6,625.27	
	0.00615246	<b>48.93</b>	<b>0.00</b>	<b>9.82</b>	<b>2.15</b>	<b>4.83</b>	<b>4.17</b>	<b>0.00</b>	<b>12.95</b>	<b>-8.01</b>		
2012	5,283.38	15.75	0.00	1.73	0.08	1.04	0.89	0.00	10.03	-5.61	5,273.78	
	0.00621475	<b>9.56</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.04</b>	<b>0.00</b>	<b>9.94</b>	<b>-5.40</b>		
2011	4,675.79	6.92	0.00	2.27	0.00	1.43	1.23	0.00	0.11	-0.21	4,671.04	
	0.00621935	<b>5.52</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>1.14</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	667.22	3.91	0.00	1.40	0.00	0.88	0.77	0.00	0.00	-0.17	664.54	
	0.00610766	<b>3.30</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	657.52	5.72	0.00	2.18	0.00	1.37	1.18	0.00	0.00	-0.11	653.87	
	0.00612649	<b>1.55</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	554.34	6.55	0.00	2.70	0.00	1.70	1.47	0.00	0.00	-0.01	550.48	
	0.00609105	<b>6.06</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>1.57</b>	<b>1.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,526.33	26.04	0.00	12.03	0.00	7.53	6.51	0.00	0.00	-1.14	1,511.18	
	0.00609105	<b>5.80</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	<b>1.70</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>		
		<b>107,298.76</b>	<b>11,351.62</b>	<b>-9.50</b>	<b>1,041.42</b>	<b>18.41</b>	<b>643.10</b>	<b>555.62</b>	<b>-33.01</b>	<b>3.87</b>	<b>-154.65</b>	<b>96,814.27</b>
			<b>5,466.74</b>	<b>-0.05</b>	<b>518.33</b>	<b>7.89</b>	<b>320.87</b>	<b>277.06</b>	<b>-0.16</b>	<b>2.58</b>	<b>-128.86</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Sep 4, 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	623.06	-0.96	21.87	0.00	13.75	11.86	-3.31	-8.52	-5.06	3,088.07	
	0.00057492	<b>302.21</b>	<b>0.00</b>	<b>10.51</b>	<b>0.00</b>	<b>6.61</b>	<b>5.70</b>	<b>-0.02</b>	<b>0.00</b>	<b>-3.06</b>		
	PRIOR YR REFUND	<b>-4.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.75</b>	<b>0.00</b>		
2016	2,250.97	169.92	0.01	16.68	0.37	10.26	8.86	0.00	2.79	-5.31	2,095.20	
	0.00057296	<b>72.11</b>	<b>0.00</b>	<b>7.22</b>	<b>0.17</b>	<b>4.44</b>	<b>3.83</b>	<b>0.00</b>	<b>0.77</b>	<b>-5.08</b>		
2015	1,702.79	105.02	0.00	16.17	0.45	9.87	8.52	0.00	2.16	-2.76	1,613.34	
	0.00060138	<b>44.38</b>	<b>0.00</b>	<b>6.96</b>	<b>0.19</b>	<b>4.25</b>	<b>3.67</b>	<b>0.00</b>	<b>0.89</b>	<b>-2.52</b>		
2014	1,035.50	217.23	0.00	44.21	0.50	27.47	23.76	0.00	1.33	-0.71	863.10	
	0.00059768	<b>124.17</b>	<b>0.00</b>	<b>25.23</b>	<b>0.21</b>	<b>15.72</b>	<b>13.58</b>	<b>0.00</b>	<b>1.04</b>	<b>-0.71</b>		
2013	679.58	12.19	0.00	2.89	0.52	1.49	1.29	0.00	1.57	-0.81	671.04	
	0.00062489	<b>4.97</b>	<b>0.00</b>	<b>1.00</b>	<b>0.22</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>1.31</b>	<b>-0.81</b>		
2012	549.40	1.63	0.00	0.17	0.01	0.11	0.10	0.00	1.05	-0.58	548.41	
	0.00064717	<b>0.98</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.04</b>	<b>-0.56</b>		
2011	489.05	0.72	0.00	0.23	0.00	0.15	0.13	0.00	0.01	-0.02	488.55	
	0.00064997	<b>0.58</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	72.91	0.43	0.00	0.16	0.00	0.09	0.08	0.00	0.00	-0.02	72.62	
	0.00066036	<b>0.36</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	70.54	0.61	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.01	70.15	
	0.00066546	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	62.55	0.74	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	62.12	
	0.00068451	<b>0.68</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	248.19	3.88	0.00	1.82	0.00	1.11	0.96	0.00	0.00	-0.14	245.99	
	0.00068451	<b>0.82</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>		
		<b>10,866.67</b>	<b>1,135.43</b>	<b>-0.95</b>	<b>104.74</b>	<b>1.85</b>	<b>64.64</b>	<b>55.85</b>	<b>-3.31</b>	<b>0.39</b>	<b>-15.42</b>	<b>9,818.59</b>
			<b>546.67</b>	<b>0.00</b>	<b>51.96</b>	<b>0.79</b>	<b>32.16</b>	<b>27.76</b>	<b>-0.02</b>	<b>0.30</b>	<b>-12.82</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Sep 4, 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	3,590.29	-5.57	126.04	0.00	79.21	68.38	-19.07	-49.10	-29.13	17,779.32	
	0.00331293	<b>1,741.43</b>	<b>-0.03</b>	<b>60.58</b>	<b>0.00</b>	<b>38.07</b>	<b>32.87</b>	<b>-0.09</b>	<b>0.00</b>	<b>-17.62</b>		
	PRIOR YR REFUND	<b>-27.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.37</b>	<b>0.00</b>		
2016	12,829.62	968.25	0.08	95.07	2.09	58.45	50.47	0.00	15.89	-30.23	11,942.02	
	0.00326482	<b>410.90</b>	<b>0.00</b>	<b>41.16</b>	<b>0.95</b>	<b>25.28</b>	<b>21.83</b>	<b>0.00</b>	<b>4.36</b>	<b>-28.94</b>		
2015	9,355.26	576.72	0.00	88.76	2.49	54.22	46.82	0.00	11.87	-15.18	8,863.99	
	0.00330284	<b>243.70</b>	<b>0.00</b>	<b>38.21</b>	<b>1.06</b>	<b>23.35</b>	<b>20.16</b>	<b>0.00</b>	<b>4.91</b>	<b>-13.84</b>		
2014	5,714.78	1,200.28	0.00	244.22	2.75	151.83	131.27	0.00	7.30	-3.94	4,762.08	
	0.00330256	<b>686.10</b>	<b>0.00</b>	<b>139.37</b>	<b>1.17</b>	<b>86.89</b>	<b>75.04</b>	<b>0.00</b>	<b>5.72</b>	<b>-3.94</b>		
2013	3,802.11	68.03	0.00	16.14	2.90	8.33	7.19	0.00	8.77	-4.54	3,754.45	
	0.00348660	<b>27.73</b>	<b>0.00</b>	<b>5.57</b>	<b>1.22</b>	<b>2.74</b>	<b>2.36</b>	<b>0.00</b>	<b>7.34</b>	<b>-4.54</b>		
2012	2,999.85	8.94	0.00	0.98	0.05	0.59	0.51	0.00	5.70	-3.19	2,994.40	
	0.00353029	<b>5.42</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>0.00</b>	<b>5.65</b>	<b>-3.07</b>		
2011	2,548.08	3.76	0.00	1.23	0.00	0.78	0.68	0.00	0.06	-0.11	2,545.50	
	0.00338931	<b>3.00</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.62</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	359.22	2.11	0.00	0.76	0.00	0.48	0.41	0.00	0.00	-0.09	357.78	
	0.00330169	<b>1.78</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	363.75	3.16	0.00	1.21	0.00	0.76	0.65	0.00	0.00	-0.06	361.74	
	0.00338793	<b>0.85</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	310.17	3.69	0.00	1.53	0.00	0.95	0.82	0.00	0.00	0.00	308.01	
	0.00341978	<b>3.41</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.88</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,136.77	19.91	0.00	9.27	0.00	5.82	5.01	0.00	0.00	-0.76	1,125.37	
	0.00341978	<b>4.00</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>1.20</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.42</b>		
		<b>60,754.91</b>	<b>6,445.14</b>	<b>-5.49</b>	<b>585.21</b>	<b>10.28</b>	<b>361.42</b>	<b>312.21</b>	<b>-19.07</b>	<b>0.49</b>	<b>-87.23</b>	<b>54,794.66</b>
			<b>3,100.95</b>	<b>-0.03</b>	<b>290.13</b>	<b>4.40</b>	<b>179.63</b>	<b>155.10</b>	<b>-0.09</b>	<b>0.61</b>	<b>-72.37</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Sep 4, 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	142,958.76	-221.67	5,017.93	0.00	3,153.97	2,723.09	-759.61	-1,954.90	-1,159.93	707,977.70
	0.13191517	<b>69,340.42</b>	<b>-1.07</b>	<b>2,411.79</b>	<b>0.00</b>	<b>1,516.07</b>	<b>1,309.01</b>	<b>-3.61</b>	<b>0.00</b>	<b>-701.50</b>	
	PRIOR YR REFUND	<b>-1,089.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,089.73</b>	<b>0.00</b>	
2016	494,697.67	37,327.39	3.02	3,664.73	80.50	2,253.26	1,945.73	0.00	612.72	-1,165.69	460,479.02
	0.12586471	<b>15,841.12</b>	<b>0.00</b>	<b>1,586.85</b>	<b>36.69</b>	<b>974.51</b>	<b>841.47</b>	<b>0.00</b>	<b>168.27</b>	<b>-1,115.87</b>	
2015	360,962.30	22,251.99	0.00	3,424.52	96.30	2,092.24	1,806.58	0.00	457.85	-585.69	342,006.99
	0.12743659	<b>9,402.78</b>	<b>0.00</b>	<b>1,474.24</b>	<b>40.95</b>	<b>900.98</b>	<b>777.94</b>	<b>0.00</b>	<b>189.47</b>	<b>-534.08</b>	
2014	219,812.07	46,181.88	0.00	9,396.57	105.64	5,841.63	5,050.75	0.00	280.97	-151.63	183,156.10
	0.12706902	<b>26,398.42</b>	<b>0.00</b>	<b>5,362.42</b>	<b>44.91</b>	<b>3,343.09</b>	<b>2,887.18</b>	<b>0.00</b>	<b>220.23</b>	<b>-151.63</b>	
2013	142,681.64	2,552.71	0.00	605.52	108.63	312.37	269.74	0.00	329.06	-170.27	140,893.24
	0.13083471	<b>1,040.66</b>	<b>0.00</b>	<b>209.00</b>	<b>45.72</b>	<b>102.64</b>	<b>88.65</b>	<b>0.00</b>	<b>275.30</b>	<b>-170.27</b>	
2012	67,536.43	332.65	0.00	36.55	1.79	21.85	18.83	0.00	212.05	-118.63	67,333.75
	0.13131165	<b>201.81</b>	<b>0.00</b>	<b>-1.40</b>	<b>0.00</b>	<b>-0.88</b>	<b>-0.77</b>	<b>0.00</b>	<b>210.08</b>	<b>-114.17</b>	
2011	98,140.08	145.33	0.00	47.70	0.00	29.97	25.87	0.00	2.28	-4.31	98,040.42
	0.13053159	<b>115.84</b>	<b>0.00</b>	<b>38.02</b>	<b>0.00</b>	<b>23.89</b>	<b>20.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	14,190.90	83.37	0.00	29.99	0.00	18.85	16.28	0.00	0.00	-3.74	14,133.78
	0.13017074	<b>70.37</b>	<b>0.00</b>	<b>25.46</b>	<b>0.00</b>	<b>16.00</b>	<b>13.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2009	13,815.18	120.21	0.00	45.79	0.00	28.77	24.80	0.00	0.00	-2.32	13,738.44
	0.12891588	<b>32.45</b>	<b>0.00</b>	<b>12.56</b>	<b>0.00</b>	<b>7.89</b>	<b>6.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	11,685.93	138.18	0.00	57.02	0.00	35.84	30.96	0.00	0.00	-0.14	11,604.63
	0.12841669	<b>127.82</b>	<b>0.00</b>	<b>52.71</b>	<b>0.00</b>	<b>33.13</b>	<b>28.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	35,894.14	579.64	0.00	269.27	0.00	169.28	146.18	0.00	0.00	-25.61	35,558.16
	0.12841669	<b>132.99</b>	<b>0.00</b>	<b>63.26</b>	<b>0.00</b>	<b>39.77</b>	<b>34.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.18</b>	
<b>2,308,987.64</b>		<b>252,672.11</b>	<b>-218.65</b>	<b>22,595.59</b>	<b>392.86</b>	<b>13,958.03</b>	<b>12,058.81</b>	<b>-759.61</b>	<b>-59.97</b>	<b>-3,387.96</b>	<b>2,074,922.23</b>
		<b>121,614.95</b>	<b>-1.07</b>	<b>11,234.91</b>	<b>168.27</b>	<b>6,957.09</b>	<b>6,007.70</b>	<b>-3.61</b>	<b>-26.38</b>	<b>-2,802.79</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Sep 4, 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	3,977.11	-6.17	139.58	0.00	87.75	75.76	-21.14	-54.39	-32.27	19,695.68	
	0.00366989	<b>1,929.05</b>	<b>-0.03</b>	<b>67.09</b>	<b>0.00</b>	<b>42.18</b>	<b>36.42</b>	<b>-0.10</b>	<b>0.00</b>	<b>-19.52</b>		
	PRIOR YR REFUND	<b>-30.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.32</b>	<b>0.00</b>		
2016	14,319.03	1,080.50	0.09	106.07	2.33	65.23	56.33	0.00	17.74	-33.74	13,328.51	
	0.00364339	<b>458.55</b>	<b>0.00</b>	<b>45.93</b>	<b>1.06</b>	<b>28.21</b>	<b>24.36</b>	<b>0.00</b>	<b>4.87</b>	<b>-32.30</b>		
2015	10,584.81	652.57	0.00	100.42	2.82	61.36	52.98	0.00	13.43	-17.17	10,028.92	
	0.00373728	<b>275.76</b>	<b>0.00</b>	<b>43.24</b>	<b>1.20</b>	<b>26.42</b>	<b>22.81</b>	<b>0.00</b>	<b>5.56</b>	<b>-15.66</b>		
2014	6,495.52	1,364.47	0.00	277.63	3.12	172.59	149.22	0.00	8.30	-4.48	5,412.50	
	0.00375431	<b>779.96</b>	<b>0.00</b>	<b>158.44</b>	<b>1.33</b>	<b>98.77</b>	<b>85.30</b>	<b>0.00</b>	<b>6.51</b>	<b>-4.48</b>		
2013	4,319.16	77.24	0.00	18.31	3.28	9.46	8.16	0.00	9.96	-5.15	4,265.04	
	0.00395939	<b>31.49</b>	<b>0.00</b>	<b>6.32</b>	<b>1.38</b>	<b>3.11</b>	<b>2.68</b>	<b>0.00</b>	<b>8.33</b>	<b>-5.15</b>		
2012	3,329.73	9.91	0.00	1.08	0.05	0.65	0.57	0.00	6.33	-3.54	3,323.69	
	0.00391799	<b>6.02</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.02</b>	<b>0.00</b>	<b>6.27</b>	<b>-3.41</b>		
2011	3,023.28	4.47	0.00	1.46	0.00	0.93	0.80	0.00	0.07	-0.13	3,020.21	
	0.00402116	<b>3.56</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.74</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	424.20	2.48	0.00	0.89	0.00	0.57	0.48	0.00	0.00	-0.11	422.50	
	0.00389167	<b>2.10</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	422.96	3.69	0.00	1.41	0.00	0.88	0.76	0.00	0.00	-0.07	420.61	
	0.00395105	<b>1.00</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	361.12	4.29	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	358.60	
	0.00397989	<b>3.96</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2,023.07	33.36	0.00	15.50	0.00	9.69	8.39	0.00	0.00	-1.47	2,003.74	
	0.00397989	<b>7.61</b>	<b>0.00</b>	<b>3.62</b>	<b>0.00</b>	<b>2.25</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.88</b>		
		<b>68,937.72</b>	<b>7,210.09</b>	<b>-6.08</b>	<b>664.12</b>	<b>11.60</b>	<b>410.22</b>	<b>354.41</b>	<b>-21.14</b>	<b>1.44</b>	<b>-98.13</b>	<b>62,280.00</b>
		<b>3,468.74</b>	<b>-0.03</b>	<b>328.54</b>	<b>4.97</b>	<b>203.40</b>	<b>175.65</b>	<b>-0.10</b>	<b>1.22</b>	<b>-81.40</b>		

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Sep 4, 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	2,282.23	-3.54	80.10	0.00	50.35	43.48	-12.13	-31.21	-18.52	11,303.84
	0.00210593	<b>1,106.97</b>	<b>-0.02</b>	<b>38.50</b>	<b>0.00</b>	<b>24.20</b>	<b>20.90</b>	<b>-0.06</b>	<b>0.00</b>	<b>-11.20</b>	
	PRIOR YR REFUND	<b>-17.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.40</b>	<b>0.00</b>	
2016	8,185.45	617.66	0.05	60.65	1.33	37.28	32.19	0.00	10.13	-19.28	7,619.24
	0.00208265	<b>262.13</b>	<b>0.00</b>	<b>26.27</b>	<b>0.61</b>	<b>16.12</b>	<b>13.92</b>	<b>0.00</b>	<b>2.78</b>	<b>-18.46</b>	
2015	5,815.31	358.54	0.00	55.18	1.55	33.71	29.10	0.00	7.37	-9.44	5,509.88
	0.00205330	<b>151.50</b>	<b>0.00</b>	<b>23.75</b>	<b>0.66</b>	<b>14.52</b>	<b>12.53</b>	<b>0.00</b>	<b>3.05</b>	<b>-8.61</b>	
2014	3,660.01	768.98	0.00	156.48	1.76	97.26	84.09	0.00	4.68	-2.52	3,049.67
	0.00211579	<b>439.56</b>	<b>0.00</b>	<b>89.30</b>	<b>0.75</b>	<b>55.66</b>	<b>48.07</b>	<b>0.00</b>	<b>3.67</b>	<b>-2.52</b>	
2013	2,357.63	42.17	0.00	10.01	1.80	5.16	4.45	0.00	5.44	-2.81	2,328.10
	0.00216082	<b>17.20</b>	<b>0.00</b>	<b>3.46</b>	<b>0.76</b>	<b>1.70</b>	<b>1.46</b>	<b>0.00</b>	<b>4.55</b>	<b>-2.81</b>	
2012	1,678.61	5.00	0.00	0.54	0.03	0.33	0.29	0.00	3.19	-1.79	1,675.55
	0.00197500	<b>3.03</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>3.16</b>	<b>-1.72</b>	
2011	1,607.23	2.36	0.00	0.77	0.00	0.49	0.43	0.00	0.04	-0.07	1,605.61
	0.00213823	<b>1.89</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.39</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	230.47	1.35	0.00	0.48	0.00	0.31	0.26	0.00	0.00	-0.06	229.54
	0.00210553	<b>1.14</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	221.49	1.93	0.00	0.73	0.00	0.47	0.40	0.00	0.00	-0.04	220.25
	0.00208120	<b>0.52</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	190.72	2.25	0.00	0.93	0.00	0.58	0.51	0.00	0.00	0.00	189.40
	0.00209334	<b>2.08</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	631.08	10.21	0.00	4.88	0.00	2.94	2.31	0.00	0.00	-0.44	625.31
	0.00209334	<b>2.41</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.70</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
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	38,142.29	4,092.68	-3.49	370.75	6.47	228.88	197.51	-12.13	-0.36	-54.97	34,356.39
		<b>1,971.03</b>	<b>-0.02</b>	<b>184.55</b>	<b>2.78</b>	<b>114.21</b>	<b>98.51</b>	<b>-0.06</b>	<b>-0.19</b>	<b>-45.57</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Sep 4, 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	783.82	-1.22	27.52	0.00	17.29	14.93	-4.16	-10.71	-6.36	3,883.90
	0.00072327	<b>380.18</b>	<b>-0.01</b>	<b>13.22</b>	<b>0.00</b>	<b>8.31</b>	<b>7.18</b>	<b>-0.02</b>	<b>0.00</b>	<b>-3.85</b>	
	PRIOR YR REFUND	<b>-5.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.97</b>	<b>0.00</b>	
2016	2,799.04	211.38	0.02	20.75	0.46	12.76	11.02	0.00	3.47	-6.60	2,605.26
	0.00071275	<b>89.70</b>	<b>0.00</b>	<b>8.98</b>	<b>0.21</b>	<b>5.52</b>	<b>4.77</b>	<b>0.00</b>	<b>0.95</b>	<b>-6.32</b>	
2015	2,177.18	134.12	0.00	20.64	0.58	12.61	10.89	0.00	2.76	-3.53	2,062.93
	0.00076814	<b>56.68</b>	<b>0.00</b>	<b>8.89</b>	<b>0.25</b>	<b>5.43</b>	<b>4.69</b>	<b>0.00</b>	<b>1.14</b>	<b>-3.22</b>	
2014	1,339.69	281.03	0.00	57.18	0.64	35.54	30.74	0.00	1.71	-0.92	1,116.63
	0.00077327	<b>160.64</b>	<b>0.00</b>	<b>32.63</b>	<b>0.27</b>	<b>20.34</b>	<b>17.57</b>	<b>0.00</b>	<b>1.34</b>	<b>-0.92</b>	
2013	919.68	16.42	0.00	3.89	0.70	2.01	1.74	0.00	2.12	-1.10	908.17
	0.00084241	<b>6.69</b>	<b>0.00</b>	<b>1.34</b>	<b>0.29</b>	<b>0.66</b>	<b>0.57</b>	<b>0.00</b>	<b>1.77</b>	<b>-1.10</b>	
2012	738.38	2.20	0.00	0.25	0.01	0.14	0.12	0.00	1.40	-0.79	737.04
	0.00086873	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>1.39</b>	<b>-0.76</b>	
2011	639.68	0.96	0.00	0.32	0.00	0.20	0.16	0.00	0.01	-0.03	639.02
	0.00084932	<b>0.76</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	92.21	0.56	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.02	91.83
	0.00086049	<b>0.47</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	95.09	0.81	0.00	0.31	0.00	0.19	0.17	0.00	0.00	-0.02	94.57
	0.00087234	<b>0.21</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	79.43	0.94	0.00	0.38	0.00	0.25	0.22	0.00	0.00	0.00	78.87
	0.00088511	<b>0.88</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	290.63	4.33	0.00	2.05	0.00	1.28	1.11	0.00	0.00	-0.21	288.14
	0.00088511	<b>1.08</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
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	13,831.22	1,436.57	-1.20	133.49	2.39	82.40	71.21	-4.16	0.76	-19.58	12,506.36
		<b>692.66</b>	<b>-0.01</b>	<b>66.46</b>	<b>1.02</b>	<b>41.12</b>	<b>35.52</b>	<b>-0.02</b>	<b>0.62</b>	<b>-16.28</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Sep 4, 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	4,124.06	-6.40	144.78	0.00	90.99	78.55	-21.90	-56.40	-33.46	20,424.08	
	0.00380547	<b>2,000.32</b>	<b>-0.03</b>	<b>69.58</b>	<b>0.00</b>	<b>43.74</b>	<b>37.76</b>	<b>-0.10</b>	<b>0.00</b>	<b>-20.24</b>		
	PRIOR YR REFUND	<b>-31.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.44</b>	<b>0.00</b>		
2016	14,658.48	1,105.88	0.09	108.58	2.39	66.75	57.65	0.00	18.16	-34.54	13,644.71	
	0.00372893	<b>469.32</b>	<b>0.00</b>	<b>47.02</b>	<b>1.09</b>	<b>28.87</b>	<b>24.93</b>	<b>0.00</b>	<b>4.99</b>	<b>-33.06</b>		
2015	10,804.90	666.18	0.00	102.53	2.89	62.63	54.09	0.00	13.70	-17.54	10,237.41	
	0.00381520	<b>281.50</b>	<b>0.00</b>	<b>44.14</b>	<b>1.23</b>	<b>26.97</b>	<b>23.29</b>	<b>0.00</b>	<b>5.67</b>	<b>-15.99</b>		
2014	6,658.60	1,399.28	0.00	284.72	3.20	176.99	153.03	0.00	8.51	-4.59	5,547.96	
	0.00385006	<b>799.85</b>	<b>0.00</b>	<b>162.48</b>	<b>1.36</b>	<b>101.29</b>	<b>87.48</b>	<b>0.00</b>	<b>6.67</b>	<b>-4.59</b>		
2013	4,364.28	78.11	0.00	18.53	3.32	9.56	8.25	0.00	10.06	-5.21	4,309.55	
	0.00400333	<b>31.85</b>	<b>0.00</b>	<b>6.40</b>	<b>1.40</b>	<b>3.14</b>	<b>2.71</b>	<b>0.00</b>	<b>8.42</b>	<b>-5.21</b>		
2012	-3,155.02	10.24	0.00	1.13	0.06	0.67	0.58	0.00	6.52	-3.65	-3,161.26	
	0.00403809	<b>6.21</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.02</b>	<b>0.00</b>	<b>6.46</b>	<b>-3.51</b>		
2011	3,014.02	4.48	0.00	1.48	0.00	0.92	0.79	0.00	0.07	-0.13	3,010.96	
	0.00400961	<b>3.57</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	419.00	2.47	0.00	0.89	0.00	0.55	0.48	0.00	0.00	-0.11	417.31	
	0.00384202	<b>2.08</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	410.76	3.57	0.00	1.36	0.00	0.85	0.74	0.00	0.00	-0.07	408.48	
	0.00382547	<b>0.97</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	346.59	4.08	0.00	1.68	0.00	1.06	0.92	0.00	0.00	0.00	344.19	
	0.00379633	<b>3.77</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.98</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,040.14	16.89	0.00	7.85	0.00	4.94	4.24	0.00	0.00	-0.77	1,030.33	
	0.00379633	<b>3.96</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.19</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>		
		<b>63,070.47</b>	<b>7,415.24</b>	<b>-6.31</b>	<b>673.53</b>	<b>11.86</b>	<b>415.91</b>	<b>359.32</b>	<b>-21.90</b>	<b>0.62</b>	<b>-100.07</b>	<b>56,213.72</b>
			<b>3,571.96</b>	<b>-0.03</b>	<b>335.33</b>	<b>5.08</b>	<b>207.58</b>	<b>179.25</b>	<b>-0.10</b>	<b>0.77</b>	<b>-83.06</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Sep 4, 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	88,310.21	-134.37	4,692.47	0.00	1,911.89	0.00	-460.47	-1,185.03	-703.14	429,167.29
	0.07996506	<b>42,826.65</b>	<b>-0.65</b>	<b>2,255.48</b>	<b>0.00</b>	<b>919.02</b>	<b>0.00</b>	<b>-2.19</b>	<b>0.00</b>	<b>-425.24</b>	
	PRIOR YR REFUND	<b>-660.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-660.58</b>	<b>0.00</b>	
2016	312,526.15	24,810.86	1.91	3,544.44	50.86	1,423.50	0.00	0.00	387.08	-736.43	290,908.47
	0.07951515	<b>10,539.26</b>	<b>0.00</b>	<b>1,534.11</b>	<b>23.18</b>	<b>615.65</b>	<b>0.00</b>	<b>0.00</b>	<b>106.30</b>	<b>-704.95</b>	
2015	228,055.89	15,200.14	0.00	3,304.97	60.84	1,321.88	0.00	0.00	289.27	-370.04	216,079.95
	0.08051425	<b>6,432.14</b>	<b>0.00</b>	<b>1,422.90</b>	<b>25.87</b>	<b>569.24</b>	<b>0.00</b>	<b>0.00</b>	<b>119.71</b>	<b>-337.43</b>	
2014	136,155.55	31,734.70	0.00	8,949.00	65.44	3,618.44	0.00	0.00	174.03	-93.92	113,449.96
	0.07870956	<b>18,140.20</b>	<b>0.00</b>	<b>5,110.00</b>	<b>27.82</b>	<b>2,070.79</b>	<b>0.00</b>	<b>0.00</b>	<b>136.41</b>	<b>-93.92</b>	
2013	88,925.06	1,759.08	0.00	545.50	67.70	194.68	0.00	0.00	205.08	-106.12	87,810.44
	0.08154163	<b>703.82</b>	<b>0.00</b>	<b>185.49</b>	<b>28.49</b>	<b>63.97</b>	<b>0.00</b>	<b>0.00</b>	<b>171.58</b>	<b>-106.12</b>	
2012	69,451.08	218.65	0.00	34.46	1.11	13.59	0.00	0.00	131.91	-73.81	69,324.99
	0.08168637	<b>125.06</b>	<b>0.00</b>	<b>-1.35</b>	<b>0.00</b>	<b>-0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>130.69</b>	<b>-71.03</b>	
2011	60,371.42	105.30	0.00	45.25	0.00	18.44	0.00	0.00	1.40	-2.65	60,310.12
	0.08029687	<b>83.94</b>	<b>0.00</b>	<b>36.07</b>	<b>0.00</b>	<b>14.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,736.08	61.35	0.00	28.49	0.00	11.60	0.00	0.00	0.00	-2.31	8,700.91
	0.08013938	<b>51.83</b>	<b>0.00</b>	<b>24.18</b>	<b>0.00</b>	<b>9.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	
2009	8,557.22	89.84	0.00	43.74	0.00	17.83	0.00	0.00	0.00	-1.44	8,509.68
	0.07985209	<b>24.32</b>	<b>0.00</b>	<b>12.00</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	7,082.51	102.52	0.00	53.32	0.00	21.72	0.00	0.00	0.00	-0.09	7,033.22
	0.07783464	<b>94.82</b>	<b>0.00</b>	<b>49.29</b>	<b>0.00</b>	<b>20.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	17,953.93	351.52	0.00	201.31	0.00	82.05	0.00	0.00	0.00	-12.87	17,790.85
	0.07783464	<b>84.22</b>	<b>0.00</b>	<b>49.14</b>	<b>0.00</b>	<b>20.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.74</b>	
<b>1,452,814.19</b>		<b>162,744.17</b>	<b>-132.46</b>	<b>21,442.95</b>	<b>245.95</b>	<b>8,635.62</b>	<b>0.00</b>	<b>-460.47</b>	<b>3.74</b>	<b>-2,102.82</b>	<b>1,309,085.88</b>
		<b>78,445.68</b>	<b>-0.65</b>	<b>10,677.31</b>	<b>105.36</b>	<b>4,307.68</b>	<b>0.00</b>	<b>-2.19</b>	<b>4.11</b>	<b>-1,746.49</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Sep 4, 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	1,638.53	-2.49	87.08	0.00	35.47	0.00	-8.54	-21.99	-13.05	7,963.33	
	0.00148368	<b>794.61</b>	<b>-0.01</b>	<b>41.85</b>	<b>0.00</b>	<b>17.05</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-7.89</b>		
	PRIOR YR REFUND	<b>-12.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.26</b>	<b>0.00</b>		
2016	5,731.65	455.07	0.04	65.01	0.94	26.11	0.00	0.00	7.10	-13.51	5,335.14	
	0.00145843	<b>193.31</b>	<b>0.00</b>	<b>28.14</b>	<b>0.43</b>	<b>11.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1.95</b>	<b>-12.93</b>		
2015	4,207.41	280.52	0.00	61.01	1.13	24.39	0.00	0.00	5.34	-6.83	3,986.41	
	0.00148580	<b>118.71</b>	<b>0.00</b>	<b>26.27</b>	<b>0.48</b>	<b>10.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2.21</b>	<b>-6.23</b>		
2014	2,591.43	603.86	0.00	170.29	1.25	68.85	0.00	0.00	3.32	-1.79	2,159.39	
	0.00149768	<b>345.18</b>	<b>0.00</b>	<b>97.24</b>	<b>0.53</b>	<b>39.40</b>	<b>0.00</b>	<b>0.00</b>	<b>2.60</b>	<b>-1.79</b>		
2013	1,690.22	33.43	0.00	10.37	1.29	3.70	0.00	0.00	3.90	-2.02	1,669.04	
	0.00154982	<b>13.37</b>	<b>0.00</b>	<b>3.52</b>	<b>0.54</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>3.26</b>	<b>-2.02</b>		
2012	1,285.44	4.04	0.00	0.63	0.02	0.25	0.00	0.00	2.44	-1.37	1,283.10	
	0.00151269	<b>2.31</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>2.42</b>	<b>-1.32</b>		
2011	1,133.24	1.97	0.00	0.84	0.00	0.35	0.00	0.00	0.03	-0.05	1,132.09	
	0.00150611	<b>1.57</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	165.48	1.15	0.00	0.53	0.00	0.22	0.00	0.00	0.00	-0.04	164.82	
	0.00151447	<b>0.97</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	166.09	1.76	0.00	0.86	0.00	0.34	0.00	0.00	0.00	-0.03	165.16	
	0.00155002	<b>0.48</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	143.98	2.06	0.00	1.07	0.00	0.44	0.00	0.00	0.00	0.00	142.99	
	0.00157085	<b>1.91</b>	<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	481.22	9.31	0.00	5.33	0.00	2.16	0.00	0.00	0.00	-0.33	476.91	
	0.00157085	<b>2.16</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>		
		<b>27,152.03</b>	<b>3,031.70</b>	<b>-2.45</b>	<b>403.02</b>	<b>4.63</b>	<b>162.28</b>	<b>0.00</b>	<b>-8.54</b>	<b>0.14</b>	<b>-39.02</b>	<b>24,478.38</b>
			<b>1,462.32</b>	<b>-0.01</b>	<b>200.60</b>	<b>1.98</b>	<b>80.92</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.18</b>	<b>-32.37</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Sep 4, 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	53,460.82	-81.34	2,840.71	0.00	1,157.41	0.00	-278.75	-717.39	-425.66	248,158.42	
	0.04840888	<b>25,926.20</b>	<b>-0.39</b>	<b>1,365.42</b>	<b>0.00</b>	<b>556.35</b>	<b>0.00</b>	<b>-1.32</b>	<b>0.00</b>	<b>-257.43</b>		
	PRIOR YR REFUND	<b>-399.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-399.90</b>	<b>0.00</b>		
2016	189,282.95	15,026.78	1.16	2,146.70	30.80	862.15	0.00	0.00	234.44	-446.02	176,190.13	
	0.04815866	<b>6,383.14</b>	<b>0.00</b>	<b>929.14</b>	<b>14.04</b>	<b>372.87</b>	<b>0.00</b>	<b>0.00</b>	<b>64.38</b>	<b>-426.96</b>		
2015	137,069.13	9,135.68	0.00	1,986.38	36.57	794.48	0.00	0.00	173.86	-222.40	129,871.29	
	0.04839109	<b>3,865.88</b>	<b>0.00</b>	<b>855.20</b>	<b>15.55</b>	<b>342.13</b>	<b>0.00</b>	<b>0.00</b>	<b>71.95</b>	<b>-202.80</b>		
2014	83,437.47	19,446.90	0.00	5,483.91	40.10	2,217.37	0.00	0.00	106.65	-57.55	69,523.58	
	0.04823293	<b>11,116.25</b>	<b>0.00</b>	<b>3,131.39</b>	<b>17.05</b>	<b>1,268.97</b>	<b>0.00</b>	<b>0.00</b>	<b>83.59</b>	<b>-57.55</b>		
2013	54,864.44	1,085.30	0.00	336.55	41.77	120.12	0.00	0.00	126.53	-65.47	54,176.75	
	0.05030986	<b>434.24</b>	<b>0.00</b>	<b>114.44</b>	<b>17.58</b>	<b>39.47</b>	<b>0.00</b>	<b>0.00</b>	<b>105.86</b>	<b>-65.47</b>		
2012	43,370.00	136.52	0.00	21.51	0.70	8.49	0.00	0.00	82.36	-46.08	43,291.27	
	0.05100183	<b>78.08</b>	<b>0.00</b>	<b>-0.85</b>	<b>0.00</b>	<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>81.60</b>	<b>-44.35</b>		
2011	39,392.51	68.71	0.00	29.53	0.00	12.03	0.00	0.00	0.92	-1.73	39,352.52	
	0.05239349	<b>54.77</b>	<b>0.00</b>	<b>23.54</b>	<b>0.00</b>	<b>9.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	5,562.36	39.07	0.00	18.14	0.00	7.39	0.00	0.00	0.00	-1.47	5,539.96	
	0.05102676	<b>33.01</b>	<b>0.00</b>	<b>15.40</b>	<b>0.00</b>	<b>6.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>		
2009	5,518.11	57.93	0.00	28.21	0.00	11.49	0.00	0.00	0.00	-0.93	5,487.46	
	0.05149279	<b>15.68</b>	<b>0.00</b>	<b>7.74</b>	<b>0.00</b>	<b>3.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	4,654.74	67.36	0.00	35.04	0.00	14.27	0.00	0.00	0.00	-0.06	4,622.36	
	0.05114281	<b>62.30</b>	<b>0.00</b>	<b>32.39</b>	<b>0.00</b>	<b>13.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	15,299.31	299.23	0.00	170.67	0.00	69.52	0.00	0.00	0.00	-10.67	15,160.08	
	0.05114281	<b>67.46</b>	<b>0.00</b>	<b>39.08</b>	<b>0.00</b>	<b>15.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.38</b>		
		<b>878,570.01</b>	<b>98,824.30</b>	<b>-80.18</b>	<b>13,097.35</b>	<b>149.94</b>	<b>5,274.72</b>	<b>0.00</b>	<b>-278.75</b>	<b>7.37</b>	<b>-1,278.04</b>	<b>791,373.82</b>
			<b>47,637.11</b>	<b>-0.39</b>	<b>6,512.89</b>	<b>64.22</b>	<b>2,627.56</b>	<b>0.00</b>	<b>-1.32</b>	<b>7.48</b>	<b>-1,060.98</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Sep 4, 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	51,074.18	-77.72	2,713.90	0.00	1,105.74	0.00	-266.30	-685.37	-406.66	248,216.99	
	0.04624777	<b>24,768.79</b>	<b>-0.38</b>	<b>1,304.47</b>	<b>0.00</b>	<b>531.51</b>	<b>0.00</b>	<b>-1.26</b>	<b>0.00</b>	<b>-245.94</b>		
	PRIOR YR REFUND	<b>-382.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-382.05</b>	<b>0.00</b>		
2016	178,843.44	14,198.07	1.09	2,028.30	29.10	814.61	0.00	0.00	221.51	-421.42	166,472.67	
	0.04550278	<b>6,031.11</b>	<b>0.00</b>	<b>877.89</b>	<b>13.26</b>	<b>352.31</b>	<b>0.00</b>	<b>0.00</b>	<b>60.83</b>	<b>-403.41</b>		
2015	128,819.24	8,585.88	0.00	1,866.83	34.36	746.67	0.00	0.00	163.40	-209.02	122,054.57	
	0.04547889	<b>3,633.23</b>	<b>0.00</b>	<b>803.73</b>	<b>14.61</b>	<b>321.54</b>	<b>0.00</b>	<b>0.00</b>	<b>67.62</b>	<b>-190.60</b>		
2014	78,049.28	18,191.01	0.00	5,129.76	37.51	2,074.17	0.00	0.00	99.76	-53.84	65,033.95	
	0.04511801	<b>10,398.36</b>	<b>0.00</b>	<b>2,929.17</b>	<b>15.95</b>	<b>1,187.02</b>	<b>0.00</b>	<b>0.00</b>	<b>78.19</b>	<b>-53.84</b>		
2013	50,035.21	989.77	0.00	306.92	38.09	109.55	0.00	0.00	115.39	-59.71	49,408.04	
	0.04588132	<b>396.01</b>	<b>0.00</b>	<b>104.36</b>	<b>16.03</b>	<b>36.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.54</b>	<b>-59.71</b>		
2012	38,703.00	121.86	0.00	19.21	0.62	7.57	0.00	0.00	73.51	-41.13	38,632.73	
	0.04552293	<b>69.70</b>	<b>0.00</b>	<b>-0.75</b>	<b>0.00</b>	<b>-0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>72.83</b>	<b>-39.58</b>		
2011	35,010.24	61.07	0.00	26.24	0.00	10.69	0.00	0.00	0.81	-1.54	34,974.68	
	0.04656326	<b>48.68</b>	<b>0.00</b>	<b>20.92</b>	<b>0.00</b>	<b>8.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	5,175.92	36.34	0.00	16.87	0.00	6.88	0.00	0.00	0.00	-1.36	5,155.09	
	0.04747506	<b>30.70</b>	<b>0.00</b>	<b>14.32</b>	<b>0.00</b>	<b>5.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>		
2009	5,139.61	53.99	0.00	26.29	0.00	10.71	0.00	0.00	0.00	-0.86	5,111.05	
	0.04797866	<b>14.61</b>	<b>0.00</b>	<b>7.21</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	4,280.06	61.97	0.00	32.23	0.00	13.13	0.00	0.00	0.00	-0.05	4,250.27	
	0.04704282	<b>57.31</b>	<b>0.00</b>	<b>29.79</b>	<b>0.00</b>	<b>12.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	13,839.42	272.40	0.00	155.17	0.00	63.22	0.00	0.00	0.00	-9.77	13,712.42	
	0.04704282	<b>61.36</b>	<b>0.00</b>	<b>35.45</b>	<b>0.00</b>	<b>14.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.90</b>		
		<b>835,753.30</b>	<b>93,646.54</b>	<b>-76.63</b>	<b>12,321.72</b>	<b>139.68</b>	<b>4,962.94</b>	<b>0.00</b>	<b>-266.30</b>	<b>-10.99</b>	<b>-1,205.36</b>	<b>753,022.46</b>
			<b>45,127.81</b>	<b>-0.38</b>	<b>6,126.56</b>	<b>59.85</b>	<b>2,471.95</b>	<b>0.00</b>	<b>-1.26</b>	<b>-6.04</b>	<b>-999.01</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Sep 4, 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	190,348.96	-289.63	10,114.44	0.00	4,121.01	0.00	-992.50	-2,554.28	-1,515.57	925,067.33	
	0.17236136	<b>92,311.06</b>	<b>-1.40</b>	<b>4,861.61</b>	<b>0.00</b>	<b>1,980.91</b>	<b>0.00</b>	<b>-4.71</b>	<b>0.00</b>	<b>-916.58</b>		
	PRIOR YR REFUND	<b>-1,423.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,423.85</b>	<b>0.00</b>		
2016	669,630.09	53,160.64	4.09	7,594.44	108.96	3,050.04	0.00	0.00	829.38	-1,577.89	623,311.29	
	0.17037210	<b>22,581.80</b>	<b>0.00</b>	<b>3,287.04</b>	<b>49.66</b>	<b>1,319.11</b>	<b>0.00</b>	<b>0.00</b>	<b>227.77</b>	<b>-1,510.45</b>		
2015	486,136.78	32,401.46	0.00	7,045.09	129.70	2,817.77	0.00	0.00	616.62	-788.78	460,608.25	
	0.17162847	<b>13,711.11</b>	<b>0.00</b>	<b>3,033.15</b>	<b>55.15</b>	<b>1,213.41</b>	<b>0.00</b>	<b>0.00</b>	<b>255.18</b>	<b>-719.28</b>		
2014	304,443.74	70,957.97	0.00	20,009.74	146.31	8,090.74	0.00	0.00	389.15	-210.00	253,674.66	
	0.17599259	<b>40,561.02</b>	<b>0.00</b>	<b>11,425.83</b>	<b>62.20</b>	<b>4,630.23</b>	<b>0.00</b>	<b>0.00</b>	<b>305.02</b>	<b>-210.00</b>		
2013	200,156.58	3,959.37	0.00	1,227.81	152.37	438.21	0.00	0.00	461.61	-238.85	197,647.78	
	0.18353781	<b>1,584.18</b>	<b>0.00</b>	<b>417.51</b>	<b>64.13</b>	<b>143.99</b>	<b>0.00</b>	<b>0.00</b>	<b>386.20</b>	<b>-238.85</b>		
2012	134,101.78	488.37	0.00	76.98	2.49	30.35	0.00	0.00	294.61	-164.83	133,820.17	
	0.18244114	<b>279.32</b>	<b>0.00</b>	<b>-3.01</b>	<b>0.00</b>	<b>-1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>291.88</b>	<b>-158.63</b>		
2011	139,311.42	242.99	0.00	104.42	0.00	42.55	0.00	0.00	3.24	-6.11	139,169.98	
	0.18529027	<b>193.69</b>	<b>0.00</b>	<b>83.23</b>	<b>0.00</b>	<b>33.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	20,158.02	141.55	0.00	65.72	0.00	26.78	0.00	0.00	0.00	-5.32	20,076.87	
	0.18491655	<b>119.59</b>	<b>0.00</b>	<b>55.79</b>	<b>0.00</b>	<b>22.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>		
2009	19,782.49	207.70	0.00	101.13	0.00	41.21	0.00	0.00	0.00	-3.32	19,672.60	
	0.18460814	<b>56.22</b>	<b>0.00</b>	<b>27.74</b>	<b>0.00</b>	<b>11.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	16,933.06	245.05	0.00	127.45	0.00	51.94	0.00	0.00	0.00	-0.20	16,815.26	
	0.18607180	<b>226.65</b>	<b>0.00</b>	<b>117.82</b>	<b>0.00</b>	<b>48.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	45,216.29	885.43	0.00	505.88	0.00	206.11	0.00	0.00	0.00	-33.57	44,803.17	
	0.18607180	<b>216.57</b>	<b>0.00</b>	<b>125.75</b>	<b>0.00</b>	<b>51.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.00</b>		
		<b>3,145,944.82</b>	<b>353,039.49</b>	<b>-285.54</b>	<b>46,973.10</b>	<b>539.83</b>	<b>18,916.71</b>	<b>0.00</b>	<b>-992.50</b>	<b>40.33</b>	<b>-4,544.44</b>	<b>2,834,667.36</b>
			<b>170,417.36</b>	<b>-1.40</b>	<b>23,432.46</b>	<b>231.14</b>	<b>9,453.62</b>	<b>0.00</b>	<b>-4.71</b>	<b>42.20</b>	<b>-3,774.92</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Sep 4, 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	39,474.20	-60.06	2,097.51	0.00	854.61	0.00	-205.83	-529.71	-314.30	191,835.39
	0.03574397	<b>19,143.29</b>	<b>-0.29</b>	<b>1,008.19</b>	<b>0.00</b>	<b>410.80</b>	<b>0.00</b>	<b>-0.98</b>	<b>0.00</b>	<b>-190.08</b>	
	PRIOR YR REFUND	<b>-295.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-295.28</b>	<b>0.00</b>	
2016	138,917.98	11,028.50	0.85	1,575.51	22.60	632.75	0.00	0.00	172.06	-327.34	129,308.86
	0.03534474	<b>4,684.73</b>	<b>0.00</b>	<b>681.91</b>	<b>10.30</b>	<b>273.66</b>	<b>0.00</b>	<b>0.00</b>	<b>47.25</b>	<b>-313.35</b>	
2015	101,631.17	6,773.83	0.00	1,472.84	27.12	589.09	0.00	0.00	128.91	-164.90	96,294.19
	0.03588057	<b>2,866.43</b>	<b>0.00</b>	<b>634.10</b>	<b>11.53</b>	<b>253.68</b>	<b>0.00</b>	<b>0.00</b>	<b>53.35</b>	<b>-150.37</b>	
2014	60,318.54	14,059.06	0.00	3,964.56	28.98	1,603.04	0.00	0.00	77.10	-41.61	50,259.53
	0.03486983	<b>8,036.45</b>	<b>0.00</b>	<b>2,263.82</b>	<b>12.32</b>	<b>917.40</b>	<b>0.00</b>	<b>0.00</b>	<b>60.43</b>	<b>-41.61</b>	
2013	40,170.28	794.58	0.00	246.39	30.58	87.95	0.00	0.00	92.63	-47.93	39,666.79
	0.03683353	<b>317.92</b>	<b>0.00</b>	<b>83.78</b>	<b>12.87</b>	<b>28.90</b>	<b>0.00</b>	<b>0.00</b>	<b>77.50</b>	<b>-47.93</b>	
2012	31,322.54	98.19	0.00	15.48	0.50	6.10	0.00	0.00	59.23	-33.14	31,265.92
	0.03667771	<b>56.16</b>	<b>0.00</b>	<b>-0.60</b>	<b>0.00</b>	<b>-0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>58.68</b>	<b>-31.89</b>	
2011	27,515.44	47.99	0.00	20.62	0.00	8.41	0.00	0.00	0.64	-1.21	27,487.50
	0.03659747	<b>38.26</b>	<b>0.00</b>	<b>16.44</b>	<b>0.00</b>	<b>6.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3,936.59	27.64	0.00	12.83	0.00	5.23	0.00	0.00	0.00	-1.04	3,920.74
	0.03610263	<b>23.35</b>	<b>0.00</b>	<b>10.89</b>	<b>0.00</b>	<b>4.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	3,851.17	40.46	0.00	19.70	0.00	8.02	0.00	0.00	0.00	-0.65	3,829.76
	0.03594918	<b>10.95</b>	<b>0.00</b>	<b>5.40</b>	<b>0.00</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	3,193.71	46.23	0.00	24.05	0.00	9.80	0.00	0.00	0.00	-0.04	3,171.49
	0.03510813	<b>42.76</b>	<b>0.00</b>	<b>22.23</b>	<b>0.00</b>	<b>9.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	11,418.54	218.76	0.00	125.45	0.00	51.12	0.00	0.00	0.00	-7.49	11,317.74
	0.03510813	<b>49.40</b>	<b>0.00</b>	<b>28.94</b>	<b>0.00</b>	<b>11.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.19</b>	
<b>652,477.82</b>		<b>72,609.44</b>	<b>-59.21</b>	<b>9,574.94</b>	<b>109.78</b>	<b>3,856.12</b>	<b>0.00</b>	<b>-205.83</b>	<b>0.86</b>	<b>-939.65</b>	<b>588,357.91</b>
		<b>34,974.42</b>	<b>-0.29</b>	<b>4,755.10</b>	<b>47.02</b>	<b>1,918.37</b>	<b>0.00</b>	<b>-0.98</b>	<b>1.93</b>	<b>-779.45</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Sep 4, 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	748.76	-1.15	39.78	0.00	16.21	0.00	-3.91	-10.05	-5.97	3,639.17
	0.00067800	<b>363.11</b>	<b>-0.01</b>	<b>19.12</b>	<b>0.00</b>	<b>7.79</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-3.61</b>	
	PRIOR YR REFUND	<b>-5.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.60</b>	<b>0.00</b>	
2016	2,590.58	205.73	0.02	29.39	0.42	11.80	0.00	0.00	3.21	-6.11	2,411.32
	0.00065934	<b>87.39</b>	<b>0.00</b>	<b>12.72</b>	<b>0.19</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.88</b>	<b>-5.85</b>	
2015	1,944.82	129.69	0.00	28.20	0.52	11.28	0.00	0.00	2.47	-3.16	1,842.64
	0.00068692	<b>54.88</b>	<b>0.00</b>	<b>12.14</b>	<b>0.22</b>	<b>4.86</b>	<b>0.00</b>	<b>0.00</b>	<b>1.02</b>	<b>-2.88</b>	
2014	1,170.07	272.83	0.00	76.94	0.56	31.11	0.00	0.00	1.49	-0.81	974.86
	0.00067669	<b>155.96</b>	<b>0.00</b>	<b>43.94</b>	<b>0.24</b>	<b>17.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1.17</b>	<b>-0.81</b>	
2013	769.23	15.24	0.00	4.73	0.59	1.68	0.00	0.00	1.77	-0.92	759.57
	0.00070573	<b>6.10</b>	<b>0.00</b>	<b>1.61</b>	<b>0.25</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1.48</b>	<b>-0.92</b>	
2012	579.99	1.82	0.00	0.28	0.01	0.12	0.00	0.00	1.10	-0.61	578.94
	0.00068296	<b>1.04</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.09</b>	<b>-0.59</b>	
2011	504.28	0.88	0.00	0.38	0.00	0.15	0.00	0.00	0.01	-0.02	503.77
	0.00067015	<b>0.70</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	77.50	0.53	0.00	0.24	0.00	0.11	0.00	0.00	0.00	-0.02	77.19
	0.00070603	<b>0.45</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	76.26	0.80	0.00	0.39	0.00	0.16	0.00	0.00	0.00	-0.01	75.84
	0.00071509	<b>0.22</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	61.82	0.88	0.00	0.46	0.00	0.18	0.00	0.00	0.00	0.00	61.40
	0.00066732	<b>0.81</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	200.52	3.91	0.00	2.25	0.00	0.89	0.00	0.00	0.00	-0.13	198.73
	0.00066732	<b>0.89</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
<b>12,342.00</b>		<b>1,381.07</b>	<b>-1.13</b>	<b>183.04</b>	<b>2.10</b>	<b>73.69</b>	<b>0.00</b>	<b>-3.91</b>	<b>0.00</b>	<b>-17.76</b>	<b>11,123.43</b>
		<b>665.95</b>	<b>-0.01</b>	<b>91.07</b>	<b>0.90</b>	<b>36.73</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.04</b>	<b>-14.74</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Sep 4, 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	1,914.25	-2.91	101.72	0.00	41.44	0.00	-9.98	-25.69	-15.24	9,303.46
	0.00173336	<b>928.33</b>	<b>-0.01</b>	<b>48.89</b>	<b>0.00</b>	<b>19.92</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>-9.22</b>	
	PRIOR YR REFUND	<b>-14.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.32</b>	<b>0.00</b>	
2016	6,728.78	534.21	0.04	76.32	1.10	30.65	0.00	0.00	8.34	-15.86	6,263.33
	0.00171208	<b>226.92</b>	<b>0.00</b>	<b>33.03</b>	<b>0.50</b>	<b>13.26</b>	<b>0.00</b>	<b>0.00</b>	<b>2.29</b>	<b>-15.18</b>	
2015	4,976.08	331.56	0.00	72.08	1.32	28.84	0.00	0.00	6.31	-8.07	4,714.84
	0.00175632	<b>140.30</b>	<b>0.00</b>	<b>31.03</b>	<b>0.56</b>	<b>12.42</b>	<b>0.00</b>	<b>0.00</b>	<b>2.61</b>	<b>-7.36</b>	
2014	3,115.11	725.82	0.00	204.68	1.50	82.76	0.00	0.00	3.98	-2.15	2,595.80
	0.00180019	<b>414.90</b>	<b>0.00</b>	<b>116.88</b>	<b>0.64</b>	<b>47.36</b>	<b>0.00</b>	<b>0.00</b>	<b>3.12</b>	<b>-2.15</b>	
2013	2,063.12	40.81	0.00	12.66	1.57	4.51	0.00	0.00	4.76	-2.46	2,037.27
	0.00189148	<b>16.33</b>	<b>0.00</b>	<b>4.31</b>	<b>0.66</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3.98</b>	<b>-2.46</b>	
2012	1,547.35	4.88	0.00	0.77	0.02	0.30	0.00	0.00	2.94	-1.64	1,544.54
	0.00181921	<b>2.79</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>2.91</b>	<b>-1.58</b>	
2011	1,331.37	2.34	0.00	1.01	0.00	0.40	0.00	0.00	0.03	-0.06	1,330.01
	0.00177168	<b>1.86</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188.02	1.32	0.00	0.61	0.00	0.25	0.00	0.00	0.00	-0.05	187.26
	0.00172833	<b>1.12</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	179.41	1.89	0.00	0.92	0.00	0.37	0.00	0.00	0.00	-0.03	178.41
	0.00167344	<b>0.51</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	173.46	2.52	0.00	1.31	0.00	0.53	0.00	0.00	0.00	0.00	172.25
	0.00190678	<b>2.33</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	563.87	11.44	0.00	6.55	0.00	2.68	0.00	0.00	0.00	-0.39	558.59
	0.00190678	<b>2.68</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
<b>32,030.56</b>		<b>3,571.04</b>	<b>-2.87</b>	<b>478.63</b>	<b>5.51</b>	<b>192.73</b>	<b>0.00</b>	<b>-9.98</b>	<b>0.67</b>	<b>-45.95</b>	<b>28,885.76</b>
		<b>1,723.75</b>	<b>-0.01</b>	<b>238.45</b>	<b>2.36</b>	<b>96.19</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.59</b>	<b>-38.18</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Sep 4, 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	14,501.62	-22.07	770.57	0.00	313.95	0.00	-75.61	-194.60	-115.46	70,476.24
	0.01313124	<b>7,032.66</b>	<b>-0.11</b>	<b>370.38</b>	<b>0.00</b>	<b>150.91</b>	<b>0.00</b>	<b>-0.36</b>	<b>0.00</b>	<b>-69.83</b>	
	PRIOR YR REFUND	<b>-108.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-108.48</b>	<b>0.00</b>	
2016	51,314.94	4,073.70	0.31	581.96	8.35	233.72	0.00	0.00	63.55	-120.92	47,765.52
	0.01305562	<b>1,730.45</b>	<b>0.00</b>	<b>251.89</b>	<b>3.81</b>	<b>101.08</b>	<b>0.00</b>	<b>0.00</b>	<b>17.45</b>	<b>-115.75</b>	
2015	37,083.15	2,471.68	0.00	537.42	9.90	214.95	0.00	0.00	47.04	-60.17	35,135.76
	0.01309234	<b>1,045.93</b>	<b>0.00</b>	<b>231.38</b>	<b>4.21</b>	<b>92.56</b>	<b>0.00</b>	<b>0.00</b>	<b>19.47</b>	<b>-54.87</b>	
2014	22,658.34	5,281.00	0.00	1,489.21	10.89	602.15	0.00	0.00	28.96	-15.63	18,879.88
	0.01309813	<b>3,018.73</b>	<b>0.00</b>	<b>850.36</b>	<b>4.63</b>	<b>344.60</b>	<b>0.00</b>	<b>0.00</b>	<b>22.70</b>	<b>-15.63</b>	
2013	15,320.04	303.03	0.00	93.97	11.66	33.54	0.00	0.00	35.33	-18.28	15,128.03
	0.01404702	<b>121.25</b>	<b>0.00</b>	<b>31.96</b>	<b>4.91</b>	<b>11.02</b>	<b>0.00</b>	<b>0.00</b>	<b>29.56</b>	<b>-18.28</b>	
2012	11,485.47	36.17	0.00	5.70	0.18	2.25	0.00	0.00	21.81	-12.21	11,464.60
	0.01350965	<b>20.69</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>21.61</b>	<b>-11.75</b>	
2011	10,689.19	18.65	0.00	8.02	0.00	3.26	0.00	0.00	0.25	-0.47	10,678.34
	0.01421620	<b>14.86</b>	<b>0.00</b>	<b>6.39</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,522.12	10.67	0.00	4.95	0.00	2.03	0.00	0.00	0.00	-0.40	1,516.00
	0.01395434	<b>9.02</b>	<b>0.00</b>	<b>4.21</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2009	1,479.61	15.53	0.00	7.56	0.00	3.09	0.00	0.00	0.00	-0.25	1,471.39
	0.01381686	<b>4.20</b>	<b>0.00</b>	<b>2.07</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,234.85	17.89	0.00	9.30	0.00	3.80	0.00	0.00	0.00	-0.01	1,226.25
	0.01359180	<b>16.55</b>	<b>0.00</b>	<b>8.60</b>	<b>0.00</b>	<b>3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,160.93	80.44	0.00	46.02	0.00	18.76	0.00	0.00	0.00	-2.83	4,123.68
	0.01359180	<b>18.40</b>	<b>0.00</b>	<b>10.72</b>	<b>0.00</b>	<b>4.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	
<hr/>											
	241,519.53	26,810.38	-21.76	3,554.68	40.98	1,431.50	0.00	-75.61	2.34	-346.63	217,865.69
		<b>12,924.26</b>	<b>-0.11</b>	<b>1,767.74</b>	<b>17.56</b>	<b>713.14</b>	<b>0.00</b>	<b>-0.36</b>	<b>2.31</b>	<b>-287.78</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Sep 4, 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	2,226.49	-3.39	118.30	0.00	48.20	0.00	-11.62	-29.87	-17.73	10,817.84	
	0.00201608	<b>1,079.75</b>	<b>-0.02</b>	<b>56.86</b>	<b>0.00</b>	<b>23.17</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-10.72</b>		
	PRIOR YR REFUND	<b>-16.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.65</b>	<b>0.00</b>		
2016	7,881.03	625.47	0.05	89.35	1.28	35.89	0.00	0.00	9.76	-18.56	7,336.06	
	0.00200456	<b>265.69</b>	<b>0.00</b>	<b>38.67</b>	<b>0.58</b>	<b>15.52</b>	<b>0.00</b>	<b>0.00</b>	<b>2.68</b>	<b>-17.77</b>		
2015	5,748.14	383.09	0.00	83.29	1.53	33.32	0.00	0.00	7.29	-9.32	5,446.31	
	0.00202921	<b>162.11</b>	<b>0.00</b>	<b>35.86</b>	<b>0.65</b>	<b>14.35</b>	<b>0.00</b>	<b>0.00</b>	<b>3.02</b>	<b>-8.50</b>		
2014	3,544.79	825.79	0.00	232.86	1.70	94.16	0.00	0.00	4.53	-2.44	2,953.95	
	0.00204817	<b>472.03</b>	<b>0.00</b>	<b>132.96</b>	<b>0.72</b>	<b>53.89</b>	<b>0.00</b>	<b>0.00</b>	<b>3.55</b>	<b>-2.44</b>		
2013	2,340.78	46.28	0.00	14.35	1.78	5.12	0.00	0.00	5.39	-2.79	2,311.45	
	0.00214513	<b>18.52</b>	<b>0.00</b>	<b>4.88</b>	<b>0.75</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>4.51</b>	<b>-2.79</b>		
2012	1,804.71	5.67	0.00	0.89	0.03	0.36	0.00	0.00	3.42	-1.91	1,801.44	
	0.00212096	<b>3.24</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>3.39</b>	<b>-1.84</b>		
2011	1,529.87	2.68	0.00	1.16	0.00	0.46	0.00	0.00	0.04	-0.07	1,528.32	
	0.00203443	<b>2.13</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	219.07	1.53	0.00	0.71	0.00	0.29	0.00	0.00	0.00	-0.06	218.19	
	0.00200663	<b>1.29</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	208.03	2.19	0.00	1.06	0.00	0.44	0.00	0.00	0.00	-0.04	206.86	
	0.00195661	<b>0.59</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	176.01	2.54	0.00	1.32	0.00	0.54	0.00	0.00	0.00	0.00	174.79	
	0.00193479	<b>2.35</b>	<b>0.00</b>	<b>1.22</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	596.13	11.49	0.00	6.59	0.00	2.65	0.00	0.00	0.00	-0.42	590.81	
	0.00193479	<b>2.68</b>	<b>0.00</b>	<b>1.57</b>	<b>0.00</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>		
		<b>37,030.42</b>	<b>4,133.22</b>	<b>-3.34</b>	<b>549.88</b>	<b>6.32</b>	<b>221.43</b>	<b>0.00</b>	<b>-11.62</b>	<b>0.56</b>	<b>-53.34</b>	<b>33,386.02</b>
			<b>1,993.73</b>	<b>-0.02</b>	<b>273.79</b>	<b>2.70</b>	<b>110.46</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.50</b>	<b>-44.30</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Sep 4, 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	4,517.05	-7.00	158.55	0.00	99.66	86.04	-24.00	-61.77	-36.66	22,369.04	
	0.00416811	<b>2,190.94</b>	<b>-0.03</b>	<b>76.21</b>	<b>0.00</b>	<b>47.90</b>	<b>41.36</b>	<b>-0.11</b>	<b>0.00</b>	<b>-22.17</b>		
	PRIOR YR REFUND	<b>-34.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.43</b>	<b>0.00</b>		
2016	16,181.51	1,220.92	0.10	119.87	2.63	73.70	63.64	0.00	20.04	-38.13	15,062.27	
	0.00411682	<b>518.14</b>	<b>0.00</b>	<b>51.91</b>	<b>1.20</b>	<b>31.87</b>	<b>27.52</b>	<b>0.00</b>	<b>5.50</b>	<b>-36.50</b>		
2015	11,779.22	726.32	0.00	111.79	3.15	68.29	58.96	0.00	14.94	-19.11	11,160.52	
	0.00415951	<b>306.91</b>	<b>0.00</b>	<b>48.12</b>	<b>1.34</b>	<b>29.41</b>	<b>25.39</b>	<b>0.00</b>	<b>6.18</b>	<b>-17.43</b>		
2014	7,210.24	1,515.28	0.00	308.31	3.46	191.67	165.72	0.00	9.22	-4.98	6,007.51	
	0.00416929	<b>866.17</b>	<b>0.00</b>	<b>175.95</b>	<b>1.47</b>	<b>109.69</b>	<b>94.73</b>	<b>0.00</b>	<b>7.23</b>	<b>-4.98</b>		
2013	4,627.26	82.78	0.00	19.64	3.52	10.13	8.74	0.00	10.67	-5.52	4,569.27	
	0.00424235	<b>33.75</b>	<b>0.00</b>	<b>6.78</b>	<b>1.48</b>	<b>3.33</b>	<b>2.87</b>	<b>0.00</b>	<b>8.93</b>	<b>-5.52</b>		
2012	3,627.50	10.81	0.00	1.19	0.06	0.71	0.61	0.00	6.88	-3.85	3,620.91	
	0.00426465	<b>6.56</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.03</b>	<b>0.00</b>	<b>6.82</b>	<b>-3.71</b>		
2011	3,083.50	4.56	0.00	1.50	0.00	0.94	0.81	0.00	0.07	-0.14	3,080.37	
	0.00410082	<b>3.63</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	430.41	2.53	0.00	0.91	0.00	0.57	0.49	0.00	0.00	-0.11	428.68	
	0.00393746	<b>2.13</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.48</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	418.82	3.62	0.00	1.37	0.00	0.87	0.76	0.00	0.00	-0.07	416.50	
	0.00389812	<b>0.97</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	350.30	4.14	0.00	1.71	0.00	1.07	0.93	0.00	0.00	0.00	347.87	
	0.00384946	<b>3.83</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>0.99</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,105.25	17.82	0.00	8.30	0.00	5.23	4.52	0.00	0.00	-0.79	1,094.94	
	0.00384946	<b>4.12</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>1.24</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>		
		<b>75,656.98</b>	<b>8,105.83</b>	<b>-6.90</b>	<b>733.14</b>	<b>12.82</b>	<b>452.84</b>	<b>391.22</b>	<b>-24.00</b>	<b>0.05</b>	<b>-109.36</b>	<b>68,157.88</b>
			<b>3,902.72</b>	<b>-0.03</b>	<b>364.81</b>	<b>5.49</b>	<b>225.87</b>	<b>195.06</b>	<b>-0.11</b>	<b>0.23</b>	<b>-90.77</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Sep 4, 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	49,288.99	-76.43	1,730.08	0.00	1,087.42	938.85	-261.89	-674.01	-399.92	232,827.52
	0.04548141	<b>23,907.03</b>	<b>-0.37</b>	<b>831.53</b>	<b>0.00</b>	<b>522.71</b>	<b>451.31</b>	<b>-1.24</b>	<b>0.00</b>	<b>-241.86</b>	
	PRIOR YR REFUND	<b>-375.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-375.72</b>	<b>0.00</b>	
2016	176,805.62	13,340.89	1.08	1,309.78	28.77	805.32	695.42	0.00	218.99	-416.62	164,575.80
	0.04498431	<b>5,661.65</b>	<b>0.00</b>	<b>567.14</b>	<b>13.11</b>	<b>348.29</b>	<b>300.75</b>	<b>0.00</b>	<b>60.14</b>	<b>-398.81</b>	
2015	128,940.86	7,948.77	0.00	1,223.29	34.40	747.38	645.33	0.00	163.55	-209.21	122,169.72
	0.04552243	<b>3,358.83</b>	<b>0.00</b>	<b>526.63</b>	<b>14.63</b>	<b>321.84</b>	<b>277.88</b>	<b>0.00</b>	<b>67.68</b>	<b>-190.78</b>	
2014	78,217.59	16,433.15	0.00	3,343.64	37.59	2,078.66	1,797.22	0.00	99.97	-53.95	65,174.10
	0.04521565	<b>9,393.49</b>	<b>0.00</b>	<b>1,908.14</b>	<b>15.98</b>	<b>1,189.59</b>	<b>1,027.36</b>	<b>0.00</b>	<b>78.36</b>	<b>-53.95</b>	
2013	51,289.43	917.59	0.00	217.65	39.04	112.29	96.96	0.00	118.28	-61.20	50,646.57
	0.04703037	<b>374.07</b>	<b>0.00</b>	<b>75.12</b>	<b>16.43</b>	<b>36.90</b>	<b>31.86</b>	<b>0.00</b>	<b>98.96</b>	<b>-61.20</b>	
2012	40,461.25	120.56	0.00	13.24	0.65	7.92	6.83	0.00	76.85	-43.00	40,387.78
	0.04758981	<b>73.14</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-0.32</b>	<b>-0.28</b>	<b>0.00</b>	<b>76.14</b>	<b>-41.38</b>	
2011	36,222.93	53.62	0.00	17.59	0.00	11.07	9.55	0.00	0.84	-1.59	36,186.15
	0.04817656	<b>42.75</b>	<b>0.00</b>	<b>14.03</b>	<b>0.00</b>	<b>8.82</b>	<b>7.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,172.57	30.39	0.00	10.93	0.00	6.87	5.93	0.00	0.00	-1.36	5,151.75
	0.04744215	<b>25.65</b>	<b>0.00</b>	<b>9.28</b>	<b>0.00</b>	<b>5.83</b>	<b>5.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
2009	5,125.61	44.58	0.00	16.97	0.00	10.68	9.22	0.00	0.00	-0.86	5,097.14
	0.04782475	<b>12.03</b>	<b>0.00</b>	<b>4.65</b>	<b>0.00</b>	<b>2.93</b>	<b>2.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	4,071.12	48.13	0.00	19.86	0.00	12.48	10.78	0.00	0.00	-0.05	4,042.80
	0.04472885	<b>44.51</b>	<b>0.00</b>	<b>18.35</b>	<b>0.00</b>	<b>11.54</b>	<b>9.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	12,419.70	204.37	0.00	94.25	0.00	59.22	51.15	0.00	0.00	-8.99	12,300.59
	0.04472885	<b>45.12</b>	<b>0.00</b>	<b>21.14</b>	<b>0.00</b>	<b>13.29</b>	<b>11.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.54</b>	
<b>820,372.50</b>		<b>88,431.04</b>	<b>-75.35</b>	<b>7,997.28</b>	<b>140.45</b>	<b>4,939.31</b>	<b>4,267.24</b>	<b>-261.89</b>	<b>4.47</b>	<b>-1,196.75</b>	<b>738,559.92</b>
		<b>42,562.55</b>	<b>-0.37</b>	<b>3,975.50</b>	<b>60.15</b>	<b>2,461.42</b>	<b>2,125.50</b>	<b>-1.24</b>	<b>5.56</b>	<b>-993.55</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Sep 4, 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	1,385.16	-2.14	48.64	0.00	30.56	26.38	-7.35	-18.94	-11.24	6,858.49	
	0.00127815	<b>671.86</b>	<b>-0.01</b>	<b>23.38</b>	<b>0.00</b>	<b>14.69</b>	<b>12.68</b>	<b>-0.03</b>	<b>0.00</b>	<b>-6.80</b>		
	PRIOR YR REFUND	<b>-10.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.56</b>	<b>0.00</b>		
2016	4,974.44	375.35	0.03	36.86	0.81	22.66	19.56	0.00	6.16	-11.72	4,630.36	
	0.00126564	<b>159.29</b>	<b>0.00</b>	<b>15.96</b>	<b>0.37</b>	<b>9.80</b>	<b>8.46</b>	<b>0.00</b>	<b>1.69</b>	<b>-11.22</b>		
2015	3,632.80	224.01	0.00	34.47	0.97	21.06	18.19	0.00	4.61	-5.90	3,441.97	
	0.00128293	<b>94.66</b>	<b>0.00</b>	<b>14.84</b>	<b>0.41</b>	<b>9.07</b>	<b>7.83</b>	<b>0.00</b>	<b>1.91</b>	<b>-5.38</b>		
2014	2,228.95	468.22	0.00	95.28	1.08	59.22	51.20	0.00	2.85	-1.54	1,857.32	
	0.00128825	<b>267.64</b>	<b>0.00</b>	<b>54.37</b>	<b>0.46</b>	<b>33.89</b>	<b>29.27</b>	<b>0.00</b>	<b>2.23</b>	<b>-1.54</b>		
2013	1,464.57	26.19	0.00	6.22	1.12	3.20	2.77	0.00	3.37	-1.75	1,446.22	
	0.00134182	<b>10.68</b>	<b>0.00</b>	<b>2.15</b>	<b>0.47</b>	<b>1.05</b>	<b>0.91</b>	<b>0.00</b>	<b>2.82</b>	<b>-1.75</b>		
2012	1,155.48	3.44	0.00	0.38	0.02	0.23	0.19	0.00	2.19	-1.23	1,153.38	
	0.00135837	<b>2.09</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>2.17</b>	<b>-1.18</b>		
2011	982.46	1.46	0.00	0.48	0.00	0.30	0.26	0.00	0.02	-0.04	981.46	
	0.00130735	<b>1.16</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	109.66	0.63	0.00	0.23	0.00	0.14	0.13	0.00	0.00	-0.03	109.23	
	0.00099683	<b>0.53</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	134.45	1.16	0.00	0.44	0.00	0.28	0.25	0.00	0.00	-0.02	133.71	
	0.00125589	<b>0.31</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	111.76	1.34	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	110.97	
	0.00124809	<b>1.24</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	342.88	5.64	0.00	2.60	0.00	1.64	1.43	0.00	0.00	-0.24	339.60	
	0.00124809	<b>1.26</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.37</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>		
		<b>23,367.85</b>	<b>2,492.60</b>	<b>-2.11</b>	<b>226.15</b>	<b>4.00</b>	<b>139.64</b>	<b>120.66</b>	<b>-7.35</b>	<b>0.26</b>	<b>-33.71</b>	<b>21,062.71</b>
			<b>1,200.16</b>	<b>-0.01</b>	<b>112.48</b>	<b>1.71</b>	<b>69.62</b>	<b>60.14</b>	<b>-0.03</b>	<b>0.26</b>	<b>-28.02</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Sep 4, 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	360.95	-0.56	12.65	0.00	7.97	6.88	-1.92	-4.93	-2.93	1,786.08
	0.00033308	<b>175.07</b>	<b>0.00</b>	<b>6.08</b>	<b>0.00</b>	<b>3.83</b>	<b>3.31</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.77</b>	
	PRIOR YR REFUND	<b>-2.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.75</b>	<b>0.00</b>	
2016	1,297.90	97.91	0.01	9.61	0.21	5.91	5.11	0.00	1.61	-3.06	1,208.14
	0.00033017	<b>41.55</b>	<b>0.00</b>	<b>4.16</b>	<b>0.10</b>	<b>2.56</b>	<b>2.21</b>	<b>0.00</b>	<b>0.44</b>	<b>-2.93</b>	
2015	958.36	59.06	0.00	9.10	0.26	5.55	4.79	0.00	1.21	-1.56	908.05
	0.00033811	<b>24.96</b>	<b>0.00</b>	<b>3.92</b>	<b>0.11</b>	<b>2.39</b>	<b>2.06</b>	<b>0.00</b>	<b>0.50</b>	<b>-1.42</b>	
2014	578.57	121.69	0.00	24.76	0.28	15.39	13.31	0.00	0.74	-0.40	481.98
	0.00033480	<b>69.56</b>	<b>0.00</b>	<b>14.13</b>	<b>0.12</b>	<b>8.81</b>	<b>7.61</b>	<b>0.00</b>	<b>0.58</b>	<b>-0.40</b>	
2013	374.78	6.70	0.00	1.59	0.29	0.82	0.71	0.00	0.86	-0.45	370.08
	0.00034339	<b>2.73</b>	<b>0.00</b>	<b>0.55</b>	<b>0.12</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.72</b>	<b>-0.45</b>	
2012	279.17	0.82	0.00	0.08	0.00	0.06	0.05	0.00	0.53	-0.30	278.66
	0.00032872	<b>0.50</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.53</b>	<b>-0.29</b>	
2011	252.58	0.37	0.00	0.12	0.00	0.08	0.06	0.00	0.01	-0.01	252.33
	0.00033447	<b>0.30</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	38.34	0.22	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.01	38.19
	0.00034586	<b>0.19</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	37.06	0.33	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.01	36.85
	0.00035537	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	32.34	0.37	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	32.12
	0.00034962	<b>0.34</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	98.38	1.59	0.00	0.73	0.00	0.44	0.38	0.00	0.00	-0.07	97.45
	0.00034962	<b>0.39</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
<b>6,091.08</b>		<b>650.01</b>	<b>-0.55</b>	<b>59.00</b>	<b>1.04</b>	<b>36.45</b>	<b>31.50</b>	<b>-1.92</b>	<b>0.03</b>	<b>-8.80</b>	<b>5,489.93</b>
		<b>312.93</b>	<b>0.00</b>	<b>29.36</b>	<b>0.45</b>	<b>18.17</b>	<b>15.69</b>	<b>-0.01</b>	<b>0.02</b>	<b>-7.30</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Sep 4, 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	7,825.44	-12.13	274.68	0.00	172.65	149.06	-41.58	-107.01	-63.49	38,752.77	
	0.00722092	<b>3,795.64</b>	<b>-0.06</b>	<b>132.02</b>	<b>0.00</b>	<b>82.99</b>	<b>71.65</b>	<b>-0.20</b>	<b>0.00</b>	<b>-38.40</b>		
	PRIOR YR REFUND	<b>-59.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.65</b>	<b>0.00</b>		
2016	28,098.16	2,120.04	0.17	208.13	4.57	127.98	110.51	0.00	34.80	-66.21	26,154.67	
	0.00714862	<b>899.71</b>	<b>0.00</b>	<b>90.12</b>	<b>2.08</b>	<b>55.35</b>	<b>47.79</b>	<b>0.00</b>	<b>9.56</b>	<b>-63.38</b>		
2015	19,934.53	1,228.87	0.00	189.11	5.32	115.55	99.77	0.00	25.28	-32.34	18,887.71	
	0.00703775	<b>519.27</b>	<b>0.00</b>	<b>81.41</b>	<b>2.26</b>	<b>49.76</b>	<b>42.96</b>	<b>0.00</b>	<b>10.46</b>	<b>-29.49</b>		
2014	12,057.19	2,533.16	0.00	515.42	5.79	320.42	277.04	0.00	15.41	-8.32	10,046.54	
	0.00696995	<b>1,448.00</b>	<b>0.00</b>	<b>294.14</b>	<b>2.46</b>	<b>183.37</b>	<b>158.37</b>	<b>0.00</b>	<b>12.08</b>	<b>-8.32</b>		
2013	7,911.98	141.54	0.00	33.58	6.02	17.32	14.95	0.00	18.24	-9.44	7,812.82	
	0.00725425	<b>57.70</b>	<b>0.00</b>	<b>11.59</b>	<b>2.53</b>	<b>5.69</b>	<b>4.91</b>	<b>0.00</b>	<b>15.26</b>	<b>-9.44</b>		
2012	6,297.38	18.76	0.00	2.06	0.10	1.23	1.07	0.00	11.96	-6.69	6,285.95	
	0.00740750	<b>11.38</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.04</b>	<b>0.00</b>	<b>11.85</b>	<b>-6.44</b>		
2011	5,558.14	8.23	0.00	2.70	0.00	1.69	1.47	0.00	0.13	-0.24	5,552.50	
	0.00739330	<b>6.56</b>	<b>0.00</b>	<b>2.15</b>	<b>0.00</b>	<b>1.35</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	820.13	4.83	0.00	1.74	0.00	1.09	0.94	0.00	0.00	-0.22	816.82	
	0.00753281	<b>4.07</b>	<b>0.00</b>	<b>1.47</b>	<b>0.00</b>	<b>0.93</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2009	815.90	7.10	0.00	2.70	0.00	1.70	1.47	0.00	0.00	-0.14	811.36	
	0.00761899	<b>1.92</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	688.33	8.14	0.00	3.36	0.00	2.11	1.82	0.00	0.00	-0.01	683.54	
	0.00755992	<b>7.53</b>	<b>0.00</b>	<b>3.11</b>	<b>0.00</b>	<b>1.95</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	2,412.81	37.66	0.00	17.62	0.00	11.08	9.56	0.00	0.00	-1.66	2,391.11	
	0.00755992	<b>8.85</b>	<b>0.00</b>	<b>4.27</b>	<b>0.00</b>	<b>2.69</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.92</b>		
		<b>131,098.03</b>	<b>13,933.77</b>	<b>-11.96</b>	<b>1,251.10</b>	<b>21.80</b>	<b>772.82</b>	<b>667.66</b>	<b>-41.58</b>	<b>-1.19</b>	<b>-188.76</b>	<b>118,195.79</b>
			<b>6,700.98</b>	<b>-0.06</b>	<b>620.94</b>	<b>9.33</b>	<b>384.50</b>	<b>332.00</b>	<b>-0.20</b>	<b>-0.44</b>	<b>-156.40</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Sep 4, 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	355.02	-0.55	12.47	0.00	7.83	6.76	-1.88	-4.86	-2.88	1,759.47
	0.00032759	<b>172.20</b>	<b>0.00</b>	<b>5.99</b>	<b>0.00</b>	<b>3.76</b>	<b>3.25</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.74</b>	
	PRIOR YR REFUND	<b>-2.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.71</b>	<b>0.00</b>	
2016	1,268.99	95.68	0.01	9.38	0.20	5.78	4.99	0.00	1.57	-2.99	1,181.26
	0.00032268	<b>40.60</b>	<b>0.00</b>	<b>4.06</b>	<b>0.09</b>	<b>2.50</b>	<b>2.16</b>	<b>0.00</b>	<b>0.43</b>	<b>-2.86</b>	
2015	937.95	57.81	0.00	8.90	0.25	5.43	4.69	0.00	1.19	-1.52	888.71
	0.00033106	<b>24.43</b>	<b>0.00</b>	<b>3.83</b>	<b>0.11</b>	<b>2.34</b>	<b>2.02</b>	<b>0.00</b>	<b>0.49</b>	<b>-1.39</b>	
2014	518.65	108.74	0.00	22.13	0.25	13.75	11.89	0.00	0.66	-0.36	432.34
	0.00029919	<b>62.16</b>	<b>0.00</b>	<b>12.63</b>	<b>0.11</b>	<b>7.87</b>	<b>6.80</b>	<b>0.00</b>	<b>0.52</b>	<b>-0.36</b>	
2013	344.20	6.15	0.00	1.45	0.26	0.76	0.65	0.00	0.79	-0.41	339.88
	0.00031550	<b>2.51</b>	<b>0.00</b>	<b>0.50</b>	<b>0.11</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.66</b>	<b>-0.41</b>	
2012	259.93	0.76	0.00	0.07	0.00	0.05	0.05	0.00	0.49	-0.28	259.45
	0.00030620	<b>0.46</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.49</b>	<b>-0.27</b>	
2011	220.66	0.34	0.00	0.12	0.00	0.06	0.06	0.00	0.01	-0.01	220.44
	0.00029477	<b>0.27</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	32.24	0.17	0.00	0.05	0.00	0.05	0.04	0.00	0.00	-0.01	32.11
	0.00028491	<b>0.15</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	28.93	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	28.77
	0.00027232	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	29.51	0.33	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	29.31
	0.00031826	<b>0.32</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	85.69	1.46	0.00	0.69	0.00	0.40	0.35	0.00	0.00	-0.06	84.86
	0.00031826	<b>0.35</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
<b>5,837.84</b>		<b>626.72</b>	<b>-0.54</b>	<b>55.49</b>	<b>0.96</b>	<b>34.26</b>	<b>29.61</b>	<b>-1.88</b>	<b>-0.15</b>	<b>-8.52</b>	<b>5,256.60</b>
		<b>300.81</b>	<b>0.00</b>	<b>27.48</b>	<b>0.42</b>	<b>16.99</b>	<b>14.67</b>	<b>-0.01</b>	<b>-0.12</b>	<b>-7.07</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Sep 4, 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	6,073.70	-9.42	213.19	0.00	134.00	115.69	-32.27	-83.06	-49.28	30,078.97	
	0.00560451	<b>2,945.98</b>	<b>-0.05</b>	<b>102.47</b>	<b>0.00</b>	<b>64.41</b>	<b>55.61</b>	<b>-0.15</b>	<b>0.00</b>	<b>-29.80</b>		
	PRIOR YR REFUND	<b>-46.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.30</b>	<b>0.00</b>		
2016	21,800.95	1,644.96	0.13	161.51	3.55	99.29	85.74	0.00	27.01	-51.37	20,293.01	
	0.00554662	<b>698.10</b>	<b>0.00</b>	<b>69.94</b>	<b>1.62</b>	<b>42.94</b>	<b>37.08</b>	<b>0.00</b>	<b>7.42</b>	<b>-49.17</b>		
2015	15,737.83	970.20	0.00	149.31	4.20	91.22	78.77	0.00	19.96	-25.54	14,911.36	
	0.00555633	<b>409.97</b>	<b>0.00</b>	<b>64.28</b>	<b>1.79</b>	<b>39.28</b>	<b>33.92</b>	<b>0.00</b>	<b>8.26</b>	<b>-23.29</b>		
2014	9,702.91	2,038.70	0.00	414.81	4.66	257.88	222.96	0.00	12.40	-6.69	8,084.73	
	0.00560947	<b>1,165.37</b>	<b>0.00</b>	<b>236.73</b>	<b>1.98</b>	<b>147.58</b>	<b>127.45</b>	<b>0.00</b>	<b>9.72</b>	<b>-6.69</b>		
2013	6,325.32	113.17	0.00	26.85	4.82	13.85	11.96	0.00	14.58	-7.55	6,246.03	
	0.00580022	<b>46.14</b>	<b>0.00</b>	<b>9.27</b>	<b>2.03</b>	<b>4.55</b>	<b>3.93</b>	<b>0.00</b>	<b>12.20</b>	<b>-7.55</b>		
2012	4,940.34	14.70	0.00	1.60	0.08	0.97	0.84	0.00	9.39	-5.25	4,931.38	
	0.00581180	<b>8.92</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>0.00</b>	<b>9.30</b>	<b>-5.05</b>		
2011	4,388.25	6.51	0.00	2.14	0.00	1.34	1.15	0.00	0.10	-0.19	4,383.79	
	0.00583665	<b>5.18</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.07</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	627.38	3.70	0.00	1.33	0.00	0.84	0.72	0.00	0.00	-0.16	624.85	
	0.00576864	<b>3.12</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	612.43	5.32	0.00	2.03	0.00	1.27	1.10	0.00	0.00	-0.10	609.04	
	0.00570309	<b>1.44</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	516.33	6.12	0.00	2.53	0.00	1.58	1.36	0.00	0.00	-0.01	512.73	
	0.00567570	<b>5.66</b>	<b>0.00</b>	<b>2.34</b>	<b>0.00</b>	<b>1.46</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,674.72	26.68	0.00	12.39	0.00	7.78	6.74	0.00	0.00	-1.17	1,659.26	
	0.00567570	<b>6.06</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	<b>1.80</b>	<b>1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>		
		<b>102,421.13</b>	<b>10,903.76</b>	<b>-9.29</b>	<b>987.69</b>	<b>17.31</b>	<b>610.02</b>	<b>527.03</b>	<b>-32.27</b>	<b>0.38</b>	<b>-147.31</b>	<b>92,335.15</b>
			<b>5,249.64</b>	<b>-0.05</b>	<b>491.23</b>	<b>7.42</b>	<b>304.11</b>	<b>262.62</b>	<b>-0.15</b>	<b>0.60</b>	<b>-122.23</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Sep 4, 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	5,199.95	-8.06	182.51	0.00	114.73	99.05	-27.63	-71.11	-42.20	-1,811.16	
	0.00479826	<b>2,522.18</b>	<b>-0.04</b>	<b>87.73</b>	<b>0.00</b>	<b>55.15</b>	<b>47.61</b>	<b>-0.13</b>	<b>0.00</b>	<b>-25.52</b>		
	PRIOR YR REFUND	<b>-39.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.64</b>	<b>0.00</b>		
2016	12,455.70	939.77	0.08	92.27	2.02	56.72	48.99	0.00	15.43	-29.34	11,594.21	
	0.00316880	<b>398.82</b>	<b>0.00</b>	<b>39.95</b>	<b>0.92</b>	<b>24.53</b>	<b>21.19</b>	<b>0.00</b>	<b>4.24</b>	<b>-28.09</b>		
2015	9,058.20	558.43	0.00	85.94	2.42	52.51	45.33	0.00	11.49	-14.70	8,582.50	
	0.00319810	<b>235.97</b>	<b>0.00</b>	<b>37.00</b>	<b>1.03</b>	<b>22.61</b>	<b>19.52</b>	<b>0.00</b>	<b>4.75</b>	<b>-13.40</b>		
2014	5,598.52	1,176.03	0.00	239.29	2.69	148.76	128.61	0.00	7.16	-3.86	4,665.08	
	0.00323582	<b>672.24</b>	<b>0.00</b>	<b>136.56</b>	<b>1.14</b>	<b>85.13</b>	<b>73.52</b>	<b>0.00</b>	<b>5.61</b>	<b>-3.86</b>		
2013	3,685.90	65.92	0.00	15.63	2.80	8.07	6.97	0.00	8.50	-4.40	3,639.71	
	0.00337924	<b>26.88</b>	<b>0.00</b>	<b>5.40</b>	<b>1.18</b>	<b>2.65</b>	<b>2.29</b>	<b>0.00</b>	<b>7.11</b>	<b>-4.40</b>		
2012	2,859.27	8.52	0.00	0.94	0.05	0.56	0.48	0.00	5.43	-3.03	2,854.09	
	0.00336335	<b>5.16</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>0.00</b>	<b>5.38</b>	<b>-2.92</b>		
2011	2,523.72	3.74	0.00	1.23	0.00	0.77	0.66	0.00	0.06	-0.11	2,521.16	
	0.00335610	<b>2.98</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	364.84	2.15	0.00	0.78	0.00	0.48	0.41	0.00	0.00	-0.09	363.38	
	0.00333969	<b>1.81</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	360.49	3.13	0.00	1.19	0.00	0.75	0.65	0.00	0.00	-0.06	358.49	
	0.00336296	<b>0.84</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	303.09	3.57	0.00	1.47	0.00	0.93	0.80	0.00	0.00	0.00	300.99	
	0.00332188	<b>3.30</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	<b>0.86</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	943.54	15.08	0.00	7.02	0.00	4.42	3.80	0.00	0.00	-0.67	934.81	
	0.00332188	<b>3.48</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>1.05</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>		
		<b>41,492.43</b>	<b>7,976.29</b>	<b>-7.98</b>	<b>628.27</b>	<b>9.98</b>	<b>388.70</b>	<b>335.75</b>	<b>-27.63</b>	<b>-23.04</b>	<b>-98.46</b>	<b>34,003.26</b>
			<b>3,834.02</b>	<b>-0.04</b>	<b>311.59</b>	<b>4.27</b>	<b>193.19</b>	<b>166.80</b>	<b>-0.13</b>	<b>-12.55</b>	<b>-78.58</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Sep 4, 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	18,918.48	-29.34	664.04	0.00	417.38	360.36	-100.53	-258.70	-153.50	93,691.59
	0.01745702	<b>9,176.18</b>	<b>-0.14</b>	<b>319.16</b>	<b>0.00</b>	<b>200.63</b>	<b>173.23</b>	<b>-0.48</b>	<b>0.00</b>	<b>-92.83</b>	
	PRIOR YR REFUND	<b>-144.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-144.21</b>	<b>0.00</b>	
2016	67,711.88	5,109.15	0.41	501.60	11.02	308.42	266.33	0.00	83.86	-159.55	63,028.23
	0.01722765	<b>2,168.23</b>	<b>0.00</b>	<b>217.19</b>	<b>5.02</b>	<b>133.39</b>	<b>115.18</b>	<b>0.00</b>	<b>23.03</b>	<b>-152.73</b>	
2015	49,563.17	3,055.29	0.00	470.19	13.22	287.28	248.05	0.00	62.87	-80.42	46,960.52
	0.01749764	<b>1,291.05</b>	<b>0.00</b>	<b>202.42</b>	<b>5.62</b>	<b>123.71</b>	<b>106.81</b>	<b>0.00</b>	<b>26.02</b>	<b>-73.33</b>	
2014	30,360.96	6,378.97	0.00	1,297.92	14.59	806.89	697.64	0.00	38.81	-20.94	25,297.78
	0.01755168	<b>3,646.33</b>	<b>0.00</b>	<b>740.69</b>	<b>6.20</b>	<b>461.77</b>	<b>398.80</b>	<b>0.00</b>	<b>30.42</b>	<b>-20.94</b>	
2013	19,979.01	357.44	0.00	84.79	15.21	43.74	37.77	0.00	46.08	-23.84	19,728.60
	0.01832017	<b>145.72</b>	<b>0.00</b>	<b>29.27</b>	<b>6.40</b>	<b>14.37</b>	<b>12.41</b>	<b>0.00</b>	<b>38.55</b>	<b>-23.84</b>	
2012	15,438.61	46.31	0.00	5.09	0.25	3.04	2.62	0.00	29.52	-16.52	15,410.39
	0.01828125	<b>28.09</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.00</b>	<b>-0.12</b>	<b>-0.11</b>	<b>0.00</b>	<b>29.25</b>	<b>-15.90</b>	
2011	13,528.64	20.05	0.00	6.59	0.00	4.13	3.56	0.00	0.31	-0.59	13,514.90
	0.01799334	<b>15.98</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>3.29</b>	<b>2.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,901.68	11.18	0.00	4.03	0.00	2.52	2.18	0.00	0.00	-0.50	1,894.03
	0.01744521	<b>9.44</b>	<b>0.00</b>	<b>3.42</b>	<b>0.00</b>	<b>2.14</b>	<b>1.85</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	
2009	1,860.85	16.20	0.00	6.17	0.00	3.87	3.35	0.00	0.00	-0.31	1,850.51
	0.01737595	<b>4.37</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.06</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	1,561.96	18.47	0.00	7.62	0.00	4.79	4.14	0.00	0.00	-0.02	1,551.09
	0.01717323	<b>17.08</b>	<b>0.00</b>	<b>7.04</b>	<b>0.00</b>	<b>4.43</b>	<b>3.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,903.81	63.06	0.00	29.31	0.00	18.44	15.92	0.00	0.00	-2.77	3,867.29
	0.01717323	<b>14.49</b>	<b>0.00</b>	<b>6.89</b>	<b>0.00</b>	<b>4.35</b>	<b>3.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
<b>318,239.99</b>		<b>33,994.60</b>	<b>-28.93</b>	<b>3,077.35</b>	<b>54.29</b>	<b>1,900.50</b>	<b>1,641.92</b>	<b>-100.53</b>	<b>2.75</b>	<b>-458.96</b>	<b>286,794.93</b>
		<b>16,372.75</b>	<b>-0.14</b>	<b>1,532.82</b>	<b>23.24</b>	<b>949.02</b>	<b>819.51</b>	<b>-0.48</b>	<b>3.06</b>	<b>-381.21</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Sep 4, 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	889.01	-1.38	31.21	0.00	19.62	16.93	-4.72	-12.16	-7.21	4,403.32
	0.00082034	<b>431.21</b>	<b>-0.01</b>	<b>15.00</b>	<b>0.00</b>	<b>9.43</b>	<b>8.14</b>	<b>-0.02</b>	<b>0.00</b>	<b>-4.36</b>	
	PRIOR YR REFUND	<b>-6.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.78</b>	<b>0.00</b>	
2016	3,037.21	229.11	0.02	22.49	0.50	13.83	11.95	0.00	3.76	-7.16	2,827.17
	0.00077256	<b>97.23</b>	<b>0.00</b>	<b>9.74</b>	<b>0.23</b>	<b>5.98</b>	<b>5.17</b>	<b>0.00</b>	<b>1.03</b>	<b>-6.85</b>	
2015	2,299.48	141.68	0.00	21.80	0.61	13.33	11.50	0.00	2.92	-3.73	2,178.79
	0.00081143	<b>59.87</b>	<b>0.00</b>	<b>9.39</b>	<b>0.26</b>	<b>5.74</b>	<b>4.95</b>	<b>0.00</b>	<b>1.21</b>	<b>-3.40</b>	
2014	1,261.26	265.08	0.00	53.94	0.61	33.53	28.99	0.00	1.61	-0.87	1,050.86
	0.00072934	<b>151.52</b>	<b>0.00</b>	<b>30.78</b>	<b>0.26</b>	<b>19.19</b>	<b>16.57</b>	<b>0.00</b>	<b>1.26</b>	<b>-0.87</b>	
2013	1,203.23	21.53	0.00	5.10	0.92	2.64	2.28	0.00	2.77	-1.44	1,188.13
	0.00110384	<b>8.78</b>	<b>0.00</b>	<b>1.76</b>	<b>0.39</b>	<b>0.87</b>	<b>0.75</b>	<b>0.00</b>	<b>2.32</b>	<b>-1.44</b>	
2012	720.64	2.14	0.00	0.23	0.01	0.14	0.13	0.00	1.37	-0.77	719.33
	0.00084727	<b>1.30</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1.36</b>	<b>-0.74</b>	
2011	715.29	1.06	0.00	0.35	0.00	0.21	0.19	0.00	0.02	-0.03	714.57
	0.00095291	<b>0.85</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93.35	0.54	0.00	0.19	0.00	0.12	0.11	0.00	0.00	-0.02	92.98
	0.00085295	<b>0.46</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93.36	0.80	0.00	0.30	0.00	0.19	0.17	0.00	0.00	-0.02	92.84
	0.00086555	<b>0.21</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	74.53	0.89	0.00	0.37	0.00	0.23	0.19	0.00	0.00	0.00	74.01
	0.00081561	<b>0.82</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	178.76	2.74	0.00	1.26	0.00	0.82	0.71	0.00	0.00	-0.14	177.14
	0.00081561	<b>0.65</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	
<b>14,960.94</b>		<b>1,554.58</b>	<b>-1.36</b>	<b>137.24</b>	<b>2.65</b>	<b>84.66</b>	<b>73.15</b>	<b>-4.72</b>	<b>0.29</b>	<b>-21.39</b>	<b>13,519.14</b>
		<b>746.12</b>	<b>-0.01</b>	<b>67.83</b>	<b>1.14</b>	<b>41.94</b>	<b>36.23</b>	<b>-0.02</b>	<b>0.40</b>	<b>-17.74</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Sep 4, 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	428.22	-0.66	15.03	0.00	9.45	8.16	-2.28	-5.85	-3.47	2,120.12
	0.00039513	<b>207.70</b>	<b>0.00</b>	<b>7.23</b>	<b>0.00</b>	<b>4.54</b>	<b>3.92</b>	<b>-0.01</b>	<b>0.00</b>	<b>-2.10</b>	
	PRIOR YR REFUND	<b>-3.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.26</b>	<b>0.00</b>	
2016	2,101.43	158.60	0.01	15.58	0.35	9.57	8.27	0.00	2.60	-4.95	1,956.05
	0.00053473	<b>67.30</b>	<b>0.00</b>	<b>6.74</b>	<b>0.16</b>	<b>4.14</b>	<b>3.58</b>	<b>0.00</b>	<b>0.71</b>	<b>-4.74</b>	
2015	1,070.61	65.96	0.00	10.15	0.28	6.20	5.36	0.00	1.36	-1.73	1,014.43
	0.00037779	<b>27.87</b>	<b>0.00</b>	<b>4.37</b>	<b>0.12</b>	<b>2.67</b>	<b>2.31</b>	<b>0.00</b>	<b>0.56</b>	<b>-1.58</b>	
<hr/>											
	5,716.29	652.78	-0.65	40.76	0.63	25.22	21.79	-2.28	-1.89	-10.15	5,090.60
		<b>299.61</b>	<b>0.00</b>	<b>18.34</b>	<b>0.28</b>	<b>11.35</b>	<b>9.81</b>	<b>-0.01</b>	<b>-1.99</b>	<b>-8.42</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Sep 4, 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	2,303.75	-3.58	80.86	0.00	50.83	43.88	-12.24	-31.50	-18.69	11,410.12	
	0.00212578	<b>1,117.41</b>	<b>-0.02</b>	<b>38.87</b>	<b>0.00</b>	<b>24.43</b>	<b>21.09</b>	<b>-0.06</b>	<b>0.00</b>	<b>-11.30</b>		
	PRIOR YR REFUND	<b>-17.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.56</b>	<b>0.00</b>		
2016	8,539.66	644.45	0.05	63.28	1.39	38.90	33.59	0.00	10.58	-20.13	7,948.89	
	0.00217301	<b>273.49</b>	<b>0.00</b>	<b>27.40</b>	<b>0.63</b>	<b>16.82</b>	<b>14.53</b>	<b>0.00</b>	<b>2.91</b>	<b>-19.27</b>		
2015	20,867.74	1,286.51	0.00	198.00	5.57	120.96	104.44	0.00	26.47	-33.86	19,771.84	
	0.00736771	<b>543.63</b>	<b>0.00</b>	<b>85.24</b>	<b>2.37</b>	<b>52.09</b>	<b>44.97</b>	<b>0.00</b>	<b>10.95</b>	<b>-30.88</b>		
2014	13,238.75	2,781.85	0.00	566.03	6.37	351.88	304.23	0.00	16.93	-9.13	11,030.73	
	0.00765420	<b>1,590.16</b>	<b>0.00</b>	<b>323.02</b>	<b>2.71</b>	<b>201.38</b>	<b>173.91</b>	<b>0.00</b>	<b>13.27</b>	<b>-9.13</b>		
2013	8,485.94	151.82	0.00	36.02	6.46	18.57	16.04	0.00	19.57	-10.13	8,379.58	
	0.00778101	<b>61.90</b>	<b>0.00</b>	<b>12.44</b>	<b>2.72</b>	<b>6.10</b>	<b>5.27</b>	<b>0.00</b>	<b>16.37</b>	<b>-10.13</b>		
2012	6,751.03	20.13	0.00	2.22	0.11	1.32	1.14	0.00	12.83	-7.18	6,738.77	
	0.00794149	<b>12.21</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.05</b>	<b>0.00</b>	<b>12.71</b>	<b>-6.91</b>		
2011	1,923.05	2.85	0.00	0.94	0.00	0.59	0.50	0.00	0.04	-0.08	1,921.10	
	0.00255635	<b>2.27</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	277.22	1.63	0.00	0.58	0.00	0.37	0.32	0.00	0.00	-0.07	276.10	
	0.00254614	<b>1.38</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	275.61	2.39	0.00	0.90	0.00	0.58	0.50	0.00	0.00	-0.05	274.07	
	0.00257394	<b>0.64</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	358.45	4.24	0.00	1.75	0.00	1.09	0.95	0.00	0.00	0.00	355.96	
	0.00393072	<b>3.91</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.01</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	601.63	9.50	0.00	4.34	0.00	2.72	2.36	0.00	0.00	-0.37	596.10	
	0.00393072	<b>2.00</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.58</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>		
		<b>75,010.94</b>	<b>7,209.12</b>	<b>-3.53</b>	<b>954.92</b>	<b>19.90</b>	<b>587.81</b>	<b>507.95</b>	<b>-12.24</b>	<b>54.92</b>	<b>-99.69</b>	<b>68,703.26</b>
		<b>3,591.44</b>	<b>-0.02</b>	<b>490.90</b>	<b>8.43</b>	<b>303.30</b>	<b>261.92</b>	<b>-0.06</b>	<b>38.65</b>	<b>-87.87</b>		

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Sep 4, 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	4,819.93	-7.48	169.17	0.00	106.35	91.81	-25.61	-65.91	-39.11	23,869.70
	0.00444760	<b>2,337.86</b>	<b>-0.04</b>	<b>81.32</b>	<b>0.00</b>	<b>51.12</b>	<b>44.13</b>	<b>-0.12</b>	<b>0.00</b>	<b>-23.65</b>	
	PRIOR YR REFUND	<b>-36.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.74</b>	<b>0.00</b>	
2016	16,944.50	1,278.53	0.10	125.53	2.76	77.18	66.64	0.00	20.98	-39.93	15,772.45
	0.00431105	<b>542.59</b>	<b>0.00</b>	<b>54.36</b>	<b>1.26</b>	<b>33.38</b>	<b>28.82</b>	<b>0.00</b>	<b>5.76</b>	<b>-38.22</b>	
2011	2,787.84	4.13	0.00	1.36	0.00	0.85	0.74	0.00	0.06	-0.12	2,785.01
	0.00370903	<b>3.29</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.68</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	424.67	2.50	0.00	0.90	0.00	0.57	0.48	0.00	0.00	-0.11	422.96
	0.00389899	<b>2.12</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	379.74	3.30	0.00	1.25	0.00	0.80	0.69	0.00	0.00	-0.06	377.63
	0.00355389	<b>0.89</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	362.57	4.29	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	360.05
	0.00398134	<b>3.96</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	379.89	5.61	0.00	2.48	0.00	1.56	1.34	0.00	0.00	-0.50	376.26
	0.00361924	<b>2.29</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>	
2006	175.12	9.00	0.00	4.13	0.00	2.59	2.24	0.00	0.00	-0.13	170.12
	0.00407888	<b>0.35</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	159.04	0.66	0.00	0.31	0.00	0.21	0.18	0.00	0.00	0.00	158.69
	0.00444238	<b>0.19</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	95.52	0.41	0.00	0.21	0.00	0.12	0.10	0.00	0.00	0.00	95.32
	0.00367830	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	458.44	3.42	0.00	1.93	0.00	1.22	1.08	0.00	0.00	-0.27	456.68
	0.00367830	<b>1.77</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.63</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>50,810.94</b>	<b>6,131.78</b>	<b>-7.38</b>	<b>309.04</b>	<b>2.76</b>	<b>192.56</b>	<b>166.26</b>	<b>-25.61</b>	<b>-44.87</b>	<b>44,844.87</b>
			<b>2,858.74</b>	<b>-0.04</b>	<b>141.86</b>	<b>1.26</b>	<b>88.39</b>	<b>76.32</b>	<b>-0.12</b>	<b>-30.98</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Sep 4, 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	902.19	-1.40	31.67	0.00	19.91	17.18	-4.79	-12.34	-7.32	4,468.99
	0.00083250	<b>437.60</b>	<b>-0.01</b>	<b>15.22</b>	<b>0.00</b>	<b>9.57</b>	<b>8.26</b>	<b>-0.02</b>	<b>0.00</b>	<b>-4.43</b>	
	PRIOR YR REFUND	<b>-6.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.88</b>	<b>0.00</b>	
2016	3,125.54	235.77	0.02	23.13	0.51	14.24	12.30	0.00	3.87	-7.36	2,909.39
	0.00079507	<b>100.05</b>	<b>0.00</b>	<b>10.01</b>	<b>0.23</b>	<b>6.16</b>	<b>5.32</b>	<b>0.00</b>	<b>1.06</b>	<b>-7.05</b>	
2011	787.86	1.16	0.00	0.38	0.00	0.24	0.21	0.00	0.02	-0.03	787.07
	0.00104801	<b>0.92</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	109.36	0.64	0.00	0.23	0.00	0.14	0.13	0.00	0.00	-0.03	108.92
	0.00099917	<b>0.53</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	122.00	1.05	0.00	0.40	0.00	0.25	0.22	0.00	0.00	-0.02	121.33
	0.00112895	<b>0.28</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	103.96	1.23	0.00	0.51	0.00	0.31	0.27	0.00	0.00	0.00	103.24
	0.00113747	<b>1.14</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	111.01	1.62	0.00	0.71	0.00	0.46	0.39	0.00	0.00	-0.15	109.95
	0.00105072	<b>0.66</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2006	49.74	2.53	0.00	1.16	0.00	0.73	0.63	0.00	0.00	-0.04	48.33
	0.00114777	<b>0.10</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	39.19	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	39.11
	0.00109282	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2004	28.90	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	28.83
	0.00112294	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	42.99	0.14	0.00	0.06	0.00	0.05	0.05	0.00	0.00	0.00	42.91
	0.00112294	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9,883.11</b>		<b>1,146.62</b>	<b>-1.38</b>	<b>58.39</b>	<b>0.51</b>	<b>36.42</b>	<b>31.45</b>	<b>-4.79</b>	<b>-8.45</b>	<b>-14.95</b>	<b>8,768.07</b>
		<b>534.59</b>	<b>-0.01</b>	<b>26.73</b>	<b>0.23</b>	<b>16.68</b>	<b>14.40</b>	<b>-0.02</b>	<b>-5.82</b>	<b>-11.61</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Sep 4, 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	289.87	-0.45	10.18	0.00	6.39	5.52	-1.54	-3.96	-2.35	1,433.79
	0.00026747	<b>140.61</b>	<b>0.00</b>	<b>4.90</b>	<b>0.00</b>	<b>3.07</b>	<b>2.65</b>	<b>-0.01</b>	<b>0.00</b>	<b>-1.42</b>	
	PRIOR YR REFUND	<b>-2.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.21</b>	<b>0.00</b>	
2016	1,079.50	81.46	0.01	8.00	0.18	4.92	4.25	0.00	1.34	-2.55	1,004.82
	0.00027466	<b>34.57</b>	<b>0.00</b>	<b>3.46</b>	<b>0.08</b>	<b>2.13</b>	<b>1.84</b>	<b>0.00</b>	<b>0.37</b>	<b>-2.44</b>	
2015	497.67	30.72	0.00	4.74	0.14	2.88	2.49	0.00	0.63	-0.81	471.51
	0.00017585	<b>12.98</b>	<b>0.00</b>	<b>2.04</b>	<b>0.06</b>	<b>1.24</b>	<b>1.07</b>	<b>0.00</b>	<b>0.26</b>	<b>-0.74</b>	
2014	315.78	66.26	0.00	13.48	0.15	8.39	7.24	0.00	0.41	-0.22	263.19
	0.00018233	<b>37.87</b>	<b>0.00</b>	<b>7.69</b>	<b>0.06</b>	<b>4.80</b>	<b>4.14</b>	<b>0.00</b>	<b>0.32</b>	<b>-0.22</b>	
2013	216.42	3.88	0.00	0.93	0.17	0.48	0.40	0.00	0.50	-0.26	213.71
	0.00019832	<b>1.58</b>	<b>0.00</b>	<b>0.32</b>	<b>0.07</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.42</b>	<b>-0.26</b>	
2012	174.40	0.52	0.00	0.05	0.00	0.04	0.03	0.00	0.33	-0.19	174.07
	0.00020679	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>	<b>-0.18</b>	
2011	152.93	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.01	152.77
	0.00020437	<b>0.18</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	21.26	0.14	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.01	21.17
	0.00020466	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22.93	0.20	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	22.81
	0.00021073	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	18.76	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	18.62
	0.00021688	<b>0.21</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	70.31	1.17	0.00	0.56	0.00	0.33	0.28	0.00	0.00	-0.05	69.65
	0.00021688	<b>0.25</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	
<b>4,290.84</b>		<b>474.68</b>	<b>-0.44</b>	<b>38.25</b>	<b>0.64</b>	<b>23.61</b>	<b>20.36</b>	<b>-1.54</b>	<b>-0.75</b>	<b>-6.45</b>	<b>3,846.11</b>
		<b>226.52</b>	<b>0.00</b>	<b>18.74</b>	<b>0.27</b>	<b>11.60</b>	<b>10.00</b>	<b>-0.01</b>	<b>-0.51</b>	<b>-5.29</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>



# JACKSON COUNTY

## TURNOVER 2018-2 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Sep 4, 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	3,142.61	0.25	308.54	6.78	189.70	163.82	0.00	51.59	-98.14	38,767.49
	0.01059659	<b>1,333.67</b>	<b>0.00</b>	<b>133.60</b>	<b>3.09</b>	<b>82.04</b>	<b>70.85</b>	<b>0.00</b>	<b>14.17</b>	<b>-93.95</b>	
<hr/>											
	41,648.36	3,142.61	0.25	308.54	6.78	189.70	163.82	0.00	51.59	-98.14	38,767.49
		<b>1,333.67</b>	<b>0.00</b>	<b>133.60</b>	<b>3.09</b>	<b>82.04</b>	<b>70.85</b>	<b>0.00</b>	<b>14.17</b>	<b>-93.95</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Sep 4, 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	3,571.69	-5.55	125.37	0.00	78.80	68.03	-18.98	-48.85	-28.98	17,688.22	
	0.00329578	<b>1,732.41</b>	<b>-0.03</b>	<b>60.26</b>	<b>0.00</b>	<b>37.88</b>	<b>32.70</b>	<b>-0.09</b>	<b>0.00</b>	<b>-17.53</b>		
	PRIOR YR REFUND	<b>-27.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.23</b>	<b>0.00</b>		
2016	46,459.22	3,505.66	0.28	344.18	7.56	211.62	182.74	0.00	57.54	-109.48	43,245.52	
	0.01182077	<b>1,487.75</b>	<b>0.00</b>	<b>149.04</b>	<b>3.45</b>	<b>91.52</b>	<b>79.03</b>	<b>0.00</b>	<b>15.80</b>	<b>-104.80</b>		
2015	64,620.61	3,983.69	0.00	613.07	17.24	374.57	323.43	0.00	81.97	-104.85	61,227.11	
	0.02281459	<b>1,683.34</b>	<b>0.00</b>	<b>263.92</b>	<b>7.33</b>	<b>161.30</b>	<b>139.27</b>	<b>0.00</b>	<b>33.92</b>	<b>-95.61</b>		
2014	38,465.45	8,081.37	0.00	1,644.31	18.49	1,022.23	883.83	0.00	49.17	-26.53	32,051.03	
	0.02223580	<b>4,619.46</b>	<b>0.00</b>	<b>938.37</b>	<b>7.86</b>	<b>585.01</b>	<b>505.23</b>	<b>0.00</b>	<b>38.54</b>	<b>-26.53</b>		
2013	24,291.78	434.60	0.00	103.09	18.49	53.18	45.92	0.00	56.02	-28.99	23,987.30	
	0.02227445	<b>177.17</b>	<b>0.00</b>	<b>35.58</b>	<b>7.78</b>	<b>17.47</b>	<b>15.09</b>	<b>0.00</b>	<b>46.87</b>	<b>-28.99</b>		
2012	102,746.16	52.53	0.00	5.77	0.28	3.45	2.98	0.00	33.49	-18.74	102,714.15	
	0.02073919	<b>31.87</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.00</b>	<b>-0.14</b>	<b>-0.12</b>	<b>0.00</b>	<b>33.18</b>	<b>-18.03</b>		
2011	15,231.23	22.56	0.00	7.41	0.00	4.65	4.01	0.00	0.35	-0.67	15,215.76	
	0.02025846	<b>17.98</b>	<b>0.00</b>	<b>5.90</b>	<b>0.00</b>	<b>3.71</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2,237.44	13.13	0.00	4.72	0.00	2.97	2.57	0.00	0.00	-0.59	2,228.44	
	0.02051648	<b>11.09</b>	<b>0.00</b>	<b>4.01</b>	<b>0.00</b>	<b>2.52</b>	<b>2.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>		
2009	2,203.75	19.17	0.00	7.30	0.00	4.59	3.97	0.00	0.00	-0.37	2,191.51	
	0.02056722	<b>5.17</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>1.26</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	1,998.08	23.65	0.00	9.76	0.00	6.13	5.29	0.00	0.00	-0.02	1,984.17	
	0.02196625	<b>21.87</b>	<b>0.00</b>	<b>9.02</b>	<b>0.00</b>	<b>5.67</b>	<b>4.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	6,358.73	99.03	0.00	46.12	0.00	29.01	25.05	0.00	0.00	-4.39	6,301.43	
	0.02196625	<b>23.14</b>	<b>0.00</b>	<b>11.06</b>	<b>0.00</b>	<b>6.95</b>	<b>6.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.54</b>		
		<b>325,838.25</b>	<b>19,807.08</b>	<b>-5.27</b>	<b>2,911.10</b>	<b>62.06</b>	<b>1,791.20</b>	<b>1,547.82</b>	<b>-18.98</b>	<b>229.69</b>	<b>-323.61</b>	<b>308,834.64</b>
			<b>9,784.02</b>	<b>-0.03</b>	<b>1,478.94</b>	<b>26.42</b>	<b>913.15</b>	<b>788.56</b>	<b>-0.09</b>	<b>141.08</b>	<b>-294.04</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY**  
**TURNOVER DATE: Sep 4, 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	1,977.58	-3.06	69.41	0.00	43.63	37.67	-10.51	-27.04	-16.04	9,784.57
	0.00182481	<b>959.20</b>	<b>-0.01</b>	<b>33.36</b>	<b>0.00</b>	<b>20.97</b>	<b>18.11</b>	<b>-0.05</b>	<b>0.00</b>	<b>-9.70</b>	
	PRIOR YR REFUND	<b>-15.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.07</b>	<b>0.00</b>	
2016	6,770.36	510.82	0.04	50.15	1.10	30.84	26.63	0.00	8.38	-15.95	6,302.08
	0.00172243	<b>216.78</b>	<b>0.00</b>	<b>21.71</b>	<b>0.50</b>	<b>13.34</b>	<b>11.52</b>	<b>0.00</b>	<b>2.30</b>	<b>-15.27</b>	
<hr/>											
	18,513.63	2,488.40	-3.02	119.56	1.10	74.47	64.30	-10.51	-18.66	-31.99	16,086.65
		<b>1,160.91</b>	<b>-0.01</b>	<b>55.07</b>	<b>0.50</b>	<b>34.31</b>	<b>29.63</b>	<b>-0.05</b>	<b>-12.77</b>	<b>-24.97</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Sep 4, 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	3,754.54	-5.82	131.77	0.00	82.84	71.52	-19.95	-51.34	-30.46	18,597.34	
	0.00346452	<b>1,821.10</b>	<b>-0.03</b>	<b>63.34</b>	<b>0.00</b>	<b>39.82</b>	<b>34.38</b>	<b>-0.09</b>	<b>0.00</b>	<b>-18.42</b>		
	PRIOR YR REFUND	<b>-28.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.62</b>	<b>0.00</b>		
2016	13,014.62	982.13	0.08	96.44	2.12	59.28	51.19	0.00	16.12	-30.67	12,114.30	
	0.00331159	<b>416.80</b>	<b>0.00</b>	<b>41.76</b>	<b>0.97</b>	<b>25.64</b>	<b>22.14</b>	<b>0.00</b>	<b>4.43</b>	<b>-29.36</b>		
2015	14,123.75	870.72	0.00	134.01	3.77	81.86	70.69	0.00	17.91	-22.92	13,382.03	
	0.00498649	<b>367.93</b>	<b>0.00</b>	<b>57.69</b>	<b>1.60</b>	<b>35.25</b>	<b>30.44</b>	<b>0.00</b>	<b>7.41</b>	<b>-20.90</b>		
2014	8,314.75	1,746.80	0.00	355.42	4.00	220.96	191.04	0.00	10.63	-5.74	6,928.26	
	0.00480629	<b>998.50</b>	<b>0.00</b>	<b>202.83</b>	<b>1.70</b>	<b>126.45</b>	<b>109.21</b>	<b>0.00</b>	<b>8.33</b>	<b>-5.74</b>		
2013	5,271.12	94.32	0.00	22.38	4.01	11.54	9.96	0.00	12.16	-6.29	5,205.05	
	0.00483380	<b>38.46</b>	<b>0.00</b>	<b>7.73</b>	<b>1.69</b>	<b>3.79</b>	<b>3.27</b>	<b>0.00</b>	<b>10.17</b>	<b>-6.29</b>		
2012	11,260.57	11.56	0.00	1.27	0.06	0.76	0.65	0.00	7.37	-4.12	11,253.53	
	0.00455979	<b>7.01</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.03</b>	<b>0.00</b>	<b>7.30</b>	<b>-3.96</b>		
2011	3,345.60	4.96	0.00	1.63	0.00	1.02	0.88	0.00	0.08	-0.15	3,342.20	
	0.00444928	<b>3.95</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	476.18	2.79	0.00	1.00	0.00	0.64	0.54	0.00	0.00	-0.12	474.27	
	0.00436677	<b>2.36</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	466.08	4.05	0.00	1.54	0.00	0.97	0.84	0.00	0.00	-0.08	463.49	
	0.00435014	<b>1.09</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	396.74	4.70	0.00	1.94	0.00	1.22	1.05	0.00	0.00	0.00	393.98	
	0.00436242	<b>4.34</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>1.13</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1,062.66	18.54	0.00	8.55	0.00	5.39	4.64	0.00	0.00	-0.83	1,051.84	
	0.00436242	<b>4.08</b>	<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>1.22</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.52</b>		
		<b>80,048.11</b>	<b>7,495.11</b>	<b>-5.74</b>	<b>755.95</b>	<b>13.96</b>	<b>466.48</b>	<b>403.00</b>	<b>-19.95</b>	<b>12.93</b>	<b>-101.38</b>	<b>73,206.29</b>
			<b>3,637.00</b>	<b>-0.03</b>	<b>379.57</b>	<b>5.96</b>	<b>234.89</b>	<b>202.81</b>	<b>-0.09</b>	<b>9.02</b>	<b>-85.19</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Sep 4, 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	1,474.90	-2.29	51.77	0.00	32.54	28.09	-7.84	-20.17	-11.97	7,305.33	
	0.00136095	<b>715.39</b>	<b>-0.01</b>	<b>24.89</b>	<b>0.00</b>	<b>15.64</b>	<b>13.50</b>	<b>-0.04</b>	<b>0.00</b>	<b>-7.24</b>		
	PRIOR YR REFUND	<b>-11.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.24</b>	<b>0.00</b>		
2016	5,225.02	394.32	0.03	38.71	0.85	23.80	20.56	0.00	6.48	-12.32	4,863.54	
	0.00132966	<b>167.35</b>	<b>0.00</b>	<b>16.77</b>	<b>0.39</b>	<b>10.29</b>	<b>8.89</b>	<b>0.00</b>	<b>1.78</b>	<b>-11.79</b>		
2015	3,823.92	235.78	0.00	36.29	1.02	22.17	19.14	0.00	4.85	-6.21	3,623.07	
	0.00135029	<b>99.63</b>	<b>0.00</b>	<b>15.62</b>	<b>0.43</b>	<b>9.55</b>	<b>8.24</b>	<b>0.00</b>	<b>2.01</b>	<b>-5.66</b>		
2014	2,155.85	452.77	0.00	92.12	1.04	57.28	49.52	0.00	2.76	-1.49	1,796.47	
	0.00124582	<b>258.81</b>	<b>0.00</b>	<b>52.57</b>	<b>0.44</b>	<b>32.78</b>	<b>28.31</b>	<b>0.00</b>	<b>2.16</b>	<b>-1.49</b>		
2013	1,196.61	21.42	0.00	5.08	0.91	2.62	2.26	0.00	2.76	-1.43	1,181.60	
	0.00109735	<b>8.73</b>	<b>0.00</b>	<b>1.75</b>	<b>0.38</b>	<b>0.86</b>	<b>0.74</b>	<b>0.00</b>	<b>2.31</b>	<b>-1.43</b>		
2012	5,986.46	2.60	0.00	0.29	0.01	0.17	0.14	0.00	1.66	-0.92	5,984.89	
	0.00102464	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>1.64</b>	<b>-0.89</b>		
2011	707.88	1.05	0.00	0.35	0.00	0.21	0.19	0.00	0.02	-0.03	707.17	
	0.00094242	<b>0.84</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	94.28	0.56	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.02	93.90	
	0.00086316	<b>0.47</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	83.68	0.73	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.01	83.22	
	0.00078324	<b>0.20</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	68.12	0.80	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	67.64	
	0.00074521	<b>0.74</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	68.34	1.29	0.00	0.58	0.00	0.38	0.33	0.00	0.00	-0.07	67.56	
	0.00074521	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>		
		<b>28,176.31</b>	<b>2,586.22</b>	<b>-2.26</b>	<b>225.99</b>	<b>3.83</b>	<b>139.69</b>	<b>120.67</b>	<b>-7.84</b>	<b>-1.64</b>	<b>-34.47</b>	<b>25,774.39</b>
			<b>1,242.79</b>	<b>-0.01</b>	<b>112.55</b>	<b>1.64</b>	<b>69.72</b>	<b>60.20</b>	<b>-0.04</b>	<b>-1.34</b>	<b>-28.55</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Sep 4, 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	1,420.42	-2.20	49.85	0.00	31.33	27.06	-7.56	-19.43	-11.52	7,034.06	
	0.00131069	<b>688.96</b>	<b>-0.01</b>	<b>23.96</b>	<b>0.00</b>	<b>15.06</b>	<b>13.01</b>	<b>-0.04</b>	<b>0.00</b>	<b>-6.97</b>		
	PRIOR YR REFUND	<b>-10.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.83</b>	<b>0.00</b>		
2016	5,185.07	391.28	0.03	38.41	0.84	23.62	20.40	0.00	6.42	-12.22	4,826.37	
	0.00131940	<b>166.05</b>	<b>0.00</b>	<b>16.63</b>	<b>0.38</b>	<b>10.22</b>	<b>8.82</b>	<b>0.00</b>	<b>1.76</b>	<b>-11.70</b>		
2015	3,703.53	228.31	0.00	35.15	0.99	21.46	18.53	0.00	4.69	-6.01	3,509.05	
	0.00130742	<b>96.47</b>	<b>0.00</b>	<b>15.13</b>	<b>0.42</b>	<b>9.24</b>	<b>7.98</b>	<b>0.00</b>	<b>1.94</b>	<b>-5.48</b>		
2014	2,081.39	437.36	0.00	89.00	1.01	55.32	47.83	0.00	2.67	-1.44	1,734.26	
	0.00120335	<b>250.00</b>	<b>0.00</b>	<b>50.79</b>	<b>0.43</b>	<b>31.66</b>	<b>27.34</b>	<b>0.00</b>	<b>2.09</b>	<b>-1.44</b>		
2013	1,383.25	24.74	0.00	5.87	1.05	3.02	2.62	0.00	3.19	-1.65	1,365.92	
	0.00126826	<b>10.09</b>	<b>0.00</b>	<b>2.03</b>	<b>0.44</b>	<b>0.99</b>	<b>0.86</b>	<b>0.00</b>	<b>2.67</b>	<b>-1.65</b>		
2012	1,540.23	3.27	0.00	0.37	0.02	0.21	0.18	0.00	2.08	-1.16	1,538.25	
	0.00128593	<b>1.98</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>0.00</b>	<b>2.06</b>	<b>-1.12</b>		
2011	906.08	1.33	0.00	0.43	0.00	0.28	0.24	0.00	0.02	-0.04	905.16	
	0.00120519	<b>1.07</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	129.37	0.75	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.03	128.85	
	0.00118122	<b>0.63</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	115.33	1.01	0.00	0.38	0.00	0.25	0.21	0.00	0.00	-0.02	114.68	
	0.00108145	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	100.03	1.19	0.00	0.50	0.00	0.30	0.26	0.00	0.00	0.00	99.34	
	0.00109809	<b>1.10</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	84.95	1.25	0.00	0.56	0.00	0.34	0.30	0.00	0.00	-0.11	84.15	
	0.00109809	<b>0.51</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>		
		<b>23,670.17</b>	<b>2,510.91</b>	<b>-2.17</b>	<b>220.78</b>	<b>3.91</b>	<b>136.31</b>	<b>117.78</b>	<b>-7.56</b>	<b>-0.36</b>	<b>-34.20</b>	<b>21,340.09</b>
			<b>1,206.30</b>	<b>-0.01</b>	<b>109.89</b>	<b>1.67</b>	<b>68.02</b>	<b>58.74</b>	<b>-0.04</b>	<b>-0.31</b>	<b>-28.46</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Sep 4, 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	1,264.99	-1.96	44.41	0.00	27.90	24.09	-6.72	-17.30	-10.27	61,457.46
	0.00116725	<b>613.57</b>	<b>-0.01</b>	<b>21.35</b>	<b>0.00</b>	<b>13.41</b>	<b>11.58</b>	<b>-0.03</b>	<b>0.00</b>	<b>-6.21</b>	
	PRIOR YR REFUND	<b>-9.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.64</b>	<b>0.00</b>	
2016	2,781.47	209.76	0.02	20.59	0.46	12.67	10.94	0.00	3.45	-6.55	2,589.18
	0.00070732	<b>89.02</b>	<b>0.00</b>	<b>8.92</b>	<b>0.21</b>	<b>5.48</b>	<b>4.73</b>	<b>0.00</b>	<b>0.95</b>	<b>-6.27</b>	
2015	2,048.74	126.27	0.00	19.43	0.54	11.87	10.25	0.00	2.60	-3.32	1,941.18
	0.00072318	<b>53.36</b>	<b>0.00</b>	<b>8.37</b>	<b>0.23</b>	<b>5.11</b>	<b>4.41</b>	<b>0.00</b>	<b>1.08</b>	<b>-3.03</b>	
2014	832.46	175.16	0.00	35.63	0.40	22.16	19.16	0.00	1.07	-0.58	693.42
	0.00048197	<b>100.13</b>	<b>0.00</b>	<b>20.34</b>	<b>0.17</b>	<b>12.68</b>	<b>10.95</b>	<b>0.00</b>	<b>0.84</b>	<b>-0.58</b>	
2013	30.82	0.52	0.00	0.12	0.02	0.06	0.06	0.00	0.07	-0.04	30.45
	0.00002712	<b>0.21</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.06</b>	<b>-0.04</b>	
<hr/>											
	68,403.86	1,776.70	-1.94	120.18	1.42	74.66	64.50	-6.72	-10.11	-20.76	66,711.69
		<b>846.65</b>	<b>-0.01</b>	<b>59.02</b>	<b>0.62</b>	<b>36.70</b>	<b>31.69</b>	<b>-0.03</b>	<b>-6.71</b>	<b>-16.13</b>	

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
<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY**  
**TURNOVER 2018-2 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Sep 4, 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	2,009,970.12	-1,656.37	237,740.08	3,070.47	108,917.90	32,681.50	-5,758.26	0.00	-26,327.55	16,406,590.61
		<b>968,592.04</b>	<b>-8.12</b>	<b>118,356.84</b>	<b>1,315.68</b>	<b>54,321.37</b>	<b>16,275.77</b>	<b>-27.33</b>	<b>0.00</b>	<b>-21,858.23</b>	

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		
<b>TOTAL:</b>	0.00	0.00