

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Oct 3, 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	208,652.04	-195.65	11,571.88	0.00	4,714.14	0.00	-903.99	-2,913.52	-3,099.46	731,108.97	
	0.14629485	47,862.75	53.81	2,986.98	0.00	1,216.42	0.00	-30.67	0.00	-1,813.10		
	PRIOR YR REFUND	-772.90	-3.67	0.00	0.00	0.00	0.00	-30.95	-745.59	0.00		
2016	566,237.34	59,159.10	3.45	8,596.07	92.13	3,464.97	0.00	0.00	1,216.86	-2,663.55	514,224.17	
	0.14406688	14,206.36	0.00	2,174.19	0.00	885.85	0.00	0.00	515.52	-1,329.30		
2015	413,513.38	34,479.06	0.00	7,553.19	428.52	2,903.07	0.00	0.00	627.39	-1,002.18	386,212.72	
	0.14594289	6,926.75	0.00	1,562.50	318.24	507.01	0.00	0.00	103.06	-331.41		
2014	252,668.31	63,139.71	0.00	17,846.49	475.87	7,075.56	0.00	0.00	330.34	-602.96	207,102.47	
	0.14606630	4,247.83	0.00	1,239.42	354.49	360.56	0.00	0.00	7.40	-428.66		
2013	165,808.88	5,656.85	0.00	1,863.11	488.48	560.08	0.00	0.00	389.67	-197.61	162,207.20	
	0.15204408	2,376.89	0.00	846.02	362.27	197.06	0.00	0.00	7.23	0.25		
2012	130,372.65	2,712.94	0.00	1,007.54	370.49	259.48	0.00	0.00	357.16	-138.58	128,885.83	
	0.15334829	2,302.35	0.00	942.72	368.40	234.03	0.00	0.00	109.51	0.00		
2011	114,237.03	306.83	0.00	131.79	0.00	53.74	0.00	0.00	2.66	-5.02	114,059.63	
	0.15193214	107.60	0.00	46.18	0.00	18.83	0.00	0.00	0.00	0.00		
2010	17,268.50	170.00	0.00	79.09	0.00	32.17	0.00	0.00	0.00	-4.64	17,172.95	
	0.15842196	48.75	0.00	22.78	0.00	9.26	0.00	0.00	0.00	0.00		
2009	17,175.97	196.76	0.00	95.84	0.00	39.05	0.00	0.00	0.00	-2.89	17,072.16	
	0.16025241	16.40	0.00	7.98	0.00	3.26	0.00	0.00	0.00	0.00		
2008	15,170.91	242.88	0.00	126.48	0.00	51.57	0.00	0.00	0.00	-0.24	15,054.27	
	0.16671280	23.35	0.00	12.31	0.00	5.01	0.00	0.00	0.00	0.00		
PRIOR	48,103.35	1,073.33	0.00	618.18	0.00	251.95	0.00	0.00	0.00	-33.94	47,614.26	
	0.16671280	121.05	0.00	73.65	0.00	30.05	0.00	0.00	0.00	0.00		
		2,675,466.80	375,789.50	-192.20	49,489.66	1,855.49	19,405.78	0.00	-903.99	10.56	-7,751.07	2,340,714.63
		77,467.18	50.14	9,914.73	1,403.40	3,467.34	0.00	-61.62	-2.87	-3,902.22		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Oct 3, 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	3,931.14	-3.69	218.01	0.00	88.82	0.00	-17.04	-54.90	-58.40	13,765.39
	0.00275630	901.76	1.01	56.27	0.00	22.92	0.00	-0.58	0.00	-34.16	
	PRIOR YR REFUND	-14.57	-0.07	0.00	0.00	0.00	0.00	-0.58	-14.05	0.00	
2016	10,589.02	1,106.38	0.06	160.77	1.73	64.80	0.00	0.00	22.75	-49.82	9,616.28
	0.00269430	265.68	0.00	40.66	0.00	16.57	0.00	0.00	9.64	-24.86	
2015	7,293.76	608.45	0.00	133.30	7.57	51.23	0.00	0.00	11.07	-17.68	6,812.00
	0.00257545	122.23	0.00	27.57	5.62	8.95	0.00	0.00	1.82	-5.85	
2014	5,726.06	1,431.01	0.00	404.48	10.78	160.36	0.00	0.00	7.49	-13.66	4,693.36
	0.00331046	96.27	0.00	28.09	8.03	8.17	0.00	0.00	0.17	-9.71	
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	41,214.02	7,076.98	-3.63	916.56	20.08	365.21	0.00	-17.04	-13.59	-139.56	34,887.03
		1,371.37	0.94	152.59	13.65	56.61	0.00	-1.16	-2.42	-74.58	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Oct 3, 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	4,033.37	-3.86	147.90	0.00	92.94	80.22	-17.82	-57.45	-61.11	14,402.06
	0.00288423	922.92	1.06	38.19	0.00	23.98	20.71	-0.60	0.00	-35.75	
	PRIOR YR REFUND	-15.24	-0.07	0.00	0.00	0.00	0.00	-0.61	-14.70	0.00	
2016	11,078.28	1,098.78	0.07	109.63	1.80	67.78	58.53	0.00	23.81	-52.11	10,060.76
	0.00281832	262.95	0.00	27.57	0.00	17.33	14.96	0.00	10.09	-26.00	
2015	8,060.78	623.51	0.00	98.42	8.36	56.62	48.88	0.00	12.23	-19.54	7,528.38
	0.00284614	126.54	0.00	21.93	6.21	9.89	8.54	0.00	2.01	-6.46	
2014	4,912.98	1,108.48	0.00	228.01	9.25	137.54	118.92	0.00	6.42	-11.72	4,027.21
	0.00283943	76.52	0.00	18.04	6.89	7.01	6.05	0.00	0.14	-8.33	
2013	3,215.84	100.29	0.00	26.74	9.47	10.86	9.38	0.00	7.55	-3.84	3,146.00
	0.00294784	42.78	0.00	13.10	7.02	3.82	3.30	0.00	0.14	0.00	
2012	2,516.68	48.05	0.00	15.13	7.15	5.01	4.32	0.00	6.89	-2.67	2,487.98
	0.00296115	40.55	0.00	14.30	7.11	4.52	3.90	0.00	2.11	0.00	
2011	2,205.69	5.04	0.00	1.65	0.00	1.04	0.89	0.00	0.05	-0.10	2,202.25
	0.00293352	1.78	0.00	0.59	0.00	0.36	0.31	0.00	0.00	0.00	
2010	316.67	2.60	0.00	0.94	0.00	0.59	0.51	0.00	0.00	-0.08	314.93
	0.00289544	0.74	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2009	310.08	2.93	0.00	1.11	0.00	0.71	0.60	0.00	0.00	-0.05	308.21
	0.00288554	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2008	274.94	3.60	0.00	1.49	0.00	0.93	0.82	0.00	0.00	0.00	272.83
	0.00303354	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
PRIOR	906.55	16.31	0.00	7.64	0.00	4.80	4.17	0.00	0.00	-0.64	897.24
	0.00303354	1.84	0.00	0.92	0.00	0.58	0.51	0.00	0.00	0.00	
		52,218.54	7,042.96	-3.79	638.66	36.03	378.82	327.24	-17.82	-0.50	45,647.85
			1,461.97	0.99	135.15	27.23	67.81	58.56	-1.21	-0.21	-76.54

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Oct 3, 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	33,567.30	-31.47	1,861.63	0.00	758.42	0.00	-145.43	-468.73	-498.64	117,653.30
	0.02353547	7,700.02	8.66	480.54	0.00	195.70	0.00	-4.93	0.00	-291.69	
	PRIOR YR REFUND	-124.34	-0.59	0.00	0.00	0.00	0.00	-4.98	-119.95	0.00	
2016	90,461.18	9,451.12	0.55	1,373.28	14.72	553.56	0.00	0.00	194.40	-425.53	82,151.66
	0.02301582	2,269.56	0.00	347.33	0.00	141.53	0.00	0.00	82.36	-212.37	
2015	65,800.48	5,488.18	0.00	1,202.29	68.21	462.09	0.00	0.00	99.86	-159.52	61,454.93
	0.02323037	1,102.56	0.00	248.72	50.66	80.70	0.00	0.00	16.40	-52.75	
2014	40,059.03	10,010.24	0.00	2,829.42	75.45	1,121.75	0.00	0.00	52.37	-95.58	32,835.00
	0.02315739	673.46	0.00	196.50	56.20	57.16	0.00	0.00	1.17	-67.95	
2013	26,017.82	887.61	0.00	292.34	76.65	87.89	0.00	0.00	61.13	-31.01	25,452.67
	0.02385714	372.95	0.00	132.74	56.84	30.93	0.00	0.00	1.13	0.04	
2012	21,896.28	423.27	0.00	157.19	57.81	40.49	0.00	0.00	55.72	-21.61	21,664.31
	0.02392541	359.23	0.00	147.10	57.48	36.51	0.00	0.00	17.08	0.00	
2011	17,918.51	48.16	0.00	20.69	0.00	8.42	0.00	0.00	0.42	-0.79	17,890.67
	0.02383357	16.89	0.00	7.25	0.00	2.95	0.00	0.00	0.00	0.00	
2010	2,574.24	25.36	0.00	11.80	0.00	4.80	0.00	0.00	0.00	-0.68	2,560.00
	0.02361716	7.27	0.00	3.40	0.00	1.38	0.00	0.00	0.00	0.00	
2009	2,528.51	28.97	0.00	14.11	0.00	5.74	0.00	0.00	0.00	-0.42	2,513.23
	0.02359003	2.42	0.00	1.18	0.00	0.48	0.00	0.00	0.00	0.00	
2008	2,263.39	36.24	0.00	18.88	0.00	7.70	0.00	0.00	0.00	-0.03	2,246.00
	0.02488264	3.48	0.00	1.84	0.00	0.75	0.00	0.00	0.00	0.00	
PRIOR	7,522.88	167.72	0.00	96.73	0.00	39.42	0.00	0.00	0.00	-5.24	7,446.65
	0.02488264	19.17	0.00	11.69	0.00	4.76	0.00	0.00	0.00	0.00	
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	427,482.62	60,134.17	-30.92	7,878.36	292.84	3,090.28	0.00	-145.43	-4.83	-1,239.05	373,868.42
		12,402.67	8.07	1,578.29	221.18	552.85	0.00	-9.91	-1.81	-624.72	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Oct 3, 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	48,844.18	-45.80	2,708.89	0.00	1,103.57	0.00	-211.63	-682.06	-725.57	171,198.16
	0.03424674	11,204.38	12.60	699.24	0.00	284.76	0.00	-7.17	0.00	-424.44	
	PRIOR YR REFUND	-180.93	-0.85	0.00	0.00	0.00	0.00	-7.25	-174.54	0.00	
2016	158,107.53	16,518.61	0.97	2,400.20	25.73	967.52	0.00	0.00	339.78	-743.73	143,584.20
	0.04022696	3,966.74	0.00	607.07	0.00	247.36	0.00	0.00	143.95	-371.17	
2015	116,252.95	9,696.49	0.00	2,124.20	120.52	816.43	0.00	0.00	176.44	-281.83	108,575.27
	0.04104332	1,947.99	0.00	439.43	89.50	142.58	0.00	0.00	28.98	-93.20	
2014	71,010.73	17,744.29	0.00	5,015.46	133.74	1,988.44	0.00	0.00	92.84	-169.43	58,205.31
	0.04104917	1,193.77	0.00	348.30	99.61	101.33	0.00	0.00	2.08	-120.45	
2013	46,434.79	1,584.18	0.00	521.76	136.80	156.86	0.00	0.00	109.11	-55.34	45,426.14
	0.04257946	665.63	0.00	236.91	101.45	55.20	0.00	0.00	2.01	0.07	
2012	32,279.52	752.89	0.00	279.59	102.82	72.03	0.00	0.00	99.12	-38.45	31,866.89
	0.04255806	638.97	0.00	261.64	102.24	64.95	0.00	0.00	30.39	0.00	
2011	31,640.69	85.02	0.00	36.52	0.00	14.87	0.00	0.00	0.74	-1.39	31,591.54
	0.04208429	29.82	0.00	12.80	0.00	5.21	0.00	0.00	0.00	0.00	
2010	4,636.27	45.66	0.00	21.24	0.00	8.65	0.00	0.00	0.00	-1.22	4,610.63
	0.04253636	13.09	0.00	6.12	0.00	2.49	0.00	0.00	0.00	0.00	
2009	4,520.80	51.79	0.00	25.22	0.00	10.27	0.00	0.00	0.00	-0.76	4,493.47
	0.04218559	4.32	0.00	2.10	0.00	0.86	0.00	0.00	0.00	0.00	
2008	4,058.77	64.99	0.00	33.85	0.00	13.79	0.00	0.00	0.00	-0.05	4,027.58
	0.04459863	6.25	0.00	3.30	0.00	1.34	0.00	0.00	0.00	0.00	
PRIOR	12,171.19	295.42	0.00	169.62	0.00	69.13	0.00	0.00	0.00	-9.23	12,036.16
	0.04459863	31.98	0.00	19.35	0.00	7.89	0.00	0.00	0.00	0.00	
700,020.14		95,683.52	-44.83	13,336.55	519.61	5,221.56	0.00	-211.63	135.97	-2,027.00	615,615.35
		19,522.01	11.75	2,636.26	392.80	913.97	0.00	-14.42	32.87	-1,009.19	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Oct 3, 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	9,400.51	-8.80	521.36	0.00	212.39	0.00	-40.72	-131.27	-139.65	33,267.69
	0.00659111	2,156.39	2.43	134.58	0.00	54.80	0.00	-1.38	0.00	-81.69	
	PRIOR YR REFUND	-34.83	-0.16	0.00	0.00	0.00	0.00	-1.39	-33.59	0.00	
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	42,449.69	9,400.51	-8.80	521.36	0.00	212.39	0.00	-40.72	-131.27	-139.65	33,267.69
		2,121.56	2.27	134.58	0.00	54.80	0.00	-2.77	-33.59	-81.69	

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

JACKSON COUNTY

TURNOVER 2018-3 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Oct 3, 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	5,384.19	-5.04	298.61	0.00	121.66	0.00	-23.32	-75.19	-79.99	19,054.31
	0.00377509	1,235.08	1.39	77.08	0.00	31.39	0.00	-0.79	0.00	-46.79	
	PRIOR YR REFUND	-19.94	-0.09	0.00	0.00	0.00	0.00	-0.80	-19.24	0.00	
2016	14,735.54	1,539.67	0.09	223.72	2.40	90.18	0.00	0.00	31.67	-69.32	13,381.85
	0.00374945	369.73	0.00	56.58	0.00	23.06	0.00	0.00	13.42	-34.60	
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	39,048.88	6,923.86	-4.95	522.33	2.40	211.84	0.00	-23.32	-43.52	-149.31	32,436.16
		1,584.87	1.30	133.66	0.00	54.45	0.00	-1.59	-5.82	-81.39	

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

JACKSON COUNTY

TURNOVER 2018-3 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Oct 3, 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	7,070.92	-6.77	259.27	0.00	162.93	140.69	-31.25	-100.70	-107.13	25,521.09	
	0.00505636	1,617.95	1.86	66.92	0.00	42.04	36.32	-1.06	0.00	-62.67		
	PRIOR YR REFUND	-26.71	-0.13	0.00	0.00	0.00	0.00	-1.07	-25.77	0.00		
2016	19,785.20	1,962.44	0.12	195.80	3.22	121.06	104.54	0.00	42.51	-93.06	17,967.89	
	0.00503361	469.63	0.00	49.23	0.00	30.95	26.73	0.00	18.01	-46.44		
2015	14,716.87	1,138.29	0.00	179.66	15.26	103.36	89.25	0.00	22.34	-35.68	13,744.90	
	0.00519600	231.02	0.00	40.04	11.33	18.05	15.59	0.00	3.67	-11.80		
2014	8,746.47	1,973.60	0.00	405.97	16.48	244.88	211.73	0.00	11.44	-20.86	7,169.42	
	0.00505544	136.24	0.00	32.12	12.27	12.48	10.78	0.00	0.26	-14.83		
2013	5,802.10	181.02	0.00	48.27	17.10	19.60	16.93	0.00	13.64	-6.91	5,676.08	
	0.00532057	77.21	0.00	23.64	12.68	6.90	5.96	0.00	0.25	0.01		
2012	4,598.35	87.77	0.00	27.61	13.06	9.16	7.91	0.00	12.59	-4.88	4,545.90	
	0.00540918	74.08	0.00	26.12	12.99	8.26	7.13	0.00	3.86	0.00		
2011	4,295.61	9.80	0.00	3.21	0.00	2.03	1.74	0.00	0.10	-0.19	4,288.93	
	0.00571438	3.44	0.00	1.13	0.00	0.71	0.61	0.00	0.00	0.00		
2010	627.62	5.17	0.00	1.87	0.00	1.18	1.01	0.00	0.00	-0.16	624.16	
	0.00575900	1.48	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00		
2009	657.49	6.23	0.00	2.38	0.00	1.49	1.29	0.00	0.00	-0.11	653.53	
	0.00612560	0.52	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00		
2008	177.00	2.32	0.00	0.96	0.00	0.60	0.52	0.00	0.00	0.00	175.64	
	0.00194715	0.22	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
PRIOR	685.85	12.21	0.00	5.81	0.00	3.63	3.10	0.00	0.00	-0.47	678.98	
	0.00194715	1.55	0.00	0.80	0.00	0.49	0.41	0.00	0.00	0.00		
		92,657.61	12,449.77	-6.65	1,130.81	65.12	669.92	578.71	-31.25	1.92	-269.45	81,046.52
			2,586.63	1.73	240.83	49.27	120.40	103.98	-2.13	0.28	-135.73	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Oct 3, 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	21,913.65	-20.96	803.47	0.00	504.97	436.03	-96.84	-312.08	-332.00	78,309.59
	0.01567031	5,014.25	5.77	207.40	0.00	130.30	112.55	-3.28	0.00	-194.21	
	PRIOR YR REFUND	-82.78	-0.39	0.00	0.00	0.00	0.00	-3.32	-79.86	0.00	
2016	60,068.29	5,958.29	0.37	594.46	9.77	367.58	317.41	0.00	129.09	-282.55	54,550.63
	0.01528288	1,425.88	0.00	149.48	0.00	93.98	81.15	0.00	54.69	-141.01	
2015	25,179.55	1,947.37	0.00	307.38	26.10	176.82	152.67	0.00	38.22	-61.04	23,516.74
	0.00888910	395.23	0.00	68.51	19.38	30.88	26.66	0.00	6.28	-20.19	
2014	15,322.53	3,457.88	0.00	711.29	28.85	429.05	370.94	0.00	20.03	-36.56	12,559.41
	0.00885747	238.71	0.00	56.28	21.49	21.86	18.88	0.00	0.45	-25.99	
2013	10,007.77	312.27	0.00	83.27	29.49	33.81	29.19	0.00	23.51	-11.93	9,790.35
	0.00917753	133.20	0.00	40.79	21.87	11.90	10.27	0.00	0.43	0.01	
2012	7,854.05	150.04	0.00	47.22	22.34	15.65	13.51	0.00	21.53	-8.35	7,764.41
	0.00924480	126.62	0.00	44.65	22.21	14.11	12.18	0.00	6.60	0.00	
2011	6,894.75	15.72	0.00	5.15	0.00	3.25	2.80	0.00	0.16	-0.30	6,884.04
	0.00916970	5.51	0.00	1.80	0.00	1.14	0.98	0.00	0.00	0.00	
2010	989.10	8.15	0.00	2.94	0.00	1.84	1.59	0.00	0.00	-0.26	983.63
	0.00906881	2.33	0.00	0.84	0.00	0.53	0.46	0.00	0.00	0.00	
2009	968.04	9.20	0.00	3.50	0.00	2.20	1.90	0.00	0.00	-0.16	962.18
	0.00904322	0.77	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2008	862.92	11.28	0.00	4.66	0.00	2.94	2.53	0.00	0.00	-0.01	856.29
	0.00948009	1.08	0.00	0.45	0.00	0.29	0.25	0.00	0.00	0.00	
PRIOR	2,833.75	51.01	0.00	23.95	0.00	15.04	12.96	0.00	0.00	-2.01	2,804.68
	0.00948009	5.77	0.00	2.92	0.00	1.82	1.57	0.00	0.00	0.00	
231,120.47		33,834.86	-20.59	2,587.29	116.55	1,553.15	1,341.53	-96.84	-79.54	-735.17	198,981.95
		7,266.57	5.38	573.41	84.95	306.99	265.11	-6.60	-11.41	-381.39	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Oct 3, 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	1,049.57	-1.01	38.48	0.00	24.19	20.89	-4.64	-14.95	-15.90	3,789.58	
	0.00075054	240.16	0.28	9.93	0.00	6.24	5.39	-0.16	0.00	-9.30		
	PRIOR YR REFUND	-3.96	-0.02	0.00	0.00	0.00	0.00	-0.16	-3.83	0.00		
2016	3,426.38	339.81	0.02	33.88	0.55	20.97	18.11	0.00	7.37	-16.12	3,111.68	
	0.00087169	81.32	0.00	8.52	0.00	5.36	4.63	0.00	3.12	-8.04		
2015	2,547.85	197.12	0.00	31.11	2.64	17.90	15.45	0.00	3.87	-6.17	2,379.54	
	0.00089981	40.00	0.00	6.93	1.96	3.13	2.70	0.00	0.64	-2.04		
2014	1,941.67	438.35	0.00	90.17	3.66	54.39	47.02	0.00	2.55	-4.63	1,591.41	
	0.00112282	30.26	0.00	7.13	2.72	2.77	2.39	0.00	0.06	-3.29		
2013	1,149.31	35.82	0.00	9.55	3.39	3.89	3.35	0.00	2.70	-1.37	1,124.37	
	0.00105300	15.28	0.00	4.68	2.51	1.37	1.18	0.00	0.05	0.00		
2012	1,069.35	20.41	0.00	6.42	3.04	2.13	1.84	0.00	2.93	-1.13	1,057.16	
	0.00125789	17.22	0.00	6.07	3.02	1.92	1.66	0.00	0.90	0.00		
2011	999.43	2.29	0.00	0.76	0.00	0.46	0.40	0.00	0.02	-0.04	997.88	
	0.00132886	0.81	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00		
2010	145.93	1.20	0.00	0.43	0.00	0.27	0.24	0.00	0.00	-0.04	145.12	
	0.00133924	0.34	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2009	152.56	1.44	0.00	0.55	0.00	0.35	0.30	0.00	0.00	-0.03	151.64	
	0.00142449	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2008	37.42	0.49	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	37.13	
	0.00041414	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	85.08	2.00	0.00	0.90	0.00	0.58	0.47	0.00	0.00	-0.08	83.90	
	0.00041414	0.16	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00		
		16,390.12	2,088.50	-0.99	212.45	13.28	125.26	108.18	-4.64	4.49	-45.51	14,469.41
			421.76	0.26	43.79	10.21	21.12	18.22	-0.32	0.94	-22.67	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: Oct 3, 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	4,797.02	-4.49	266.04	0.00	108.38	0.00	-20.78	-66.98	-71.26	16,795.99	
	0.00336340	1,100.38	1.24	68.67	0.00	27.97	0.00	-0.70	0.00	-41.68		
	PRIOR YR REFUND	-17.77	-0.08	0.00	0.00	0.00	0.00	-0.71	-17.14	0.00		
2016	12,915.61	1,349.30	0.08	196.06	2.10	79.02	0.00	0.00	27.75	-60.75	11,729.29	
	0.00328586	324.02	0.00	49.59	0.00	20.20	0.00	0.00	11.76	-30.32		
2015	9,399.72	783.94	0.00	171.74	9.75	66.01	0.00	0.00	14.26	-22.79	8,778.99	
	0.00331827	157.49	0.00	35.53	7.24	11.53	0.00	0.00	2.34	-7.54		
2014	5,726.06	1,431.01	0.00	404.48	10.78	160.36	0.00	0.00	7.49	-13.66	4,693.36	
	0.00331046	96.27	0.00	28.09	8.03	8.17	0.00	0.00	0.17	-9.71		
2013	3,743.76	127.78	0.00	42.09	11.03	12.64	0.00	0.00	8.80	-4.46	3,662.41	
	0.00343402	53.69	0.00	19.11	8.18	4.45	0.00	0.00	0.16	0.01		
2012	2,932.67	61.05	0.00	22.67	8.34	5.85	0.00	0.00	8.03	-3.12	2,899.20	
	0.00345180	51.82	0.00	21.22	8.29	5.27	0.00	0.00	2.46	0.00		
2011	2,571.20	6.90	0.00	2.96	0.00	1.21	0.00	0.00	0.06	-0.11	2,567.21	
	0.00341947	2.42	0.00	1.04	0.00	0.42	0.00	0.00	0.00	0.00		
2010	366.74	3.62	0.00	1.69	0.00	0.68	0.00	0.00	0.00	-0.09	364.72	
	0.00337491	1.03	0.00	0.48	0.00	0.20	0.00	0.00	0.00	0.00		
2009	360.93	4.13	0.00	2.01	0.00	0.82	0.00	0.00	0.00	-0.06	358.75	
	0.00336091	0.35	0.00	0.17	0.00	0.07	0.00	0.00	0.00	0.00		
2008	295.08	4.71	0.00	2.46	0.00	1.00	0.00	0.00	0.00	0.00	292.83	
	0.00323365	0.45	0.00	0.24	0.00	0.10	0.00	0.00	0.00	0.00		
PRIOR	340.96	6.58	0.00	3.62	0.00	1.46	0.00	0.00	0.00	-0.45	337.55	
	0.00323365	0.33	0.00	0.18	0.00	0.07	0.00	0.00	0.00	0.00		
		60,134.23	8,576.04	-4.41	1,115.82	42.00	437.43	0.00	-20.78	-0.59	-176.75	52,480.30
			1,770.48	1.16	224.32	31.74	78.45	0.00	-1.41	-0.25	-89.24	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Oct 3, 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	49,849.17	-46.74	2,764.62	0.00	1,126.28	0.00	-215.99	-696.09	-740.49	174,529.26
	0.03495138	11,434.92	12.86	713.63	0.00	290.62	0.00	-7.32	0.00	-433.17	
	PRIOR YR REFUND	-184.65	-0.87	0.00	0.00	0.00	0.00	-7.40	-178.13	0.00	
2016	134,214.49	14,022.43	0.82	2,037.50	21.84	821.31	0.00	0.00	288.43	-631.34	121,885.83
	0.03414810	3,367.31	0.00	515.33	0.00	209.98	0.00	0.00	122.20	-315.08	
2015	97,672.31	8,146.52	0.00	1,784.65	101.26	685.92	0.00	0.00	148.24	-236.78	91,221.90
	0.03448259	1,636.61	0.00	369.19	75.20	119.79	0.00	0.00	24.35	-78.31	
2014	59,529.23	14,875.66	0.00	4,204.63	112.12	1,666.99	0.00	0.00	77.83	-142.04	48,793.99
	0.03441299	1,000.77	0.00	291.99	83.51	84.95	0.00	0.00	1.74	-100.98	
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	514,635.66	86,893.78	-45.92	10,791.40	235.22	4,300.50	0.00	-215.99	-181.59	-1,750.65	436,430.98
		17,254.96	11.99	1,890.14	158.71	705.34	0.00	-14.72	-29.84	-927.54	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Oct 3, 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	55,399.71	-52.98	2,031.29	0.00	1,276.60	1,102.30	-244.79	-788.98	-839.32	199,950.90
	0.03961598	12,676.48	14.58	524.33	0.00	329.41	284.53	-8.30	0.00	-490.98	
	PRIOR YR REFUND	-209.30	-0.99	0.00	0.00	0.00	0.00	-8.38	-201.90	0.00	
2016	152,891.63	15,165.88	0.93	1,513.13	24.88	935.59	807.92	0.00	328.57	-719.20	138,847.32
	0.03890014	3,629.35	0.00	380.49	0.00	239.20	206.55	0.00	139.20	-358.93	
2015	111,590.64	8,630.97	0.00	1,362.34	115.68	783.68	676.67	0.00	169.37	-270.53	104,220.85
	0.03939737	1,751.71	0.00	303.64	85.91	136.86	118.17	0.00	27.82	-89.47	
2014	68,136.53	15,376.96	0.00	3,162.98	128.32	1,908.02	1,649.59	0.00	89.09	-162.58	55,849.06
	0.03938883	1,061.51	0.00	250.24	95.58	97.23	83.97	0.00	1.99	-115.58	
2013	46,933.27	1,464.21	0.00	390.44	138.27	158.54	136.90	0.00	110.27	-55.93	45,913.84
	0.04303427	624.57	0.00	191.27	102.54	55.79	48.18	0.00	2.04	0.07	
2012	36,846.22	703.33	0.00	221.36	104.70	73.35	63.35	0.00	100.92	-39.15	36,426.02
	0.04333764	593.55	0.00	209.31	104.11	66.14	57.12	0.00	30.94	0.00	
2011	31,825.39	72.58	0.00	23.81	0.00	14.96	12.92	0.00	0.74	-1.40	31,775.96
	0.04232943	25.47	0.00	8.35	0.00	5.24	4.53	0.00	0.00	0.00	
2010	4,389.89	36.14	0.00	13.03	0.00	8.19	7.07	0.00	0.00	-1.16	4,365.62
	0.04026642	10.35	0.00	3.75	0.00	2.36	2.04	0.00	0.00	0.00	
2009	4,233.94	40.21	0.00	15.31	0.00	9.62	8.31	0.00	0.00	-0.71	4,208.33
	0.03951503	3.36	0.00	1.28	0.00	0.80	0.69	0.00	0.00	0.00	
2008	3,444.63	45.04	0.00	18.62	0.00	11.71	10.10	0.00	0.00	-0.04	3,418.17
	0.03785516	4.31	0.00	1.81	0.00	1.14	0.98	0.00	0.00	0.00	
PRIOR	13,515.70	246.62	0.00	115.17	0.00	72.41	62.54	0.00	0.00	-9.85	13,374.40
	0.03785516	26.56	0.00	13.27	0.00	8.34	7.21	0.00	0.00	0.00	
728,947.28		97,181.65	-52.05	8,867.48	511.85	5,252.67	4,537.67	-244.79	9.98	-2,099.87	638,350.47
		20,197.92	13.59	1,887.74	388.14	942.51	813.97	-16.68	0.09	-1,054.89	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Oct 3, 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	580.25	-0.55	21.26	0.00	13.37	11.55	-2.57	-8.26	-8.79	2,093.14
	0.00041494	132.78	0.15	5.49	0.00	3.45	2.98	-0.09	0.00	-5.14	
	PRIOR YR REFUND	-2.19	-0.01	0.00	0.00	0.00	0.00	-0.09	-2.11	0.00	
2016	1,612.47	159.87	0.01	15.95	0.26	9.86	8.52	0.00	3.47	-7.58	1,464.43
	0.00041007	38.26	0.00	4.01	0.00	2.52	2.18	0.00	1.47	-3.78	
2015	1,206.65	93.22	0.00	14.70	1.25	8.47	7.32	0.00	1.83	-2.92	1,127.04
	0.00042559	18.92	0.00	3.28	0.93	1.48	1.28	0.00	0.30	-0.97	
2014	753.52	170.12	0.00	34.99	1.42	21.11	18.25	0.00	0.99	-1.80	617.58
	0.00043577	11.75	0.00	2.77	1.06	1.08	0.93	0.00	0.02	-1.28	
2013	492.65	15.36	0.00	4.10	1.46	1.66	1.44	0.00	1.16	-0.59	481.96
	0.00045137	6.54	0.00	2.00	1.08	0.59	0.51	0.00	0.02	0.00	
2012	370.94	7.09	0.00	2.22	1.06	0.75	0.64	0.00	1.02	-0.39	366.70
	0.00043734	5.99	0.00	2.11	1.05	0.67	0.58	0.00	0.31	0.00	
2011	328.70	0.76	0.00	0.25	0.00	0.15	0.14	0.00	0.01	-0.01	328.19
	0.00043812	0.27	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2010	46.84	0.39	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.01	46.58
	0.00043896	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	47.12	0.45	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.01	46.83
	0.00044782	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2008	39.95	0.53	0.00	0.22	0.00	0.13	0.12	0.00	0.00	0.00	39.64
	0.00043990	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	137.46	2.44	0.00	1.12	0.00	0.75	0.64	0.00	0.00	-0.11	136.03
	0.00043990	0.29	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
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	7,707.50	1,030.48	-0.54	95.12	5.45	56.45	48.79	-2.57	0.22	-22.21	6,748.12
		212.81	0.14	19.97	4.12	9.99	8.63	-0.18	0.01	-11.17	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Oct 3, 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	25,873.51	-24.74	948.69	0.00	596.21	514.80	-114.34	-368.48	-391.99	77,230.66
	0.01850196	5,920.35	6.81	244.89	0.00	153.84	132.88	-3.88	0.00	-229.30	
	PRIOR YR REFUND	-97.74	-0.46	0.00	0.00	0.00	0.00	-3.92	-94.29	0.00	
2016	71,395.66	7,082.05	0.44	706.59	11.62	436.90	377.27	0.00	153.43	-335.85	64,837.34
	0.01816530	1,694.81	0.00	177.68	0.00	111.70	96.45	0.00	65.00	-167.61	
2015	51,905.31	4,014.47	0.00	633.65	53.81	364.52	314.74	0.00	78.78	-125.83	48,477.44
	0.01832473	814.75	0.00	141.22	39.96	63.66	54.97	0.00	12.94	-41.61	
2014	31,663.36	7,145.51	0.00	1,469.82	59.64	886.63	766.54	0.00	41.40	-75.55	25,953.52
	0.01830354	493.28	0.00	116.29	44.42	45.18	39.02	0.00	0.93	-53.71	
2013	20,701.20	645.82	0.00	172.20	60.99	69.93	60.39	0.00	48.64	-24.67	20,251.55
	0.01898132	275.48	0.00	84.36	45.23	24.61	21.25	0.00	0.90	0.03	
2012	16,385.87	312.76	0.00	98.44	46.56	32.62	28.17	0.00	44.88	-17.42	16,199.01
	0.01927257	263.96	0.00	93.09	46.30	29.41	25.40	0.00	13.76	0.00	
2011	14,698.28	33.52	0.00	11.00	0.00	6.91	5.97	0.00	0.34	-0.65	14,675.45
	0.01954867	11.76	0.00	3.86	0.00	2.42	2.09	0.00	0.00	0.00	
2010	2,097.94	17.28	0.00	6.23	0.00	3.92	3.37	0.00	0.00	-0.55	2,086.34
	0.01924830	4.95	0.00	1.79	0.00	1.13	0.97	0.00	0.00	0.00	
2009	2,031.97	19.30	0.00	7.35	0.00	4.62	3.98	0.00	0.00	-0.34	2,019.68
	0.01896811	1.61	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	
2008	1,699.69	22.24	0.00	9.20	0.00	5.77	4.98	0.00	0.00	-0.02	1,686.63
	0.01868487	2.13	0.00	0.90	0.00	0.56	0.48	0.00	0.00	0.00	
PRIOR	5,097.76	94.26	0.00	44.16	0.00	27.80	23.97	0.00	0.00	-3.67	5,043.99
	0.01868487	10.52	0.00	5.28	0.00	3.33	2.87	0.00	0.00	0.00	
320,682.58		45,260.72	-24.30	4,107.33	232.62	2,435.83	2,104.18	-114.34	-1.01	-976.54	278,461.61
		9,395.86	6.35	869.97	175.91	436.23	376.71	-7.80	-0.76	-492.20	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Oct 3, 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	8,016.41	-7.67	293.93	0.00	184.73	159.50	-35.42	-114.18	-121.45	28,933.50	
	0.00573249	1,834.30	2.11	75.87	0.00	47.67	41.17	-1.20	0.00	-71.05		
	PRIOR YR REFUND	-30.29	-0.14	0.00	0.00	0.00	0.00	-1.21	-29.22	0.00		
2016	23,175.53	2,298.97	0.14	229.37	3.77	141.83	122.47	0.00	49.80	-109.02	21,046.57	
	0.00589680	550.17	0.00	57.68	0.00	36.26	31.31	0.00	21.10	-54.41		
2015	16,801.63	1,299.37	0.00	205.10	17.42	117.97	101.88	0.00	25.50	-40.73	15,692.13	
	0.00593117	263.71	0.00	45.71	12.93	20.60	17.79	0.00	4.19	-13.47		
2014	10,328.28	2,330.73	0.00	479.43	19.45	289.20	250.03	0.00	13.50	-24.64	8,465.84	
	0.00597026	160.90	0.00	37.93	14.49	14.74	12.73	0.00	0.30	-17.52		
2013	6,709.37	209.33	0.00	55.81	19.77	22.67	19.58	0.00	15.77	-8.00	6,563.62	
	0.00615246	89.29	0.00	27.34	14.66	7.98	6.89	0.00	0.29	0.01		
2012	5,283.38	100.87	0.00	31.75	15.01	10.52	9.08	0.00	14.47	-5.61	5,223.12	
	0.00621475	85.12	0.00	30.02	14.93	9.48	8.19	0.00	4.44	0.00		
2011	4,675.79	10.65	0.00	3.49	0.00	2.20	1.90	0.00	0.11	-0.21	4,668.53	
	0.00621935	3.73	0.00	1.22	0.00	0.77	0.67	0.00	0.00	0.00		
2010	667.22	5.48	0.00	1.97	0.00	1.24	1.08	0.00	0.00	-0.17	663.54	
	0.00610766	1.57	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00		
2009	657.52	6.24	0.00	2.38	0.00	1.49	1.29	0.00	0.00	-0.11	653.55	
	0.00612649	0.52	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00		
2008	554.34	7.24	0.00	2.99	0.00	1.88	1.63	0.00	0.00	-0.01	550.08	
	0.00609105	0.69	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00		
PRIOR	1,526.33	29.04	0.00	13.52	0.00	8.45	7.31	0.00	0.00	-1.14	1,509.67	
	0.00609105	3.00	0.00	1.49	0.00	0.92	0.80	0.00	0.00	0.00		
		107,298.75	14,314.33	-7.53	1,319.74	75.42	782.18	675.75	-35.42	4.97	-311.09	93,970.15
			2,962.71	1.97	278.32	57.01	139.08	120.13	-2.41	1.10	-156.44	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Oct 3, 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	803.99	-0.76	29.48	0.00	18.53	15.99	-3.55	-11.45	-12.19	2,904.25	
	0.00057492	183.97	0.21	7.61	0.00	4.78	4.13	-0.12	0.00	-7.13		
	PRIOR YR REFUND	-3.04	-0.01	0.00	0.00	0.00	0.00	-0.12	-2.93	0.00		
2016	2,250.96	223.38	0.01	22.29	0.37	13.78	11.90	0.00	4.84	-10.60	2,044.10	
	0.00057296	53.46	0.00	5.61	0.00	3.52	3.04	0.00	2.05	-5.29		
2015	1,702.79	131.76	0.00	20.81	1.76	11.96	10.32	0.00	2.58	-4.13	1,590.29	
	0.00060138	26.74	0.00	4.64	1.31	2.09	1.80	0.00	0.42	-1.37		
2014	1,035.50	233.34	0.00	48.01	1.95	28.95	25.03	0.00	1.36	-2.46	849.07	
	0.00059768	16.11	0.00	3.80	1.45	1.48	1.27	0.00	0.03	-1.75		
2013	679.58	21.26	0.00	5.67	2.01	2.30	1.99	0.00	1.60	-0.81	664.78	
	0.00062489	9.07	0.00	2.78	1.49	0.81	0.70	0.00	0.03	0.00		
2012	549.40	10.49	0.00	3.29	1.56	1.10	0.95	0.00	1.51	-0.58	543.13	
	0.00064717	8.86	0.00	3.12	1.55	0.99	0.85	0.00	0.46	0.00		
2011	489.05	1.11	0.00	0.36	0.00	0.23	0.20	0.00	0.01	-0.02	488.29	
	0.00064997	0.39	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
2010	72.91	0.60	0.00	0.22	0.00	0.13	0.11	0.00	0.00	-0.02	72.51	
	0.00066036	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2009	70.54	0.68	0.00	0.26	0.00	0.16	0.14	0.00	0.00	-0.01	70.11	
	0.00066546	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2008	62.55	0.82	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	62.07	
	0.00068451	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	248.19	4.41	0.00	2.09	0.00	1.26	1.10	0.00	0.00	-0.14	245.73	
	0.00068451	0.53	0.00	0.27	0.00	0.15	0.14	0.00	0.00	0.00		
		10,866.66	1,431.84	-0.75	132.82	7.65	78.61	67.91	-3.55	0.45	-30.96	9,534.33
			296.41	0.20	28.08	5.80	13.97	12.06	-0.24	0.06	-15.54	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Oct 3, 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	4,632.87	-4.43	169.89	0.00	106.76	92.17	-20.46	-65.98	-70.19	16,720.12	
	0.00331293	1,060.08	1.22	43.85	0.00	27.55	23.79	-0.69	0.00	-41.06		
	PRIOR YR REFUND	-17.50	-0.08	0.00	0.00	0.00	0.00	-0.70	-16.88	0.00		
2016	12,829.63	1,272.85	0.08	127.00	2.09	78.53	67.81	0.00	27.57	-60.35	11,650.92	
	0.00326482	304.60	0.00	31.93	0.00	20.08	17.34	0.00	11.68	-30.12		
2015	9,355.26	723.57	0.00	114.21	9.69	65.69	56.73	0.00	14.20	-22.68	8,737.42	
	0.00330284	146.85	0.00	25.45	7.20	11.47	9.91	0.00	2.33	-7.50		
2014	5,714.78	1,289.28	0.00	265.20	10.76	159.98	138.31	0.00	7.47	-13.63	4,684.54	
	0.00330256	89.00	0.00	20.98	8.01	8.15	7.04	0.00	0.17	-9.69		
2013	3,802.11	118.64	0.00	31.64	11.21	12.85	11.09	0.00	8.93	-4.53	3,719.51	
	0.00348660	50.61	0.00	15.50	8.31	4.52	3.90	0.00	0.16	0.01		
2012	2,999.85	57.29	0.00	18.03	8.53	5.98	5.16	0.00	8.22	-3.19	2,965.62	
	0.00353029	48.35	0.00	17.05	8.48	5.39	4.65	0.00	2.52	0.00		
2011	2,548.08	5.80	0.00	1.90	0.00	1.20	1.04	0.00	0.06	-0.11	2,544.13	
	0.00338931	2.04	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00		
2010	359.22	2.96	0.00	1.07	0.00	0.67	0.58	0.00	0.00	-0.09	357.24	
	0.00330169	0.85	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00		
2009	363.75	3.45	0.00	1.32	0.00	0.83	0.71	0.00	0.00	-0.06	361.56	
	0.00338793	0.29	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2008	310.17	4.09	0.00	1.70	0.00	1.05	0.91	0.00	0.00	0.00	307.78	
	0.00341978	0.40	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
PRIOR	1,136.77	22.44	0.00	10.53	0.00	6.62	5.70	0.00	0.00	-0.76	1,124.10	
	0.00341978	2.53	0.00	1.26	0.00	0.80	0.69	0.00	0.00	0.00		
		60,754.92	8,133.24	-4.35	742.49	42.28	440.16	380.21	-20.46	0.47	-175.59	53,172.94
		1,688.10	1.14	157.28	32.00	78.74	68.00	-1.39	-0.02	-88.36		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Oct 3, 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	184,472.61	-176.43	6,763.89	0.00	4,250.84	3,670.55	-815.16	-2,627.19	-2,794.82	665,801.82	
	0.13191517	42,210.78	48.53	1,745.96	0.00	1,096.87	947.46	-27.64	0.00	-1,634.89		
	PRIOR YR REFUND	-696.93	-3.29	0.00	0.00	0.00	0.00	-27.91	-672.29	0.00		
2016	494,697.67	49,070.49	3.02	4,895.86	80.50	3,027.21	2,614.02	0.00	1,063.11	-2,327.04	449,256.09	
	0.12586471	11,743.10	0.00	1,231.13	0.00	773.95	668.29	0.00	450.39	-1,161.35		
2015	360,962.30	27,918.12	0.00	4,406.67	374.20	2,534.95	2,188.84	0.00	547.83	-875.08	337,123.60	
	0.12743659	5,666.13	0.00	982.15	277.90	442.71	382.26	0.00	89.98	-289.39		
2014	219,812.07	49,606.35	0.00	10,203.87	414.00	6,155.30	5,321.61	0.00	287.40	-524.50	180,172.49	
	0.12706902	3,424.47	0.00	807.30	308.36	313.67	270.86	0.00	6.43	-372.87		
2013	142,681.64	4,451.56	0.00	1,187.03	420.36	481.97	416.21	0.00	335.25	-170.06	139,582.30	
	0.13083471	1,898.85	0.00	581.51	311.73	169.60	146.47	0.00	6.19	0.21		
2012	67,536.43	2,131.10	0.00	670.76	317.24	222.25	191.93	0.00	305.80	-118.63	66,263.26	
	0.13131165	1,798.45	0.00	634.21	315.45	200.40	173.10	0.00	93.75	0.00		
2011	98,140.08	223.85	0.00	73.44	0.00	46.14	39.84	0.00	2.28	-4.31	97,987.64	
	0.13053159	78.52	0.00	25.74	0.00	16.17	13.97	0.00	0.00	0.00		
2010	14,190.90	116.84	0.00	42.12	0.00	26.47	22.87	0.00	0.00	-3.74	14,112.44	
	0.13017074	33.47	0.00	12.13	0.00	7.62	6.59	0.00	0.00	0.00		
2009	13,815.18	131.15	0.00	49.95	0.00	31.39	27.06	0.00	0.00	-2.32	13,731.66	
	0.12891588	10.94	0.00	4.16	0.00	2.62	2.26	0.00	0.00	0.00		
2008	11,685.93	152.82	0.00	63.18	0.00	39.70	34.29	0.00	0.00	-0.14	11,596.15	
	0.12841669	14.64	0.00	6.16	0.00	3.86	3.33	0.00	0.00	0.00		
PRIOR	35,894.14	652.89	0.00	306.14	0.00	192.43	166.14	0.00	0.00	-25.61	35,521.78	
	0.12841669	73.25	0.00	36.87	0.00	23.15	19.96	0.00	0.00	0.00		
		2,308,987.64	318,927.78	-173.41	28,662.91	1,606.30	17,008.65	14,693.36	-815.16	-85.52	-6,846.25	2,011,149.23
			66,255.67	45.24	6,067.32	1,213.44	3,050.62	2,634.55	-55.55	-25.55	-3,458.29	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Oct 3, 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	5,132.03	-4.91	188.14	0.00	118.27	102.12	-22.69	-73.09	-77.75	18,522.34	
	0.00366989	1,174.30	1.35	48.56	0.00	30.52	26.36	-0.77	0.00	-45.48		
	PRIOR YR REFUND	-19.38	-0.09	0.00	0.00	0.00	0.00	-0.78	-18.70	0.00		
2016	14,319.03	1,420.43	0.09	141.71	2.33	87.63	75.68	0.00	30.78	-67.36	13,003.64	
	0.00364339	339.93	0.00	35.64	0.00	22.40	19.35	0.00	13.04	-33.62		
2015	10,584.81	818.75	0.00	129.23	10.97	74.34	64.19	0.00	16.07	-25.66	9,885.70	
	0.00373728	166.18	0.00	28.81	8.15	12.98	11.21	0.00	2.64	-8.49		
2014	6,495.52	1,465.65	0.00	301.48	12.23	181.86	157.22	0.00	8.49	-15.50	5,324.34	
	0.00375431	101.18	0.00	23.85	9.11	9.27	8.00	0.00	0.19	-11.02		
2013	4,319.16	134.71	0.00	35.91	12.71	14.59	12.59	0.00	10.15	-5.14	4,225.37	
	0.00395939	57.47	0.00	17.60	9.43	5.13	4.43	0.00	0.19	0.01		
2012	3,329.73	63.57	0.00	20.00	9.46	6.63	5.73	0.00	9.13	-3.54	3,291.75	
	0.00391799	53.66	0.00	18.92	9.41	5.98	5.16	0.00	2.80	0.00		
2011	3,023.28	6.89	0.00	2.25	0.00	1.43	1.23	0.00	0.07	-0.13	3,018.58	
	0.00402116	2.42	0.00	0.79	0.00	0.50	0.43	0.00	0.00	0.00		
2010	424.20	3.48	0.00	1.25	0.00	0.80	0.68	0.00	0.00	-0.11	421.86	
	0.00389167	1.00	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00		
2009	422.96	4.03	0.00	1.54	0.00	0.96	0.83	0.00	0.00	-0.07	420.40	
	0.00395105	0.34	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
2008	361.12	4.74	0.00	1.96	0.00	1.23	1.06	0.00	0.00	0.00	358.34	
	0.00397989	0.45	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00		
PRIOR	2,023.07	37.50	0.00	17.59	0.00	10.98	9.50	0.00	0.00	-1.47	2,001.69	
	0.00397989	4.14	0.00	2.09	0.00	1.29	1.11	0.00	0.00	0.00		
		68,937.72	9,091.78	-4.82	841.06	47.70	498.72	430.83	-22.69	1.60	-196.73	60,474.01
			1,881.69	1.26	176.94	36.10	88.50	76.42	-1.55	0.16	-98.60	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Oct 3, 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	2,944.97	-2.82	107.97	0.00	67.86	58.61	-13.02	-41.94	-44.62	10,630.54
	0.00210593	673.86	0.77	27.87	0.00	17.51	15.13	-0.44	0.00	-26.10	
	PRIOR YR REFUND	-11.12	-0.05	0.00	0.00	0.00	0.00	-0.45	-10.73	0.00	
2016	8,185.46	811.97	0.05	81.02	1.33	50.09	43.25	0.00	17.58	-38.50	7,433.54
	0.00208265	194.31	0.00	20.37	0.00	12.81	11.06	0.00	7.45	-19.22	
2015	5,815.31	449.84	0.00	71.01	6.03	40.84	35.26	0.00	8.82	-14.10	5,431.20
	0.00205330	91.30	0.00	15.83	4.48	7.13	6.16	0.00	1.45	-4.66	
2014	3,660.01	826.00	0.00	169.92	6.89	102.48	88.60	0.00	4.79	-8.73	2,999.99
	0.00211579	57.02	0.00	13.44	5.13	5.22	4.51	0.00	0.11	-6.21	
2013	2,357.63	73.54	0.00	19.62	6.95	7.96	6.87	0.00	5.54	-2.81	2,306.44
	0.00216082	31.37	0.00	9.61	5.15	2.80	2.42	0.00	0.10	0.00	
2012	1,678.61	32.05	0.00	10.08	4.77	3.34	2.89	0.00	4.60	-1.79	1,659.45
	0.00197500	27.05	0.00	9.54	4.74	3.01	2.60	0.00	1.41	0.00	
2011	1,607.23	3.65	0.00	1.20	0.00	0.75	0.66	0.00	0.04	-0.07	1,604.75
	0.00213823	1.29	0.00	0.43	0.00	0.26	0.23	0.00	0.00	0.00	
2010	230.47	1.90	0.00	0.68	0.00	0.43	0.37	0.00	0.00	-0.06	229.19
	0.00210553	0.55	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2009	221.49	2.11	0.00	0.80	0.00	0.51	0.44	0.00	0.00	-0.04	220.14
	0.00208120	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2008	190.72	2.50	0.00	1.04	0.00	0.64	0.56	0.00	0.00	0.00	189.26
	0.00209334	0.25	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	631.08	11.63	0.00	5.65	0.00	3.36	2.57	0.00	0.00	-0.44	624.66
	0.00209334	1.42	0.00	0.77	0.00	0.42	0.26	0.00	0.00	0.00	
<hr/>											
	38,142.30	5,160.16	-2.77	468.99	25.97	278.26	240.08	-13.02	-0.57	-111.16	33,329.16
		1,067.48	0.72	98.24	19.50	49.38	42.57	-0.89	-0.21	-56.19	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Oct 3, 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	1,011.44	-0.97	37.10	0.00	23.30	20.12	-4.46	-14.40	-15.32	3,652.66
	0.00072327	231.44	0.27	9.58	0.00	6.01	5.19	-0.15	0.00	-8.96	
	PRIOR YR REFUND	-3.82	-0.02	0.00	0.00	0.00	0.00	-0.15	-3.69	0.00	
2016	2,799.04	277.89	0.02	27.73	0.46	17.14	14.80	0.00	6.02	-13.18	2,541.70
	0.00071275	66.51	0.00	6.98	0.00	4.38	3.78	0.00	2.55	-6.58	
2015	2,177.18	168.28	0.00	26.57	2.26	15.28	13.19	0.00	3.30	-5.27	2,033.50
	0.00076814	34.16	0.00	5.93	1.68	2.67	2.30	0.00	0.54	-1.74	
2014	1,339.69	301.87	0.00	62.09	2.52	37.45	32.39	0.00	1.75	-3.19	1,098.47
	0.00077327	20.84	0.00	4.91	1.88	1.91	1.65	0.00	0.04	-2.27	
2013	919.68	28.65	0.00	7.64	2.71	3.10	2.68	0.00	2.16	-1.10	899.73
	0.00084241	12.23	0.00	3.75	2.01	1.09	0.94	0.00	0.04	0.00	
2012	738.38	14.10	0.00	4.45	2.10	1.47	1.26	0.00	2.02	-0.79	729.96
	0.00086873	11.90	0.00	4.20	2.09	1.33	1.14	0.00	0.62	0.00	
2011	639.68	1.46	0.00	0.48	0.00	0.31	0.25	0.00	0.01	-0.03	638.68
	0.00084932	0.50	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2010	92.21	0.78	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.02	91.69
	0.00086049	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	95.09	0.88	0.00	0.33	0.00	0.21	0.19	0.00	0.00	-0.02	94.52
	0.00087234	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	79.43	1.04	0.00	0.42	0.00	0.28	0.24	0.00	0.00	0.00	78.81
	0.00088511	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	290.63	4.99	0.00	2.39	0.00	1.49	1.29	0.00	0.00	-0.21	287.82
	0.00088511	0.66	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
13,831.22		1,811.38	-0.95	169.48	10.05	100.21	86.56	-4.46	0.86	-39.13	12,147.54
		374.81	0.25	35.99	7.66	17.81	15.35	-0.30	0.10	-19.55	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Oct 3, 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	5,321.66	-5.09	195.15	0.00	122.63	105.88	-23.51	-75.79	-80.62	19,207.39	
	0.00380547	1,217.70	1.40	50.37	0.00	31.64	27.33	-0.80	0.00	-47.16		
	PRIOR YR REFUND	-20.10	-0.09	0.00	0.00	0.00	0.00	-0.81	-19.39	0.00		
2016	14,658.49	1,453.78	0.09	145.05	2.39	89.68	77.45	0.00	31.50	-68.95	13,312.22	
	0.00372893	347.90	0.00	36.47	0.00	22.93	19.80	0.00	13.34	-34.41		
2015	10,804.90	835.82	0.00	131.94	11.21	75.88	65.53	0.00	16.39	-26.20	10,091.21	
	0.00381520	169.64	0.00	29.41	8.32	13.25	11.44	0.00	2.69	-8.66		
2014	6,658.60	1,503.04	0.00	309.18	12.54	186.49	161.24	0.00	8.70	-15.89	5,457.55	
	0.00385006	103.76	0.00	24.46	9.34	9.50	8.21	0.00	0.19	-11.30		
2013	4,364.28	136.22	0.00	36.33	12.86	14.75	12.73	0.00	10.25	-5.20	4,269.44	
	0.00400333	58.11	0.00	17.80	9.54	5.19	4.48	0.00	0.19	0.01		
2012	-3,155.02	65.55	0.00	20.64	9.76	6.83	5.90	0.00	9.40	-3.65	-3,194.18	
	0.00403809	55.31	0.00	19.51	9.70	6.16	5.32	0.00	2.88	0.00		
2011	3,014.02	6.89	0.00	2.27	0.00	1.42	1.22	0.00	0.07	-0.13	3,009.34	
	0.00400961	2.41	0.00	0.79	0.00	0.50	0.43	0.00	0.00	0.00		
2010	419.00	3.46	0.00	1.25	0.00	0.78	0.67	0.00	0.00	-0.11	416.68	
	0.00384202	0.99	0.00	0.36	0.00	0.23	0.19	0.00	0.00	0.00		
2009	410.76	3.89	0.00	1.48	0.00	0.93	0.81	0.00	0.00	-0.07	408.28	
	0.00382547	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2008	346.59	4.51	0.00	1.86	0.00	1.17	1.02	0.00	0.00	0.00	343.94	
	0.00379633	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00		
PRIOR	1,040.14	18.99	0.00	8.89	0.00	5.62	4.83	0.00	0.00	-0.77	1,029.27	
	0.00379633	2.10	0.00	1.04	0.00	0.68	0.59	0.00	0.00	0.00		
		63,070.48	9,353.81	-5.00	854.04	48.76	506.18	437.28	-23.51	0.52	-201.59	54,351.14
			1,938.57	1.31	180.51	36.90	90.27	77.96	-1.61	-0.10	-101.52	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Oct 3, 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	114,049.63	-106.94	6,325.17	0.00	2,576.80	0.00	-494.14	-1,592.56	-1,694.19	403,600.89	
	0.07996506	26,161.88	29.42	1,632.70	0.00	664.91	0.00	-16.75	0.00	-991.05		
	PRIOR YR REFUND	-422.46	-1.99	0.00	0.00	0.00	0.00	-16.92	-407.53	0.00		
2016	312,526.15	32,651.77	1.91	4,744.41	50.86	1,912.44	0.00	0.00	671.62	-1,470.11	283,818.39	
	0.07951515	7,840.91	0.00	1,199.97	0.00	488.94	0.00	0.00	284.54	-733.68		
2015	228,055.89	19,021.50	0.00	4,167.00	236.42	1,601.58	0.00	0.00	346.12	-552.88	212,994.63	
	0.08051425	3,821.36	0.00	862.03	175.58	279.70	0.00	0.00	56.85	-182.84		
2014	136,155.55	34,023.69	0.00	9,616.85	256.44	3,812.73	0.00	0.00	178.01	-324.88	111,601.84	
	0.07870956	2,288.99	0.00	667.85	191.00	194.29	0.00	0.00	3.98	-230.96		
2013	88,925.06	3,033.80	0.00	999.20	261.98	300.38	0.00	0.00	208.94	-105.99	86,993.41	
	0.08154163	1,274.72	0.00	453.70	194.28	105.70	0.00	0.00	3.86	0.13		
2012	69,451.08	1,445.10	0.00	536.66	197.35	138.25	0.00	0.00	190.23	-73.81	68,659.06	
	0.08168637	1,226.45	0.00	502.20	196.24	124.66	0.00	0.00	58.32	0.00		
2011	60,371.42	162.19	0.00	69.67	0.00	28.39	0.00	0.00	1.40	-2.65	60,277.65	
	0.08029687	56.89	0.00	24.42	0.00	9.95	0.00	0.00	0.00	0.00		
2010	8,736.08	86.01	0.00	40.01	0.00	16.29	0.00	0.00	0.00	-2.31	8,687.77	
	0.08013938	24.66	0.00	11.52	0.00	4.69	0.00	0.00	0.00	0.00		
2009	8,557.22	98.02	0.00	47.72	0.00	19.45	0.00	0.00	0.00	-1.44	8,505.48	
	0.07985209	8.18	0.00	3.98	0.00	1.62	0.00	0.00	0.00	0.00		
2008	7,082.51	113.41	0.00	59.07	0.00	24.06	0.00	0.00	0.00	-0.09	7,028.08	
	0.07783464	10.89	0.00	5.75	0.00	2.34	0.00	0.00	0.00	0.00		
PRIOR	17,953.93	397.24	0.00	229.26	0.00	93.44	0.00	0.00	0.00	-12.87	17,773.08	
	0.07783464	45.72	0.00	27.95	0.00	11.39	0.00	0.00	0.00	0.00		
		1,452,814.19	205,082.36	-105.03	26,835.02	1,003.05	10,523.81	0.00	-494.14	3.76	-4,241.22	1,269,940.28
		42,338.19	27.43	5,392.07	757.10	1,888.19	0.00	-33.67	0.02	-2,138.40		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Oct 3, 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	2,116.10	-1.98	117.37	0.00	47.81	0.00	-9.16	-29.55	-31.44	7,488.96	
	0.00148368	485.41	0.55	30.29	0.00	12.34	0.00	-0.31	0.00	-18.39		
	PRIOR YR REFUND	-7.84	-0.04	0.00	0.00	0.00	0.00	-0.31	-7.56	0.00		
2016	5,731.66	598.89	0.04	87.02	0.94	35.08	0.00	0.00	12.32	-26.97	5,205.10	
	0.00145843	143.82	0.00	22.01	0.00	8.97	0.00	0.00	5.22	-13.46		
2015	4,207.41	351.04	0.00	76.92	4.37	29.55	0.00	0.00	6.39	-10.20	3,929.48	
	0.00148580	70.52	0.00	15.91	3.24	5.16	0.00	0.00	1.05	-3.37		
2014	2,591.43	647.41	0.00	182.99	4.88	72.55	0.00	0.00	3.40	-6.18	2,124.23	
	0.00149768	43.55	0.00	12.70	3.63	3.70	0.00	0.00	0.08	-4.39		
2013	1,690.22	57.65	0.00	18.99	4.98	5.71	0.00	0.00	3.97	-2.02	1,653.51	
	0.00154982	24.22	0.00	8.62	3.69	2.01	0.00	0.00	0.07	0.00		
2012	1,285.44	26.74	0.00	9.92	3.65	2.56	0.00	0.00	3.52	-1.37	1,270.77	
	0.00151269	22.70	0.00	9.29	3.63	2.31	0.00	0.00	1.08	0.00		
2011	1,133.24	3.03	0.00	1.29	0.00	0.54	0.00	0.00	0.03	-0.05	1,131.48	
	0.00150611	1.06	0.00	0.45	0.00	0.19	0.00	0.00	0.00	0.00		
2010	165.48	1.62	0.00	0.75	0.00	0.31	0.00	0.00	0.00	-0.04	164.57	
	0.00151447	0.47	0.00	0.22	0.00	0.09	0.00	0.00	0.00	0.00		
2009	166.09	1.92	0.00	0.94	0.00	0.37	0.00	0.00	0.00	-0.03	165.08	
	0.00155002	0.16	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00		
2008	143.98	2.27	0.00	1.18	0.00	0.49	0.00	0.00	0.00	0.00	142.89	
	0.00157085	0.21	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00		
PRIOR	481.22	10.52	0.00	6.06	0.00	2.47	0.00	0.00	0.00	-0.33	476.43	
	0.00157085	1.21	0.00	0.73	0.00	0.31	0.00	0.00	0.00	0.00		
		27,152.04	3,817.19	-1.94	503.43	18.82	197.44	0.00	-9.16	0.08	-78.63	23,752.50
			785.49	0.51	100.41	14.19	35.16	0.00	-0.62	-0.06	-39.61	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Oct 3, 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	69,042.82	-64.74	3,829.10	0.00	1,559.93	0.00	-299.13	-964.10	-1,025.62	232,681.15	
	0.04840888	15,837.75	17.81	988.39	0.00	402.52	0.00	-10.14	0.00	-599.96		
	PRIOR YR REFUND	-255.75	-1.21	0.00	0.00	0.00	0.00	-10.24	-246.71	0.00		
2016	189,282.94	19,775.66	1.16	2,873.47	30.80	1,158.28	0.00	0.00	406.77	-890.38	171,895.98	
	0.04815866	4,748.88	0.00	726.77	0.00	296.13	0.00	0.00	172.33	-444.36		
2015	137,069.13	11,432.41	0.00	2,504.48	142.10	962.59	0.00	0.00	208.03	-332.29	128,016.94	
	0.04839109	2,296.73	0.00	518.10	105.53	168.11	0.00	0.00	34.17	-109.89		
2014	83,437.47	20,849.59	0.00	5,893.17	157.15	2,336.43	0.00	0.00	109.09	-199.08	68,391.06	
	0.04823293	1,402.69	0.00	409.26	117.05	119.06	0.00	0.00	2.44	-141.53		
2013	54,864.44	1,871.78	0.00	616.47	161.64	185.34	0.00	0.00	128.91	-65.39	53,672.65	
	0.05030986	786.48	0.00	279.92	119.87	65.22	0.00	0.00	2.38	0.08		
2012	43,370.00	902.25	0.00	335.05	123.22	86.33	0.00	0.00	118.77	-46.08	42,875.49	
	0.05100183	765.73	0.00	313.54	122.52	77.84	0.00	0.00	36.41	0.00		
2011	39,392.51	105.83	0.00	45.46	0.00	18.52	0.00	0.00	0.92	-1.73	39,331.33	
	0.05239349	37.12	0.00	15.93	0.00	6.49	0.00	0.00	0.00	0.00		
2010	5,562.36	54.76	0.00	25.47	0.00	10.38	0.00	0.00	0.00	-1.47	5,531.60	
	0.05102676	15.69	0.00	7.33	0.00	2.99	0.00	0.00	0.00	0.00		
2009	5,518.11	63.20	0.00	30.77	0.00	12.54	0.00	0.00	0.00	-0.93	5,484.75	
	0.05149279	5.27	0.00	2.56	0.00	1.05	0.00	0.00	0.00	0.00		
2008	4,654.74	74.52	0.00	38.82	0.00	15.81	0.00	0.00	0.00	-0.06	4,618.98	
	0.05114281	7.16	0.00	3.78	0.00	1.54	0.00	0.00	0.00	0.00		
PRIOR	15,299.31	335.49	0.00	192.57	0.00	78.44	0.00	0.00	0.00	-10.67	15,145.72	
	0.05114281	36.26	0.00	21.90	0.00	8.92	0.00	0.00	0.00	0.00		
		878,570.00	124,508.31	-63.58	16,384.83	614.91	6,424.59	0.00	-299.13	8.39	-2,573.70	767,645.65
			25,684.01	16.60	3,287.48	464.97	1,149.87	0.00	-20.38	1.02	-1,295.66	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Oct 3, 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	65,960.57	-61.85	3,658.17	0.00	1,490.29	0.00	-285.78	-921.07	-979.83	233,430.66	
	0.04624777	15,130.72	17.02	944.27	0.00	384.55	0.00	-9.69	0.00	-573.17		
	PRIOR YR REFUND	-244.33	-1.15	0.00	0.00	0.00	0.00	-9.79	-235.70	0.00		
2016	178,843.43	18,685.06	1.09	2,714.99	29.10	1,094.41	0.00	0.00	384.34	-841.27	162,415.34	
	0.04550278	4,486.99	0.00	686.69	0.00	279.80	0.00	0.00	162.83	-419.85		
2015	128,819.24	10,744.39	0.00	2,353.75	133.53	904.66	0.00	0.00	195.51	-312.30	120,311.81	
	0.04547889	2,158.51	0.00	486.92	99.17	157.99	0.00	0.00	32.11	-103.28		
2014	78,049.28	19,503.11	0.00	5,512.59	147.00	2,185.54	0.00	0.00	102.04	-186.23	63,974.57	
	0.04511801	1,312.10	0.00	382.83	109.49	111.37	0.00	0.00	2.28	-132.39		
2013	50,035.21	1,707.03	0.00	562.21	147.41	169.03	0.00	0.00	117.56	-59.64	48,948.31	
	0.04588132	717.26	0.00	255.29	109.32	59.48	0.00	0.00	2.17	0.07		
2012	38,703.00	805.35	0.00	299.08	109.98	77.04	0.00	0.00	106.01	-41.13	38,261.61	
	0.04552293	683.49	0.00	279.87	109.36	69.47	0.00	0.00	32.50	0.00		
2011	35,010.24	94.06	0.00	40.40	0.00	16.46	0.00	0.00	0.81	-1.54	34,955.85	
	0.04656326	32.99	0.00	14.16	0.00	5.77	0.00	0.00	0.00	0.00		
2010	5,175.92	50.94	0.00	23.69	0.00	9.66	0.00	0.00	0.00	-1.36	5,147.31	
	0.04747506	14.60	0.00	6.82	0.00	2.78	0.00	0.00	0.00	0.00		
2009	5,139.61	58.91	0.00	28.69	0.00	11.68	0.00	0.00	0.00	-0.86	5,108.53	
	0.04797866	4.92	0.00	2.40	0.00	0.97	0.00	0.00	0.00	0.00		
2008	4,280.06	68.55	0.00	35.70	0.00	14.55	0.00	0.00	0.00	-0.05	4,247.16	
	0.04704282	6.58	0.00	3.47	0.00	1.42	0.00	0.00	0.00	0.00		
PRIOR	13,839.42	304.73	0.00	174.64	0.00	71.15	0.00	0.00	0.00	-9.77	13,699.56	
	0.04704282	32.33	0.00	19.47	0.00	7.93	0.00	0.00	0.00	0.00		
		835,753.29	117,982.70	-60.76	15,403.91	567.02	6,044.47	0.00	-285.78	-14.80	-2,433.98	730,500.71
		24,336.16	15.87	3,082.19	427.34	1,081.53	0.00	-19.48	-3.81	-1,228.62		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Oct 3, 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	245,829.19	-230.50	13,633.65	0.00	5,554.19	0.00	-1,065.08	-3,432.70	-3,651.73	869,960.01	
	0.17236136	56,390.84	63.42	3,519.21	0.00	1,433.18	0.00	-36.11	0.00	-2,136.16		
	PRIOR YR REFUND	-910.61	-4.29	0.00	0.00	0.00	0.00	-36.47	-878.42	0.00		
2016	669,630.09	69,960.88	4.09	10,165.55	108.96	4,097.66	0.00	0.00	1,439.04	-3,149.91	608,119.80	
	0.17037210	16,800.24	0.00	2,571.11	0.00	1,047.62	0.00	0.00	609.66	-1,572.02		
2015	486,136.78	40,547.27	0.00	8,882.63	503.97	3,414.00	0.00	0.00	737.81	-1,178.53	454,031.42	
	0.17162847	8,145.81	0.00	1,837.54	374.27	596.23	0.00	0.00	121.19	-389.75		
2014	304,443.74	76,076.08	0.00	21,503.03	573.39	8,525.18	0.00	0.00	398.06	-726.43	249,542.32	
	0.17599259	5,118.11	0.00	1,493.29	427.08	434.44	0.00	0.00	8.91	-516.43		
2013	200,156.58	6,828.59	0.00	2,249.03	589.67	676.13	0.00	0.00	470.29	-238.56	195,808.75	
	0.18353781	2,869.22	0.00	1,021.22	437.30	237.92	0.00	0.00	8.68	0.29		
2012	134,101.78	3,227.54	0.00	1,198.59	440.77	308.78	0.00	0.00	424.87	-164.83	132,332.87	
	0.18244114	2,739.17	0.00	1,121.61	438.28	278.43	0.00	0.00	130.26	0.00		
2011	139,311.42	374.25	0.00	160.76	0.00	65.51	0.00	0.00	3.24	-6.11	139,095.06	
	0.18529027	131.26	0.00	56.34	0.00	22.96	0.00	0.00	0.00	0.00		
2010	20,158.02	198.44	0.00	92.30	0.00	37.61	0.00	0.00	0.00	-5.32	20,046.56	
	0.18491655	56.89	0.00	26.58	0.00	10.83	0.00	0.00	0.00	0.00		
2009	19,782.49	226.61	0.00	110.33	0.00	44.96	0.00	0.00	0.00	-3.32	19,662.89	
	0.18460814	18.91	0.00	9.20	0.00	3.75	0.00	0.00	0.00	0.00		
2008	16,933.06	271.08	0.00	141.19	0.00	57.54	0.00	0.00	0.00	-0.20	16,802.97	
	0.18607180	26.03	0.00	13.74	0.00	5.60	0.00	0.00	0.00	0.00		
PRIOR	45,216.29	996.14	0.00	573.31	0.00	233.59	0.00	0.00	0.00	-33.57	44,759.89	
	0.18607180	110.71	0.00	67.43	0.00	27.48	0.00	0.00	0.00	0.00		
		3,145,944.82	444,536.07	-226.41	58,710.37	2,216.76	23,015.15	0.00	-1,065.08	40.61	-9,158.51	2,750,162.54
		91,496.58	59.13	11,737.27	1,676.93	4,098.44	0.00	-72.58	0.28	-4,614.07		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Oct 3, 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	50,979.59	-47.80	2,827.32	0.00	1,151.82	0.00	-220.88	-711.88	-757.29	180,407.34
	0.03574397	11,694.23	13.15	729.81	0.00	297.21	0.00	-7.49	0.00	-442.99	
	PRIOR YR REFUND	-188.84	-0.89	0.00	0.00	0.00	0.00	-7.56	-182.17	0.00	
2016	138,917.98	14,513.81	0.85	2,108.90	22.60	850.09	0.00	0.00	298.54	-653.46	126,157.30
	0.03534474	3,485.31	0.00	533.39	0.00	217.34	0.00	0.00	126.48	-326.12	
2015	101,631.17	8,476.78	0.00	1,856.99	105.36	713.74	0.00	0.00	154.25	-246.38	94,919.25
	0.03588057	1,702.95	0.00	384.15	78.24	124.65	0.00	0.00	25.34	-81.48	
2014	60,318.54	15,073.12	0.00	4,260.43	113.60	1,689.12	0.00	0.00	78.87	-143.93	49,440.79
	0.03486983	1,014.06	0.00	295.87	84.62	86.08	0.00	0.00	1.77	-102.32	
2013	40,170.28	1,370.39	0.00	451.33	118.34	135.70	0.00	0.00	94.37	-47.87	39,297.72
	0.03683353	575.81	0.00	204.94	87.76	47.75	0.00	0.00	1.74	0.06	
2012	31,322.54	648.87	0.00	240.97	88.61	62.07	0.00	0.00	85.42	-33.14	30,966.92
	0.03667771	550.68	0.00	225.49	88.11	55.97	0.00	0.00	26.19	0.00	
2011	27,515.44	73.92	0.00	31.75	0.00	12.94	0.00	0.00	0.64	-1.21	27,472.70
	0.03659747	25.93	0.00	11.13	0.00	4.53	0.00	0.00	0.00	0.00	
2010	3,936.59	38.75	0.00	18.02	0.00	7.34	0.00	0.00	0.00	-1.04	3,914.82
	0.03610263	11.11	0.00	5.19	0.00	2.11	0.00	0.00	0.00	0.00	
2009	3,851.17	44.14	0.00	21.49	0.00	8.75	0.00	0.00	0.00	-0.65	3,827.87
	0.03594918	3.68	0.00	1.79	0.00	0.73	0.00	0.00	0.00	0.00	
2008	3,193.71	51.14	0.00	26.64	0.00	10.86	0.00	0.00	0.00	-0.04	3,169.17
	0.03510813	4.91	0.00	2.59	0.00	1.06	0.00	0.00	0.00	0.00	
PRIOR	11,418.54	248.06	0.00	143.35	0.00	58.41	0.00	0.00	0.00	-7.49	11,306.34
	0.03510813	29.30	0.00	17.90	0.00	7.29	0.00	0.00	0.00	0.00	
652,477.82		91,518.57	-46.95	11,987.19	448.51	4,700.84	0.00	-220.88	0.21	-1,892.50	570,880.22
		18,909.13	12.26	2,412.25	338.73	844.72	0.00	-15.05	-0.65	-952.85	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Oct 3, 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	966.98	-0.92	53.62	0.00	21.85	0.00	-4.19	-13.51	-14.37	3,422.41	
	0.00067800	221.81	0.25	13.84	0.00	5.64	0.00	-0.14	0.00	-8.40		
	PRIOR YR REFUND	-3.59	-0.02	0.00	0.00	0.00	0.00	-0.14	-3.46	0.00		
2016	2,590.57	270.75	0.02	39.34	0.42	15.85	0.00	0.00	5.57	-12.19	2,352.52	
	0.00065934	65.02	0.00	9.95	0.00	4.05	0.00	0.00	2.36	-6.08		
2015	1,944.82	162.29	0.00	35.55	2.02	13.67	0.00	0.00	2.96	-4.72	1,816.32	
	0.00068692	32.60	0.00	7.35	1.50	2.39	0.00	0.00	0.49	-1.56		
2014	1,170.07	292.51	0.00	82.68	2.20	32.78	0.00	0.00	1.52	-2.80	958.96	
	0.00067669	19.68	0.00	5.74	1.64	1.67	0.00	0.00	0.03	-1.99		
2013	769.23	26.28	0.00	8.66	2.27	2.59	0.00	0.00	1.80	-0.92	752.49	
	0.00070573	11.04	0.00	3.93	1.68	0.91	0.00	0.00	0.03	0.00		
2012	579.99	12.08	0.00	4.48	1.65	1.16	0.00	0.00	1.59	-0.61	573.37	
	0.00068296	10.26	0.00	4.20	1.64	1.04	0.00	0.00	0.49	0.00		
2011	504.28	1.36	0.00	0.59	0.00	0.23	0.00	0.00	0.01	-0.02	503.50	
	0.00067015	0.48	0.00	0.21	0.00	0.08	0.00	0.00	0.00	0.00		
2010	77.50	0.75	0.00	0.34	0.00	0.15	0.00	0.00	0.00	-0.02	77.07	
	0.00070603	0.22	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00		
2009	76.26	0.88	0.00	0.43	0.00	0.17	0.00	0.00	0.00	-0.01	75.80	
	0.00071509	0.08	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00		
2008	61.82	0.97	0.00	0.51	0.00	0.20	0.00	0.00	0.00	0.00	61.36	
	0.00066732	0.09	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00		
PRIOR	200.52	4.40	0.00	2.55	0.00	1.01	0.00	0.00	0.00	-0.13	198.54	
	0.00066732	0.49	0.00	0.30	0.00	0.12	0.00	0.00	0.00	0.00		
		12,341.99	1,739.25	-0.90	228.75	8.56	89.66	0.00	-4.19	-0.06	-35.79	10,792.34
			358.18	0.23	45.71	6.46	15.97	0.00	-0.28	-0.06	-18.03	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Oct 3, 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	2,472.20	-2.31	137.12	0.00	55.85	0.00	-10.71	-34.52	-36.72	8,749.28	
	0.00173336	567.10	0.64	35.40	0.00	14.41	0.00	-0.36	0.00	-21.48		
	PRIOR YR REFUND	-9.15	-0.04	0.00	0.00	0.00	0.00	-0.37	-8.83	0.00		
2016	6,728.78	703.03	0.04	102.15	1.10	41.18	0.00	0.00	14.47	-31.66	6,110.67	
	0.00171208	168.82	0.00	25.83	0.00	10.53	0.00	0.00	6.13	-15.80		
2015	4,976.08	414.92	0.00	90.89	5.15	34.94	0.00	0.00	7.55	-12.06	4,647.54	
	0.00175632	83.36	0.00	18.81	3.83	6.10	0.00	0.00	1.24	-3.99		
2014	3,115.11	778.18	0.00	219.96	5.87	87.20	0.00	0.00	4.07	-7.43	2,553.53	
	0.00180019	52.36	0.00	15.28	4.37	4.44	0.00	0.00	0.09	-5.28		
2013	2,063.12	70.38	0.00	23.19	6.08	6.96	0.00	0.00	4.85	-2.46	2,018.32	
	0.00189148	29.57	0.00	10.53	4.51	2.45	0.00	0.00	0.09	0.00		
2012	1,547.35	32.19	0.00	11.95	4.39	3.08	0.00	0.00	4.24	-1.64	1,529.71	
	0.00181921	27.31	0.00	11.18	4.37	2.78	0.00	0.00	1.30	0.00		
2011	1,331.37	3.60	0.00	1.55	0.00	0.62	0.00	0.00	0.03	-0.06	1,329.29	
	0.00177168	1.26	0.00	0.54	0.00	0.22	0.00	0.00	0.00	0.00		
2010	188.02	1.85	0.00	0.86	0.00	0.35	0.00	0.00	0.00	-0.05	186.98	
	0.00172833	0.53	0.00	0.25	0.00	0.10	0.00	0.00	0.00	0.00		
2009	179.41	2.07	0.00	1.01	0.00	0.40	0.00	0.00	0.00	-0.03	178.32	
	0.00167344	0.18	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00		
2008	173.46	2.79	0.00	1.45	0.00	0.59	0.00	0.00	0.00	0.00	172.12	
	0.00190678	0.27	0.00	0.14	0.00	0.06	0.00	0.00	0.00	0.00		
PRIOR	563.87	12.97	0.00	7.49	0.00	3.06	0.00	0.00	0.00	-0.39	558.00	
	0.00190678	1.53	0.00	0.94	0.00	0.38	0.00	0.00	0.00	0.00		
		32,030.56	4,494.18	-2.27	597.62	22.59	234.23	0.00	-10.71	0.69	-92.50	28,033.76
			923.14	0.60	118.99	17.08	41.50	0.00	-0.73	0.02	-46.55	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Oct 3, 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	18,728.35	-17.57	1,038.68	0.00	423.14	0.00	-81.14	-261.52	-278.20	66,277.93
	0.01313124	4,296.10	4.83	268.11	0.00	109.19	0.00	-2.75	0.00	-162.74	
	PRIOR YR REFUND	-69.37	-0.33	0.00	0.00	0.00	0.00	-2.78	-66.92	0.00	
2016	51,314.94	5,361.10	0.31	778.98	8.35	314.00	0.00	0.00	110.27	-241.38	46,601.40
	0.01305562	1,287.40	0.00	197.02	0.00	80.28	0.00	0.00	46.72	-120.46	
2015	37,083.15	3,093.06	0.00	677.59	38.45	260.43	0.00	0.00	56.28	-89.90	34,634.06
	0.01309234	621.38	0.00	140.17	28.55	45.48	0.00	0.00	9.24	-29.73	
2014	22,658.34	5,661.90	0.00	1,600.34	42.67	634.48	0.00	0.00	29.62	-54.07	18,572.33
	0.01309813	380.90	0.00	111.13	31.78	32.33	0.00	0.00	0.66	-38.44	
2013	15,320.04	522.63	0.00	172.13	45.13	51.75	0.00	0.00	35.99	-18.26	14,987.27
	0.01404702	219.60	0.00	78.16	33.47	18.21	0.00	0.00	0.66	0.02	
2012	11,485.47	239.00	0.00	88.75	32.63	22.87	0.00	0.00	31.46	-12.21	11,354.47
	0.01350965	202.83	0.00	83.05	32.45	20.62	0.00	0.00	9.65	0.00	
2011	10,689.19	28.72	0.00	12.34	0.00	5.02	0.00	0.00	0.25	-0.47	10,672.59
	0.01421620	10.07	0.00	4.32	0.00	1.76	0.00	0.00	0.00	0.00	
2010	1,522.12	14.96	0.00	6.95	0.00	2.85	0.00	0.00	0.00	-0.40	1,513.71
	0.01395434	4.29	0.00	2.00	0.00	0.82	0.00	0.00	0.00	0.00	
2009	1,479.61	16.95	0.00	8.25	0.00	3.37	0.00	0.00	0.00	-0.25	1,470.66
	0.01381686	1.42	0.00	0.69	0.00	0.28	0.00	0.00	0.00	0.00	
2008	1,234.85	19.79	0.00	10.30	0.00	4.21	0.00	0.00	0.00	-0.01	1,225.35
	0.01359180	1.90	0.00	1.00	0.00	0.41	0.00	0.00	0.00	0.00	
PRIOR	4,160.93	90.74	0.00	52.29	0.00	21.33	0.00	0.00	0.00	-2.83	4,119.65
	0.01359180	10.30	0.00	6.27	0.00	2.57	0.00	0.00	0.00	0.00	
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	241,519.53	33,777.20	-17.26	4,446.60	167.23	1,743.45	0.00	-81.14	2.35	-697.98	211,429.42
		6,966.82	4.50	891.92	126.25	311.95	0.00	-5.53	0.01	-351.35	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Oct 3, 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	2,875.44	-2.70	159.47	0.00	64.96	0.00	-12.47	-40.14	-42.72	10,173.26	
	0.00201608	659.60	0.74	41.17	0.00	16.76	0.00	-0.42	0.00	-24.99		
	PRIOR YR REFUND	-10.65	-0.05	0.00	0.00	0.00	0.00	-0.43	-10.27	0.00		
2016	7,881.02	823.14	0.05	119.60	1.28	48.22	0.00	0.00	16.93	-37.06	7,157.30	
	0.00200456	197.67	0.00	30.25	0.00	12.33	0.00	0.00	7.17	-18.50		
2015	5,748.14	479.40	0.00	105.02	5.96	40.37	0.00	0.00	8.72	-13.93	5,368.55	
	0.00202921	96.31	0.00	21.73	4.43	7.05	0.00	0.00	1.43	-4.61		
2014	3,544.79	885.34	0.00	250.23	6.67	99.22	0.00	0.00	4.63	-8.45	2,905.86	
	0.00204817	59.55	0.00	17.37	4.97	5.06	0.00	0.00	0.10	-6.01		
2013	2,340.78	79.82	0.00	26.29	6.89	7.90	0.00	0.00	5.49	-2.79	2,289.95	
	0.00214513	33.54	0.00	11.94	5.11	2.78	0.00	0.00	0.10	0.00		
2012	1,804.71	37.51	0.00	13.93	5.13	3.60	0.00	0.00	4.93	-1.91	1,784.15	
	0.00212096	31.84	0.00	13.04	5.10	3.24	0.00	0.00	1.51	0.00		
2011	1,529.87	4.12	0.00	1.78	0.00	0.71	0.00	0.00	0.04	-0.07	1,527.50	
	0.00203443	1.44	0.00	0.62	0.00	0.25	0.00	0.00	0.00	0.00		
2010	219.07	2.15	0.00	1.00	0.00	0.41	0.00	0.00	0.00	-0.06	217.86	
	0.00200663	0.62	0.00	0.29	0.00	0.12	0.00	0.00	0.00	0.00		
2009	208.03	2.39	0.00	1.16	0.00	0.48	0.00	0.00	0.00	-0.04	206.76	
	0.00195661	0.20	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00		
2008	176.01	2.81	0.00	1.46	0.00	0.60	0.00	0.00	0.00	0.00	174.66	
	0.00193479	0.27	0.00	0.14	0.00	0.06	0.00	0.00	0.00	0.00		
PRIOR	596.13	13.01	0.00	7.52	0.00	3.01	0.00	0.00	0.00	-0.42	590.22	
	0.00193479	1.52	0.00	0.93	0.00	0.36	0.00	0.00	0.00	0.00		
		37,030.41	5,205.13	-2.65	687.46	25.93	269.48	0.00	-12.47	0.60	-107.45	32,396.07
			1,071.91	0.69	137.58	19.61	48.05	0.00	-0.85	0.04	-54.11	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Oct 3, 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	5,828.75	-5.57	213.71	0.00	134.32	115.98	-25.75	-83.01	-88.32	21,036.42	
	0.00416811	1,333.72	1.53	55.16	0.00	34.66	29.94	-0.87	0.00	-51.66		
	PRIOR YR REFUND	-22.02	-0.10	0.00	0.00	0.00	0.00	-0.88	-21.24	0.00		
2016	16,181.50	1,605.02	0.10	160.14	2.63	99.01	85.50	0.00	34.77	-76.12	14,695.17	
	0.00411682	384.10	0.00	40.27	0.00	25.31	21.86	0.00	14.73	-37.99		
2015	11,779.22	911.25	0.00	143.84	12.22	82.74	71.44	0.00	17.88	-28.56	11,001.13	
	0.00415951	184.93	0.00	32.05	9.07	14.45	12.48	0.00	2.94	-9.45		
2014	7,210.24	1,627.64	0.00	334.80	13.58	201.96	174.61	0.00	9.43	-17.21	5,909.62	
	0.00416929	112.36	0.00	26.49	10.12	10.29	8.89	0.00	0.21	-12.23		
2013	4,627.26	144.36	0.00	38.50	13.63	15.63	13.49	0.00	10.87	-5.51	4,526.76	
	0.00424235	61.58	0.00	18.86	10.11	5.50	4.75	0.00	0.20	0.01		
2012	3,627.50	69.22	0.00	21.79	10.31	7.22	6.23	0.00	9.92	-3.85	3,586.14	
	0.00426465	58.41	0.00	20.60	10.25	6.51	5.62	0.00	3.04	0.00		
2011	3,083.50	7.03	0.00	2.31	0.00	1.45	1.25	0.00	0.07	-0.14	3,078.71	
	0.00410082	2.47	0.00	0.81	0.00	0.51	0.44	0.00	0.00	0.00		
2010	430.41	3.55	0.00	1.28	0.00	0.80	0.69	0.00	0.00	-0.11	428.03	
	0.00393746	1.02	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2009	418.82	3.95	0.00	1.49	0.00	0.95	0.83	0.00	0.00	-0.07	416.29	
	0.00389812	0.33	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2008	350.30	4.57	0.00	1.89	0.00	1.19	1.03	0.00	0.00	0.00	347.62	
	0.00384946	0.43	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
PRIOR	1,105.25	20.15	0.00	9.48	0.00	5.97	5.16	0.00	0.00	-0.79	1,093.79	
	0.00384946	2.33	0.00	1.18	0.00	0.74	0.64	0.00	0.00	0.00		
		75,656.97	10,225.49	-5.47	929.23	52.37	551.24	476.21	-25.75	-0.07	-220.68	66,119.68
			2,119.66	1.43	196.09	39.55	98.40	84.99	-1.75	-0.12	-111.32	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Oct 3, 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	63,602.04	-60.83	2,332.05	0.00	1,465.60	1,265.50	-281.04	-905.80	-963.59	218,286.22	
	0.04548141	14,553.34	16.73	601.97	0.00	378.18	326.65	-9.53	0.00	-563.67		
	PRIOR YR REFUND	-240.29	-1.13	0.00	0.00	0.00	0.00	-9.62	-231.79	0.00		
2016	176,805.61	17,537.89	1.08	1,749.78	28.77	1,081.93	934.28	0.00	379.96	-831.69	160,564.69	
	0.04498431	4,197.00	0.00	440.00	0.00	276.61	238.86	0.00	160.97	-415.07		
2015	128,940.86	9,972.81	0.00	1,574.13	133.67	905.52	781.88	0.00	195.69	-312.59	120,425.28	
	0.04552243	2,024.04	0.00	350.84	99.27	158.14	136.55	0.00	32.14	-103.38		
2014	78,217.59	17,651.69	0.00	3,630.90	147.31	2,190.27	1,893.61	0.00	102.26	-186.63	64,112.43	
	0.04521565	1,218.54	0.00	287.26	109.72	111.61	96.39	0.00	2.29	-132.68		
2013	51,289.43	1,600.16	0.00	426.68	151.10	173.26	149.61	0.00	120.50	-61.12	50,175.33	
	0.04703037	682.57	0.00	209.03	112.06	60.97	52.65	0.00	2.22	0.08		
2012	40,461.25	772.35	0.00	243.09	114.98	80.55	69.55	0.00	110.83	-43.00	39,999.82	
	0.04758981	651.79	0.00	229.85	114.33	72.63	62.72	0.00	33.98	0.00		
2011	36,222.93	82.60	0.00	27.09	0.00	17.04	14.70	0.00	0.84	-1.59	36,166.67	
	0.04817656	28.98	0.00	9.50	0.00	5.97	5.15	0.00	0.00	0.00		
2010	5,172.57	42.59	0.00	15.35	0.00	9.65	8.33	0.00	0.00	-1.36	5,143.97	
	0.04744215	12.20	0.00	4.42	0.00	2.78	2.40	0.00	0.00	0.00		
2009	5,125.61	48.65	0.00	18.52	0.00	11.65	10.06	0.00	0.00	-0.86	5,094.62	
	0.04782475	4.07	0.00	1.55	0.00	0.97	0.84	0.00	0.00	0.00		
2008	4,071.12	53.23	0.00	22.00	0.00	13.83	11.94	0.00	0.00	-0.05	4,039.84	
	0.04472885	5.10	0.00	2.14	0.00	1.35	1.16	0.00	0.00	0.00		
PRIOR	12,419.70	227.71	0.00	105.77	0.00	66.46	57.40	0.00	0.00	-8.99	12,288.77	
	0.04472885	23.34	0.00	11.52	0.00	7.24	6.25	0.00	0.00	0.00		
		820,372.49	111,591.72	-59.75	10,145.36	575.83	6,015.76	5,196.86	-281.04	4.28	-2,411.47	716,297.64
			23,160.68	15.60	2,148.08	435.38	1,076.45	929.62	-19.15	-0.19	-1,214.72	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Oct 3, 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	1,787.39	-1.70	65.55	0.00	41.19	35.56	-7.89	-25.45	-27.08	6,449.84
	0.00127815	408.98	0.47	16.91	0.00	10.63	9.18	-0.27	0.00	-15.84	
	PRIOR YR REFUND	-6.75	-0.03	0.00	0.00	0.00	0.00	-0.27	-6.51	0.00	
2016	4,974.44	493.43	0.03	49.24	0.81	30.44	26.28	0.00	10.69	-23.40	4,517.51
	0.00126564	118.08	0.00	12.38	0.00	7.78	6.72	0.00	4.53	-11.68	
2015	3,632.80	281.04	0.00	44.35	3.77	25.52	22.04	0.00	5.52	-8.81	3,392.82
	0.00128293	57.03	0.00	9.88	2.80	4.46	3.85	0.00	0.91	-2.91	
2014	2,228.95	502.93	0.00	103.46	4.21	62.40	53.95	0.00	2.92	-5.32	1,827.08
	0.00128825	34.71	0.00	8.18	3.13	3.18	2.75	0.00	0.07	-3.78	
2013	1,464.57	45.67	0.00	12.19	4.32	4.94	4.27	0.00	3.43	-1.75	1,432.77
	0.00134182	19.48	0.00	5.97	3.20	1.74	1.50	0.00	0.06	0.00	
2012	1,155.48	22.04	0.00	6.94	3.28	2.30	1.98	0.00	3.16	-1.23	1,142.31
	0.00135837	18.60	0.00	6.56	3.26	2.07	1.79	0.00	0.97	0.00	
2011	982.46	2.25	0.00	0.74	0.00	0.46	0.40	0.00	0.02	-0.04	980.93
	0.00130735	0.79	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2010	109.66	0.88	0.00	0.32	0.00	0.20	0.18	0.00	0.00	-0.03	109.07
	0.00099683	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	134.45	1.27	0.00	0.48	0.00	0.31	0.27	0.00	0.00	-0.02	133.64
	0.00125589	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2008	111.76	1.48	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	110.89
	0.00124809	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	342.88	6.34	0.00	2.94	0.00	1.86	1.62	0.00	0.00	-0.24	339.24
	0.00124809	0.70	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
		23,367.85	3,144.72	-1.67	286.82	16.39	170.01	-7.89	0.29	-67.92	20,436.10
			652.12	0.44	60.67	12.39	30.37	-0.54	0.03	-34.21	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Oct 3, 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	465.77	-0.45	17.06	0.00	10.74	9.27	-2.06	-6.63	-7.06	1,679.59
	0.00033308	106.58	0.12	4.41	0.00	2.77	2.39	-0.07	0.00	-4.13	
	PRIOR YR REFUND	-1.76	-0.01	0.00	0.00	0.00	0.00	-0.07	-1.70	0.00	
2016	1,297.90	128.72	0.01	12.84	0.21	7.94	6.86	0.00	2.79	-6.11	1,178.69
	0.00033017	30.81	0.00	3.23	0.00	2.03	1.75	0.00	1.18	-3.05	
2015	958.36	74.11	0.00	11.72	1.00	6.72	5.80	0.00	1.45	-2.33	895.09
	0.00033811	15.05	0.00	2.62	0.74	1.17	1.01	0.00	0.24	-0.77	
2014	578.57	130.71	0.00	26.88	1.09	16.22	14.02	0.00	0.76	-1.38	474.12
	0.00033480	9.02	0.00	2.12	0.81	0.83	0.71	0.00	0.02	-0.98	
2013	374.78	11.69	0.00	3.12	1.11	1.27	1.09	0.00	0.88	-0.45	366.64
	0.00034339	4.99	0.00	1.53	0.82	0.45	0.38	0.00	0.02	0.00	
2012	279.17	5.32	0.00	1.67	0.79	0.56	0.48	0.00	0.76	-0.30	275.98
	0.00032872	4.50	0.00	1.59	0.79	0.50	0.43	0.00	0.23	0.00	
2011	252.58	0.57	0.00	0.18	0.00	0.12	0.10	0.00	0.01	-0.01	252.19
	0.00033447	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2010	38.34	0.31	0.00	0.11	0.00	0.07	0.07	0.00	0.00	-0.01	38.13
	0.00034586	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	37.06	0.35	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.01	36.83
	0.00035537	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2008	32.34	0.41	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	32.10
	0.00034962	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	98.38	1.81	0.00	0.84	0.00	0.50	0.43	0.00	0.00	-0.07	97.34
	0.00034962	0.22	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
<hr/>											
	6,091.08	819.77	-0.44	74.72	4.20	44.34	38.30	-2.06	0.02	-17.73	5,326.70
		169.76	0.11	15.72	3.16	7.89	6.80	-0.14	-0.01	-8.93	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Oct 3, 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	10,097.88	-9.65	370.26	0.00	232.69	200.92	-44.62	-143.81	-152.98	36,444.10
	0.00722092	2,310.59	2.66	95.58	0.00	60.04	51.86	-1.51	0.00	-89.49	
	PRIOR YR REFUND	-38.15	-0.18	0.00	0.00	0.00	0.00	-1.53	-36.80	0.00	
2016	28,098.17	2,787.00	0.17	278.05	4.57	171.94	148.47	0.00	60.38	-132.17	25,517.26
	0.00714862	666.96	0.00	69.92	0.00	43.96	37.96	0.00	25.58	-65.96	
2015	19,934.53	1,541.79	0.00	243.35	20.67	140.00	120.88	0.00	30.25	-48.32	18,618.02
	0.00703775	312.92	0.00	54.24	15.35	24.45	21.11	0.00	4.97	-15.98	
2014	12,057.19	2,720.99	0.00	559.69	22.70	337.63	291.90	0.00	15.76	-28.77	9,882.88
	0.00696995	187.83	0.00	44.27	16.91	17.21	14.86	0.00	0.35	-20.45	
2013	7,911.98	246.82	0.00	65.82	23.30	26.72	23.07	0.00	18.58	-9.43	7,740.13
	0.00725425	105.28	0.00	32.24	17.28	9.40	8.12	0.00	0.34	0.01	
2012	6,297.38	120.23	0.00	37.85	17.90	12.53	10.83	0.00	17.25	-6.69	6,225.56
	0.00740750	101.47	0.00	35.79	17.80	11.30	9.76	0.00	5.29	0.00	
2011	5,558.14	12.67	0.00	4.15	0.00	2.61	2.26	0.00	0.13	-0.24	5,549.51
	0.00739330	4.44	0.00	1.45	0.00	0.92	0.79	0.00	0.00	0.00	
2010	820.13	6.76	0.00	2.44	0.00	1.53	1.32	0.00	0.00	-0.22	815.59
	0.00753281	1.93	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00	
2009	815.90	7.75	0.00	2.95	0.00	1.85	1.60	0.00	0.00	-0.14	810.96
	0.00761899	0.65	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00	
2008	688.33	9.00	0.00	3.72	0.00	2.34	2.02	0.00	0.00	-0.01	683.04
	0.00755992	0.86	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
PRIOR	2,412.81	42.93	0.00	20.31	0.00	12.77	11.02	0.00	0.00	-1.66	2,388.53
	0.00755992	5.27	0.00	2.69	0.00	1.69	1.46	0.00	0.00	0.00	
		131,098.04	-9.48	1,588.59	89.14	942.61	814.29	-44.62	-1.46	-380.63	114,675.58
		3,660.05	2.48	337.49	67.34	169.79	146.63	-3.04	-0.27	-191.87	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Oct 3, 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	458.12	-0.44	16.81	0.00	10.55	9.11	-2.02	-6.53	-6.94	1,654.73
	0.00032759	104.83	0.12	4.34	0.00	2.72	2.35	-0.07	0.00	-4.06	
	PRIOR YR REFUND	-1.73	-0.01	0.00	0.00	0.00	0.00	-0.07	-1.67	0.00	
2016	1,268.98	125.79	0.01	12.54	0.20	7.76	6.70	0.00	2.72	-5.97	1,152.47
	0.00032268	30.11	0.00	3.16	0.00	1.98	1.71	0.00	1.15	-2.98	
2015	937.95	72.53	0.00	11.45	0.97	6.58	5.68	0.00	1.42	-2.27	876.02
	0.00033106	14.72	0.00	2.55	0.72	1.15	0.99	0.00	0.23	-0.75	
2014	518.65	116.80	0.00	24.03	0.98	14.49	12.53	0.00	0.68	-1.24	425.32
	0.00029919	8.06	0.00	1.90	0.73	0.74	0.64	0.00	0.02	-0.88	
2013	344.20	10.73	0.00	2.85	1.01	1.17	1.00	0.00	0.80	-0.41	336.71
	0.00031550	4.58	0.00	1.40	0.75	0.41	0.35	0.00	0.01	0.00	
2012	259.93	4.95	0.00	1.55	0.74	0.52	0.45	0.00	0.71	-0.28	256.96
	0.00030620	4.19	0.00	1.48	0.74	0.47	0.40	0.00	0.22	0.00	
2011	220.66	0.52	0.00	0.18	0.00	0.10	0.09	0.00	0.01	-0.01	220.32
	0.00029477	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2010	32.24	0.25	0.00	0.08	0.00	0.07	0.05	0.00	0.00	-0.01	32.06
	0.00028491	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	28.93	0.28	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	28.76
	0.00027232	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2008	29.51	0.36	0.00	0.14	0.00	0.10	0.09	0.00	0.00	0.00	29.29
	0.00031826	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	85.69	1.62	0.00	0.77	0.00	0.45	0.39	0.00	0.00	-0.06	84.78
	0.00031826	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
5,837.83		791.95	-0.43	70.51	3.90	41.86	36.14	-2.02	-0.19	-17.19	5,097.42
		165.23	0.11	15.02	2.94	7.60	6.53	-0.14	-0.04	-8.67	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Oct 3, 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	7,837.45	-7.50	287.38	0.00	180.60	155.94	-34.63	-111.62	-118.74	28,287.11	
	0.00560451	1,793.36	2.06	74.19	0.00	46.60	40.25	-1.17	0.00	-69.46		
	PRIOR YR REFUND	-29.61	-0.14	0.00	0.00	0.00	0.00	-1.19	-28.56	0.00		
2016	21,800.95	2,162.45	0.13	215.76	3.55	133.40	115.19	0.00	46.86	-102.55	19,798.44	
	0.00554662	517.49	0.00	54.25	0.00	34.11	29.45	0.00	19.85	-51.18		
2015	15,737.83	1,217.25	0.00	192.13	16.32	110.52	95.44	0.00	23.88	-38.16	14,698.43	
	0.00555633	247.05	0.00	42.82	12.12	19.30	16.67	0.00	3.92	-12.62		
2014	9,702.91	2,189.87	0.00	450.44	18.27	271.73	234.92	0.00	12.68	-23.15	7,953.01	
	0.00560947	151.17	0.00	35.63	13.61	13.85	11.96	0.00	0.28	-16.46		
2013	6,325.32	197.35	0.00	52.63	18.64	21.37	18.45	0.00	14.85	-7.54	6,187.91	
	0.00580022	84.18	0.00	25.78	13.82	7.52	6.49	0.00	0.27	0.01		
2012	4,940.34	94.30	0.00	29.67	14.04	9.84	8.50	0.00	13.54	-5.25	4,884.00	
	0.00581180	79.60	0.00	28.07	13.96	8.87	7.66	0.00	4.15	0.00		
2011	4,388.25	10.03	0.00	3.30	0.00	2.06	1.77	0.00	0.10	-0.19	4,381.43	
	0.00583665	3.52	0.00	1.16	0.00	0.72	0.62	0.00	0.00	0.00		
2010	627.38	5.19	0.00	1.87	0.00	1.18	1.01	0.00	0.00	-0.16	623.90	
	0.00576864	1.49	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00		
2009	612.43	5.80	0.00	2.21	0.00	1.39	1.20	0.00	0.00	-0.10	608.74	
	0.00570309	0.48	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2008	516.33	6.76	0.00	2.80	0.00	1.75	1.51	0.00	0.00	-0.01	512.36	
	0.00567570	0.64	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00		
PRIOR	1,674.72	30.06	0.00	14.09	0.00	8.85	7.66	0.00	0.00	-1.17	1,657.58	
	0.00567570	3.38	0.00	1.70	0.00	1.07	0.92	0.00	0.00	0.00		
		102,421.13	13,756.51	-7.37	1,252.28	70.82	742.69	641.59	-34.63	0.29	-297.02	89,592.91
		2,852.75	1.92	264.59	53.51	132.67	114.56	-2.36	-0.09	-149.71		

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Oct 3, 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	6,709.97	-6.41	246.01	0.00	154.63	133.51	-29.66	-95.56	-101.67	-3,345.28
	0.00479826	1,535.37	1.77	63.50	0.00	39.90	34.46	-1.01	0.00	-59.47	
	PRIOR YR REFUND	-25.35	-0.12	0.00	0.00	0.00	0.00	-1.02	-24.45	0.00	
2016	12,455.69	1,235.41	0.08	123.26	2.02	76.21	65.82	0.00	26.77	-58.58	11,311.65
	0.00316880	295.64	0.00	30.99	0.00	19.49	16.83	0.00	11.34	-29.24	
2015	9,058.20	700.63	0.00	110.59	9.39	63.62	54.92	0.00	13.75	-21.96	8,459.95
	0.00319810	142.20	0.00	24.65	6.97	11.11	9.59	0.00	2.26	-7.26	
2014	5,598.52	1,263.23	0.00	259.84	10.54	156.75	135.51	0.00	7.32	-13.36	4,589.09
	0.00323582	87.20	0.00	20.55	7.85	7.99	6.90	0.00	0.16	-9.50	
2013	3,685.90	114.96	0.00	30.65	10.85	12.45	10.75	0.00	8.66	-4.39	3,605.86
	0.00337924	49.04	0.00	15.02	8.05	4.38	3.78	0.00	0.16	0.01	
2012	2,859.27	54.59	0.00	17.19	8.13	5.69	4.91	0.00	7.83	-3.03	2,826.67
	0.00336335	46.07	0.00	16.25	8.08	5.13	4.43	0.00	2.40	0.00	
2011	2,523.72	5.76	0.00	1.89	0.00	1.19	1.02	0.00	0.06	-0.11	2,519.80
	0.00335610	2.02	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	
2010	364.84	3.01	0.00	1.09	0.00	0.68	0.58	0.00	0.00	-0.09	362.83
	0.00333969	0.86	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2009	360.49	3.42	0.00	1.30	0.00	0.82	0.71	0.00	0.00	-0.06	358.31
	0.00336296	0.29	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2008	303.09	3.95	0.00	1.63	0.00	1.03	0.89	0.00	0.00	0.00	300.77
	0.00332188	0.38	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
PRIOR	943.54	17.04	0.00	8.02	0.00	5.02	4.32	0.00	0.00	-0.67	933.85
	0.00332188	1.96	0.00	1.00	0.00	0.60	0.52	0.00	0.00	0.00	
		41,492.42	10,111.97	-6.33	801.47	40.93	478.09	-29.66	-31.17	-203.92	31,923.50
		2,135.68	1.65	173.20	30.95	89.39	77.19	-2.03	-8.13	-105.46	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Oct 3, 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	24,412.22	-23.35	895.09	0.00	562.53	485.74	-107.88	-347.67	-369.85	88,110.24
	0.01745702	5,585.97	6.42	231.05	0.00	145.15	125.38	-3.66	0.00	-216.35	
	PRIOR YR REFUND	-92.23	-0.43	0.00	0.00	0.00	0.00	-3.69	-88.97	0.00	
2016	67,711.89	6,716.48	0.41	670.11	11.02	414.35	357.81	0.00	145.51	-318.51	61,492.11
	0.01722765	1,607.33	0.00	168.51	0.00	105.93	91.48	0.00	61.65	-158.96	
2015	49,563.17	3,833.28	0.00	605.05	51.38	348.07	300.53	0.00	75.23	-120.15	46,290.02
	0.01749764	777.99	0.00	134.86	38.16	60.79	52.48	0.00	12.36	-39.73	
2014	30,360.96	6,851.97	0.00	1,409.42	57.18	850.22	735.06	0.00	39.70	-72.44	24,885.67
	0.01755168	473.00	0.00	111.50	42.59	43.33	37.42	0.00	0.89	-51.50	
2013	19,979.01	623.32	0.00	166.21	58.86	67.49	58.28	0.00	46.95	-23.81	19,545.04
	0.01832017	265.88	0.00	81.42	43.65	23.75	20.51	0.00	0.87	0.03	
2012	15,438.61	296.70	0.00	93.39	44.17	30.94	26.71	0.00	42.57	-16.52	15,261.35
	0.01828125	250.39	0.00	88.30	43.92	27.90	24.09	0.00	13.05	0.00	
2011	13,528.64	30.88	0.00	10.14	0.00	6.36	5.48	0.00	0.31	-0.59	13,507.62
	0.01799334	10.83	0.00	3.55	0.00	2.23	1.92	0.00	0.00	0.00	
2010	1,901.68	15.67	0.00	5.66	0.00	3.54	3.06	0.00	0.00	-0.50	1,891.17
	0.01744521	4.49	0.00	1.63	0.00	1.02	0.88	0.00	0.00	0.00	
2009	1,860.85	17.68	0.00	6.74	0.00	4.22	3.65	0.00	0.00	-0.31	1,849.60
	0.01737595	1.48	0.00	0.57	0.00	0.35	0.30	0.00	0.00	0.00	
2008	1,561.96	20.41	0.00	8.43	0.00	5.31	4.59	0.00	0.00	-0.02	1,549.96
	0.01717323	1.94	0.00	0.81	0.00	0.52	0.45	0.00	0.00	0.00	
PRIOR	3,903.81	71.12	0.00	33.37	0.00	21.00	18.13	0.00	0.00	-2.77	3,863.29
	0.01717323	8.06	0.00	4.06	0.00	2.56	2.21	0.00	0.00	0.00	
318,240.00		42,889.73	-22.94	3,903.61	222.61	2,314.03	1,999.04	-107.88	2.60	-925.47	278,246.07
		8,895.13	5.99	826.26	168.32	413.53	357.12	-7.35	-0.15	-466.51	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Oct 3, 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	1,147.17	-1.10	42.07	0.00	26.44	22.82	-5.06	-16.34	-17.38	4,141.04
	0.00082034	262.50	0.30	10.86	0.00	6.82	5.89	-0.17	0.00	-10.17	
	PRIOR YR REFUND	-4.34	-0.02	0.00	0.00	0.00	0.00	-0.17	-4.18	0.00	
2016	3,037.21	301.19	0.02	30.05	0.50	18.58	16.05	0.00	6.52	-14.29	2,758.28
	0.00077256	72.08	0.00	7.56	0.00	4.75	4.10	0.00	2.76	-7.13	
2015	2,299.48	177.76	0.00	28.06	2.38	16.15	13.93	0.00	3.49	-5.57	2,147.70
	0.00081143	36.08	0.00	6.26	1.77	2.82	2.43	0.00	0.57	-1.84	
2014	1,261.26	284.74	0.00	58.58	2.38	35.33	30.54	0.00	1.65	-3.01	1,033.74
	0.00072934	19.66	0.00	4.64	1.77	1.80	1.55	0.00	0.04	-2.14	
2013	1,203.23	37.54	0.00	10.00	3.55	4.07	3.52	0.00	2.82	-1.44	1,177.07
	0.00110384	16.01	0.00	4.90	2.63	1.43	1.24	0.00	0.05	0.00	
2012	720.64	13.75	0.00	4.33	2.05	1.43	1.25	0.00	1.97	-0.77	712.42
	0.00084727	11.61	0.00	4.10	2.04	1.29	1.12	0.00	0.60	0.00	
2011	715.29	1.64	0.00	0.54	0.00	0.33	0.29	0.00	0.02	-0.03	714.18
	0.00095291	0.58	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2010	93.35	0.76	0.00	0.27	0.00	0.17	0.15	0.00	0.00	-0.02	92.84
	0.00085295	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	93.36	0.87	0.00	0.32	0.00	0.21	0.19	0.00	0.00	-0.02	92.79
	0.00086555	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2008	74.53	0.98	0.00	0.41	0.00	0.25	0.21	0.00	0.00	0.00	73.96
	0.00081561	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	178.76	3.10	0.00	1.44	0.00	0.94	0.81	0.00	0.00	-0.14	176.96
	0.00081561	0.36	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
		14,960.94	1,969.50	-1.08	176.07	10.86	103.90	89.76	-5.06	0.13	13,120.98
		414.92	0.28	38.83	8.21	19.24	16.61	-0.34	-0.16	-21.28	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Oct 3, 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	552.56	-0.52	20.26	0.00	12.74	11.00	-2.44	-7.86	-8.37	1,993.79
	0.00039513	126.43	0.15	5.23	0.00	3.29	2.84	-0.08	0.00	-4.90	
	PRIOR YR REFUND	-2.09	-0.01	0.00	0.00	0.00	0.00	-0.08	-2.01	0.00	
2016	2,101.43	208.49	0.01	20.81	0.35	12.86	11.11	0.00	4.51	-9.88	1,908.37
	0.00053473	49.89	0.00	5.23	0.00	3.29	2.84	0.00	1.91	-4.93	
2015	1,070.61	82.76	0.00	13.06	1.10	7.51	6.49	0.00	1.63	-2.59	999.95
	0.00037779	16.80	0.00	2.91	0.82	1.31	1.13	0.00	0.27	-0.86	
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	5,716.29	843.81	-0.51	54.13	1.45	33.11	28.60	-2.44	-1.72	-20.84	4,902.11
		191.03	0.14	13.37	0.82	7.89	6.81	-0.16	0.17	-10.69	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Oct 3, 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	2,972.73	-2.85	108.98	0.00	68.51	59.15	-13.14	-42.33	-45.04	10,730.45
	0.00212578	680.21	0.78	28.12	0.00	17.68	15.27	-0.45	0.00	-26.35	
	PRIOR YR REFUND	-11.23	-0.05	0.00	0.00	0.00	0.00	-0.45	-10.83	0.00	
2016	8,539.67	847.20	0.05	84.54	1.39	52.26	45.13	0.00	18.36	-40.18	7,755.14
	0.00217301	202.75	0.00	21.26	0.00	13.36	11.54	0.00	7.78	-20.05	
2015	20,867.74	1,614.10	0.00	254.79	21.64	146.55	126.54	0.00	31.67	-50.59	19,489.51
	0.00736771	327.59	0.00	56.79	16.07	25.59	22.10	0.00	5.20	-16.73	
2014	13,238.75	2,988.13	0.00	614.66	24.94	370.77	320.55	0.00	17.32	-31.59	10,851.01
	0.00765420	206.28	0.00	48.63	18.57	18.89	16.32	0.00	0.39	-22.46	
2013	8,485.94	264.75	0.00	70.60	25.00	28.66	24.75	0.00	19.94	-10.12	8,301.61
	0.00778101	112.93	0.00	34.58	18.54	10.09	8.71	0.00	0.37	0.01	
2012	6,751.03	128.89	0.00	40.57	19.19	13.44	11.61	0.00	18.50	-7.18	6,674.03
	0.00794149	108.76	0.00	38.35	19.08	12.12	10.47	0.00	5.67	0.00	
2011	1,923.05	4.38	0.00	1.44	0.00	0.91	0.77	0.00	0.04	-0.08	1,920.07
	0.00255635	1.53	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	
2010	277.22	2.29	0.00	0.82	0.00	0.52	0.45	0.00	0.00	-0.07	275.68
	0.00254614	0.66	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2009	275.61	2.61	0.00	0.98	0.00	0.63	0.55	0.00	0.00	-0.05	273.93
	0.00257394	0.22	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2008	358.45	4.69	0.00	1.94	0.00	1.21	1.05	0.00	0.00	0.00	355.70
	0.00393072	0.45	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
PRIOR	601.63	10.51	0.00	4.82	0.00	3.02	2.63	0.00	0.00	-0.37	595.57
	0.00393072	1.01	0.00	0.48	0.00	0.30	0.27	0.00	0.00	0.00	
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	75,010.95	8,840.28	-2.80	1,184.14	92.16	686.48	593.18	-13.14	63.50	-185.27	67,222.70
		1,631.16	0.73	229.22	72.26	98.67	85.23	-0.90	8.58	-85.58	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Oct 3, 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	6,219.59	-5.95	228.04	0.00	143.33	123.75	-27.48	-88.58	-94.23	22,447.72
	0.00444760	1,423.16	1.64	58.87	0.00	36.98	31.94	-0.93	0.00	-55.12	
	PRIOR YR REFUND	-23.50	-0.11	0.00	0.00	0.00	0.00	-0.94	-22.67	0.00	
2016	16,944.51	1,680.75	0.10	167.70	2.76	103.69	89.53	0.00	36.41	-79.71	15,388.06
	0.00431105	402.22	0.00	42.17	0.00	26.51	22.89	0.00	15.43	-39.78	
2011	2,787.84	6.36	0.00	2.09	0.00	1.31	1.14	0.00	0.06	-0.12	2,783.51
	0.00370903	2.23	0.00	0.73	0.00	0.46	0.40	0.00	0.00	0.00	
2010	424.67	3.50	0.00	1.26	0.00	0.80	0.68	0.00	0.00	-0.11	422.32
	0.00389899	1.00	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2009	379.74	3.61	0.00	1.37	0.00	0.87	0.75	0.00	0.00	-0.06	377.44
	0.00355389	0.31	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2008	362.57	4.74	0.00	1.96	0.00	1.23	1.06	0.00	0.00	0.00	359.79
	0.00398134	0.45	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2007	379.89	5.91	0.00	2.61	0.00	1.64	1.41	0.00	0.00	-0.50	376.09
	0.00361924	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2006	175.12	9.62	0.00	4.42	0.00	2.77	2.40	0.00	0.00	-0.13	169.79
	0.00407888	0.62	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2005	159.04	1.10	0.00	0.52	0.00	0.34	0.30	0.00	0.00	0.00	158.46
	0.00444238	0.44	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	458.44	5.19	0.00	2.93	0.00	1.85	1.64	0.00	0.00	-0.27	455.91
	0.00367830	1.77	0.00	1.00	0.00	0.63	0.56	0.00	0.00	0.00	
		50,810.95	7,940.78	-5.85	413.11	2.76	257.95	222.76	-27.48	-52.11	43,034.41
			1,809.00	1.53	104.07	0.00	65.39	56.50	-1.87	-7.24	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Oct 3, 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	1,164.18	-1.11	42.69	0.00	26.83	23.16	-5.14	-16.58	-17.64	4,202.83
	0.00083250	266.38	0.31	11.02	0.00	6.92	5.98	-0.17	0.00	-10.32	
	PRIOR YR REFUND	-4.39	-0.02	0.00	0.00	0.00	0.00	-0.18	-4.24	0.00	
2016	3,125.54	309.95	0.02	30.91	0.51	19.13	16.52	0.00	6.72	-14.70	2,838.50
	0.00079507	74.18	0.00	7.78	0.00	4.89	4.22	0.00	2.85	-7.34	
2011	787.86	1.79	0.00	0.59	0.00	0.37	0.32	0.00	0.02	-0.03	786.65
	0.00104801	0.63	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2010	109.36	0.89	0.00	0.32	0.00	0.20	0.18	0.00	0.00	-0.03	108.76
	0.00099917	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2009	122.00	1.15	0.00	0.44	0.00	0.27	0.24	0.00	0.00	-0.02	121.27
	0.00112895	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2008	103.96	1.37	0.00	0.57	0.00	0.34	0.30	0.00	0.00	0.00	103.16
	0.00113747	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2007	111.01	1.71	0.00	0.75	0.00	0.48	0.41	0.00	0.00	-0.15	109.90
	0.00105072	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2006	49.74	2.71	0.00	1.25	0.00	0.78	0.67	0.00	0.00	-0.04	48.24
	0.00114777	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2005	39.19	0.27	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	39.05
	0.00109282	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	42.99	0.23	0.00	0.10	0.00	0.08	0.08	0.00	0.00	0.00	42.86
	0.00112294	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
		9,883.11	1,484.38	-1.09	77.81	0.51	48.60	41.98	-5.14	-9.84	8,430.05
			337.76	0.29	19.42	0.00	12.18	10.53	-0.35	-1.39	-17.66

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Oct 3, 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	374.05	-0.36	13.72	0.00	8.61	7.44	-1.66	-5.32	-5.66	1,348.27
	0.00026747	85.59	0.10	3.54	0.00	2.22	1.92	-0.06	0.00	-3.31	
	PRIOR YR REFUND	-1.41	-0.01	0.00	0.00	0.00	0.00	-0.06	-1.36	0.00	
2016	1,079.50	107.08	0.01	10.68	0.18	6.61	5.71	0.00	2.32	-5.08	980.33
	0.00027466	25.62	0.00	2.68	0.00	1.69	1.46	0.00	0.98	-2.53	
2015	497.67	38.53	0.00	6.09	0.52	3.49	3.02	0.00	0.75	-1.21	464.77
	0.00017585	7.81	0.00	1.35	0.38	0.61	0.53	0.00	0.12	-0.40	
2014	315.78	71.17	0.00	14.63	0.59	8.84	7.63	0.00	0.42	-0.76	258.90
	0.00018233	4.91	0.00	1.15	0.44	0.45	0.39	0.00	0.01	-0.54	
2013	216.42	6.76	0.00	1.81	0.64	0.74	0.62	0.00	0.51	-0.26	211.72
	0.00019832	2.88	0.00	0.88	0.47	0.26	0.22	0.00	0.01	0.00	
2012	174.40	3.35	0.00	1.05	0.50	0.36	0.30	0.00	0.48	-0.19	172.39
	0.00020679	2.83	0.00	1.00	0.50	0.32	0.27	0.00	0.15	0.00	
2011	152.93	0.34	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.01	152.69
	0.00020437	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2010	21.26	0.19	0.00	0.08	0.00	0.04	0.03	0.00	0.00	-0.01	21.14
	0.00020466	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	22.93	0.22	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	22.80
	0.00021073	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2008	18.76	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	18.61
	0.00021688	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	70.31	1.31	0.00	0.65	0.00	0.37	0.31	0.00	0.00	-0.05	69.60
	0.00021688	0.14	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	
4,290.84		603.25	-0.35	49.01	2.43	29.25	25.22	-1.66	-0.84	-13.23	3,721.22
		128.57	0.09	10.76	1.79	5.64	4.86	-0.12	-0.09	-6.78	

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

JACKSON COUNTY

TURNOVER 2018-3 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Oct 3, 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	41,648.37	4,131.26	0.25	412.18	6.78	254.86	220.09	0.00	89.51	-195.91	37,822.64
	0.01059659	988.65	0.00	103.64	0.00	65.16	56.27	0.00	37.92	-97.77	
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	41,648.37	4,131.26	0.25	412.18	6.78	254.86	220.09	0.00	89.51	-195.91	37,822.64
		988.65	0.00	103.64	0.00	65.16	56.27	0.00	37.92	-97.77	

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Oct 3, 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	4,608.89	-4.42	169.00	0.00	106.20	91.70	-20.37	-65.65	-69.83	16,634.49	
	0.00329578	1,054.61	1.21	43.63	0.00	27.40	23.67	-0.69	0.00	-40.85		
	PRIOR YR REFUND	-17.41	-0.08	0.00	0.00	0.00	0.00	-0.70	-16.80	0.00		
2016	46,459.23	4,608.52	0.28	459.79	7.56	284.31	245.51	0.00	99.84	-218.55	42,191.51	
	0.01182077	1,102.86	0.00	115.61	0.00	72.69	62.77	0.00	42.30	-109.07		
2015	64,620.61	4,998.08	0.00	788.90	66.99	453.83	391.86	0.00	98.08	-156.66	60,352.85	
	0.02281459	1,014.39	0.00	175.83	49.75	79.26	68.43	0.00	16.11	-51.81		
2014	38,465.45	8,680.62	0.00	1,785.58	72.45	1,077.12	931.23	0.00	50.30	-91.78	31,528.93	
	0.02223580	599.25	0.00	141.27	53.96	54.89	47.40	0.00	1.13	-65.25		
2013	24,291.78	757.88	0.00	202.09	71.56	82.05	70.86	0.00	57.07	-28.95	23,764.11	
	0.02227445	323.28	0.00	99.00	53.07	28.87	24.94	0.00	1.05	0.04		
2012	102,746.16	336.58	0.00	105.94	50.10	35.10	30.31	0.00	48.30	-18.74	102,545.08	
	0.02073919	284.05	0.00	100.17	49.82	31.65	27.33	0.00	14.81	0.00		
2011	15,231.23	34.74	0.00	11.40	0.00	7.16	6.18	0.00	0.35	-0.67	15,207.57	
	0.02025846	12.18	0.00	3.99	0.00	2.51	2.17	0.00	0.00	0.00		
2010	2,237.44	18.40	0.00	6.63	0.00	4.17	3.61	0.00	0.00	-0.59	2,225.08	
	0.02051648	5.27	0.00	1.91	0.00	1.20	1.04	0.00	0.00	0.00		
2009	2,203.75	20.91	0.00	7.96	0.00	5.01	4.33	0.00	0.00	-0.37	2,190.43	
	0.02056722	1.74	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00		
2008	1,998.08	26.15	0.00	10.81	0.00	6.79	5.86	0.00	0.00	-0.02	1,982.72	
	0.02196625	2.50	0.00	1.05	0.00	0.66	0.57	0.00	0.00	0.00		
PRIOR	6,358.73	112.04	0.00	52.68	0.00	33.14	28.64	0.00	0.00	-4.39	6,294.98	
	0.02196625	13.01	0.00	6.56	0.00	4.13	3.59	0.00	0.00	0.00		
		325,838.26	24,202.81	-4.14	3,600.78	268.66	2,094.88	1,810.09	-20.37	288.29	-590.55	304,917.75
			4,395.73	1.13	689.68	206.60	303.68	262.27	-1.39	58.60	-266.94	

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

JACKSON COUNTY

TURNOVER 2018-3 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Oct 3, 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	2,551.85	-2.44	93.56	0.00	58.80	50.78	-11.28	-36.34	-38.66	9,201.14
	0.00182481	583.91	0.67	24.15	0.00	15.17	13.11	-0.38	0.00	-22.62	
	PRIOR YR REFUND	-9.64	-0.05	0.00	0.00	0.00	0.00	-0.39	-9.30	0.00	
2016	6,770.35	671.51	0.04	66.99	1.10	41.43	35.78	0.00	14.54	-31.84	6,148.49
	0.00172243	160.69	0.00	16.84	0.00	10.59	9.15	0.00	6.16	-15.89	
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	18,513.62	3,223.36	-2.40	160.55	1.10	100.23	86.56	-11.28	-21.80	-70.50	15,349.63
		734.96	0.62	40.99	0.00	25.76	22.26	-0.77	-3.14	-38.51	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Oct 3, 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	4,844.82	-4.64	177.62	0.00	111.65	96.40	-21.41	-69.00	-73.40	17,489.66
	0.00346452	1,108.59	1.27	45.85	0.00	28.81	24.88	-0.73	0.00	-42.94	
	PRIOR YR REFUND	-18.31	-0.09	0.00	0.00	0.00	0.00	-0.73	-17.66	0.00	
2016	13,014.63	1,291.11	0.08	128.84	2.12	79.64	68.77	0.00	27.97	-61.23	11,819.02
	0.00331159	308.98	0.00	32.40	0.00	20.36	17.58	0.00	11.85	-30.56	
2015	14,123.75	1,092.43	0.00	172.44	14.64	99.18	85.65	0.00	21.43	-34.24	13,190.95
	0.00498649	221.71	0.00	38.43	10.87	17.32	14.96	0.00	3.52	-11.32	
2014	8,314.75	1,876.32	0.00	385.95	15.66	232.82	201.29	0.00	10.87	-19.84	6,815.41
	0.00480629	129.52	0.00	30.53	11.66	11.86	10.25	0.00	0.24	-14.10	
2013	5,271.12	164.47	0.00	43.86	15.53	17.81	15.37	0.00	12.39	-6.28	5,156.62
	0.00483380	70.15	0.00	21.48	11.52	6.27	5.41	0.00	0.23	0.01	
2012	11,260.57	74.01	0.00	23.29	11.01	7.72	6.66	0.00	10.63	-4.12	11,216.36
	0.00455979	62.45	0.00	22.02	10.95	6.96	6.01	0.00	3.26	0.00	
2011	3,345.60	7.63	0.00	2.50	0.00	1.57	1.36	0.00	0.08	-0.15	3,340.40
	0.00444928	2.67	0.00	0.87	0.00	0.55	0.48	0.00	0.00	0.00	
2010	476.18	3.91	0.00	1.40	0.00	0.90	0.76	0.00	0.00	-0.12	473.55
	0.00436677	1.12	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2009	466.08	4.42	0.00	1.68	0.00	1.06	0.92	0.00	0.00	-0.08	463.26
	0.00435014	0.37	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2008	396.74	5.20	0.00	2.15	0.00	1.35	1.16	0.00	0.00	0.00	393.69
	0.00436242	0.50	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
PRIOR	1,062.66	20.63	0.00	9.59	0.00	6.04	5.20	0.00	0.00	-0.83	1,050.79
	0.00436242	2.09	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00	
		80,048.12	9,384.95	-4.56	949.32	58.96	559.74	483.54	-21.41	14.37	71,409.71
		1,889.84	1.18	193.37	45.00	93.26	80.54	-1.46	1.44	-98.91	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Oct 3, 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	1,903.19	-1.82	69.78	0.00	43.86	37.86	-8.42	-27.11	-28.84	6,870.20
	0.00136095	435.48	0.50	18.01	0.00	11.32	9.77	-0.29	0.00	-16.87	
	PRIOR YR REFUND	-7.19	-0.03	0.00	0.00	0.00	0.00	-0.29	-6.94	0.00	
2016	5,225.03	518.37	0.03	51.71	0.85	31.98	27.62	0.00	11.24	-24.59	4,744.99
	0.00132966	124.05	0.00	13.00	0.00	8.18	7.06	0.00	4.76	-12.27	
2015	3,823.92	295.81	0.00	46.69	3.96	26.86	23.19	0.00	5.80	-9.28	3,571.32
	0.00135029	60.03	0.00	10.40	2.94	4.69	4.05	0.00	0.95	-3.07	
2014	2,155.85	486.33	0.00	100.02	4.06	60.36	52.18	0.00	2.82	-5.15	1,767.21
	0.00124582	33.56	0.00	7.90	3.02	3.08	2.66	0.00	0.06	-3.66	
2013	1,196.61	37.34	0.00	9.95	3.52	4.04	3.49	0.00	2.81	-1.43	1,170.60
	0.00109735	15.92	0.00	4.87	2.61	1.42	1.23	0.00	0.05	0.00	
2012	5,986.46	16.63	0.00	5.24	2.47	1.73	1.49	0.00	2.39	-0.92	5,976.54
	0.00102464	14.03	0.00	4.95	2.46	1.56	1.35	0.00	0.73	0.00	
2011	707.88	1.61	0.00	0.53	0.00	0.33	0.29	0.00	0.02	-0.03	706.79
	0.00094242	0.56	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2010	94.28	0.78	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.02	93.76
	0.00086316	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	83.68	0.79	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.01	83.18
	0.00078324	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2008	68.12	0.89	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	67.59
	0.00074521	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	68.34	1.37	0.00	0.61	0.00	0.41	0.36	0.00	0.00	-0.07	67.51
	0.00074521	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	
		28,176.32	3,263.11	-1.79	285.47	14.86	170.18	-8.42	-2.03	-70.34	25,119.69
		676.89	0.47	59.48	11.03	30.49	26.32	-0.58	-0.39	-35.87	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Oct 3, 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	1,832.90	-1.75	67.20	0.00	42.23	36.47	-8.11	-26.11	-27.76	6,615.02
	0.00131069	419.40	0.48	17.35	0.00	10.90	9.41	-0.27	0.00	-16.24	
	PRIOR YR REFUND	-6.92	-0.03	0.00	0.00	0.00	0.00	-0.28	-6.68	0.00	
2016	5,185.07	514.37	0.03	51.31	0.84	31.73	27.41	0.00	11.14	-24.39	4,708.73
	0.00131940	123.09	0.00	12.90	0.00	8.11	7.01	0.00	4.72	-12.17	
2015	3,703.53	286.44	0.00	45.23	3.84	26.00	22.45	0.00	5.61	-8.98	3,458.95
	0.00130742	58.13	0.00	10.08	2.85	4.54	3.92	0.00	0.92	-2.97	
2014	2,081.39	469.78	0.00	96.64	3.93	58.29	50.40	0.00	2.73	-4.97	1,706.01
	0.00120335	32.42	0.00	7.64	2.92	2.97	2.57	0.00	0.06	-3.53	
2013	1,383.25	43.15	0.00	11.51	4.07	4.66	4.04	0.00	3.25	-1.65	1,353.21
	0.00126826	18.41	0.00	5.64	3.02	1.64	1.42	0.00	0.06	0.00	
2012	1,540.23	20.89	0.00	6.59	3.11	2.17	1.87	0.00	3.00	-1.16	1,527.77
	0.00128593	17.62	0.00	6.22	3.09	1.96	1.69	0.00	0.92	0.00	
2011	906.08	2.06	0.00	0.67	0.00	0.43	0.37	0.00	0.02	-0.04	904.67
	0.00120519	0.73	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2010	129.37	1.05	0.00	0.37	0.00	0.25	0.21	0.00	0.00	-0.03	128.66
	0.00118122	0.30	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2009	115.33	1.11	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-0.02	114.62
	0.00108145	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2008	100.03	1.31	0.00	0.55	0.00	0.33	0.29	0.00	0.00	0.00	99.27
	0.00109809	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	84.95	1.31	0.00	0.58	0.00	0.36	0.32	0.00	0.00	-0.11	84.11
	0.00109809	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
23,670.17		3,174.37	-1.72	281.07	15.79	166.72	144.06	-8.11	-0.36	-69.11	20,701.02
		663.46	0.45	60.29	11.88	30.41	26.28	-0.55	0.00	-34.91	

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

JACKSON COUNTY
TURNOVER 2018-3 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Oct 3, 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	1,632.33	-1.56	59.86	0.00	37.61	32.47	-7.21	-23.25	-24.74	61,084.27
	0.00116725	373.50	0.43	15.45	0.00	9.71	8.38	-0.24	0.00	-14.47	
	PRIOR YR REFUND	-6.16	-0.03	0.00	0.00	0.00	0.00	-0.25	-5.95	0.00	
2016	2,781.47	275.74	0.02	27.50	0.46	17.02	14.70	0.00	5.98	-13.08	2,526.11
	0.00070732	65.98	0.00	6.91	0.00	4.35	3.76	0.00	2.53	-6.53	
2015	2,048.74	158.43	0.00	25.01	2.12	14.38	12.42	0.00	3.11	-4.96	1,913.47
	0.00072318	32.16	0.00	5.58	1.58	2.51	2.17	0.00	0.51	-1.64	
2014	832.46	188.15	0.00	38.69	1.57	23.35	20.19	0.00	1.09	-1.99	682.10
	0.00048197	12.99	0.00	3.06	1.17	1.19	1.03	0.00	0.02	-1.41	
2013	30.82	0.90	0.00	0.23	0.08	0.10	0.09	0.00	0.07	-0.04	30.18
	0.00002712	0.38	0.00	0.11	0.06	0.04	0.03	0.00	0.00	0.00	
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	68,403.86	2,255.55	-1.54	151.29	4.23	92.46	79.87	-7.21	-13.00	-44.81	66,236.13
		478.85	0.40	31.11	2.81	17.80	15.37	-0.49	-2.89	-24.05	

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

JACKSON COUNTY
TURNOVER 2018-3 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Oct 3, 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	2,532,495.67	-1,313.36	298,035.41	12,462.79	132,552.17	39,793.23	-6,179.37	0.00	-53,151.70	15,916,772.12
		522,525.55	343.01	60,295.33	9,392.32	23,634.27	7,111.73	-421.11	0.00	-26,824.15	

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