

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Nov 1, 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	
2018	44,429,989.75	3,788,433.48	113,920.61	0.61	0.00	0.29	0.00	-6.78	16.25	22,223.88	40,549,869.61	
	0.14419996	<b>3,788,422.11</b>	<b>113,922.52</b>	<b>0.61</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,223.88</b>		
	PRIOR YR REFUND	<b>11.37</b>	<b>-1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.78</b>	<b>16.25</b>	<b>0.00</b>		
2017	934,910.48	252,096.24	-198.54	14,706.38	0.00	5,991.30	0.00	-914.35	-2,930.03	-4,772.81	689,101.97	
	0.14629485	<b>43,444.20</b>	<b>-2.89</b>	<b>3,134.50</b>	<b>0.00</b>	<b>1,277.16</b>	<b>0.00</b>	<b>-10.36</b>	<b>-16.51</b>	<b>-1,673.35</b>		
2016	566,237.32	77,790.02	-0.08	11,664.74	123.20	4,702.68	0.00	-26.32	1,216.86	-2,836.86	498,465.80	
	0.14406688	<b>18,630.92</b>	<b>-3.53</b>	<b>3,068.67</b>	<b>31.07</b>	<b>1,237.71</b>	<b>0.00</b>	<b>-26.32</b>	<b>0.00</b>	<b>-173.31</b>		
2015	413,513.38	47,435.49	-1.60	10,676.22	555.94	4,123.65	0.00	-18.35	627.39	-1,556.06	375,808.69	
	0.14594289	<b>12,956.43</b>	<b>-1.60</b>	<b>3,123.03</b>	<b>127.42</b>	<b>1,220.58</b>	<b>0.00</b>	<b>-18.35</b>	<b>0.00</b>	<b>-553.88</b>		
2014	252,668.31	67,374.09	0.00	19,059.91	618.00	7,512.10	0.00	0.00	330.34	-989.83	203,694.64	
	0.14606630	<b>4,234.38</b>	<b>0.00</b>	<b>1,213.42</b>	<b>142.13</b>	<b>436.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-386.87</b>		
2013	165,808.88	7,366.90	0.00	2,471.63	643.22	745.02	0.00	0.00	389.67	-488.03	160,815.25	
	0.15204408	<b>1,710.05</b>	<b>0.00</b>	<b>608.52</b>	<b>154.74</b>	<b>184.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-290.42</b>		
2012	130,372.65	3,547.50	0.00	1,348.90	486.89	351.15	0.00	0.00	357.16	-423.04	128,108.17	
	0.15334829	<b>834.56</b>	<b>0.00</b>	<b>341.36</b>	<b>116.40</b>	<b>91.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-284.46</b>		
2011	114,237.03	535.34	0.00	231.83	0.00	94.49	0.00	0.00	2.66	-86.43	113,849.75	
	0.15193214	<b>228.51</b>	<b>0.00</b>	<b>100.04</b>	<b>0.00</b>	<b>40.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.41</b>		
2010	17,268.50	615.19	0.00	286.76	0.00	116.86	0.00	0.00	0.00	-4.01	16,936.06	
	0.15842196	<b>445.19</b>	<b>0.00</b>	<b>207.67</b>	<b>0.00</b>	<b>84.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.63</b>		
2009	17,175.97	605.12	0.00	298.54	0.00	121.58	0.00	0.00	0.00	-2.89	16,866.50	
	0.16025241	<b>408.36</b>	<b>0.00</b>	<b>202.70</b>	<b>0.00</b>	<b>82.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	63,274.26	1,920.89	0.00	1,074.13	0.00	437.79	0.00	0.00	0.00	-33.89	62,393.61	
	0.16025241	<b>604.68</b>	<b>0.00</b>	<b>329.47</b>	<b>0.00</b>	<b>134.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.29</b>		
		<b>47,105,456.53</b>	<b>4,247,720.26</b>	<b>113,720.39</b>	<b>61,819.65</b>	<b>2,427.25</b>	<b>24,196.91</b>	<b>0.00</b>	<b>-965.80</b>	<b>10.30</b>	<b>11,030.03</b>	<b>42,815,910.05</b>
		<b>3,871,930.76</b>	<b>113,912.59</b>	<b>12,329.99</b>	<b>571.76</b>	<b>4,791.13</b>	<b>0.00</b>	<b>-61.81</b>	<b>-0.26</b>	<b>18,781.10</b>		

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 1, 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
2018	845,972.54	72,133.96	2,169.11	0.02	0.00	0.00	0.00	-0.13	0.31	423.15	772,092.82
	0.00274565	<b>72,133.74</b>	<b>2,169.15</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>423.15</b>	
	PRIOR YR REFUND	<b>0.22</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	<b>0.31</b>	<b>0.00</b>	
2017	17,605.18	4,749.66	-3.74	277.07	0.00	112.88	0.00	-17.23	-55.21	-89.93	12,973.96
	0.00275630	<b>818.52</b>	<b>-0.05</b>	<b>59.06</b>	<b>0.00</b>	<b>24.06</b>	<b>0.00</b>	<b>-0.19</b>	<b>-0.31</b>	<b>-31.53</b>	
2016	10,589.03	1,454.81	-0.01	218.16	2.31	87.95	0.00	-0.49	22.75	-53.06	9,321.59
	0.00269430	<b>348.43</b>	<b>-0.07</b>	<b>57.39</b>	<b>0.58</b>	<b>23.15</b>	<b>0.00</b>	<b>-0.49</b>	<b>0.00</b>	<b>-3.24</b>	
2015	7,293.76	837.10	-0.03	188.42	9.82	72.77	0.00	-0.32	11.07	-27.45	6,628.41
	0.00257545	<b>228.65</b>	<b>-0.03</b>	<b>55.12</b>	<b>2.25</b>	<b>21.54</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>-9.77</b>	
2014	5,726.06	1,526.98	0.00	431.98	14.00	170.25	0.00	0.00	7.49	-22.43	4,616.12
	0.00331046	<b>95.97</b>	<b>0.00</b>	<b>27.50</b>	<b>3.22</b>	<b>9.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.77</b>	
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	887,186.57	80,702.51	2,165.33	1,115.65	26.13	443.85	0.00	-18.17	-13.59	230.28	805,632.90
		<b>73,625.53</b>	<b>2,168.96</b>	<b>199.09</b>	<b>6.05</b>	<b>78.64</b>	<b>0.00</b>	<b>-1.13</b>	<b>0.00</b>	<b>369.84</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Nov 1, 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
2018	884,954.15	75,457.89	2,269.06	0.01	0.00	0.01	0.00	-0.14	0.32	442.65	807,670.05
	0.00287217	<b>75,457.66</b>	<b>2,269.10</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>442.65</b>	
	PRIOR YR REFUND	<b>0.23</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>	<b>0.32</b>	<b>0.00</b>	
2017	18,420.05	4,868.14	-3.92	187.96	0.00	118.12	101.96	-18.02	-57.78	-94.10	13,573.89
	0.00288423	<b>834.77</b>	<b>-0.06</b>	<b>40.06</b>	<b>0.00</b>	<b>25.18</b>	<b>21.74</b>	<b>-0.20</b>	<b>-0.33</b>	<b>-32.99</b>	
2016	11,078.29	1,442.34	0.00	148.76	2.41	91.99	79.44	-0.51	23.81	-55.50	9,752.51
	0.00281832	<b>343.56</b>	<b>-0.07</b>	<b>39.13</b>	<b>0.61</b>	<b>24.21</b>	<b>20.91</b>	<b>-0.51</b>	<b>0.00</b>	<b>-3.39</b>	
2015	8,060.78	855.63	-0.03	138.77	10.85	80.42	69.44	-0.36	12.23	-30.34	7,325.48
	0.00284614	<b>232.12</b>	<b>-0.03</b>	<b>40.35</b>	<b>2.49</b>	<b>23.80</b>	<b>20.56</b>	<b>-0.36</b>	<b>0.00</b>	<b>-10.80</b>	
2014	4,912.98	1,183.46	0.00	244.26	12.01	146.03	126.25	0.00	6.42	-19.24	3,960.96
	0.00283943	<b>74.98</b>	<b>0.00</b>	<b>16.25</b>	<b>2.76</b>	<b>8.49</b>	<b>7.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.52</b>	
2013	3,215.84	130.34	0.00	35.43	12.47	14.45	12.48	0.00	7.55	-9.47	3,119.01
	0.00294784	<b>30.05</b>	<b>0.00</b>	<b>8.69</b>	<b>3.00</b>	<b>3.59</b>	<b>3.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.63</b>	
2012	2,516.68	62.63	0.00	20.19	9.40	6.78	5.85	0.00	6.89	-8.16	2,472.97
	0.00296115	<b>14.58</b>	<b>0.00</b>	<b>5.06</b>	<b>2.25</b>	<b>1.77</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.49</b>	
2011	2,205.69	8.77	0.00	2.90	0.00	1.83	1.57	0.00	0.05	-1.67	2,198.20
	0.00293352	<b>3.73</b>	<b>0.00</b>	<b>1.25</b>	<b>0.00</b>	<b>0.79</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>	
2010	316.67	9.39	0.00	3.39	0.00	2.14	1.85	0.00	0.00	-0.07	310.60
	0.00289544	<b>6.79</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>1.55</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	310.08	8.99	0.00	3.47	0.00	2.20	1.88	0.00	0.00	-0.05	304.51
	0.00288554	<b>6.06</b>	<b>0.00</b>	<b>2.36</b>	<b>0.00</b>	<b>1.49</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,181.49	28.88	0.00	13.05	0.00	8.19	7.12	0.00	0.00	-0.64	1,165.02
	0.00288554	<b>8.97</b>	<b>0.00</b>	<b>3.92</b>	<b>0.00</b>	<b>2.46</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	937,172.70	84,056.46	2,265.11	798.19	47.14	472.16	407.84	-19.03	-0.51	223.41	851,853.20
		<b>77,013.50</b>	<b>2,268.90</b>	<b>159.53</b>	<b>11.11</b>	<b>93.34</b>	<b>80.60</b>	<b>-1.21</b>	<b>-0.01</b>	<b>375.27</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 1, 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
2018	7,235,197.49	616,927.15	18,551.39	0.11	0.00	0.04	0.00	-1.11	2.65	3,619.04	6,603,339.65
	0.02348223	<b>616,925.29</b>	<b>18,551.70</b>	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,619.04</b>	
	PRIOR YR REFUND	<b>1.86</b>	<b>-0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.11</b>	<b>2.65</b>	<b>0.00</b>	
2017	150,440.30	40,556.47	-31.94	2,365.90	0.00	963.89	0.00	-147.09	-471.38	-767.84	110,895.36
	0.02353547	<b>6,989.17</b>	<b>-0.47</b>	<b>504.27</b>	<b>0.00</b>	<b>205.47</b>	<b>0.00</b>	<b>-1.66</b>	<b>-2.65</b>	<b>-269.20</b>	
2016	90,461.18	12,427.56	-0.02	1,863.53	19.68	751.29	0.00	-4.20	194.40	-453.21	79,634.16
	0.02301582	<b>2,976.44</b>	<b>-0.57</b>	<b>490.25</b>	<b>4.96</b>	<b>197.73</b>	<b>0.00</b>	<b>-4.20</b>	<b>0.00</b>	<b>-27.68</b>	
2015	65,800.48	7,550.51	-0.26	1,699.39	88.49	656.38	0.00	-2.92	99.86	-247.68	59,798.88
	0.02323037	<b>2,062.33</b>	<b>-0.26</b>	<b>497.10</b>	<b>20.28</b>	<b>194.29</b>	<b>0.00</b>	<b>-2.92</b>	<b>0.00</b>	<b>-88.16</b>	
2014	40,059.03	10,681.57	0.00	3,021.80	97.98	1,190.95	0.00	0.00	52.37	-156.91	32,294.72
	0.02315739	<b>671.33</b>	<b>0.00</b>	<b>192.38</b>	<b>22.53</b>	<b>69.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-61.33</b>	
2013	26,017.82	1,155.95	0.00	387.84	100.93	116.90	0.00	0.00	61.13	-76.58	25,234.26
	0.02385714	<b>268.34</b>	<b>0.00</b>	<b>95.50</b>	<b>24.28</b>	<b>29.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.57</b>	
2012	21,896.28	553.48	0.00	210.45	75.97	54.79	0.00	0.00	55.72	-65.99	21,542.98
	0.02392541	<b>130.21</b>	<b>0.00</b>	<b>53.26</b>	<b>18.16</b>	<b>14.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-44.38</b>	
2011	17,918.51	84.02	0.00	36.39	0.00	14.81	0.00	0.00	0.42	-13.56	17,857.74
	0.02383357	<b>35.86</b>	<b>0.00</b>	<b>15.70</b>	<b>0.00</b>	<b>6.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.77</b>	
2010	2,574.24	91.73	0.00	42.76	0.00	17.42	0.00	0.00	0.00	-0.59	2,524.68
	0.02361716	<b>66.37</b>	<b>0.00</b>	<b>30.96</b>	<b>0.00</b>	<b>12.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	
2009	2,528.51	89.07	0.00	43.94	0.00	17.89	0.00	0.00	0.00	-0.42	2,482.96
	0.02359003	<b>60.10</b>	<b>0.00</b>	<b>29.83</b>	<b>0.00</b>	<b>12.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	9,786.27	294.83	0.00	165.16	0.00	67.32	0.00	0.00	0.00	-5.23	9,651.37
	0.02359003	<b>90.87</b>	<b>0.00</b>	<b>49.55</b>	<b>0.00</b>	<b>20.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	
<b>7,662,680.11</b>		<b>690,412.34</b>	<b>18,519.17</b>	<b>9,837.27</b>	<b>383.05</b>	<b>3,851.68</b>	<b>0.00</b>	<b>-155.32</b>	<b>-4.83</b>	<b>1,831.03</b>	<b>6,965,256.76</b>
		<b>630,278.17</b>	<b>18,550.09</b>	<b>1,958.91</b>	<b>90.21</b>	<b>761.40</b>	<b>0.00</b>	<b>-9.89</b>	<b>0.00</b>	<b>3,070.08</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Nov 1, 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
2018	10,527,555.77	897,658.29	26,993.15	0.15	0.00	0.06	0.00	-1.61	3.85	5,265.88	9,608,172.61
	0.03416776	<b>897,655.59</b>	<b>26,993.60</b>	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,265.88</b>	
	PRIOR YR REFUND	<b>2.70</b>	<b>-0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	<b>3.85</b>	<b>0.00</b>	
2017	218,906.90	59,014.20	-46.48	3,442.66	0.00	1,402.55	0.00	-214.05	-685.92	-1,117.29	161,364.58
	0.03424674	<b>10,170.02</b>	<b>-0.68</b>	<b>733.77</b>	<b>0.00</b>	<b>298.98</b>	<b>0.00</b>	<b>-2.42</b>	<b>-3.86</b>	<b>-391.72</b>	
2016	158,107.54	21,720.81	-0.02	3,257.04	34.40	1,313.12	0.00	-7.35	339.78	-792.11	139,184.11
	0.04022696	<b>5,202.20</b>	<b>-0.99</b>	<b>856.84</b>	<b>8.67</b>	<b>345.60</b>	<b>0.00</b>	<b>-7.35</b>	<b>0.00</b>	<b>-48.38</b>	
2015	116,252.95	13,340.23	-0.46	3,002.50	156.36	1,159.69	0.00	-5.16	176.44	-437.59	105,649.37
	0.04104332	<b>3,643.74</b>	<b>-0.46</b>	<b>878.30</b>	<b>35.84</b>	<b>343.26</b>	<b>0.00</b>	<b>-5.16</b>	<b>0.00</b>	<b>-155.76</b>	
2014	71,010.73	18,934.29	0.00	5,356.47	173.68	2,111.11	0.00	0.00	92.84	-278.15	57,247.60
	0.04104917	<b>1,190.00</b>	<b>0.00</b>	<b>341.01</b>	<b>39.94</b>	<b>122.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-108.72</b>	
2013	46,434.79	2,063.09	0.00	692.19	180.13	208.64	0.00	0.00	109.11	-136.67	45,036.33
	0.04257946	<b>478.91</b>	<b>0.00</b>	<b>170.43</b>	<b>43.33</b>	<b>51.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.33</b>	
2012	32,279.52	984.50	0.00	374.33	135.12	97.47	0.00	0.00	99.12	-117.39	31,651.08
	0.04255806	<b>231.61</b>	<b>0.00</b>	<b>94.74</b>	<b>32.30</b>	<b>25.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-78.94</b>	
2011	31,640.69	148.32	0.00	64.23	0.00	26.16	0.00	0.00	0.74	-23.94	31,533.40
	0.04208429	<b>63.30</b>	<b>0.00</b>	<b>27.71</b>	<b>0.00</b>	<b>11.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.55</b>	
2010	4,636.27	165.21	0.00	77.01	0.00	31.37	0.00	0.00	0.00	-1.06	4,547.01
	0.04253636	<b>119.55</b>	<b>0.00</b>	<b>55.77</b>	<b>0.00</b>	<b>22.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.16</b>	
2009	4,520.80	159.27	0.00	78.56	0.00	32.00	0.00	0.00	0.00	-0.76	4,439.33
	0.04218559	<b>107.48</b>	<b>0.00</b>	<b>53.34</b>	<b>0.00</b>	<b>21.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,229.96	520.24	0.00	290.21	0.00	118.27	0.00	0.00	0.00	-9.21	15,990.72
	0.04218559	<b>159.83</b>	<b>0.00</b>	<b>86.74</b>	<b>0.00</b>	<b>35.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	
<b>11,227,575.92</b>		<b>1,014,708.45</b>	<b>26,946.19</b>	<b>16,635.35</b>	<b>679.69</b>	<b>6,500.44</b>	<b>0.00</b>	<b>-228.17</b>	<b>135.96</b>	<b>2,351.71</b>	<b>10,204,816.14</b>
		<b>919,024.93</b>	<b>26,991.02</b>	<b>3,298.80</b>	<b>160.08</b>	<b>1,278.88</b>	<b>0.00</b>	<b>-16.54</b>	<b>-0.01</b>	<b>4,378.71</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Nov 1, 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
2018	1,935,217.56	165,011.03	4,961.99	0.03	0.00	0.01	0.00	-0.30	0.71	967.99	1,766,212.98
	0.00628085	<b>165,010.53</b>	<b>4,962.07</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>967.99</b>	
	PRIOR YR REFUND	<b>0.50</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	<b>0.71</b>	<b>0.00</b>	
2017	42,449.69	11,357.83	-8.93	662.58	0.00	269.93	0.00	-41.19	-132.01	-215.04	31,375.13
	0.00659111	<b>1,957.32</b>	<b>-0.13</b>	<b>141.22</b>	<b>0.00</b>	<b>57.54</b>	<b>0.00</b>	<b>-0.47</b>	<b>-0.74</b>	<b>-75.39</b>	
	1,977,667.25	176,368.86	4,953.06	662.61	0.00	269.94	0.00	-41.49	-131.30	752.95	1,797,588.11
		<b>166,968.35</b>	<b>4,961.86</b>	<b>141.25</b>	<b>0.00</b>	<b>57.55</b>	<b>0.00</b>	<b>-0.77</b>	<b>-0.03</b>	<b>892.60</b>	

# JACKSON COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Nov 1, 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
2018	1,001,341.82	85,381.90	2,567.49	0.01	0.00	0.01	0.00	-0.15	0.37	500.87	913,893.52
	0.00324991	<b>85,381.65</b>	<b>2,567.53</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.87</b>	
	PRIOR YR REFUND	<b>0.25</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	<b>0.37</b>	<b>0.00</b>	
2017	24,313.34	6,505.25	-5.12	379.49	0.00	154.62	0.00	-23.59	-75.62	-123.17	17,970.32
	0.00377509	<b>1,121.06</b>	<b>-0.08</b>	<b>80.88</b>	<b>0.00</b>	<b>32.96</b>	<b>0.00</b>	<b>-0.27</b>	<b>-0.43</b>	<b>-43.18</b>	
2016	14,735.54	2,024.55	0.00	303.59	3.21	122.39	0.00	-0.68	31.67	-73.83	12,971.74
	0.00374945	<b>484.88</b>	<b>-0.09</b>	<b>79.87</b>	<b>0.81</b>	<b>32.21</b>	<b>0.00</b>	<b>-0.68</b>	<b>0.00</b>	<b>-4.51</b>	
	1,040,390.70	93,911.70	2,562.37	683.09	3.21	277.02	0.00	-24.42	-43.58	303.87	944,835.58
		<b>86,987.84</b>	<b>2,567.32</b>	<b>160.76</b>	<b>0.81</b>	<b>65.18</b>	<b>0.00</b>	<b>-1.10</b>	<b>-0.06</b>	<b>453.18</b>	

# JACKSON COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Nov 1, 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	
2018	1,554,843.57	132,577.60	3,986.69	0.01	0.00	0.01	0.01	-0.24	0.57	777.73	1,419,057.35	
	0.00504633	<b>132,577.20</b>	<b>3,986.76</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>777.73</b>		
	PRIOR YR REFUND	<b>0.40</b>	<b>-0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.57</b>	<b>0.00</b>		
2017	32,565.05	8,534.37	-6.87	329.50	0.00	207.07	178.80	-31.61	-101.27	-164.97	24,069.20	
	0.00505636	<b>1,463.45</b>	<b>-0.10</b>	<b>70.23</b>	<b>0.00</b>	<b>44.14</b>	<b>38.11</b>	<b>-0.36</b>	<b>-0.57</b>	<b>-57.84</b>		
2016	19,785.20	2,576.06	0.00	265.68	4.30	164.30	141.88	-0.92	42.51	-99.11	17,417.30	
	0.00503361	<b>613.62</b>	<b>-0.12</b>	<b>69.88</b>	<b>1.08</b>	<b>43.24</b>	<b>37.34</b>	<b>-0.92</b>	<b>0.00</b>	<b>-6.05</b>		
2015	14,716.87	1,562.05	-0.06	253.32	19.80	146.82	126.78	-0.65	22.34	-55.40	13,374.49	
	0.00519600	<b>423.76</b>	<b>-0.06</b>	<b>73.66</b>	<b>4.54</b>	<b>43.46</b>	<b>37.53</b>	<b>-0.65</b>	<b>0.00</b>	<b>-19.72</b>		
2014	8,746.47	2,107.11	0.00	434.92	21.40	259.99	224.78	0.00	11.44	-34.25	7,051.47	
	0.00505544	<b>133.51</b>	<b>0.00</b>	<b>28.95</b>	<b>4.92</b>	<b>15.11</b>	<b>13.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.39</b>		
2013	5,802.10	235.27	0.00	63.97	22.51	26.07	22.52	0.00	13.64	-17.07	5,627.37	
	0.00532057	<b>54.25</b>	<b>0.00</b>	<b>15.70</b>	<b>5.41</b>	<b>6.47</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.16</b>		
2012	4,598.35	114.43	0.00	36.87	17.17	12.39	10.70	0.00	12.59	-14.91	4,518.47	
	0.00540918	<b>26.66</b>	<b>0.00</b>	<b>9.26</b>	<b>4.11</b>	<b>3.23</b>	<b>2.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.03</b>		
2011	4,295.61	17.08	0.00	5.66	0.00	3.56	3.06	0.00	0.10	-3.25	4,281.04	
	0.00571438	<b>7.28</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>1.53</b>	<b>1.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.06</b>		
2010	627.62	18.69	0.00	6.76	0.00	4.26	3.67	0.00	0.00	-0.14	615.55	
	0.00575900	<b>13.52</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>3.08</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>		
2009	657.49	19.10	0.00	7.39	0.00	4.65	4.02	0.00	0.00	-0.11	645.67	
	0.00612560	<b>12.87</b>	<b>0.00</b>	<b>5.01</b>	<b>0.00</b>	<b>3.16</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	862.85	20.68	0.00	9.52	0.00	5.94	5.10	0.00	0.00	-0.47	851.22	
	0.00612560	<b>6.15</b>	<b>0.00</b>	<b>2.75</b>	<b>0.00</b>	<b>1.71</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		1,647,501.18	147,782.44	3,979.76	1,413.60	85.18	835.06	721.32	-33.42	1.92	388.05	1,497,509.13
			<b>135,332.67</b>	<b>3,986.41</b>	<b>282.79</b>	<b>20.06</b>	<b>165.14</b>	<b>142.61</b>	<b>-2.17</b>	<b>0.00</b>	<b>657.50</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Nov 1, 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
2018	4,826,004.21	411,501.22	12,374.10	0.05	0.00	0.03	0.02	-0.74	1.77	2,413.96	4,404,543.93
	0.01566306	<b>411,499.98</b>	<b>12,374.31</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>2,413.96</b>	
	PRIOR YR REFUND	<b>1.24</b>	<b>-0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>	<b>1.77</b>	<b>0.00</b>	
2017	100,139.72	26,449.04	-21.27	1,021.10	0.00	641.77	554.15	-97.95	-313.85	-511.24	73,810.01
	0.01567031	<b>4,535.39</b>	<b>-0.31</b>	<b>217.63</b>	<b>0.00</b>	<b>136.80</b>	<b>118.12</b>	<b>-1.11</b>	<b>-1.77</b>	<b>-179.24</b>	
2016	60,068.29	7,821.30	-0.01	806.60	13.06	498.88	430.80	-2.79	129.09	-300.93	52,878.97
	0.01528288	<b>1,863.01</b>	<b>-0.38</b>	<b>212.14</b>	<b>3.29</b>	<b>131.30</b>	<b>113.39</b>	<b>-2.79</b>	<b>0.00</b>	<b>-18.38</b>	
2015	25,179.55	2,672.33	-0.10	433.40	33.86	251.16	216.87	-1.12	38.22	-94.78	22,883.04
	0.00888910	<b>724.96</b>	<b>-0.10</b>	<b>126.02</b>	<b>7.76</b>	<b>74.34</b>	<b>64.20</b>	<b>-1.12</b>	<b>0.00</b>	<b>-33.74</b>	
2014	15,322.53	3,691.79	0.00	762.01	37.47	455.52	393.80	0.00	20.03	-60.02	12,352.76
	0.00885747	<b>233.91</b>	<b>0.00</b>	<b>50.72</b>	<b>8.62</b>	<b>26.47</b>	<b>22.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.46</b>	
2013	10,007.77	405.86	0.00	110.37	38.83	44.97	38.83	0.00	23.51	-29.46	9,706.33
	0.00917753	<b>93.59</b>	<b>0.00</b>	<b>27.10</b>	<b>9.34</b>	<b>11.16</b>	<b>9.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.53</b>	
2012	7,854.05	195.58	0.00	63.03	29.36	21.18	18.28	0.00	21.53	-25.50	7,717.53
	0.00924480	<b>45.54</b>	<b>0.00</b>	<b>15.81</b>	<b>7.02</b>	<b>5.53</b>	<b>4.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.15</b>	
2011	6,894.75	27.39	0.00	9.07	0.00	5.71	4.92	0.00	0.16	-5.21	6,871.38
	0.00916970	<b>11.67</b>	<b>0.00</b>	<b>3.92</b>	<b>0.00</b>	<b>2.46</b>	<b>2.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.91</b>	
2010	989.10	29.46	0.00	10.65	0.00	6.68	5.77	0.00	0.00	-0.23	970.06
	0.00906881	<b>21.31</b>	<b>0.00</b>	<b>7.71</b>	<b>0.00</b>	<b>4.84</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
2009	968.04	28.21	0.00	10.91	0.00	6.86	5.92	0.00	0.00	-0.16	950.58
	0.00904322	<b>19.01</b>	<b>0.00</b>	<b>7.41</b>	<b>0.00</b>	<b>4.66</b>	<b>4.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,696.67	90.31	0.00	40.87	0.00	25.69	22.15	0.00	0.00	-2.00	3,645.23
	0.00904322	<b>28.02</b>	<b>0.00</b>	<b>12.26</b>	<b>0.00</b>	<b>7.71</b>	<b>6.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
<b>5,057,124.68</b>		<b>452,912.49</b>	<b>12,352.72</b>	<b>3,268.06</b>	<b>152.58</b>	<b>1,958.45</b>	<b>1,691.51</b>	<b>-102.60</b>	<b>-79.54</b>	<b>1,384.43</b>	<b>4,596,329.82</b>
		<b>419,077.63</b>	<b>12,373.31</b>	<b>680.77</b>	<b>36.03</b>	<b>405.30</b>	<b>349.98</b>	<b>-5.76</b>	<b>0.00</b>	<b>2,119.60</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Nov 1, 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
2018	230,794.03	19,679.10	591.76	0.00	0.00	0.00	0.00	-0.04	0.08	115.44	210,638.66
	0.00074905	<b>19,679.04</b>	<b>591.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.44</b>	
	PRIOR YR REFUND	<b>0.06</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.08</b>	<b>0.00</b>	
2017	4,835.14	1,266.80	-1.02	48.91	0.00	30.74	26.55	-4.69	-15.03	-24.48	3,574.07
	0.00075054	<b>217.23</b>	<b>-0.01</b>	<b>10.43</b>	<b>0.00</b>	<b>6.55</b>	<b>5.66</b>	<b>-0.05</b>	<b>-0.08</b>	<b>-8.58</b>	
2016	3,426.37	446.07	0.00	45.98	0.74	28.46	24.58	-0.16	7.37	-17.17	3,016.32
	0.00087169	<b>106.26</b>	<b>-0.02</b>	<b>12.10</b>	<b>0.19</b>	<b>7.49</b>	<b>6.47</b>	<b>-0.16</b>	<b>0.00</b>	<b>-1.05</b>	
2015	2,547.85	270.50	-0.01	43.87	3.43	25.43	21.95	-0.11	3.87	-9.58	2,315.41
	0.00089981	<b>73.38</b>	<b>-0.01</b>	<b>12.76</b>	<b>0.79</b>	<b>7.53</b>	<b>6.50</b>	<b>-0.11</b>	<b>0.00</b>	<b>-3.41</b>	
2014	1,941.67	467.99	0.00	96.59	4.75	57.75	49.92	0.00	2.55	-7.60	1,565.22
	0.00112282	<b>29.64</b>	<b>0.00</b>	<b>6.42</b>	<b>1.09</b>	<b>3.36</b>	<b>2.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.97</b>	
2013	1,149.31	46.55	0.00	12.65	4.46	5.17	4.46	0.00	2.70	-3.38	1,114.73
	0.00105300	<b>10.73</b>	<b>0.00</b>	<b>3.10</b>	<b>1.07</b>	<b>1.28</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
2012	1,069.35	26.61	0.00	8.57	3.99	2.88	2.49	0.00	2.93	-3.46	1,050.78
	0.00125789	<b>6.20</b>	<b>0.00</b>	<b>2.15</b>	<b>0.95</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.33</b>	
2011	999.43	3.97	0.00	1.32	0.00	0.82	0.71	0.00	0.02	-0.75	996.05
	0.00132886	<b>1.68</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>	
2010	145.93	4.34	0.00	1.56	0.00	0.99	0.86	0.00	0.00	-0.04	143.11
	0.00133924	<b>3.14</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.72</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	152.56	4.44	0.00	1.72	0.00	1.08	0.93	0.00	0.00	-0.03	149.81
	0.00142449	<b>3.00</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	122.50	3.61	0.00	1.57	0.00	1.00	0.83	0.00	0.00	-0.08	120.38
	0.00142449	<b>1.12</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	247,184.14	22,219.98	590.73	262.74	17.37	154.32	133.28	-5.00	4.49	48.87	224,684.54
		<b>20,131.48</b>	<b>591.72</b>	<b>50.29</b>	<b>4.09</b>	<b>29.06</b>	<b>25.10</b>	<b>-0.36</b>	<b>0.00</b>	<b>94.38</b>	

# JACKSON COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

TURNOVER DATE: Nov 1, 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	
2018	1,030,952.22	87,906.66	2,643.41	0.01	0.00	0.01	0.00	-0.16	0.38	515.68	940,918.07	
	0.00334601	<b>87,906.39</b>	<b>2,643.45</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>515.68</b>		
	PRIOR YR REFUND	<b>0.27</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>0.38</b>	<b>0.00</b>		
2017	21,481.50	5,795.83	-4.56	338.11	0.00	137.74	0.00	-21.02	-67.36	-109.73	15,830.23	
	0.00336340	<b>998.81</b>	<b>-0.07</b>	<b>72.07</b>	<b>0.00</b>	<b>29.36</b>	<b>0.00</b>	<b>-0.24</b>	<b>-0.38</b>	<b>-38.47</b>		
2016	12,915.61	1,774.23	0.00	266.05	2.81	107.25	0.00	-0.60	27.75	-64.70	11,369.88	
	0.00328586	<b>424.93</b>	<b>-0.08</b>	<b>69.99</b>	<b>0.71</b>	<b>28.23</b>	<b>0.00</b>	<b>-0.60</b>	<b>0.00</b>	<b>-3.95</b>		
2015	9,399.72	1,078.53	-0.04	242.75	12.65	93.76	0.00	-0.42	14.26	-35.38	8,542.44	
	0.00331827	<b>294.59</b>	<b>-0.04</b>	<b>71.01</b>	<b>2.90</b>	<b>27.75</b>	<b>0.00</b>	<b>-0.42</b>	<b>0.00</b>	<b>-12.59</b>		
2014	5,726.06	1,526.98	0.00	431.98	14.00	170.25	0.00	0.00	7.49	-22.43	4,616.12	
	0.00331046	<b>95.97</b>	<b>0.00</b>	<b>27.50</b>	<b>3.22</b>	<b>9.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.77</b>		
2013	3,743.76	166.40	0.00	55.83	14.52	16.82	0.00	0.00	8.80	-11.02	3,630.97	
	0.00343402	<b>38.62</b>	<b>0.00</b>	<b>13.74</b>	<b>3.49</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.56</b>		
2012	2,932.67	79.84	0.00	30.36	10.96	7.91	0.00	0.00	8.03	-9.52	2,881.70	
	0.00345180	<b>18.79</b>	<b>0.00</b>	<b>7.69</b>	<b>2.62</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.40</b>		
2011	2,571.20	12.04	0.00	5.21	0.00	2.13	0.00	0.00	0.06	-1.94	2,562.49	
	0.00341947	<b>5.14</b>	<b>0.00</b>	<b>2.25</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.83</b>		
2010	366.74	13.11	0.00	6.12	0.00	2.48	0.00	0.00	0.00	-0.08	359.67	
	0.00337491	<b>9.49</b>	<b>0.00</b>	<b>4.43</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>		
2009	360.93	12.69	0.00	6.26	0.00	2.55	0.00	0.00	0.00	-0.06	354.44	
	0.00336091	<b>8.56</b>	<b>0.00</b>	<b>4.25</b>	<b>0.00</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	636.04	20.78	0.00	11.06	0.00	4.48	0.00	0.00	0.00	-0.45	625.87	
	0.00336091	<b>9.49</b>	<b>0.00</b>	<b>4.98</b>	<b>0.00</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		1,091,086.45	98,387.09	2,638.81	1,393.74	54.94	545.38	0.00	-22.20	-0.59	260.37	991,691.88
			<b>89,811.05</b>	<b>2,643.22</b>	<b>277.92</b>	<b>12.94</b>	<b>107.95</b>	<b>0.00</b>	<b>-1.42</b>	<b>0.00</b>	<b>437.12</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Nov 1, 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
2018	10,720,333.59	914,095.95	27,487.44	0.16	0.00	0.06	0.00	-1.64	3.92	5,362.30	9,784,114.95
	0.03479343	<b>914,093.20</b>	<b>27,487.90</b>	<b>0.16</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,362.30</b>	
	PRIOR YR REFUND	2.75	-0.46	0.00	0.00	0.00	0.00	-1.64	3.92	0.00	
2017	223,219.63	60,228.45	-47.43	3,513.49	0.00	1,431.41	0.00	-218.46	-700.03	-1,140.27	164,493.34
	0.03495138	<b>10,379.28</b>	<b>-0.69</b>	<b>748.87</b>	<b>0.00</b>	<b>305.13</b>	<b>0.00</b>	<b>-2.47</b>	<b>-3.94</b>	<b>-399.78</b>	
2016	134,214.48	18,438.51	-0.02	2,764.87	29.20	1,114.68	0.00	-6.24	288.43	-672.41	118,150.64
	0.03414810	<b>4,416.08</b>	<b>-0.84</b>	<b>727.37</b>	<b>7.36</b>	<b>293.37</b>	<b>0.00</b>	<b>-6.24</b>	<b>0.00</b>	<b>-41.07</b>	
2015	97,672.31	11,207.81	-0.38	2,522.55	131.37	974.31	0.00	-4.34	148.24	-367.65	88,763.68
	0.03448259	<b>3,061.29</b>	<b>-0.38</b>	<b>737.90</b>	<b>30.11</b>	<b>288.39</b>	<b>0.00</b>	<b>-4.34</b>	<b>0.00</b>	<b>-130.87</b>	
2014	59,529.23	15,873.28	0.00	4,490.51	145.60	1,769.83	0.00	0.00	77.83	-233.18	47,991.11
	0.03441299	<b>997.62</b>	<b>0.00</b>	<b>285.88</b>	<b>33.48</b>	<b>102.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.14</b>	
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	11,234,969.24	1,019,844.00	27,439.61	13,291.58	306.17	5,290.29	0.00	-230.68	-181.61	2,948.79	10,203,513.72
		<b>932,950.22</b>	<b>27,485.53</b>	<b>2,500.18</b>	<b>70.95</b>	<b>989.79</b>	<b>0.00</b>	<b>-14.69</b>	<b>-0.02</b>	<b>4,699.44</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Nov 1, 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
2018	12,133,433.12	1,034,587.27	31,110.70	0.11	0.00	0.07	0.06	-1.85	4.44	6,069.13	11,073,806.97
	0.03937972	<b>1,034,584.17</b>	<b>31,111.22</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>6,069.13</b>	
	PRIOR YR REFUND	<b>3.10</b>	<b>-0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.85</b>	<b>4.44</b>	<b>0.00</b>	
2017	255,139.44	66,865.58	-53.77	2,581.48	0.00	1,622.45	1,400.93	-247.59	-793.45	-1,292.46	188,575.61
	0.03961598	<b>11,465.87</b>	<b>-0.79</b>	<b>550.19</b>	<b>0.00</b>	<b>345.85</b>	<b>298.63</b>	<b>-2.80</b>	<b>-4.47</b>	<b>-453.14</b>	
2016	152,891.64	19,907.90	-0.03	2,053.12	33.26	1,269.79	1,096.52	-7.10	328.57	-765.99	134,592.37
	0.03890014	<b>4,742.02</b>	<b>-0.96</b>	<b>539.99</b>	<b>8.38</b>	<b>334.20</b>	<b>288.60</b>	<b>-7.10</b>	<b>0.00</b>	<b>-46.79</b>	
2015	111,590.64	11,844.02	-0.44	1,920.85	150.08	1,113.18	961.22	-4.96	169.37	-420.05	101,412.27
	0.03939737	<b>3,213.05</b>	<b>-0.44</b>	<b>558.51</b>	<b>34.40</b>	<b>329.50</b>	<b>284.55</b>	<b>-4.96</b>	<b>0.00</b>	<b>-149.52</b>	
2014	68,136.53	16,417.17	0.00	3,388.54	166.64	2,025.73	1,751.24	0.00	89.09	-266.90	54,930.09
	0.03938883	<b>1,040.21</b>	<b>0.00</b>	<b>225.56</b>	<b>38.32</b>	<b>117.71</b>	<b>101.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-104.32</b>	
2013	46,933.27	1,903.03	0.00	517.48	182.06	210.88	182.10	0.00	110.27	-138.13	45,519.86
	0.04303427	<b>438.82</b>	<b>0.00</b>	<b>127.04</b>	<b>43.79</b>	<b>52.34</b>	<b>45.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-82.20</b>	
2012	36,846.22	916.82	0.00	295.47	137.60	99.26	85.72	0.00	100.92	-119.54	36,206.25
	0.04333764	<b>213.49</b>	<b>0.00</b>	<b>74.11</b>	<b>32.90</b>	<b>25.91</b>	<b>22.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-80.39</b>	
2011	31,825.39	126.44	0.00	41.87	0.00	26.32	22.73	0.00	0.74	-24.08	31,717.48
	0.04232943	<b>53.86</b>	<b>0.00</b>	<b>18.06</b>	<b>0.00</b>	<b>11.36</b>	<b>9.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.68</b>	
2010	4,389.89	130.72	0.00	47.24	0.00	29.70	25.65	0.00	0.00	-1.01	4,305.40
	0.04026642	<b>94.58</b>	<b>0.00</b>	<b>34.21</b>	<b>0.00</b>	<b>21.51</b>	<b>18.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	
2009	4,233.94	123.30	0.00	47.69	0.00	29.98	25.89	0.00	0.00	-0.71	4,157.62
	0.03951503	<b>83.09</b>	<b>0.00</b>	<b>32.38</b>	<b>0.00</b>	<b>20.36</b>	<b>17.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,960.33	408.12	0.00	185.05	0.00	116.32	100.46	0.00	0.00	-9.81	16,727.45
	0.03951503	<b>116.46</b>	<b>0.00</b>	<b>51.26</b>	<b>0.00</b>	<b>32.20</b>	<b>27.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>	
<b>12,862,380.41</b>		<b>1,153,230.37</b>	<b>31,056.46</b>	<b>11,078.90</b>	<b>669.64</b>	<b>6,543.68</b>	<b>5,652.52</b>	<b>-261.50</b>	<b>9.95</b>	<b>3,030.45</b>	<b>11,691,951.37</b>
		<b>1,056,048.72</b>	<b>31,108.51</b>	<b>2,211.42</b>	<b>157.79</b>	<b>1,291.01</b>	<b>1,114.85</b>	<b>-16.71</b>	<b>-0.03</b>	<b>5,130.32</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Nov 1, 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
2018	129,426.27	11,035.85	331.85	0.00	0.00	0.00	0.00	-0.02	0.05	64.74	118,123.33
	0.00042006	<b>11,035.82</b>	<b>331.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.74</b>	
	PRIOR YR REFUND	<b>0.03</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.05</b>	<b>0.00</b>	
2017	2,671.20	700.34	-0.56	27.02	0.00	16.99	14.68	-2.60	-8.31	-13.54	1,973.99
	0.00041494	<b>120.09</b>	<b>-0.01</b>	<b>5.76</b>	<b>0.00</b>	<b>3.62</b>	<b>3.13</b>	<b>-0.03</b>	<b>-0.05</b>	<b>-4.75</b>	
2016	1,612.47	209.86	0.00	21.65	0.35	13.38	11.56	-0.07	3.47	-8.07	1,419.59
	0.00041007	<b>49.99</b>	<b>-0.01</b>	<b>5.70</b>	<b>0.09</b>	<b>3.52</b>	<b>3.04</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.49</b>	
2015	1,206.65	127.93	0.00	20.74	1.62	12.03	10.39	-0.05	1.83	-4.54	1,096.70
	0.00042559	<b>34.71</b>	<b>0.00</b>	<b>6.04</b>	<b>0.37</b>	<b>3.56</b>	<b>3.07</b>	<b>-0.05</b>	<b>0.00</b>	<b>-1.62</b>	
2014	753.52	181.63	0.00	37.49	1.84	22.41	19.37	0.00	0.99	-2.95	607.42
	0.00043577	<b>11.51</b>	<b>0.00</b>	<b>2.50</b>	<b>0.42</b>	<b>1.30</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
2013	492.65	19.97	0.00	5.44	1.92	2.21	1.91	0.00	1.16	-1.45	477.83
	0.00045137	<b>4.61</b>	<b>0.00</b>	<b>1.34</b>	<b>0.46</b>	<b>0.55</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.86</b>	
2012	370.94	9.24	0.00	2.96	1.39	1.01	0.87	0.00	1.02	-1.20	364.48
	0.00043734	<b>2.15</b>	<b>0.00</b>	<b>0.74</b>	<b>0.33</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	
2011	328.70	1.32	0.00	0.44	0.00	0.27	0.24	0.00	0.01	-0.24	327.59
	0.00043812	<b>0.56</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	
2010	46.84	1.43	0.00	0.52	0.00	0.32	0.28	0.00	0.00	-0.01	45.92
	0.00043896	<b>1.04</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	47.12	1.39	0.00	0.54	0.00	0.34	0.29	0.00	0.00	-0.01	46.26
	0.00044782	<b>0.94</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	177.41	4.28	0.00	1.92	0.00	1.25	1.07	0.00	0.00	-0.11	174.94
	0.00044782	<b>1.31</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.37</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	137,133.77	12,293.24	331.29	118.72	7.12	70.21	60.66	-2.74	0.22	32.62	124,658.05
		<b>11,262.76</b>	<b>331.83</b>	<b>23.60</b>	<b>1.67</b>	<b>13.76</b>	<b>11.87</b>	<b>-0.17</b>	<b>0.00</b>	<b>54.83</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Nov 1, 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
2018	5,798,417.15	494,416.44	14,867.41	0.06	0.00	0.03	0.03	-0.89	2.12	2,900.36	5,292,034.96
	0.01881908	<b>494,414.95</b>	<b>14,867.66</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>2,900.36</b>	
	PRIOR YR REFUND	<b>1.49</b>	<b>-0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>	<b>2.12</b>	<b>0.00</b>	
2017	103,005.54	31,228.45	-25.11	1,205.65	0.00	757.73	654.27	-115.65	-370.57	-603.62	71,918.01
	0.01850196	<b>5,354.94</b>	<b>-0.37</b>	<b>256.96</b>	<b>0.00</b>	<b>161.52</b>	<b>139.47</b>	<b>-1.31</b>	<b>-2.09</b>	<b>-211.63</b>	
2016	71,395.67	9,296.45	-0.01	958.75	15.54	592.96	512.04	-3.32	153.43	-357.70	62,850.39
	0.01816530	<b>2,214.40</b>	<b>-0.45</b>	<b>252.16</b>	<b>3.92</b>	<b>156.06</b>	<b>134.77</b>	<b>-3.32</b>	<b>0.00</b>	<b>-21.85</b>	
2015	51,905.31	5,508.94	-0.20	893.42	69.81	517.78	447.09	-2.31	78.78	-195.37	47,171.09
	0.01832473	<b>1,494.47</b>	<b>-0.20</b>	<b>259.77</b>	<b>16.00</b>	<b>153.26</b>	<b>132.35</b>	<b>-2.31</b>	<b>0.00</b>	<b>-69.54</b>	
2014	31,663.36	7,628.88	0.00	1,574.63	77.45	941.33	813.78	0.00	41.40	-124.03	25,526.48
	0.01830354	<b>483.37</b>	<b>0.00</b>	<b>104.81</b>	<b>17.81</b>	<b>54.70</b>	<b>47.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.48</b>	
2013	20,701.20	839.38	0.00	228.24	80.31	93.01	80.33	0.00	48.64	-60.92	20,077.78
	0.01898132	<b>193.56</b>	<b>0.00</b>	<b>56.04</b>	<b>19.32</b>	<b>23.08</b>	<b>19.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.25</b>	
2012	16,385.87	407.70	0.00	131.40	61.19	44.14	38.12	0.00	44.88	-53.17	16,101.28
	0.01927257	<b>94.94</b>	<b>0.00</b>	<b>32.96</b>	<b>14.63</b>	<b>11.52</b>	<b>9.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.75</b>	
2011	14,698.28	58.40	0.00	19.35	0.00	12.15	10.50	0.00	0.34	-11.13	14,648.44
	0.01954867	<b>24.88</b>	<b>0.00</b>	<b>8.35</b>	<b>0.00</b>	<b>5.24</b>	<b>4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.48</b>	
2010	2,097.94	62.50	0.00	22.59	0.00	14.20	12.25	0.00	0.00	-0.48	2,057.55
	0.01924830	<b>45.22</b>	<b>0.00</b>	<b>16.36</b>	<b>0.00</b>	<b>10.28</b>	<b>8.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	
2009	2,031.97	59.18	0.00	22.89	0.00	14.39	12.42	0.00	0.00	-0.34	1,995.34
	0.01896811	<b>39.88</b>	<b>0.00</b>	<b>15.54</b>	<b>0.00</b>	<b>9.77</b>	<b>8.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,797.45	171.17	0.00	77.25	0.00	48.60	41.93	0.00	0.00	-3.66	6,699.87
	0.01896811	<b>54.67</b>	<b>0.00</b>	<b>23.89</b>	<b>0.00</b>	<b>15.03</b>	<b>12.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
<b>6,119,099.74</b>		<b>549,677.49</b>	<b>14,842.09</b>	<b>5,134.23</b>	<b>304.30</b>	<b>3,036.32</b>	<b>2,622.76</b>	<b>-122.17</b>	<b>-0.98</b>	<b>1,489.94</b>	<b>5,561,081.19</b>
		<b>504,416.77</b>	<b>14,866.39</b>	<b>1,026.90</b>	<b>71.68</b>	<b>600.49</b>	<b>518.58</b>	<b>-7.83</b>	<b>0.03</b>	<b>2,466.48</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Nov 1, 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
2018	1,790,611.52	152,681.00	4,591.21	0.02	0.00	0.01	0.01	-0.27	0.66	895.66	1,634,235.37
	0.00581153	<b>152,680.54</b>	<b>4,591.29</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>895.66</b>	
	PRIOR YR REFUND	<b>0.46</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	<b>0.66</b>	<b>0.00</b>	
2017	36,919.36	9,675.54	-7.78	373.54	0.00	234.78	202.71	-35.83	-114.83	-187.02	27,287.46
	0.00573249	<b>1,659.13</b>	<b>-0.11</b>	<b>79.61</b>	<b>0.00</b>	<b>50.05</b>	<b>43.21</b>	<b>-0.41</b>	<b>-0.65</b>	<b>-65.57</b>	
2016	23,175.54	3,017.80	0.00	311.22	5.04	192.49	166.22	-1.08	49.80	-116.11	20,401.57
	0.00589680	<b>718.83</b>	<b>-0.14</b>	<b>81.85</b>	<b>1.27</b>	<b>50.66</b>	<b>43.75</b>	<b>-1.08</b>	<b>0.00</b>	<b>-7.09</b>	
2015	16,801.63	1,783.09	-0.07	289.18	22.60	167.57	144.72	-0.75	25.50	-63.24	15,269.30
	0.00593117	<b>483.72</b>	<b>-0.07</b>	<b>84.08</b>	<b>5.18</b>	<b>49.60</b>	<b>42.84</b>	<b>-0.75</b>	<b>0.00</b>	<b>-22.51</b>	
2014	10,328.28	2,488.40	0.00	513.62	25.26	307.04	265.44	0.00	13.50	-40.45	8,326.55
	0.00597026	<b>157.67</b>	<b>0.00</b>	<b>34.19</b>	<b>5.81</b>	<b>17.84</b>	<b>15.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.81</b>	
2013	6,709.37	272.07	0.00	73.98	26.03	30.15	26.04	0.00	15.77	-19.75	6,507.30
	0.00615246	<b>62.74</b>	<b>0.00</b>	<b>18.17</b>	<b>6.26</b>	<b>7.48</b>	<b>6.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.75</b>	
2012	5,283.38	131.48	0.00	42.37	19.73	14.24	12.29	0.00	14.47	-17.14	5,191.60
	0.00621475	<b>30.61</b>	<b>0.00</b>	<b>10.62</b>	<b>4.72</b>	<b>3.72</b>	<b>3.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.53</b>	
2011	4,675.79	18.56	0.00	6.14	0.00	3.87	3.34	0.00	0.11	-3.54	4,659.94
	0.00621935	<b>7.91</b>	<b>0.00</b>	<b>2.65</b>	<b>0.00</b>	<b>1.67</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.33</b>	
2010	667.22	19.83	0.00	7.16	0.00	4.50	3.90	0.00	0.00	-0.15	654.40
	0.00610766	<b>14.35</b>	<b>0.00</b>	<b>5.19</b>	<b>0.00</b>	<b>3.26</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
2009	657.52	19.11	0.00	7.39	0.00	4.65	4.02	0.00	0.00	-0.11	645.69
	0.00612649	<b>12.87</b>	<b>0.00</b>	<b>5.01</b>	<b>0.00</b>	<b>3.16</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,080.67	53.36	0.00	23.88	0.00	14.95	12.94	0.00	0.00	-1.14	2,050.05
	0.00612649	<b>17.08</b>	<b>0.00</b>	<b>7.37</b>	<b>0.00</b>	<b>4.62</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,897,910.28</b>		<b>170,160.24</b>	<b>4,583.36</b>	<b>1,648.50</b>	<b>98.66</b>	<b>974.25</b>	<b>841.63</b>	<b>-37.93</b>	<b>4.98</b>	<b>447.01</b>	<b>1,725,229.23</b>
		<b>155,845.91</b>	<b>4,590.89</b>	<b>328.76</b>	<b>23.24</b>	<b>192.07</b>	<b>165.88</b>	<b>-2.51</b>	<b>0.01</b>	<b>758.10</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Nov 1, 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
2018	162,677.63	13,871.13	417.11	0.00	0.00	0.00	0.00	-0.02	0.06	81.37	148,470.79
	0.00052798	<b>13,871.09</b>	<b>417.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.37</b>	
	PRIOR YR REFUND	<b>0.04</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.06</b>	<b>0.00</b>	
2017	3,705.19	970.39	-0.77	37.47	0.00	23.55	20.32	-3.59	-11.51	-18.77	2,739.17
	0.00057492	<b>166.40</b>	<b>-0.01</b>	<b>7.99</b>	<b>0.00</b>	<b>5.02</b>	<b>4.33</b>	<b>-0.04</b>	<b>-0.06</b>	<b>-6.58</b>	
2016	2,250.97	293.23	0.00	30.25	0.49	18.70	16.15	-0.10	4.84	-11.29	1,981.44
	0.00057296	<b>69.85</b>	<b>-0.01</b>	<b>7.96</b>	<b>0.12</b>	<b>4.92</b>	<b>4.25</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.69</b>	
2015	1,702.79	180.81	-0.01	29.34	2.29	16.99	14.66	-0.08	2.58	-6.41	1,547.42
	0.00060138	<b>49.05</b>	<b>-0.01</b>	<b>8.53</b>	<b>0.53</b>	<b>5.03</b>	<b>4.34</b>	<b>-0.08</b>	<b>0.00</b>	<b>-2.28</b>	
2014	1,035.50	249.12	0.00	51.43	2.53	30.74	26.57	0.00	1.36	-4.04	835.13
	0.00059768	<b>15.78</b>	<b>0.00</b>	<b>3.42</b>	<b>0.58</b>	<b>1.79</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.58</b>	
2013	679.58	27.64	0.00	7.52	2.65	3.06	2.65	0.00	1.60	-2.00	659.06
	0.00062489	<b>6.38</b>	<b>0.00</b>	<b>1.85</b>	<b>0.64</b>	<b>0.76</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.19</b>	
2012	549.40	13.68	0.00	4.40	2.05	1.49	1.28	0.00	1.51	-1.78	539.85
	0.00064717	<b>3.19</b>	<b>0.00</b>	<b>1.11</b>	<b>0.49</b>	<b>0.39</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>	
2011	489.05	1.94	0.00	0.64	0.00	0.40	0.35	0.00	0.01	-0.37	487.39
	0.00064997	<b>0.83</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.35</b>	
2010	72.91	2.16	0.00	0.79	0.00	0.48	0.41	0.00	0.00	-0.02	71.52
	0.00066036	<b>1.56</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	70.54	2.07	0.00	0.80	0.00	0.50	0.44	0.00	0.00	-0.01	69.26
	0.00066546	<b>1.39</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	310.74	7.32	0.00	3.35	0.00	2.05	1.78	0.00	0.00	-0.14	306.63
	0.00066546	<b>2.09</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.58</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	173,544.30	15,619.49	416.33	165.99	10.01	97.96	84.61	-3.79	0.45	36.54	157,707.66
		<b>14,187.65</b>	<b>417.08</b>	<b>33.17</b>	<b>2.36</b>	<b>19.35</b>	<b>16.70</b>	<b>-0.24</b>	<b>0.00</b>	<b>67.50</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Nov 1, 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
2018	1,012,401.67	86,324.79	2,595.85	0.00	0.00	0.01	0.01	-0.15	0.37	506.40	923,987.64
	0.00328580	<b>86,324.54</b>	<b>2,595.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>506.40</b>	
	PRIOR YR REFUND	<b>0.25</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>	<b>0.37</b>	<b>0.00</b>	
2017	21,335.30	5,591.72	-4.50	215.91	0.00	135.68	117.14	-20.69	-66.35	-108.08	15,768.87
	0.00331293	<b>958.85</b>	<b>-0.07</b>	<b>46.02</b>	<b>0.00</b>	<b>28.92</b>	<b>24.97</b>	<b>-0.23</b>	<b>-0.37</b>	<b>-37.89</b>	
2016	12,829.62	1,670.83	0.00	172.31	2.79	106.58	92.03	-0.60	27.57	-64.28	11,293.79
	0.00326482	<b>397.98</b>	<b>-0.08</b>	<b>45.31</b>	<b>0.70</b>	<b>28.05</b>	<b>24.22</b>	<b>-0.60</b>	<b>0.00</b>	<b>-3.93</b>	
2015	9,355.26	992.94	-0.04	161.03	12.57	93.31	80.58	-0.42	14.20	-35.21	8,501.96
	0.00330284	<b>269.37</b>	<b>-0.04</b>	<b>46.82</b>	<b>2.88</b>	<b>27.62</b>	<b>23.85</b>	<b>-0.42</b>	<b>0.00</b>	<b>-12.53</b>	
2014	5,714.78	1,376.49	0.00	284.11	13.97	169.85	146.83	0.00	7.47	-22.38	4,607.49
	0.00330256	<b>87.21</b>	<b>0.00</b>	<b>18.91</b>	<b>3.21</b>	<b>9.87</b>	<b>8.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.75</b>	
2013	3,802.11	154.20	0.00	41.94	14.76	17.09	14.75	0.00	8.93	-11.19	3,687.59
	0.00348660	<b>35.56</b>	<b>0.00</b>	<b>10.30</b>	<b>3.55</b>	<b>4.24</b>	<b>3.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.66</b>	
2012	2,999.85	74.68	0.00	24.07	11.21	8.09	6.98	0.00	8.22	-9.74	2,947.72
	0.00353029	<b>17.39</b>	<b>0.00</b>	<b>6.04</b>	<b>2.68</b>	<b>2.11</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.55</b>	
2011	2,548.08	10.11	0.00	3.34	0.00	2.11	1.83	0.00	0.06	-1.93	2,539.44
	0.00338931	<b>4.31</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>0.91</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.82</b>	
2010	359.22	10.72	0.00	3.88	0.00	2.43	2.10	0.00	0.00	-0.08	352.30
	0.00330169	<b>7.76</b>	<b>0.00</b>	<b>2.81</b>	<b>0.00</b>	<b>1.76</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	363.75	10.57	0.00	4.09	0.00	2.58	2.22	0.00	0.00	-0.06	357.21
	0.00338793	<b>7.12</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.75</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,446.94	37.09	0.00	16.89	0.00	10.59	9.12	0.00	0.00	-0.75	1,425.99
	0.00338793	<b>10.56</b>	<b>0.00</b>	<b>4.66</b>	<b>0.00</b>	<b>2.92</b>	<b>2.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,073,156.58</b>		<b>96,254.14</b>	<b>2,591.31</b>	<b>927.57</b>	<b>55.30</b>	<b>548.32</b>	<b>473.59</b>	<b>-21.86</b>	<b>0.47</b>	<b>252.70</b>	<b>975,470.00</b>
		<b>88,120.90</b>	<b>2,595.66</b>	<b>185.08</b>	<b>13.02</b>	<b>108.16</b>	<b>93.38</b>	<b>-1.40</b>	<b>0.00</b>	<b>428.29</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Nov 1, 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	
2018	39,786,268.00	3,392,474.69	102,013.86	0.37	0.00	0.23	0.20	-6.08	14.56	19,901.06	36,311,689.36	
	0.12912850	<b>3,392,464.50</b>	<b>102,015.57</b>	<b>0.37</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>19,901.06</b>		
	PRIOR YR REFUND	<b>10.19</b>	<b>-1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.08</b>	<b>14.56</b>	<b>0.00</b>		
2017	849,571.30	222,652.20	-179.05	8,595.92	0.00	5,402.48	4,664.93	-824.49	-2,642.07	-4,303.70	627,923.81	
	0.13191517	<b>38,179.59</b>	<b>-2.62</b>	<b>1,832.03</b>	<b>0.00</b>	<b>1,151.64</b>	<b>994.38</b>	<b>-9.33</b>	<b>-14.88</b>	<b>-1,508.88</b>		
2016	494,697.67	64,413.69	-0.07	6,643.04	107.63	4,108.53	3,547.83	-22.98	1,063.11	-2,478.42	435,488.80	
	0.12586471	<b>15,343.20</b>	<b>-3.09</b>	<b>1,747.18</b>	<b>27.13</b>	<b>1,081.32</b>	<b>933.81</b>	<b>-22.98</b>	<b>0.00</b>	<b>-151.38</b>		
2015	360,962.30	38,311.22	-1.42	6,213.27	485.47	3,600.76	3,109.26	-16.04	547.83	-1,358.72	328,038.84	
	0.12743659	<b>10,393.10</b>	<b>-1.42</b>	<b>1,806.60</b>	<b>111.27</b>	<b>1,065.81</b>	<b>920.42</b>	<b>-16.04</b>	<b>0.00</b>	<b>-483.64</b>		
2014	219,812.07	52,962.10	0.00	10,931.55	537.64	6,535.04	5,649.54	0.00	287.40	-861.04	177,207.88	
	0.12706902	<b>3,355.75</b>	<b>0.00</b>	<b>727.68</b>	<b>123.64</b>	<b>379.74</b>	<b>327.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-336.54</b>		
2013	142,681.64	5,785.69	0.00	1,573.28	553.50	641.09	553.62	0.00	335.25	-419.95	138,384.53	
	0.13083471	<b>1,334.13</b>	<b>0.00</b>	<b>386.25</b>	<b>133.14</b>	<b>159.12</b>	<b>137.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-249.89</b>		
2012	67,536.43	2,777.95	0.00	895.30	416.91	300.75	259.71	0.00	305.80	-362.21	65,597.37	
	0.13131165	<b>646.85</b>	<b>0.00</b>	<b>224.54</b>	<b>99.67</b>	<b>78.50</b>	<b>67.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-243.58</b>		
2011	98,140.08	389.95	0.00	129.15	0.00	81.16	70.07	0.00	2.28	-74.26	97,807.30	
	0.13053159	<b>166.10</b>	<b>0.00</b>	<b>55.71</b>	<b>0.00</b>	<b>35.02</b>	<b>30.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-69.95</b>		
2010	14,190.90	422.62	0.00	152.73	0.00	96.01	82.93	0.00	0.00	-3.26	13,917.75	
	0.13017074	<b>305.78</b>	<b>0.00</b>	<b>110.61</b>	<b>0.00</b>	<b>69.54</b>	<b>60.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.48</b>		
2009	13,815.18	402.22	0.00	155.58	0.00	97.80	84.39	0.00	0.00	-2.32	13,566.22	
	0.12891588	<b>271.07</b>	<b>0.00</b>	<b>105.63</b>	<b>0.00</b>	<b>66.41</b>	<b>57.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	47,580.07	1,179.68	0.00	532.46	0.00	334.70	289.07	0.00	0.00	-25.55	46,907.30	
	0.12891588	<b>373.97</b>	<b>0.00</b>	<b>163.14</b>	<b>0.00</b>	<b>102.57</b>	<b>88.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.20</b>		
		<b>42,095,255.64</b>	<b>3,781,772.01</b>	<b>101,833.32</b>	<b>35,822.65</b>	<b>2,101.15</b>	<b>21,198.55</b>	<b>18,311.55</b>	<b>-869.59</b>	<b>-85.84</b>	<b>10,011.63</b>	<b>38,256,529.16</b>
			<b>3,462,844.23</b>	<b>102,006.73</b>	<b>7,159.74</b>	<b>494.85</b>	<b>4,189.90</b>	<b>3,618.19</b>	<b>-54.43</b>	<b>-0.32</b>	<b>16,857.88</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Nov 1, 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
2018	1,134,844.43	96,765.33	2,909.79	0.00	0.00	0.01	0.01	-0.17	0.42	567.65	1,035,737.20
	0.00368320	<b>96,765.04</b>	<b>2,909.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>567.65</b>	
	PRIOR YR REFUND	<b>0.29</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	<b>0.42</b>	<b>0.00</b>	
2017	23,634.84	6,194.19	-4.98	239.11	0.00	150.31	129.78	-22.95	-73.50	-119.73	17,468.56
	0.00366989	<b>1,062.16</b>	<b>-0.07</b>	<b>50.97</b>	<b>0.00</b>	<b>32.04</b>	<b>27.66</b>	<b>-0.26</b>	<b>-0.41</b>	<b>-41.98</b>	
2016	14,319.03	1,864.58	0.00	192.29	3.12	118.93	102.71	-0.67	30.78	-71.74	12,605.11
	0.00364339	<b>444.15</b>	<b>-0.09</b>	<b>50.58</b>	<b>0.79</b>	<b>31.30</b>	<b>27.03</b>	<b>-0.67</b>	<b>0.00</b>	<b>-4.38</b>	
2015	10,584.81	1,123.54	-0.04	182.21	14.23	105.60	91.18	-0.47	16.07	-39.84	9,619.28
	0.00373728	<b>304.79</b>	<b>-0.04</b>	<b>52.98</b>	<b>3.26</b>	<b>31.26</b>	<b>26.99</b>	<b>-0.47</b>	<b>0.00</b>	<b>-14.18</b>	
2014	6,495.52	1,564.79	0.00	322.97	15.88	193.08	166.91	0.00	8.49	-25.44	5,236.75
	0.00375431	<b>99.14</b>	<b>0.00</b>	<b>21.49</b>	<b>3.65</b>	<b>11.22</b>	<b>9.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.94</b>	
2013	4,319.16	175.08	0.00	47.59	16.74	19.41	16.75	0.00	10.15	-12.70	4,189.12
	0.00395939	<b>40.37</b>	<b>0.00</b>	<b>11.68</b>	<b>4.03</b>	<b>4.82</b>	<b>4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.56</b>	
2012	3,329.73	82.87	0.00	26.70	12.43	8.97	7.75	0.00	9.13	-10.81	3,271.88
	0.00391799	<b>19.30</b>	<b>0.00</b>	<b>6.70</b>	<b>2.97</b>	<b>2.34</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.27</b>	
2011	3,023.28	12.01	0.00	3.97	0.00	2.51	2.16	0.00	0.07	-2.28	3,013.03
	0.00402116	<b>5.12</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>1.08</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.15</b>	
2010	424.20	12.62	0.00	4.55	0.00	2.88	2.48	0.00	0.00	-0.10	416.03
	0.00389167	<b>9.14</b>	<b>0.00</b>	<b>3.30</b>	<b>0.00</b>	<b>2.08</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	422.96	12.33	0.00	4.77	0.00	3.00	2.59	0.00	0.00	-0.07	415.33
	0.00395105	<b>8.30</b>	<b>0.00</b>	<b>3.23</b>	<b>0.00</b>	<b>2.04</b>	<b>1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,384.19	55.76	0.00	25.59	0.00	16.00	13.83	0.00	0.00	-1.46	2,352.56
	0.00395105	<b>13.52</b>	<b>0.00</b>	<b>6.04</b>	<b>0.00</b>	<b>3.79</b>	<b>3.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,203,782.15</b>		<b>107,863.10</b>	<b>2,904.77</b>	<b>1,049.75</b>	<b>62.40</b>	<b>620.70</b>	<b>536.15</b>	<b>-24.26</b>	<b>1.61</b>	<b>283.48</b>	<b>1,094,324.85</b>
		<b>98,771.32</b>	<b>2,909.59</b>	<b>208.69</b>	<b>14.70</b>	<b>121.98</b>	<b>105.32</b>	<b>-1.57</b>	<b>0.01</b>	<b>480.21</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Nov 1, 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
2018	664,805.50	56,686.23	1,704.59	0.01	0.00	0.00	0.00	-0.10	0.24	332.53	606,747.36
	0.00215766	<b>56,686.06</b>	<b>1,704.62</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>332.53</b>	
	PRIOR YR REFUND	<b>0.17</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	<b>0.24</b>	<b>0.00</b>	
2017	13,564.29	3,554.48	-2.86	137.22	0.00	86.25	74.48	-13.17	-42.18	-68.71	10,025.83
	0.00210593	<b>609.51</b>	<b>-0.04</b>	<b>29.25</b>	<b>0.00</b>	<b>18.39</b>	<b>15.87</b>	<b>-0.15</b>	<b>-0.24</b>	<b>-24.09</b>	
2016	8,185.45	1,065.86	0.00	109.94	1.78	67.98	58.70	-0.38	17.58	-41.00	7,205.73
	0.00208265	<b>253.89</b>	<b>-0.05</b>	<b>28.92</b>	<b>0.45</b>	<b>17.89</b>	<b>15.45</b>	<b>-0.38</b>	<b>0.00</b>	<b>-2.50</b>	
2015	5,815.31	617.30	-0.02	100.12	7.82	58.01	50.09	-0.26	8.82	-21.89	5,284.82
	0.00205330	<b>167.46</b>	<b>-0.02</b>	<b>29.11</b>	<b>1.79</b>	<b>17.17</b>	<b>14.83</b>	<b>-0.26</b>	<b>0.00</b>	<b>-7.79</b>	
2014	3,660.01	881.88	0.00	182.04	8.95	108.80	94.06	0.00	4.79	-14.33	2,950.63
	0.00211579	<b>55.88</b>	<b>0.00</b>	<b>12.12</b>	<b>2.06</b>	<b>6.32</b>	<b>5.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.60</b>	
2013	2,357.63	95.57	0.00	26.00	9.15	10.59	9.14	0.00	5.54	-6.94	2,286.66
	0.00216082	<b>22.03</b>	<b>0.00</b>	<b>6.38</b>	<b>2.20</b>	<b>2.63</b>	<b>2.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.13</b>	
2012	1,678.61	41.78	0.00	13.46	6.27	4.52	3.91	0.00	4.60	-5.45	1,649.44
	0.00197500	<b>9.73</b>	<b>0.00</b>	<b>3.38</b>	<b>1.50</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.66</b>	
2011	1,607.23	6.37	0.00	2.11	0.00	1.32	1.16	0.00	0.04	-1.22	1,601.79
	0.00213823	<b>2.72</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.57</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>	
2010	230.47	6.86	0.00	2.48	0.00	1.55	1.34	0.00	0.00	-0.05	226.04
	0.00210553	<b>4.96</b>	<b>0.00</b>	<b>1.80</b>	<b>0.00</b>	<b>1.12</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	221.49	6.48	0.00	2.50	0.00	1.58	1.37	0.00	0.00	-0.04	217.47
	0.00208120	<b>4.37</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>1.07</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	821.80	20.40	0.00	9.46	0.00	5.72	4.58	0.00	0.00	-0.44	810.42
	0.00208120	<b>6.27</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.72</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	702,947.79	62,983.21	1,701.71	585.34	33.97	346.32	298.83	-13.91	-0.57	172.46	639,006.19
		<b>57,823.05</b>	<b>1,704.48</b>	<b>116.35</b>	<b>8.00</b>	<b>68.06</b>	<b>58.75</b>	<b>-0.89</b>	<b>0.00</b>	<b>283.62</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Nov 1, 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
2018	225,202.02	19,202.26	577.42	0.00	0.00	0.00	0.00	-0.03	0.08	112.65	205,535.03
	0.00073090	<b>19,202.21</b>	<b>577.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112.65</b>	
	PRIOR YR REFUND	<b>0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.08</b>	<b>0.00</b>	
2017	4,660.21	1,220.78	-0.98	47.15	0.00	29.61	25.57	-4.51	-14.48	-23.59	3,444.98
	0.00072327	<b>209.34</b>	<b>-0.01</b>	<b>10.05</b>	<b>0.00</b>	<b>6.31</b>	<b>5.45</b>	<b>-0.05</b>	<b>-0.08</b>	<b>-8.27</b>	
2016	2,799.04	364.77	0.00	37.62	0.61	23.26	20.09	-0.13	6.02	-14.04	2,463.74
	0.00071275	<b>86.88</b>	<b>-0.02</b>	<b>9.89</b>	<b>0.15</b>	<b>6.12</b>	<b>5.29</b>	<b>-0.13</b>	<b>0.00</b>	<b>-0.86</b>	
2015	2,177.18	230.93	-0.01	37.46	2.93	21.70	18.74	-0.10	3.30	-8.19	1,978.73
	0.00076814	<b>62.65</b>	<b>-0.01</b>	<b>10.89</b>	<b>0.67</b>	<b>6.42</b>	<b>5.55</b>	<b>-0.10</b>	<b>0.00</b>	<b>-2.92</b>	
2014	1,339.69	322.28	0.00	66.51	3.27	39.76	34.39	0.00	1.75	-5.24	1,080.43
	0.00077327	<b>20.41</b>	<b>0.00</b>	<b>4.42</b>	<b>0.75</b>	<b>2.31</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.05</b>	
2013	919.68	37.25	0.00	10.14	3.57	4.12	3.56	0.00	2.16	-2.71	892.02
	0.00084241	<b>8.60</b>	<b>0.00</b>	<b>2.50</b>	<b>0.86</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	
2012	738.38	18.37	0.00	5.93	2.76	1.99	1.71	0.00	2.02	-2.40	725.56
	0.00086873	<b>4.27</b>	<b>0.00</b>	<b>1.48</b>	<b>0.66</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	
2011	639.68	2.54	0.00	0.84	0.00	0.54	0.45	0.00	0.01	-0.49	637.50
	0.00084932	<b>1.08</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	
2010	92.21	2.80	0.00	1.01	0.00	0.64	0.55	0.00	0.00	-0.02	90.40
	0.00086049	<b>2.02</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.46</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	95.09	2.71	0.00	1.04	0.00	0.66	0.58	0.00	0.00	-0.02	93.40
	0.00087234	<b>1.83</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	370.06	8.80	0.00	4.04	0.00	2.55	2.20	0.00	0.00	-0.21	365.09
	0.00087234	<b>2.77</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.78</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	239,033.24	21,413.49	576.43	211.74	13.14	124.83	107.84	-4.77	0.86	55.74	217,306.88
		<b>19,602.11</b>	<b>577.38</b>	<b>42.26</b>	<b>3.09</b>	<b>24.62</b>	<b>21.28</b>	<b>-0.31</b>	<b>0.00</b>	<b>94.87</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Nov 1, 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
2018	1,182,365.31	100,817.27	3,031.64	0.00	0.00	0.01	0.01	-0.18	0.43	591.42	1,079,108.07
	0.00383743	<b>100,816.97</b>	<b>3,031.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>591.42</b>	
	PRIOR YR REFUND	<b>0.30</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	<b>0.43</b>	<b>0.00</b>	
2017	24,508.72	6,423.06	-5.17	248.00	0.00	155.85	134.57	-23.78	-76.22	-124.15	18,114.68
	0.00380547	<b>1,101.40</b>	<b>-0.08</b>	<b>52.85</b>	<b>0.00</b>	<b>33.22</b>	<b>28.69</b>	<b>-0.27</b>	<b>-0.43</b>	<b>-43.53</b>	
2016	14,658.48	1,908.33	0.00	196.80	3.19	121.72	105.12	-0.68	31.50	-73.43	12,904.34
	0.00372893	<b>454.55</b>	<b>-0.09</b>	<b>51.75</b>	<b>0.80</b>	<b>32.04</b>	<b>27.67</b>	<b>-0.68</b>	<b>0.00</b>	<b>-4.48</b>	
2015	10,804.90	1,146.96	-0.04	186.02	14.54	107.79	93.09	-0.48	16.39	-40.68	9,819.23
	0.00381520	<b>311.14</b>	<b>-0.04</b>	<b>54.08</b>	<b>3.33</b>	<b>31.91</b>	<b>27.56</b>	<b>-0.48</b>	<b>0.00</b>	<b>-14.48</b>	
2014	6,658.60	1,604.71	0.00	331.22	16.29	198.00	171.18	0.00	8.70	-26.09	5,367.72
	0.00385006	<b>101.67</b>	<b>0.00</b>	<b>22.04</b>	<b>3.75</b>	<b>11.51</b>	<b>9.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.20</b>	
2013	4,364.28	177.04	0.00	48.15	16.93	19.62	16.93	0.00	10.25	-12.85	4,232.79
	0.00400333	<b>40.82</b>	<b>0.00</b>	<b>11.82</b>	<b>4.07</b>	<b>4.87</b>	<b>4.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.65</b>	
2012	-3,155.02	85.46	0.00	27.56	12.83	9.24	7.98	0.00	9.40	-11.14	-3,214.66
	0.00403809	<b>19.91</b>	<b>0.00</b>	<b>6.92</b>	<b>3.07</b>	<b>2.41</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.49</b>	
2011	3,014.02	11.99	0.00	3.98	0.00	2.50	2.15	0.00	0.07	-2.28	3,003.80
	0.00400961	<b>5.10</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>1.08</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.15</b>	
2010	419.00	12.49	0.00	4.52	0.00	2.83	2.44	0.00	0.00	-0.10	410.93
	0.00384202	<b>9.03</b>	<b>0.00</b>	<b>3.27</b>	<b>0.00</b>	<b>2.05</b>	<b>1.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	410.76	11.94	0.00	4.62	0.00	2.90	2.51	0.00	0.00	-0.07	403.37
	0.00382547	<b>8.05</b>	<b>0.00</b>	<b>3.14</b>	<b>0.00</b>	<b>1.97</b>	<b>1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,386.73	34.51	0.00	15.55	0.00	9.80	8.46	0.00	0.00	-0.76	1,367.01
	0.00382547	<b>11.01</b>	<b>0.00</b>	<b>4.80</b>	<b>0.00</b>	<b>3.01</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,245,435.78</b>		<b>112,233.76</b>	<b>3,026.43</b>	<b>1,066.42</b>	<b>63.78</b>	<b>630.26</b>	<b>544.44</b>	<b>-25.12</b>	<b>0.52</b>	<b>299.87</b>	<b>1,131,517.28</b>
		<b>102,879.95</b>	<b>3,031.43</b>	<b>212.38</b>	<b>15.02</b>	<b>124.08</b>	<b>107.16</b>	<b>-1.61</b>	<b>0.00</b>	<b>501.46</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Nov 1, 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
2018	23,644,360.99	2,016,095.34	60,625.25	0.34	0.00	0.14	0.00	-3.61	8.66	11,826.89	21,579,472.66
	0.07673907	<b>2,016,089.29</b>	<b>60,626.27</b>	<b>0.34</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,826.89</b>	
	PRIOR YR REFUND	<b>6.05</b>	<b>-1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.61</b>	<b>8.66</b>	<b>0.00</b>	
2017	514,999.30	137,796.33	-108.53	8,038.51	0.00	3,274.90	0.00	-499.79	-1,601.58	-2,608.85	380,639.79
	0.07996506	<b>23,746.70</b>	<b>-1.59</b>	<b>1,713.34</b>	<b>0.00</b>	<b>698.10</b>	<b>0.00</b>	<b>-5.65</b>	<b>-9.02</b>	<b>-914.66</b>	
2016	312,526.15	42,934.77	-0.04	6,438.11	68.00	2,595.57	0.00	-14.52	671.62	-1,565.75	275,120.88
	0.07951515	<b>10,283.00</b>	<b>-1.95</b>	<b>1,693.70</b>	<b>17.14</b>	<b>683.13</b>	<b>0.00</b>	<b>-14.52</b>	<b>0.00</b>	<b>-95.64</b>	
2015	228,055.89	26,169.36	-0.90	5,889.92	306.72	2,274.96	0.00	-10.13	346.12	-858.44	207,254.90
	0.08051425	<b>7,147.86</b>	<b>-0.90</b>	<b>1,722.92</b>	<b>70.30</b>	<b>673.38</b>	<b>0.00</b>	<b>-10.13</b>	<b>0.00</b>	<b>-305.56</b>	
2014	136,155.55	36,305.44	0.00	10,270.71	333.02	4,047.95	0.00	0.00	178.01	-533.34	109,765.49
	0.07870956	<b>2,281.75</b>	<b>0.00</b>	<b>653.86</b>	<b>76.58</b>	<b>235.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-208.46</b>	
2013	88,925.06	3,950.93	0.00	1,325.57	344.96	399.55	0.00	0.00	208.94	-261.73	86,246.91
	0.08154163	<b>917.13</b>	<b>0.00</b>	<b>326.37</b>	<b>82.98</b>	<b>99.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-155.74</b>	
2012	69,451.08	1,889.65	0.00	718.50	259.35	187.08	0.00	0.00	190.23	-225.33	68,244.83
	0.08168637	<b>444.55</b>	<b>0.00</b>	<b>181.84</b>	<b>62.00</b>	<b>48.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-151.52</b>	
2011	60,371.42	282.96	0.00	122.54	0.00	49.93	0.00	0.00	1.40	-45.68	60,166.72
	0.08029687	<b>120.77</b>	<b>0.00</b>	<b>52.87</b>	<b>0.00</b>	<b>21.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.03</b>	
2010	8,736.08	311.24	0.00	145.08	0.00	59.10	0.00	0.00	0.00	-2.01	8,567.91
	0.08013938	<b>225.23</b>	<b>0.00</b>	<b>105.07</b>	<b>0.00</b>	<b>42.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.30</b>	
2009	8,557.22	301.45	0.00	148.68	0.00	60.59	0.00	0.00	0.00	-1.44	8,403.01
	0.07985209	<b>203.43</b>	<b>0.00</b>	<b>100.96</b>	<b>0.00</b>	<b>41.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	25,036.44	779.85	0.00	434.07	0.00	176.90	0.00	0.00	0.00	-12.87	24,677.79
	0.07985209	<b>269.20</b>	<b>0.00</b>	<b>145.74</b>	<b>0.00</b>	<b>59.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	
<b>25,097,175.18</b>		<b>2,266,817.32</b>	<b>60,515.78</b>	<b>33,532.03</b>	<b>1,312.05</b>	<b>13,126.67</b>	<b>0.00</b>	<b>-528.05</b>	<b>3.40</b>	<b>5,711.45</b>	<b>22,808,560.89</b>
		<b>2,061,734.96</b>	<b>60,620.81</b>	<b>6,697.01</b>	<b>309.00</b>	<b>2,602.86</b>	<b>0.00</b>	<b>-33.91</b>	<b>-0.36</b>	<b>9,952.67</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Nov 1, 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
2018	457,047.11	38,971.23	1,171.89	0.01	0.00	0.00	0.00	-0.07	0.17	228.61	417,132.71
	0.00148337	<b>38,971.11</b>	<b>1,171.91</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>228.61</b>	
	PRIOR YR REFUND	<b>0.12</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.17</b>	<b>0.00</b>	
2017	9,555.87	2,556.70	-2.01	149.17	0.00	60.76	0.00	-9.26	-29.72	-48.41	7,062.96
	0.00148368	<b>440.60</b>	<b>-0.03</b>	<b>31.80</b>	<b>0.00</b>	<b>12.95</b>	<b>0.00</b>	<b>-0.10</b>	<b>-0.17</b>	<b>-16.97</b>	
2016	5,731.65	787.49	0.00	118.08	1.25	47.61	0.00	-0.27	12.32	-28.72	5,045.57
	0.00145843	<b>188.60</b>	<b>-0.04</b>	<b>31.06</b>	<b>0.31</b>	<b>12.53</b>	<b>0.00</b>	<b>-0.27</b>	<b>0.00</b>	<b>-1.75</b>	
2015	4,207.41	482.94	-0.02	108.71	5.67	41.98	0.00	-0.19	6.39	-15.84	3,823.56
	0.00148580	<b>131.90</b>	<b>-0.02</b>	<b>31.79</b>	<b>1.30</b>	<b>12.43</b>	<b>0.00</b>	<b>-0.19</b>	<b>0.00</b>	<b>-5.64</b>	
2014	2,591.43	690.83	0.00	195.43	6.34	77.03	0.00	0.00	3.40	-10.15	2,089.28
	0.00149768	<b>43.42</b>	<b>0.00</b>	<b>12.44</b>	<b>1.46</b>	<b>4.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.97</b>	
2013	1,690.22	75.09	0.00	25.20	6.56	7.59	0.00	0.00	3.97	-4.98	1,639.32
	0.00154982	<b>17.44</b>	<b>0.00</b>	<b>6.21</b>	<b>1.58</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.96</b>	
2012	1,285.44	34.97	0.00	13.29	4.80	3.46	0.00	0.00	3.52	-4.18	1,263.10
	0.00151269	<b>8.23</b>	<b>0.00</b>	<b>3.37</b>	<b>1.15</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.81</b>	
2011	1,133.24	5.30	0.00	2.29	0.00	0.94	0.00	0.00	0.03	-0.86	1,129.40
	0.00150611	<b>2.27</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	
2010	165.48	5.87	0.00	2.73	0.00	1.12	0.00	0.00	0.00	-0.03	162.31
	0.00151447	<b>4.25</b>	<b>0.00</b>	<b>1.98</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	166.09	5.87	0.00	2.90	0.00	1.17	0.00	0.00	0.00	-0.03	163.09
	0.00155002	<b>3.95</b>	<b>0.00</b>	<b>1.96</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	625.20	18.50	0.00	10.35	0.00	4.23	0.00	0.00	0.00	-0.33	616.72
	0.00155002	<b>5.71</b>	<b>0.00</b>	<b>3.11</b>	<b>0.00</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	484,199.14	43,634.79	1,169.86	628.16	24.62	245.89	0.00	-9.79	0.08	115.08	440,128.02
		<b>39,817.60</b>	<b>1,171.80</b>	<b>124.73</b>	<b>5.80</b>	<b>48.45</b>	<b>0.00</b>	<b>-0.63</b>	<b>0.00</b>	<b>193.71</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Nov 1, 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
2018	14,859,761.12	1,267,054.30	38,101.12	0.21	0.00	0.09	0.00	-2.27	5.44	7,432.84	13,562,041.92
	0.04822816	<b>1,267,050.49</b>	<b>38,101.76</b>	<b>0.21</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,432.84</b>	
	PRIOR YR REFUND	<b>3.81</b>	<b>-0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.27</b>	<b>5.44</b>	<b>0.00</b>	
2017	300,118.99	83,418.48	-65.70	4,866.31	0.00	1,982.55	0.00	-302.55	-969.56	-1,579.33	218,781.08
	0.04840888	<b>14,375.66</b>	<b>-0.96</b>	<b>1,037.21</b>	<b>0.00</b>	<b>422.62</b>	<b>0.00</b>	<b>-3.42</b>	<b>-5.46</b>	<b>-553.71</b>	
2016	189,282.95	26,003.60	-0.02	3,899.27	41.18	1,572.02	0.00	-8.79	406.77	-948.30	166,628.32
	0.04815866	<b>6,227.94</b>	<b>-1.18</b>	<b>1,025.80</b>	<b>10.38</b>	<b>413.74</b>	<b>0.00</b>	<b>-8.79</b>	<b>0.00</b>	<b>-57.92</b>	
2015	137,069.13	15,728.45	-0.54	3,539.99	184.35	1,367.31	0.00	-6.09	208.03	-515.94	124,567.21
	0.04839109	<b>4,296.04</b>	<b>-0.54</b>	<b>1,035.51</b>	<b>42.25</b>	<b>404.72</b>	<b>0.00</b>	<b>-6.09</b>	<b>0.00</b>	<b>-183.65</b>	
2014	83,437.47	22,247.85	0.00	6,293.86	204.08	2,480.57	0.00	0.00	109.09	-326.83	67,265.74
	0.04823293	<b>1,398.26</b>	<b>0.00</b>	<b>400.69</b>	<b>46.93</b>	<b>144.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-127.75</b>	
2013	54,864.44	2,437.63	0.00	817.83	212.84	246.53	0.00	0.00	128.91	-161.48	53,212.07
	0.05030986	<b>565.85</b>	<b>0.00</b>	<b>201.36</b>	<b>51.20</b>	<b>61.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-96.09</b>	
2012	43,370.00	1,179.81	0.00	448.58	161.93	116.82	0.00	0.00	118.77	-140.69	42,616.85
	0.05100183	<b>277.56</b>	<b>0.00</b>	<b>113.53</b>	<b>38.71</b>	<b>30.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-94.61</b>	
2011	39,392.51	184.64	0.00	79.96	0.00	32.58	0.00	0.00	0.92	-29.81	39,258.94
	0.05239349	<b>78.81</b>	<b>0.00</b>	<b>34.50</b>	<b>0.00</b>	<b>14.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.08</b>	
2010	5,562.36	198.17	0.00	92.37	0.00	37.64	0.00	0.00	0.00	-1.28	5,455.28
	0.05102676	<b>143.41</b>	<b>0.00</b>	<b>66.90</b>	<b>0.00</b>	<b>27.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.19</b>	
2009	5,518.11	194.38	0.00	95.87	0.00	39.07	0.00	0.00	0.00	-0.93	5,418.67
	0.05149279	<b>131.18</b>	<b>0.00</b>	<b>65.10</b>	<b>0.00</b>	<b>26.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19,954.05	596.50	0.00	333.05	0.00	135.68	0.00	0.00	0.00	-10.65	19,679.95
	0.05149279	<b>186.49</b>	<b>0.00</b>	<b>101.66</b>	<b>0.00</b>	<b>41.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>	
<b>15,738,331.13</b>		<b>1,419,243.81</b>	<b>38,034.86</b>	<b>20,467.30</b>	<b>804.38</b>	<b>8,010.86</b>	<b>0.00</b>	<b>-319.70</b>	<b>8.37</b>	<b>3,717.60</b>	<b>14,304,926.03</b>
		<b>1,294,735.50</b>	<b>38,098.44</b>	<b>4,082.47</b>	<b>189.47</b>	<b>1,586.27</b>	<b>0.00</b>	<b>-20.57</b>	<b>-0.02</b>	<b>6,291.30</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Nov 1, 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
2018	14,441,264.94	1,231,370.25	37,028.08	0.21	0.00	0.08	0.00	-2.21	5.29	7,223.51	13,180,093.41
	0.04686991	<b>1,231,366.55</b>	<b>37,028.70</b>	<b>0.21</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,223.51</b>	
	PRIOR YR REFUND	<b>3.70</b>	<b>-0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.21</b>	<b>5.29</b>	<b>0.00</b>	
2017	297,857.88	79,694.47	-62.77	4,649.08	0.00	1,894.04	0.00	-289.05	-926.29	-1,508.82	220,151.10
	0.04624777	<b>13,733.90</b>	<b>-0.92</b>	<b>990.91</b>	<b>0.00</b>	<b>403.75</b>	<b>0.00</b>	<b>-3.27</b>	<b>-5.22</b>	<b>-528.99</b>	
2016	178,843.44	24,569.54	-0.03	3,684.22	38.91	1,485.33	0.00	-8.31	384.34	-896.00	157,438.18
	0.04550278	<b>5,884.48</b>	<b>-1.12</b>	<b>969.23</b>	<b>9.81</b>	<b>390.92</b>	<b>0.00</b>	<b>-8.31</b>	<b>0.00</b>	<b>-54.73</b>	
2015	128,819.24	14,781.89	-0.51	3,326.95	173.24	1,285.02	0.00	-5.72	195.51	-484.90	117,069.70
	0.04547889	<b>4,037.50</b>	<b>-0.51</b>	<b>973.20</b>	<b>39.71</b>	<b>380.36</b>	<b>0.00</b>	<b>-5.72</b>	<b>0.00</b>	<b>-172.60</b>	
2014	78,049.28	20,811.06	0.00	5,887.40	190.90	2,320.37	0.00	0.00	102.04	-305.73	62,921.93
	0.04511801	<b>1,307.95</b>	<b>0.00</b>	<b>374.81</b>	<b>43.90</b>	<b>134.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-119.50</b>	
2013	50,035.21	2,223.08	0.00	745.85	194.10	224.83	0.00	0.00	117.56	-147.27	48,528.27
	0.04588132	<b>516.05</b>	<b>0.00</b>	<b>183.64</b>	<b>46.69</b>	<b>55.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-87.63</b>	
2012	38,703.00	1,053.10	0.00	400.42	144.53	104.25	0.00	0.00	106.01	-125.57	38,030.76
	0.04552293	<b>247.75</b>	<b>0.00</b>	<b>101.34</b>	<b>34.55</b>	<b>27.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-84.44</b>	
2011	35,010.24	164.10	0.00	71.06	0.00	28.95	0.00	0.00	0.81	-26.49	34,891.52
	0.04656326	<b>70.04</b>	<b>0.00</b>	<b>30.66</b>	<b>0.00</b>	<b>12.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.95</b>	
2010	5,175.92	184.37	0.00	85.94	0.00	35.02	0.00	0.00	0.00	-1.18	5,076.31
	0.04747506	<b>133.43</b>	<b>0.00</b>	<b>62.25</b>	<b>0.00</b>	<b>25.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>	
2009	5,139.61	181.14	0.00	89.35	0.00	36.40	0.00	0.00	0.00	-0.86	5,046.96
	0.04797866	<b>122.23</b>	<b>0.00</b>	<b>60.66</b>	<b>0.00</b>	<b>24.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	18,119.48	538.32	0.00	299.49	0.00	122.02	0.00	0.00	0.00	-9.74	17,870.91
	0.04797866	<b>165.04</b>	<b>0.00</b>	<b>89.15</b>	<b>0.00</b>	<b>36.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>	
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	15,277,018.24	1,375,571.32	36,964.77	19,239.97	741.68	7,536.31	0.00	-305.29	-14.73	3,716.95	13,887,119.05
		<b>1,257,588.62</b>	<b>37,025.53</b>	<b>3,836.06</b>	<b>174.66</b>	<b>1,491.84</b>	<b>0.00</b>	<b>-19.51</b>	<b>0.07</b>	<b>6,150.93</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Nov 1, 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
2018	51,510,704.92	4,392,187.87	132,075.86	0.74	0.00	0.30	0.00	-7.87	18.86	25,765.62	47,012,218.53
	0.16718079	<b>4,392,174.68</b>	<b>132,078.07</b>	<b>0.74</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,765.62</b>	
	PRIOR YR REFUND	<b>13.19</b>	<b>-2.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.87</b>	<b>18.86</b>	<b>0.00</b>	
2017	1,110,074.57	297,014.19	-233.93	17,326.67	0.00	7,058.93	0.00	-1,077.26	-3,452.14	-5,623.24	820,468.34
	0.17236136	<b>51,185.00</b>	<b>-3.43</b>	<b>3,693.02</b>	<b>0.00</b>	<b>1,504.74</b>	<b>0.00</b>	<b>-12.18</b>	<b>-19.44</b>	<b>-1,971.51</b>	
2016	669,630.09	91,993.63	-0.09	13,794.55	145.68	5,561.35	0.00	-31.11	1,439.04	-3,354.82	589,484.21
	0.17037210	<b>22,032.75</b>	<b>-4.18</b>	<b>3,629.00</b>	<b>36.72</b>	<b>1,463.69</b>	<b>0.00</b>	<b>-31.11</b>	<b>0.00</b>	<b>-204.91</b>	
2015	486,136.78	55,784.03	-1.91	12,555.30	653.82	4,849.40	0.00	-21.60	737.81	-1,829.88	441,796.29
	0.17162847	<b>15,236.76</b>	<b>-1.91</b>	<b>3,672.67</b>	<b>149.85</b>	<b>1,435.40</b>	<b>0.00</b>	<b>-21.60</b>	<b>0.00</b>	<b>-651.35</b>	
2014	304,443.74	81,178.03	0.00	22,965.06	744.63	9,051.12	0.00	0.00	398.06	-1,192.55	245,436.28
	0.17599259	<b>5,101.95</b>	<b>0.00</b>	<b>1,462.03</b>	<b>171.24</b>	<b>525.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-466.12</b>	
2013	200,156.58	8,892.91	0.00	2,983.64	776.45	899.35	0.00	0.00	470.29	-589.12	194,128.48
	0.18353781	<b>2,064.32</b>	<b>0.00</b>	<b>734.61</b>	<b>186.78</b>	<b>223.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-350.56</b>	
2012	134,101.78	4,220.43	0.00	1,604.73	579.25	417.84	0.00	0.00	424.87	-503.25	131,407.70
	0.18244114	<b>992.89</b>	<b>0.00</b>	<b>406.14</b>	<b>138.48</b>	<b>109.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-338.42</b>	
2011	139,311.42	652.95	0.00	282.77	0.00	115.22	0.00	0.00	3.24	-105.41	138,839.07
	0.18529027	<b>278.70</b>	<b>0.00</b>	<b>122.01</b>	<b>0.00</b>	<b>49.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-99.30</b>	
2010	20,158.02	718.14	0.00	334.74	0.00	136.40	0.00	0.00	0.00	-4.64	19,769.98
	0.18491655	<b>519.70</b>	<b>0.00</b>	<b>242.44</b>	<b>0.00</b>	<b>98.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.68</b>	
2009	19,782.49	696.92	0.00	343.74	0.00	140.06	0.00	0.00	0.00	-3.32	19,425.99
	0.18460814	<b>470.31</b>	<b>0.00</b>	<b>233.41</b>	<b>0.00</b>	<b>95.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	62,149.35	1,911.85	0.00	1,063.31	0.00	433.25	0.00	0.00	0.00	-33.55	61,267.26
	0.18460814	<b>644.63</b>	<b>0.00</b>	<b>348.81</b>	<b>0.00</b>	<b>142.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.22</b>	
<b>54,656,649.74</b>		<b>4,935,250.95</b>	<b>131,839.93</b>	<b>73,255.25</b>	<b>2,899.83</b>	<b>28,663.22</b>	<b>0.00</b>	<b>-1,137.84</b>	<b>40.03</b>	<b>12,525.84</b>	<b>49,674,242.13</b>
		<b>4,490,714.88</b>	<b>132,066.34</b>	<b>14,544.88</b>	<b>683.07</b>	<b>5,648.07</b>	<b>0.00</b>	<b>-72.76</b>	<b>-0.58</b>	<b>21,684.35</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Nov 1, 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
2018	12,193,718.64	1,039,727.74	31,265.27	0.18	0.00	0.07	0.00	-1.86	4.46	6,099.29	11,128,827.70
	0.03957538	<b>1,039,724.62</b>	<b>31,265.79</b>	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,099.29</b>	
	PRIOR YR REFUND	3.12	-0.52	0.00	0.00	0.00	0.00	-1.86	4.46	0.00	
2017	230,201.86	61,594.24	-48.51	3,593.17	0.00	1,463.87	0.00	-223.41	-715.91	-1,166.14	170,143.84
	0.03574397	<b>10,614.65</b>	<b>-0.71</b>	<b>765.85</b>	<b>0.00</b>	<b>312.05</b>	<b>0.00</b>	<b>-2.53</b>	<b>-4.03</b>	<b>-408.85</b>	
2016	138,917.98	19,084.65	-0.02	2,861.77	30.22	1,153.74	0.00	-6.45	298.54	-695.97	122,291.24
	0.03534474	<b>4,570.84</b>	<b>-0.87</b>	<b>752.87</b>	<b>7.62</b>	<b>303.65</b>	<b>0.00</b>	<b>-6.45</b>	<b>0.00</b>	<b>-42.51</b>	
2015	101,631.17	11,662.18	-0.40	2,624.81	136.69	1,013.82	0.00	-4.51	154.25	-382.55	92,361.39
	0.03588057	<b>3,185.40</b>	<b>-0.40</b>	<b>767.82</b>	<b>31.33</b>	<b>300.08</b>	<b>0.00</b>	<b>-4.51</b>	<b>0.00</b>	<b>-136.17</b>	
2014	60,318.54	16,083.98	0.00	4,550.10	147.53	1,793.33	0.00	0.00	78.87	-236.28	48,627.25
	0.03486983	<b>1,010.86</b>	<b>0.00</b>	<b>289.67</b>	<b>33.93</b>	<b>104.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-92.35</b>	
2013	40,170.28	1,784.67	0.00	598.75	155.82	180.50	0.00	0.00	94.37	-118.22	38,960.51
	0.03683353	<b>414.28</b>	<b>0.00</b>	<b>147.42</b>	<b>37.48</b>	<b>44.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-70.35</b>	
2012	31,322.54	848.48	0.00	322.62	116.45	84.00	0.00	0.00	85.42	-101.18	30,780.92
	0.03667771	<b>199.61</b>	<b>0.00</b>	<b>81.65</b>	<b>27.84</b>	<b>21.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-68.04</b>	
2011	27,515.44	128.97	0.00	55.85	0.00	22.76	0.00	0.00	0.64	-20.82	27,422.14
	0.03659747	<b>55.05</b>	<b>0.00</b>	<b>24.10</b>	<b>0.00</b>	<b>9.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.61</b>	
2010	3,936.59	140.21	0.00	65.35	0.00	26.63	0.00	0.00	0.00	-0.91	3,860.82
	0.03610263	<b>101.46</b>	<b>0.00</b>	<b>47.33</b>	<b>0.00</b>	<b>19.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.13</b>	
2009	3,851.17	135.72	0.00	66.94	0.00	27.27	0.00	0.00	0.00	-0.65	3,781.74
	0.03594918	<b>91.58</b>	<b>0.00</b>	<b>45.45</b>	<b>0.00</b>	<b>18.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	14,612.25	428.98	0.00	240.89	0.00	98.16	0.00	0.00	0.00	-7.47	14,416.69
	0.03594918	<b>129.78</b>	<b>0.00</b>	<b>70.90</b>	<b>0.00</b>	<b>28.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	
<b>12,846,196.46</b>		<b>1,151,619.82</b>	<b>31,216.34</b>	<b>14,980.43</b>	<b>586.71</b>	<b>5,864.15</b>	<b>0.00</b>	<b>-236.23</b>	<b>0.64</b>	<b>3,369.10</b>	<b>11,681,474.24</b>
		<b>1,060,101.25</b>	<b>31,263.29</b>	<b>2,993.24</b>	<b>138.20</b>	<b>1,163.31</b>	<b>0.00</b>	<b>-15.35</b>	<b>0.43</b>	<b>5,261.60</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Nov 1, 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
2018	208,519.08	17,779.89	534.65	0.00	0.00	0.00	0.00	-0.03	0.08	104.30	190,308.88
	0.00067676	<b>17,779.84</b>	<b>534.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104.30</b>	
	PRIOR YR REFUND	<b>0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.08</b>	<b>0.00</b>	
2017	4,366.93	1,168.32	-0.93	68.14	0.00	27.77	0.00	-4.24	-13.59	-22.13	3,227.72
	0.00067800	<b>201.34</b>	<b>-0.01</b>	<b>14.52</b>	<b>0.00</b>	<b>5.92</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.08</b>	<b>-7.76</b>	
2016	2,590.58	356.02	0.00	53.39	0.56	21.51	0.00	-0.12	5.57	-12.98	2,280.42
	0.00065934	<b>85.27</b>	<b>-0.02</b>	<b>14.05</b>	<b>0.14</b>	<b>5.66</b>	<b>0.00</b>	<b>-0.12</b>	<b>0.00</b>	<b>-0.79</b>	
2015	1,944.82	223.27	-0.01	50.24	2.62	19.42	0.00	-0.09	2.96	-7.33	1,767.34
	0.00068692	<b>60.98</b>	<b>-0.01</b>	<b>14.69</b>	<b>0.60</b>	<b>5.75</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.00</b>	<b>-2.61</b>	
2014	1,170.07	312.14	0.00	88.31	2.86	34.80	0.00	0.00	1.52	-4.59	943.17
	0.00067669	<b>19.63</b>	<b>0.00</b>	<b>5.63</b>	<b>0.66</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.79</b>	
2013	769.23	34.21	0.00	11.48	2.99	3.45	0.00	0.00	1.80	-2.27	746.03
	0.00070573	<b>7.93</b>	<b>0.00</b>	<b>2.82</b>	<b>0.72</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.35</b>	
2012	579.99	15.80	0.00	6.00	2.17	1.57	0.00	0.00	1.59	-1.88	569.90
	0.00068296	<b>3.72</b>	<b>0.00</b>	<b>1.52</b>	<b>0.52</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.27</b>	
2011	504.28	2.37	0.00	1.03	0.00	0.41	0.00	0.00	0.01	-0.38	502.57
	0.00067015	<b>1.01</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>	
2010	77.50	2.73	0.00	1.26	0.00	0.53	0.00	0.00	0.00	-0.02	76.01
	0.00070603	<b>1.98</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	76.26	2.70	0.00	1.33	0.00	0.54	0.00	0.00	0.00	-0.01	74.88
	0.00071509	<b>1.82</b>	<b>0.00</b>	<b>0.90</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	262.34	7.73	0.00	4.34	0.00	1.73	0.00	0.00	0.00	-0.13	258.82
	0.00071509	<b>2.36</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	220,861.08	19,905.18	533.71	285.52	11.20	111.73	0.00	-4.48	-0.06	52.58	200,755.74
		<b>18,165.93</b>	<b>534.61</b>	<b>56.77</b>	<b>2.64</b>	<b>22.07</b>	<b>0.00</b>	<b>-0.29</b>	<b>0.00</b>	<b>88.37</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Nov 1, 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
2018	532,542.04	45,408.41	1,365.46	0.01	0.00	0.00	0.00	-0.08	0.19	266.38	486,034.68
	0.00172839	<b>45,408.27</b>	<b>1,365.48</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>266.38</b>	
	PRIOR YR REFUND	<b>0.14</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.19</b>	<b>0.00</b>	
2017	11,163.99	2,986.94	-2.34	174.26	0.00	70.98	0.00	-10.83	-34.72	-56.55	8,251.55
	0.00173336	<b>514.74</b>	<b>-0.03</b>	<b>37.14</b>	<b>0.00</b>	<b>15.13</b>	<b>0.00</b>	<b>-0.12</b>	<b>-0.20</b>	<b>-19.83</b>	
2016	6,728.78	924.44	0.00	138.62	1.47	55.89	0.00	-0.31	14.47	-33.72	5,923.40
	0.00171208	<b>221.41</b>	<b>-0.04</b>	<b>36.47</b>	<b>0.37</b>	<b>14.71</b>	<b>0.00</b>	<b>-0.31</b>	<b>0.00</b>	<b>-2.06</b>	
2015	4,976.08	570.84	-0.02	128.47	6.68	49.63	0.00	-0.22	7.55	-18.73	4,522.33
	0.00175632	<b>155.92</b>	<b>-0.02</b>	<b>37.58</b>	<b>1.53</b>	<b>14.69</b>	<b>0.00</b>	<b>-0.22</b>	<b>0.00</b>	<b>-6.67</b>	
2014	3,115.11	830.36	0.00	234.91	7.62	92.58	0.00	0.00	4.07	-12.20	2,511.53
	0.00180019	<b>52.18</b>	<b>0.00</b>	<b>14.95</b>	<b>1.75</b>	<b>5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.77</b>	
2013	2,063.12	91.65	0.00	30.76	8.00	9.26	0.00	0.00	4.85	-6.07	2,001.01
	0.00189148	<b>21.27</b>	<b>0.00</b>	<b>7.57</b>	<b>1.92</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.61</b>	
2012	1,547.35	42.09	0.00	16.00	5.77	4.17	0.00	0.00	4.24	-5.01	1,520.49
	0.00181921	<b>9.90</b>	<b>0.00</b>	<b>4.05</b>	<b>1.38</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.37</b>	
2011	1,331.37	6.26	0.00	2.71	0.00	1.10	0.00	0.00	0.03	-1.01	1,326.84
	0.00177168	<b>2.66</b>	<b>0.00</b>	<b>1.16</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2010	188.02	6.71	0.00	3.13	0.00	1.27	0.00	0.00	0.00	-0.04	184.40
	0.00172833	<b>4.86</b>	<b>0.00</b>	<b>2.27</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	179.41	6.34	0.00	3.13	0.00	1.26	0.00	0.00	0.00	-0.03	176.17
	0.00167344	<b>4.27</b>	<b>0.00</b>	<b>2.12</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	737.33	22.63	0.00	12.68	0.00	5.18	0.00	0.00	0.00	-0.39	726.99
	0.00167344	<b>6.87</b>	<b>0.00</b>	<b>3.74</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	564,572.60	50,896.67	1,363.10	744.68	29.54	291.32	0.00	-11.44	0.68	132.63	513,179.39
		<b>46,402.49</b>	<b>1,365.37</b>	<b>147.06</b>	<b>6.95</b>	<b>57.09</b>	<b>0.00</b>	<b>-0.73</b>	<b>-0.01</b>	<b>225.13</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Nov 1, 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
2018	4,072,276.58	347,232.89	10,441.52	0.06	0.00	0.02	0.00	-0.62	1.49	2,036.95	3,716,640.05
	0.01321680	<b>347,231.85</b>	<b>10,441.69</b>	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,036.95</b>	
	PRIOR YR REFUND	1.04	-0.17	0.00	0.00	0.00	0.00	-0.62	1.49	0.00	
2017	84,570.89	22,627.85	-17.83	1,320.03	0.00	537.78	0.00	-82.07	-263.00	-428.40	62,507.43
	0.01313124	<b>3,899.50</b>	<b>-0.26</b>	<b>281.35</b>	<b>0.00</b>	<b>114.64</b>	<b>0.00</b>	<b>-0.93</b>	<b>-1.48</b>	<b>-150.20</b>	
2016	51,314.94	7,049.47	-0.01	1,057.07	11.16	426.16	0.00	-2.38	110.27	-257.08	45,173.36
	0.01305562	<b>1,688.37</b>	<b>-0.32</b>	<b>278.09</b>	<b>2.81</b>	<b>112.16</b>	<b>0.00</b>	<b>-2.38</b>	<b>0.00</b>	<b>-15.70</b>	
2015	37,083.15	4,255.37	-0.15	957.75	49.88	369.93	0.00	-1.65	56.28	-139.59	33,700.72
	0.01309234	<b>1,162.31</b>	<b>-0.15</b>	<b>280.16</b>	<b>11.43</b>	<b>109.50</b>	<b>0.00</b>	<b>-1.65</b>	<b>0.00</b>	<b>-49.69</b>	
2014	22,658.34	6,041.61	0.00	1,709.15	55.41	673.62	0.00	0.00	29.62	-88.76	18,266.74
	0.01309813	<b>379.71</b>	<b>0.00</b>	<b>108.81</b>	<b>12.74</b>	<b>39.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.69</b>	
2013	15,320.04	680.62	0.00	228.35	59.42	68.83	0.00	0.00	35.99	-45.09	14,858.67
	0.01404702	<b>157.99</b>	<b>0.00</b>	<b>56.22</b>	<b>14.29</b>	<b>17.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.83</b>	
2012	11,485.47	312.52	0.00	118.82	42.88	30.95	0.00	0.00	31.46	-37.27	11,285.96
	0.01350965	<b>73.52</b>	<b>0.00</b>	<b>30.07</b>	<b>10.25</b>	<b>8.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.06</b>	
2011	10,689.19	50.10	0.00	21.70	0.00	8.83	0.00	0.00	0.25	-8.09	10,652.95
	0.01421620	<b>21.38</b>	<b>0.00</b>	<b>9.36</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.62</b>	
2010	1,522.12	54.18	0.00	25.25	0.00	10.30	0.00	0.00	0.00	-0.35	1,492.84
	0.01395434	<b>39.22</b>	<b>0.00</b>	<b>18.30</b>	<b>0.00</b>	<b>7.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	
2009	1,479.61	52.15	0.00	25.72	0.00	10.49	0.00	0.00	0.00	-0.25	1,452.93
	0.01381686	<b>35.20</b>	<b>0.00</b>	<b>17.47</b>	<b>0.00</b>	<b>7.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,395.78	159.54	0.00	89.24	0.00	36.40	0.00	0.00	0.00	-2.82	5,322.66
	0.01381686	<b>49.01</b>	<b>0.00</b>	<b>26.65</b>	<b>0.00</b>	<b>10.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
<b>4,313,796.11</b>		<b>388,516.30</b>	<b>10,423.53</b>	<b>5,553.14</b>	<b>218.75</b>	<b>2,173.31</b>	<b>0.00</b>	<b>-86.72</b>	<b>2.36</b>	<b>1,029.25</b>	<b>3,921,354.31</b>
		<b>354,739.10</b>	<b>10,440.79</b>	<b>1,106.54</b>	<b>51.52</b>	<b>429.86</b>	<b>0.00</b>	<b>-5.58</b>	<b>0.01</b>	<b>1,727.23</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Nov 1, 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
2018	618,615.77	52,747.77	1,586.16	0.01	0.00	0.00	0.00	-0.09	0.23	309.43	564,591.40
	0.00200775	<b>52,747.62</b>	<b>1,586.19</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.43</b>	
	PRIOR YR REFUND	<b>0.15</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.23</b>	<b>0.00</b>	
2017	12,981.86	3,474.14	-2.74	202.67	0.00	82.56	0.00	-12.61	-40.37	-65.78	9,594.37
	0.00201608	<b>598.70</b>	<b>-0.04</b>	<b>43.20</b>	<b>0.00</b>	<b>17.60</b>	<b>0.00</b>	<b>-0.14</b>	<b>-0.23</b>	<b>-23.06</b>	
2016	7,881.03	1,082.37	0.00	162.29	1.71	65.44	0.00	-0.37	16.93	-39.47	6,938.04
	0.00200456	<b>259.23</b>	<b>-0.05</b>	<b>42.69</b>	<b>0.43</b>	<b>17.22</b>	<b>0.00</b>	<b>-0.37</b>	<b>0.00</b>	<b>-2.41</b>	
2015	5,748.14	659.55	-0.02	148.44	7.73	57.34	0.00	-0.26	8.72	-21.63	5,223.88
	0.00202921	<b>180.15</b>	<b>-0.02</b>	<b>43.42</b>	<b>1.77</b>	<b>16.97</b>	<b>0.00</b>	<b>-0.26</b>	<b>0.00</b>	<b>-7.70</b>	
2014	3,544.79	944.71	0.00	267.24	8.66	105.34	0.00	0.00	4.63	-13.87	2,858.08
	0.00204817	<b>59.37</b>	<b>0.00</b>	<b>17.01</b>	<b>1.99</b>	<b>6.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.42</b>	
2013	2,340.78	103.94	0.00	34.87	9.07	10.51	0.00	0.00	5.49	-6.89	2,270.31
	0.00214513	<b>24.12</b>	<b>0.00</b>	<b>8.58</b>	<b>2.18</b>	<b>2.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.10</b>	
2012	1,804.71	49.05	0.00	18.65	6.74	4.87	0.00	0.00	4.93	-5.84	1,773.40
	0.00212096	<b>11.54</b>	<b>0.00</b>	<b>4.72</b>	<b>1.61</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>	
2011	1,529.87	7.18	0.00	3.12	0.00	1.26	0.00	0.00	0.04	-1.16	1,524.69
	0.00203443	<b>3.06</b>	<b>0.00</b>	<b>1.34</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.09</b>	
2010	219.07	7.79	0.00	3.63	0.00	1.48	0.00	0.00	0.00	-0.05	214.86
	0.00200663	<b>5.64</b>	<b>0.00</b>	<b>2.63</b>	<b>0.00</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	208.03	7.37	0.00	3.63	0.00	1.49	0.00	0.00	0.00	-0.04	204.25
	0.00195661	<b>4.98</b>	<b>0.00</b>	<b>2.47</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	772.14	22.82	0.00	12.79	0.00	5.16	0.00	0.00	0.00	-0.42	761.69
	0.00195661	<b>7.00</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	655,646.19	59,106.69	1,583.40	857.34	33.91	335.45	0.00	-13.33	0.60	154.28	595,954.97
		<b>53,901.56</b>	<b>1,586.05</b>	<b>169.88</b>	<b>7.98</b>	<b>65.97</b>	<b>0.00</b>	<b>-0.86</b>	<b>0.00</b>	<b>261.73</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Nov 1, 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
2018	1,289,033.60	109,976.78	3,307.07	0.01	0.00	0.01	0.01	-0.20	0.47	645.15	1,176,395.18
	0.00418607	<b>109,976.45</b>	<b>3,307.13</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>645.15</b>	
	PRIOR YR REFUND	<b>0.33</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	<b>0.47</b>	<b>0.00</b>	
2017	26,842.97	7,035.11	-5.65	271.60	0.00	170.71	147.40	-26.04	-83.48	-136.00	19,839.59
	0.00416811	<b>1,206.36</b>	<b>-0.08</b>	<b>57.89</b>	<b>0.00</b>	<b>36.39</b>	<b>31.42</b>	<b>-0.29</b>	<b>-0.47</b>	<b>-47.68</b>	
2016	16,181.51	2,106.87	0.00	217.29	3.52	134.38	116.04	-0.75	34.77	-81.07	14,244.88
	0.00411682	<b>501.85</b>	<b>-0.10</b>	<b>57.15</b>	<b>0.89</b>	<b>35.37</b>	<b>30.54</b>	<b>-0.75</b>	<b>0.00</b>	<b>-4.95</b>	
2015	11,779.22	1,250.48	-0.05	202.81	15.85	117.53	101.48	-0.52	17.88	-44.35	10,704.61
	0.00415951	<b>339.23</b>	<b>-0.05</b>	<b>58.97</b>	<b>3.63</b>	<b>34.79</b>	<b>30.04</b>	<b>-0.52</b>	<b>0.00</b>	<b>-15.79</b>	
2014	7,210.24	1,737.75	0.00	358.68	17.64	214.42	185.37	0.00	9.43	-28.25	5,812.35
	0.00416929	<b>110.11</b>	<b>0.00</b>	<b>23.88</b>	<b>4.06</b>	<b>12.46</b>	<b>10.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.04</b>	
2013	4,627.26	187.62	0.00	51.02	17.95	20.79	17.95	0.00	10.87	-13.61	4,487.92
	0.00424235	<b>43.26</b>	<b>0.00</b>	<b>12.52</b>	<b>4.32</b>	<b>5.16</b>	<b>4.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.10</b>	
2012	3,627.50	90.24	0.00	29.09	13.55	9.77	8.43	0.00	9.92	-11.76	3,564.51
	0.00426465	<b>21.02</b>	<b>0.00</b>	<b>7.30</b>	<b>3.24</b>	<b>2.55</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.91</b>	
2011	3,083.50	12.25	0.00	4.06	0.00	2.55	2.20	0.00	0.07	-2.34	3,073.04
	0.00410082	<b>5.22</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.10</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.20</b>	
2010	430.41	12.80	0.00	4.63	0.00	2.90	2.51	0.00	0.00	-0.10	422.14
	0.00393746	<b>9.25</b>	<b>0.00</b>	<b>3.35</b>	<b>0.00</b>	<b>2.10</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	418.82	12.15	0.00	4.69	0.00	2.96	2.56	0.00	0.00	-0.07	411.29
	0.00389812	<b>8.20</b>	<b>0.00</b>	<b>3.20</b>	<b>0.00</b>	<b>2.01</b>	<b>1.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,455.55	36.06	0.00	16.33	0.00	10.29	8.89	0.00	0.00	-0.78	1,435.04
	0.00389812	<b>11.34</b>	<b>0.00</b>	<b>4.96</b>	<b>0.00</b>	<b>3.13</b>	<b>2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,364,690.58</b>		<b>122,458.11</b>	<b>3,301.37</b>	<b>1,160.21</b>	<b>68.51</b>	<b>686.31</b>	<b>592.84</b>	<b>-27.51</b>	<b>-0.07</b>	<b>326.82</b>	<b>1,240,390.55</b>
		<b>112,232.62</b>	<b>3,306.84</b>	<b>230.98</b>	<b>16.14</b>	<b>135.07</b>	<b>116.63</b>	<b>-1.76</b>	<b>0.00</b>	<b>547.50</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Nov 1, 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	
2018	14,193,425.62	1,210,237.71	36,392.61	0.14	0.00	0.08	0.07	-2.17	5.20	7,099.54	12,953,898.01	
	0.04606554	<b>1,210,234.07</b>	<b>36,393.22</b>	<b>0.14</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>7,099.54</b>		
	PRIOR YR REFUND	<b>3.64</b>	<b>-0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.17</b>	<b>5.20</b>	<b>0.00</b>		
2017	281,645.82	76,765.51	-61.73	2,963.69	0.00	1,862.66	1,608.34	-284.26	-910.93	-1,483.82	205,226.72	
	0.04548141	<b>13,163.47</b>	<b>-0.90</b>	<b>631.64</b>	<b>0.00</b>	<b>397.06</b>	<b>342.84</b>	<b>-3.22</b>	<b>-5.13</b>	<b>-520.23</b>		
2016	176,805.62	23,021.58	-0.02	2,374.23	38.47	1,468.40	1,268.02	-8.21	379.96	-885.79	155,644.25	
	0.04498431	<b>5,483.69</b>	<b>-1.10</b>	<b>624.45</b>	<b>9.70</b>	<b>386.47</b>	<b>333.74</b>	<b>-8.21</b>	<b>0.00</b>	<b>-54.10</b>		
2015	128,940.86	13,685.41	-0.51	2,219.49	173.42	1,286.24	1,110.66	-5.73	195.69	-485.35	117,180.06	
	0.04552243	<b>3,712.60</b>	<b>-0.51</b>	<b>645.36</b>	<b>39.75</b>	<b>380.72</b>	<b>328.78</b>	<b>-5.73</b>	<b>0.00</b>	<b>-172.76</b>		
2014	78,217.59	18,845.78	0.00	3,889.83	191.30	2,325.39	2,010.30	0.00	102.26	-306.38	63,057.52	
	0.04521565	<b>1,194.09</b>	<b>0.00</b>	<b>258.93</b>	<b>43.99</b>	<b>135.12</b>	<b>116.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-119.75</b>		
2013	51,289.43	2,079.73	0.00	565.52	198.96	230.46	199.01	0.00	120.50	-150.95	49,744.77	
	0.04703037	<b>479.57</b>	<b>0.00</b>	<b>138.84</b>	<b>47.86</b>	<b>57.20</b>	<b>49.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.83</b>		
2012	40,461.25	1,006.78	0.00	324.47	151.10	109.00	94.11	0.00	110.83	-131.28	39,758.49	
	0.04758981	<b>234.43</b>	<b>0.00</b>	<b>81.38</b>	<b>36.12</b>	<b>28.45</b>	<b>24.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-88.28</b>		
2011	36,222.93	143.90	0.00	47.65	0.00	29.97	25.86	0.00	0.84	-27.41	36,100.11	
	0.04817656	<b>61.30</b>	<b>0.00</b>	<b>20.56</b>	<b>0.00</b>	<b>12.93</b>	<b>11.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.82</b>		
2010	5,172.57	154.04	0.00	55.67	0.00	34.99	30.22	0.00	0.00	-1.18	5,073.02	
	0.04744215	<b>111.45</b>	<b>0.00</b>	<b>40.32</b>	<b>0.00</b>	<b>25.34</b>	<b>21.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>		
2009	5,125.61	149.20	0.00	57.70	0.00	36.29	31.34	0.00	0.00	-0.86	5,033.25	
	0.04782475	<b>100.55</b>	<b>0.00</b>	<b>39.18</b>	<b>0.00</b>	<b>24.64</b>	<b>21.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	16,490.82	407.08	0.00	182.18	0.00	114.49	98.85	0.00	0.00	-8.97	16,256.95	
	0.04782475	<b>126.14</b>	<b>0.00</b>	<b>54.41</b>	<b>0.00</b>	<b>34.20</b>	<b>29.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>		
		<b>15,013,798.12</b>	<b>1,346,496.72</b>	<b>36,330.35</b>	<b>12,680.57</b>	<b>753.25</b>	<b>7,497.97</b>	<b>6,476.78</b>	<b>-300.37</b>	<b>4.35</b>	<b>3,617.55</b>	<b>13,646,973.15</b>
			<b>1,234,905.00</b>	<b>36,390.10</b>	<b>2,535.21</b>	<b>177.42</b>	<b>1,482.21</b>	<b>1,279.92</b>	<b>-19.33</b>	<b>0.07</b>	<b>6,029.02</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Nov 1, 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
2018	395,626.98	33,733.89	1,014.40	0.01	0.00	0.00	0.00	-0.06	0.14	197.89	361,076.67
	0.00128402	<b>33,733.79</b>	<b>1,014.42</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>197.89</b>	
	PRIOR YR REFUND	<b>0.10</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.14</b>	<b>0.00</b>	
2017	8,230.40	2,157.32	-1.73	83.30	0.00	52.35	45.19	-7.98	-25.59	-41.70	6,082.84
	0.00127815	<b>369.93</b>	<b>-0.03</b>	<b>17.75</b>	<b>0.00</b>	<b>11.16</b>	<b>9.63</b>	<b>-0.09</b>	<b>-0.14</b>	<b>-14.62</b>	
2016	4,974.44	647.71	0.00	66.81	1.08	41.31	35.67	-0.23	10.69	-24.92	4,379.08
	0.00126564	<b>154.28</b>	<b>-0.03</b>	<b>17.57</b>	<b>0.27</b>	<b>10.87</b>	<b>9.39</b>	<b>-0.23</b>	<b>0.00</b>	<b>-1.52</b>	
2015	3,632.80	385.66	-0.01	62.53	4.89	36.25	31.31	-0.16	5.52	-13.68	3,301.36
	0.00128293	<b>104.62</b>	<b>-0.01</b>	<b>18.18</b>	<b>1.12</b>	<b>10.73</b>	<b>9.27</b>	<b>-0.16</b>	<b>0.00</b>	<b>-4.87</b>	
2014	2,228.95	536.95	0.00	110.84	5.46	66.25	57.27	0.00	2.92	-8.73	1,797.03
	0.00128825	<b>34.02</b>	<b>0.00</b>	<b>7.38</b>	<b>1.25</b>	<b>3.85</b>	<b>3.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.41</b>	
2013	1,464.57	59.36	0.00	16.16	5.69	6.57	5.68	0.00	3.43	-4.31	1,420.49
	0.00134182	<b>13.69</b>	<b>0.00</b>	<b>3.97</b>	<b>1.37</b>	<b>1.63</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.56</b>	
2012	1,155.48	28.73	0.00	9.26	4.31	3.11	2.68	0.00	3.16	-3.75	1,135.42
	0.00135837	<b>6.69</b>	<b>0.00</b>	<b>2.32</b>	<b>1.03</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.52</b>	
2011	982.46	3.92	0.00	1.30	0.00	0.81	0.70	0.00	0.02	-0.74	979.12
	0.00130735	<b>1.67</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.70</b>	
2010	109.66	3.22	0.00	1.17	0.00	0.73	0.64	0.00	0.00	-0.03	107.58
	0.00099683	<b>2.34</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	134.45	3.90	0.00	1.50	0.00	0.96	0.83	0.00	0.00	-0.02	132.03
	0.00125589	<b>2.63</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	454.64	11.42	0.00	5.12	0.00	3.23	2.80	0.00	0.00	-0.24	448.10
	0.00125589	<b>3.60</b>	<b>0.00</b>	<b>1.57</b>	<b>0.00</b>	<b>0.98</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	418,994.83	37,572.08	1,012.66	358.00	21.43	211.57	182.77	-8.43	0.29	99.77	380,859.72
		<b>34,427.36</b>	<b>1,014.33</b>	<b>71.18</b>	<b>5.04</b>	<b>41.56</b>	<b>35.89</b>	<b>-0.54</b>	<b>0.00</b>	<b>167.69</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Nov 1, 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
2018	104,163.64	8,881.81	267.09	0.00	0.00	0.00	0.00	-0.02	0.04	52.10	95,066.87
	0.00033807	<b>8,881.78</b>	<b>267.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.10</b>	
	PRIOR YR REFUND	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.04</b>	<b>0.00</b>	
2017	2,143.60	562.17	-0.46	21.69	0.00	13.65	11.78	-2.08	-6.67	-10.87	1,583.96
	0.00033308	<b>96.40</b>	<b>-0.01</b>	<b>4.63</b>	<b>0.00</b>	<b>2.91</b>	<b>2.51</b>	<b>-0.02</b>	<b>-0.04</b>	<b>-3.81</b>	
2016	1,297.90	168.96	0.00	17.42	0.28	10.78	9.31	-0.06	2.79	-6.51	1,142.58
	0.00033017	<b>40.24</b>	<b>-0.01</b>	<b>4.58</b>	<b>0.07</b>	<b>2.84</b>	<b>2.45</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.40</b>	
2015	958.36	101.69	0.00	16.52	1.30	9.55	8.24	-0.04	1.45	-3.61	870.99
	0.00033811	<b>27.58</b>	<b>0.00</b>	<b>4.80</b>	<b>0.30</b>	<b>2.83</b>	<b>2.44</b>	<b>-0.04</b>	<b>0.00</b>	<b>-1.28</b>	
2014	578.57	139.56	0.00	28.81	1.42	17.22	14.88	0.00	0.76	-2.27	466.31
	0.00033480	<b>8.85</b>	<b>0.00</b>	<b>1.93</b>	<b>0.33</b>	<b>1.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>	
2013	374.78	15.19	0.00	4.13	1.46	1.69	1.45	0.00	0.88	-1.11	363.49
	0.00034339	<b>3.50</b>	<b>0.00</b>	<b>1.01</b>	<b>0.35</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>	
2012	279.17	6.94	0.00	2.23	1.04	0.76	0.65	0.00	0.76	-0.91	274.31
	0.00032872	<b>1.62</b>	<b>0.00</b>	<b>0.56</b>	<b>0.25</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.61</b>	
2011	252.58	0.99	0.00	0.32	0.00	0.21	0.18	0.00	0.01	-0.19	251.73
	0.00033447	<b>0.42</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>	
2010	38.34	1.13	0.00	0.41	0.00	0.25	0.23	0.00	0.00	-0.01	37.61
	0.00034586	<b>0.82</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	37.06	1.10	0.00	0.42	0.00	0.27	0.24	0.00	0.00	-0.01	36.37
	0.00035537	<b>0.75</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	130.72	3.22	0.00	1.44	0.00	0.89	0.78	0.00	0.00	-0.07	128.87
	0.00035537	<b>1.00</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.28</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	110,254.72	9,882.76	266.63	93.39	5.50	55.27	47.74	-2.20	0.02	26.54	100,223.09
		<b>9,062.99</b>	<b>267.07</b>	<b>18.67</b>	<b>1.30</b>	<b>10.93</b>	<b>9.44</b>	<b>-0.14</b>	<b>0.00</b>	<b>44.27</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Nov 1, 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
2018	2,219,313.72	189,235.19	5,690.42	0.02	0.00	0.01	0.01	-0.34	0.81	1,110.10	2,025,498.70
	0.00720290	<b>189,234.62</b>	<b>5,690.52</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1,110.10</b>	
	PRIOR YR REFUND	<b>0.57</b>	<b>-0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.34</b>	<b>0.81</b>	<b>0.00</b>	
2017	46,503.48	12,187.80	-9.79	470.55	0.00	295.73	255.35	-45.13	-144.62	-235.57	34,370.70
	0.00722092	<b>2,089.92</b>	<b>-0.14</b>	<b>100.29</b>	<b>0.00</b>	<b>63.04</b>	<b>54.43</b>	<b>-0.51</b>	<b>-0.81</b>	<b>-82.59</b>	
2016	28,098.16	3,658.44	-0.01	377.28	6.11	233.35	201.51	-1.31	60.38	-140.77	24,735.31
	0.00714862	<b>871.44</b>	<b>-0.18</b>	<b>99.23</b>	<b>1.54</b>	<b>61.41</b>	<b>53.04</b>	<b>-1.31</b>	<b>0.00</b>	<b>-8.60</b>	
2015	19,934.53	2,115.75	-0.08	343.11	26.81	198.86	171.71	-0.89	30.25	-75.03	18,116.30
	0.00703775	<b>573.96</b>	<b>-0.08</b>	<b>99.76</b>	<b>6.14</b>	<b>58.86</b>	<b>50.83</b>	<b>-0.89</b>	<b>0.00</b>	<b>-26.71</b>	
2014	12,057.19	2,905.05	0.00	599.60	29.48	358.46	309.89	0.00	15.76	-47.23	9,720.27
	0.00696995	<b>184.06</b>	<b>0.00</b>	<b>39.91</b>	<b>6.78</b>	<b>20.83</b>	<b>17.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.46</b>	
2013	7,911.98	320.80	0.00	87.24	30.68	35.54	30.69	0.00	18.58	-23.29	7,673.71
	0.00725425	<b>73.98</b>	<b>0.00</b>	<b>21.42</b>	<b>7.38</b>	<b>8.82</b>	<b>7.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.86</b>	
2012	6,297.38	156.72	0.00	50.52	23.52	16.96	14.65	0.00	17.25	-20.43	6,188.00
	0.00740750	<b>36.49</b>	<b>0.00</b>	<b>12.67</b>	<b>5.62</b>	<b>4.43</b>	<b>3.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.74</b>	
2011	5,558.14	22.08	0.00	7.31	0.00	4.59	3.97	0.00	0.13	-4.20	5,539.30
	0.00739330	<b>9.41</b>	<b>0.00</b>	<b>3.16</b>	<b>0.00</b>	<b>1.98</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.96</b>	
2010	820.13	24.45	0.00	8.84	0.00	5.55	4.80	0.00	0.00	-0.19	804.33
	0.00753281	<b>17.69</b>	<b>0.00</b>	<b>6.40</b>	<b>0.00</b>	<b>4.02</b>	<b>3.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
2009	815.90	23.78	0.00	9.20	0.00	5.77	4.99	0.00	0.00	-0.14	801.18
	0.00761899	<b>16.03</b>	<b>0.00</b>	<b>6.25</b>	<b>0.00</b>	<b>3.92</b>	<b>3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,101.14	75.18	0.00	34.31	0.00	21.58	18.63	0.00	0.00	-1.66	3,058.61
	0.00761899	<b>23.25</b>	<b>0.00</b>	<b>10.28</b>	<b>0.00</b>	<b>6.47</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
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	2,350,411.75	210,725.24	5,680.54	1,987.98	116.60	1,176.40	1,016.20	-47.67	-1.46	561.59	2,136,506.41
		<b>193,131.42</b>	<b>5,690.02</b>	<b>399.39</b>	<b>27.46</b>	<b>233.79</b>	<b>201.91</b>	<b>-3.05</b>	<b>0.00</b>	<b>942.22</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Nov 1, 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
2018	100,716.15	8,587.82	258.25	0.00	0.00	0.00	0.00	-0.02	0.04	50.38	91,920.49
	0.00032688	<b>8,587.79</b>	<b>258.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.38</b>	
	PRIOR YR REFUND	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.04</b>	<b>0.00</b>	
2017	2,111.09	552.93	-0.45	21.36	0.00	13.41	11.58	-2.04	-6.57	-10.69	1,560.67
	0.00032759	<b>94.81</b>	<b>-0.01</b>	<b>4.55</b>	<b>0.00</b>	<b>2.86</b>	<b>2.47</b>	<b>-0.02</b>	<b>-0.04</b>	<b>-3.75</b>	
2016	1,268.99	165.13	0.00	17.02	0.27	10.53	9.09	-0.06	2.72	-6.36	1,117.18
	0.00032268	<b>39.34</b>	<b>-0.01</b>	<b>4.48</b>	<b>0.07</b>	<b>2.77</b>	<b>2.39</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.39</b>	
2015	937.95	99.53	0.00	16.15	1.26	9.35	8.07	-0.04	1.42	-3.53	852.42
	0.00033106	<b>27.00</b>	<b>0.00</b>	<b>4.70</b>	<b>0.29</b>	<b>2.77</b>	<b>2.39</b>	<b>-0.04</b>	<b>0.00</b>	<b>-1.26</b>	
2014	518.65	124.71	0.00	25.75	1.27	15.38	13.30	0.00	0.68	-2.03	418.34
	0.00029919	<b>7.91</b>	<b>0.00</b>	<b>1.72</b>	<b>0.29</b>	<b>0.89</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.79</b>	
2013	344.20	13.96	0.00	3.79	1.33	1.55	1.33	0.00	0.80	-1.01	333.82
	0.00031550	<b>3.23</b>	<b>0.00</b>	<b>0.94</b>	<b>0.32</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.60</b>	
2012	259.93	6.45	0.00	2.07	0.97	0.70	0.61	0.00	0.71	-0.85	255.41
	0.00030620	<b>1.50</b>	<b>0.00</b>	<b>0.52</b>	<b>0.23</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	
2011	220.66	0.89	0.00	0.30	0.00	0.18	0.16	0.00	0.01	-0.17	219.91
	0.00029477	<b>0.37</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	
2010	32.24	0.93	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.01	31.63
	0.00028491	<b>0.68</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	28.93	0.85	0.00	0.33	0.00	0.21	0.17	0.00	0.00	0.00	28.41
	0.00027232	<b>0.57</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	115.20	2.88	0.00	1.30	0.00	0.80	0.69	0.00	0.00	-0.06	113.56
	0.00027232	<b>0.90</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	106,553.99	9,556.08	257.80	88.40	5.10	52.33	45.18	-2.16	-0.19	25.67	96,851.84
		<b>8,764.13</b>	<b>258.23</b>	<b>17.89</b>	<b>1.20</b>	<b>10.47</b>	<b>9.04</b>	<b>-0.14</b>	<b>0.00</b>	<b>42.86</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Nov 1, 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
2018	1,755,590.19	149,630.55	4,499.48	0.02	0.00	0.01	0.01	-0.27	0.64	877.77	1,602,338.32
	0.00569542	<b>149,630.10</b>	<b>4,499.56</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>877.77</b>	
	PRIOR YR REFUND	<b>0.45</b>	<b>-0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	<b>0.64</b>	<b>0.00</b>	
2017	36,094.67	9,459.54	-7.61	365.21	0.00	229.53	198.19	-35.03	-112.25	-182.85	26,677.82
	0.00560451	<b>1,622.09</b>	<b>-0.11</b>	<b>77.83</b>	<b>0.00</b>	<b>48.93</b>	<b>42.25</b>	<b>-0.40</b>	<b>-0.63</b>	<b>-64.11</b>	
2016	21,800.95	2,838.60	-0.01	292.76	4.75	181.05	156.34	-1.01	46.86	-109.22	19,191.75
	0.00554662	<b>676.15</b>	<b>-0.14</b>	<b>77.00</b>	<b>1.20</b>	<b>47.65</b>	<b>41.15</b>	<b>-1.01</b>	<b>0.00</b>	<b>-6.67</b>	
2015	15,737.83	1,670.40	-0.06	270.90	21.17	156.99	135.57	-0.70	23.88	-59.25	14,302.32
	0.00555633	<b>453.15</b>	<b>-0.06</b>	<b>78.77</b>	<b>4.85</b>	<b>46.47</b>	<b>40.13</b>	<b>-0.70</b>	<b>0.00</b>	<b>-21.09</b>	
2014	9,702.91	2,338.02	0.00	482.57	23.73	288.49	249.40	0.00	12.68	-38.01	7,822.13
	0.00560947	<b>148.15</b>	<b>0.00</b>	<b>32.13</b>	<b>5.46</b>	<b>16.76</b>	<b>14.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.86</b>	
2013	6,325.32	256.50	0.00	69.76	24.54	28.42	24.54	0.00	14.85	-18.62	6,134.81
	0.00580022	<b>59.15</b>	<b>0.00</b>	<b>17.13</b>	<b>5.90</b>	<b>7.05</b>	<b>6.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.08</b>	
2012	4,940.34	122.93	0.00	39.61	18.45	13.31	11.50	0.00	13.54	-16.03	4,854.53
	0.00581180	<b>28.63</b>	<b>0.00</b>	<b>9.94</b>	<b>4.41</b>	<b>3.47</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.78</b>	
2011	4,388.25	17.46	0.00	5.79	0.00	3.63	3.12	0.00	0.10	-3.32	4,373.36
	0.00583665	<b>7.43</b>	<b>0.00</b>	<b>2.49</b>	<b>0.00</b>	<b>1.57</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.13</b>	
2010	627.38	18.74	0.00	6.77	0.00	4.26	3.67	0.00	0.00	-0.14	615.27
	0.00576864	<b>13.55</b>	<b>0.00</b>	<b>4.90</b>	<b>0.00</b>	<b>3.08</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
2009	612.43	17.79	0.00	6.88	0.00	4.33	3.74	0.00	0.00	-0.10	601.42
	0.00570309	<b>11.99</b>	<b>0.00</b>	<b>4.67</b>	<b>0.00</b>	<b>2.94</b>	<b>2.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,191.05	53.43	0.00	24.14	0.00	15.14	13.07	0.00	0.00	-1.17	2,160.59
	0.00570309	<b>16.61</b>	<b>0.00</b>	<b>7.25</b>	<b>0.00</b>	<b>4.54</b>	<b>3.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,858,011.32</b>		<b>166,423.96</b>	<b>4,491.80</b>	<b>1,564.41</b>	<b>92.64</b>	<b>925.16</b>	<b>799.15</b>	<b>-37.01</b>	<b>0.30</b>	<b>449.06</b>	<b>1,689,072.32</b>
		<b>152,667.45</b>	<b>4,499.17</b>	<b>312.13</b>	<b>21.82</b>	<b>182.47</b>	<b>157.56</b>	<b>-2.38</b>	<b>0.01</b>	<b>746.08</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Nov 1, 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
2018	1,506,976.00	128,495.97	3,863.96	0.01	0.00	0.01	0.01	-0.23	0.55	753.79	1,375,370.20
	0.00489097	<b>128,495.58</b>	<b>3,864.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>753.79</b>	
	PRIOR YR REFUND	<b>0.39</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.23</b>	<b>0.55</b>	<b>0.00</b>	
2017	3,339.16	8,098.71	-6.51	312.65	0.00	196.52	169.68	-30.00	-96.10	-156.55	-4,723.04
	0.00479826	<b>1,388.74</b>	<b>-0.10</b>	<b>66.64</b>	<b>0.00</b>	<b>41.89</b>	<b>36.17</b>	<b>-0.34</b>	<b>-0.54</b>	<b>-54.88</b>	
2016	12,455.70	1,621.70	0.00	167.25	2.70	103.43	89.33	-0.58	26.77	-62.39	10,965.05
	0.00316880	<b>386.29</b>	<b>-0.08</b>	<b>43.99</b>	<b>0.68</b>	<b>27.22</b>	<b>23.51</b>	<b>-0.58</b>	<b>0.00</b>	<b>-3.81</b>	
2015	9,058.20	961.44	-0.04	155.92	12.18	90.37	78.02	-0.40	13.75	-34.10	8,231.97
	0.00319810	<b>260.81</b>	<b>-0.04</b>	<b>45.33</b>	<b>2.79</b>	<b>26.75</b>	<b>23.10</b>	<b>-0.40</b>	<b>0.00</b>	<b>-12.14</b>	
2014	5,598.52	1,348.68	0.00	278.37	13.69	166.42	143.86	0.00	7.32	-21.93	4,513.60
	0.00323582	<b>85.45</b>	<b>0.00</b>	<b>18.53</b>	<b>3.15</b>	<b>9.67</b>	<b>8.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.57</b>	
2013	3,685.90	149.42	0.00	40.63	14.29	16.56	14.30	0.00	8.66	-10.84	3,574.93
	0.00337924	<b>34.46</b>	<b>0.00</b>	<b>9.98</b>	<b>3.44</b>	<b>4.11</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.45</b>	
2012	2,859.27	71.15	0.00	22.93	10.68	7.70	6.65	0.00	7.83	-9.27	2,809.61
	0.00336335	<b>16.56</b>	<b>0.00</b>	<b>5.74</b>	<b>2.55</b>	<b>2.01</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.24</b>	
2011	2,523.72	10.03	0.00	3.32	0.00	2.09	1.80	0.00	0.06	-1.91	2,515.16
	0.00335610	<b>4.27</b>	<b>0.00</b>	<b>1.43</b>	<b>0.00</b>	<b>0.90</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.80</b>	
2010	364.84	10.86	0.00	3.93	0.00	2.46	2.12	0.00	0.00	-0.08	357.83
	0.00333969	<b>7.85</b>	<b>0.00</b>	<b>2.84</b>	<b>0.00</b>	<b>1.78</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	360.49	10.49	0.00	4.05	0.00	2.55	2.21	0.00	0.00	-0.06	353.99
	0.00336296	<b>7.07</b>	<b>0.00</b>	<b>2.75</b>	<b>0.00</b>	<b>1.73</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,246.63	30.71	0.00	13.90	0.00	8.71	7.50	0.00	0.00	-0.66	1,229.16
	0.00336296	<b>9.72</b>	<b>0.00</b>	<b>4.25</b>	<b>0.00</b>	<b>2.66</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,548,468.43</b>		<b>140,809.16</b>	<b>3,857.41</b>	<b>1,002.96</b>	<b>53.54</b>	<b>596.82</b>	<b>515.48</b>	<b>-31.21</b>	<b>-31.16</b>	<b>456.00</b>	<b>1,405,198.46</b>
		<b>130,697.19</b>	<b>3,863.74</b>	<b>201.49</b>	<b>12.61</b>	<b>118.73</b>	<b>102.54</b>	<b>-1.55</b>	<b>0.01</b>	<b>659.92</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Nov 1, 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
2018	5,387,824.60	459,406.26	13,814.64	0.05	0.00	0.03	0.03	-0.82	1.97	2,694.99	4,917,299.89
	0.01748648	<b>459,404.88</b>	<b>13,814.87</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>2,694.99</b>	
	PRIOR YR REFUND	<b>1.38</b>	<b>-0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.82</b>	<b>1.97</b>	<b>0.00</b>	
2017	112,429.42	29,464.73	-23.70	1,137.54	0.00	714.93	617.33	-109.11	-349.64	-569.53	83,097.65
	0.01745702	<b>5,052.51</b>	<b>-0.35</b>	<b>242.45</b>	<b>0.00</b>	<b>152.40</b>	<b>131.59</b>	<b>-1.23</b>	<b>-1.97</b>	<b>-199.68</b>	
2016	67,711.88	8,816.56	-0.01	909.24	14.73	562.36	485.62	-3.15	145.51	-339.23	59,607.70
	0.01722765	<b>2,100.08</b>	<b>-0.42</b>	<b>239.13</b>	<b>3.71</b>	<b>148.01</b>	<b>127.81</b>	<b>-3.15</b>	<b>0.00</b>	<b>-20.72</b>	
2015	49,563.17	5,260.30	-0.19	853.11	66.66	494.41	426.91	-2.20	75.23	-186.56	45,042.64
	0.01749764	<b>1,427.02</b>	<b>-0.19</b>	<b>248.06</b>	<b>15.28</b>	<b>146.34</b>	<b>126.38</b>	<b>-2.20</b>	<b>0.00</b>	<b>-66.41</b>	
2014	30,360.96	7,315.49	0.00	1,509.93	74.26	902.67	780.36	0.00	39.70	-118.93	24,476.17
	0.01755168	<b>463.52</b>	<b>0.00</b>	<b>100.51</b>	<b>17.08</b>	<b>52.45</b>	<b>45.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.49</b>	
2013	19,979.01	810.13	0.00	220.29	77.50	89.77	77.52	0.00	46.95	-58.80	19,377.32
	0.01832017	<b>186.81</b>	<b>0.00</b>	<b>54.08</b>	<b>18.64</b>	<b>22.28</b>	<b>19.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.99</b>	
2012	15,438.61	386.75	0.00	124.65	58.05	41.87	36.15	0.00	42.57	-50.43	15,168.65
	0.01828125	<b>90.05</b>	<b>0.00</b>	<b>31.26</b>	<b>13.88</b>	<b>10.93</b>	<b>9.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.91</b>	
2011	13,528.64	53.78	0.00	17.82	0.00	11.19	9.65	0.00	0.31	-10.23	13,482.76
	0.01799334	<b>22.90</b>	<b>0.00</b>	<b>7.68</b>	<b>0.00</b>	<b>4.83</b>	<b>4.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.64</b>	
2010	1,901.68	56.65	0.00	20.48	0.00	12.86	11.11	0.00	0.00	-0.44	1,865.07
	0.01744521	<b>40.98</b>	<b>0.00</b>	<b>14.82</b>	<b>0.00</b>	<b>9.32</b>	<b>8.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.06</b>	
2009	1,860.85	54.22	0.00	20.98	0.00	13.17	11.38	0.00	0.00	-0.31	1,827.30
	0.01737595	<b>36.54</b>	<b>0.00</b>	<b>14.24</b>	<b>0.00</b>	<b>8.95</b>	<b>7.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,465.77	139.65	0.00	62.65	0.00	39.43	34.05	0.00	0.00	-2.77	5,386.00
	0.01737595	<b>48.12</b>	<b>0.00</b>	<b>20.85</b>	<b>0.00</b>	<b>13.12</b>	<b>11.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
<b>5,706,064.59</b>		<b>511,764.52</b>	<b>13,790.74</b>	<b>4,876.74</b>	<b>291.20</b>	<b>2,882.69</b>	<b>2,490.11</b>	<b>-115.28</b>	<b>2.60</b>	<b>1,357.76</b>	<b>5,186,631.15</b>
		<b>468,874.79</b>	<b>13,813.68</b>	<b>973.13</b>	<b>68.59</b>	<b>568.66</b>	<b>491.07</b>	<b>-7.40</b>	<b>0.00</b>	<b>2,283.23</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Nov 1, 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
2018	239,403.69	20,413.41	613.84	0.00	0.00	0.00	0.00	-0.04	0.09	119.75	218,496.24
	0.00077700	<b>20,413.35</b>	<b>613.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119.75</b>	
	PRIOR YR REFUND	<b>0.06</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.09</b>	<b>0.00</b>	
2017	5,283.83	1,384.61	-1.12	53.47	0.00	33.60	29.00	-5.12	-16.43	-26.76	3,905.50
	0.00082034	<b>237.44</b>	<b>-0.02</b>	<b>11.40</b>	<b>0.00</b>	<b>7.16</b>	<b>6.18</b>	<b>-0.06</b>	<b>-0.09</b>	<b>-9.38</b>	
2016	3,037.21	395.37	0.00	40.78	0.67	25.22	21.78	-0.14	6.52	-15.22	2,673.78
	0.00077256	<b>94.18</b>	<b>-0.02</b>	<b>10.73</b>	<b>0.17</b>	<b>6.64</b>	<b>5.73</b>	<b>-0.14</b>	<b>0.00</b>	<b>-0.93</b>	
2015	2,299.48	243.93	-0.01	39.56	3.09	22.94	19.79	-0.10	3.49	-8.65	2,089.86
	0.00081143	<b>66.17</b>	<b>-0.01</b>	<b>11.50</b>	<b>0.71</b>	<b>6.79</b>	<b>5.86</b>	<b>-0.10</b>	<b>0.00</b>	<b>-3.08</b>	
2014	1,261.26	304.00	0.00	62.76	3.09	37.51	32.42	0.00	1.65	-4.94	1,016.73
	0.00072934	<b>19.26</b>	<b>0.00</b>	<b>4.18</b>	<b>0.71</b>	<b>2.18</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.93</b>	
2013	1,203.23	48.80	0.00	13.26	4.67	5.41	4.68	0.00	2.82	-3.55	1,166.96
	0.00110384	<b>11.26</b>	<b>0.00</b>	<b>3.26</b>	<b>1.12</b>	<b>1.34</b>	<b>1.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.11</b>	
2012	720.64	17.91	0.00	5.77	2.69	1.94	1.69	0.00	1.97	-2.34	708.13
	0.00084727	<b>4.16</b>	<b>0.00</b>	<b>1.44</b>	<b>0.64</b>	<b>0.51</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>	
2011	715.29	2.85	0.00	0.94	0.00	0.59	0.51	0.00	0.02	-0.54	712.86
	0.00095291	<b>1.21</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>	
2010	93.35	2.76	0.00	0.99	0.00	0.63	0.54	0.00	0.00	-0.02	91.56
	0.00085295	<b>2.00</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.46</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	93.36	2.68	0.00	1.02	0.00	0.66	0.58	0.00	0.00	-0.02	91.68
	0.00086555	<b>1.81</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	253.29	6.39	0.00	2.86	0.00	1.79	1.55	0.00	0.00	-0.14	249.62
	0.00086555	<b>2.31</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.60</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	254,364.63	22,822.71	612.71	221.41	14.21	130.29	112.54	-5.40	0.13	57.57	231,202.92
		<b>20,853.21</b>	<b>613.79</b>	<b>45.34</b>	<b>3.35</b>	<b>26.39</b>	<b>22.78</b>	<b>-0.34</b>	<b>0.00</b>	<b>100.24</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Nov 1, 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
2018	114,772.96	9,786.35	294.29	0.00	0.00	0.00	0.00	-0.02	0.04	57.41	104,749.76
	0.00037250	<b>9,786.32</b>	<b>294.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.41</b>	
	PRIOR YR REFUND	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.04</b>	<b>0.00</b>	
2017	2,544.25	666.92	-0.53	25.74	0.00	16.19	13.98	-2.47	-7.90	-12.89	1,880.34
	0.00039513	<b>114.36</b>	<b>-0.01</b>	<b>5.48</b>	<b>0.00</b>	<b>3.45</b>	<b>2.98</b>	<b>-0.03</b>	<b>-0.04</b>	<b>-4.52</b>	
2016	2,101.43	273.68	0.00	28.24	0.47	17.45	15.08	-0.10	4.51	-10.52	1,849.88
	0.00053473	<b>65.19</b>	<b>-0.01</b>	<b>7.43</b>	<b>0.12</b>	<b>4.59</b>	<b>3.97</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.64</b>	
2015	1,070.61	113.57	0.00	18.41	1.43	10.67	9.22	-0.05	1.63	-4.02	973.01
	0.00037779	<b>30.81</b>	<b>0.00</b>	<b>5.35</b>	<b>0.33</b>	<b>3.16</b>	<b>2.73</b>	<b>-0.05</b>	<b>0.00</b>	<b>-1.43</b>	
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	120,489.25	10,840.52	293.76	72.39	1.90	44.31	38.28	-2.64	-1.72	29.98	109,452.99
		<b>9,996.71</b>	<b>294.27</b>	<b>18.26</b>	<b>0.45</b>	<b>11.20</b>	<b>9.68</b>	<b>-0.20</b>	<b>0.00</b>	<b>50.82</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Nov 1, 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
2018	633,175.00	53,989.14	1,623.48	0.01	0.00	0.00	0.00	-0.10	0.23	316.71	577,879.24
	0.00205500	<b>53,988.97</b>	<b>1,623.51</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>316.71</b>	
	PRIOR YR REFUND	<b>0.17</b>	<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	<b>0.23</b>	<b>0.00</b>	
2017	13,691.86	3,587.99	-2.89	138.51	0.00	87.07	75.17	-13.29	-42.57	-69.36	10,120.05
	0.00212578	<b>615.26</b>	<b>-0.04</b>	<b>29.53</b>	<b>0.00</b>	<b>18.56</b>	<b>16.02</b>	<b>-0.15</b>	<b>-0.24</b>	<b>-24.32</b>	
2016	8,539.66	1,112.09	0.00	114.70	1.86	70.93	61.25	-0.40	18.36	-42.79	7,517.44
	0.00217301	<b>264.89</b>	<b>-0.05</b>	<b>30.16</b>	<b>0.47</b>	<b>18.67</b>	<b>16.12</b>	<b>-0.40</b>	<b>0.00</b>	<b>-2.61</b>	
2015	20,867.74	2,214.97	-0.08	359.23	28.07	208.17	179.75	-0.93	31.67	-78.55	18,964.27
	0.00736771	<b>600.87</b>	<b>-0.08</b>	<b>104.44</b>	<b>6.43</b>	<b>61.62</b>	<b>53.21</b>	<b>-0.93</b>	<b>0.00</b>	<b>-27.96</b>	
2014	13,238.75	3,190.28	0.00	658.50	32.39	393.64	340.30	0.00	17.32	-51.86	10,672.43
	0.00765420	<b>202.15</b>	<b>0.00</b>	<b>43.84</b>	<b>7.45</b>	<b>22.87</b>	<b>19.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.27</b>	
2013	8,485.94	344.10	0.00	93.58	32.92	38.12	32.92	0.00	19.94	-24.98	8,230.38
	0.00778101	<b>79.35</b>	<b>0.00</b>	<b>22.98</b>	<b>7.92</b>	<b>9.46</b>	<b>8.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.86</b>	
2012	6,751.03	168.01	0.00	54.15	25.22	18.19	15.71	0.00	18.50	-21.91	6,633.76
	0.00794149	<b>39.12</b>	<b>0.00</b>	<b>13.58</b>	<b>6.03</b>	<b>4.75</b>	<b>4.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.73</b>	
2011	1,923.05	7.63	0.00	2.53	0.00	1.60	1.36	0.00	0.04	-1.45	1,916.54
	0.00255635	<b>3.25</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.37</b>	
2010	277.22	8.28	0.00	2.99	0.00	1.88	1.62	0.00	0.00	-0.06	271.87
	0.00254614	<b>5.99</b>	<b>0.00</b>	<b>2.17</b>	<b>0.00</b>	<b>1.36</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	275.61	8.01	0.00	3.08	0.00	1.96	1.70	0.00	0.00	-0.05	270.63
	0.00257394	<b>5.40</b>	<b>0.00</b>	<b>2.10</b>	<b>0.00</b>	<b>1.33</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	960.08	25.03	0.00	10.90	0.00	6.81	5.91	0.00	0.00	-0.37	945.58
	0.00257394	<b>9.83</b>	<b>0.00</b>	<b>4.14</b>	<b>0.00</b>	<b>2.58</b>	<b>2.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	708,185.94	64,655.53	1,620.51	1,438.18	120.46	828.37	715.69	-14.72	63.49	25.33	643,422.19
		<b>55,815.25</b>	<b>1,623.31</b>	<b>254.04</b>	<b>28.30</b>	<b>141.89</b>	<b>122.51</b>	<b>-1.58</b>	<b>-0.01</b>	<b>210.60</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Nov 1, 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
2018	1,249,722.52	106,560.62	3,204.35	0.01	0.00	0.01	0.01	-0.19	0.46	625.11	1,140,582.94
	0.00405604	<b>106,560.30</b>	<b>3,204.40</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>625.11</b>	
	PRIOR YR REFUND	<b>0.32</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	<b>0.46</b>	<b>0.00</b>	
2017	28,643.61	7,506.84	-6.04	289.81	0.00	182.16	157.28	-27.79	-89.08	-145.10	21,170.65
	0.00444760	<b>1,287.25</b>	<b>-0.09</b>	<b>61.77</b>	<b>0.00</b>	<b>38.83</b>	<b>33.53</b>	<b>-0.31</b>	<b>-0.50</b>	<b>-50.87</b>	
2016	16,944.50	2,206.28	-0.01	227.54	3.69	140.73	121.51	-0.79	36.41	-84.90	14,916.49
	0.00431105	<b>525.53</b>	<b>-0.11</b>	<b>59.84</b>	<b>0.93</b>	<b>37.04</b>	<b>31.98</b>	<b>-0.79</b>	<b>0.00</b>	<b>-5.19</b>	
2011	2,787.84	11.08	0.00	3.67	0.00	2.31	2.00	0.00	0.06	-2.11	2,778.38
	0.00370903	<b>4.72</b>	<b>0.00</b>	<b>1.58</b>	<b>0.00</b>	<b>1.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.99</b>	
2010	424.67	12.66	0.00	4.57	0.00	2.88	2.48	0.00	0.00	-0.10	416.48
	0.00389899	<b>9.16</b>	<b>0.00</b>	<b>3.31</b>	<b>0.00</b>	<b>2.08</b>	<b>1.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2009	379.74	11.08	0.00	4.28	0.00	2.70	2.33	0.00	0.00	-0.06	372.88
	0.00355389	<b>7.47</b>	<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>1.83</b>	<b>1.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	362.57	13.93	0.00	5.78	0.00	3.64	3.14	0.00	0.00	0.00	354.42
	0.00398134	<b>9.19</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>2.41</b>	<b>2.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	379.89	6.21	0.00	2.74	0.00	1.72	1.48	0.00	0.00	-0.50	375.92
	0.00361924	<b>0.30</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	175.12	10.33	0.00	4.75	0.00	2.98	2.58	0.00	0.00	-0.12	169.42
	0.00407888	<b>0.71</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
2005	159.04	1.35	0.00	0.64	0.00	0.42	0.37	0.00	0.00	0.00	158.33
	0.00444238	<b>0.25</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	553.96	7.18	0.00	4.05	0.00	2.53	2.22	0.00	0.00	-0.27	550.56
	0.00444238	<b>1.58</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.56</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,300,533.46</b>		<b>116,347.56</b>	<b>3,198.30</b>	<b>547.84</b>	<b>3.69</b>	<b>342.08</b>	<b>295.40</b>	<b>-28.77</b>	<b>-52.15</b>	<b>391.95</b>	<b>1,181,846.47</b>
		<b>108,406.78</b>	<b>3,204.15</b>	<b>134.73</b>	<b>0.93</b>	<b>84.13</b>	<b>72.64</b>	<b>-1.29</b>	<b>-0.04</b>	<b>567.08</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Nov 1, 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
2018	236,079.64	20,129.93	605.32	0.00	0.00	0.00	0.00	-0.04	0.09	118.09	215,462.53
	0.00076621	<b>20,129.87</b>	<b>605.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.09</b>	
	PRIOR YR REFUND	<b>0.06</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.09</b>	<b>0.00</b>	
2017	5,362.56	1,405.12	-1.13	54.24	0.00	34.10	29.44	-5.20	-16.67	-27.16	3,963.78
	0.00083250	<b>240.94</b>	<b>-0.02</b>	<b>11.55</b>	<b>0.00</b>	<b>7.27</b>	<b>6.28</b>	<b>-0.06</b>	<b>-0.09</b>	<b>-9.52</b>	
2016	3,125.54	406.87	0.00	41.94	0.68	25.96	22.42	-0.15	6.72	-15.66	2,751.52
	0.00079507	<b>96.92</b>	<b>-0.02</b>	<b>11.03</b>	<b>0.17</b>	<b>6.83</b>	<b>5.90</b>	<b>-0.15</b>	<b>0.00</b>	<b>-0.96</b>	
2011	787.86	3.13	0.00	1.04	0.00	0.65	0.56	0.00	0.02	-0.59	785.20
	0.00104801	<b>1.34</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.56</b>	
2010	109.36	3.24	0.00	1.17	0.00	0.73	0.64	0.00	0.00	-0.03	107.26
	0.00099917	<b>2.35</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	122.00	3.53	0.00	1.37	0.00	0.85	0.74	0.00	0.00	-0.02	119.82
	0.00112895	<b>2.38</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.58</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	103.96	3.99	0.00	1.66	0.00	1.03	0.89	0.00	0.00	0.00	101.63
	0.00113747	<b>2.62</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	111.01	1.80	0.00	0.79	0.00	0.50	0.43	0.00	0.00	-0.15	109.85
	0.00105072	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	49.74	2.91	0.00	1.34	0.00	0.84	0.72	0.00	0.00	-0.04	48.13
	0.00114777	<b>0.20</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	39.19	0.33	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	39.02
	0.00109282	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	71.89	0.36	0.00	0.16	0.00	0.12	0.11	0.00	0.00	0.00	71.69
	0.00109282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	245,962.75	21,961.21	604.19	103.87	0.68	64.88	56.04	-5.39	-9.84	74.44	223,560.43
		<b>20,476.83</b>	<b>605.28</b>	<b>26.06</b>	<b>0.17</b>	<b>16.28</b>	<b>14.06</b>	<b>-0.25</b>	<b>0.00</b>	<b>107.05</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Nov 1, 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
2018	78,645.00	6,705.95	201.66	0.00	0.00	0.00	0.00	-0.01	0.03	39.34	71,776.75
	0.00025525	<b>6,705.93</b>	<b>201.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.34</b>	
	PRIOR YR REFUND	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.03</b>	<b>0.00</b>	
2017	1,720.88	451.45	-0.37	17.42	0.00	10.95	9.46	-1.68	-5.35	-8.72	1,271.47
	0.00026747	<b>77.40</b>	<b>-0.01</b>	<b>3.70</b>	<b>0.00</b>	<b>2.34</b>	<b>2.02</b>	<b>-0.02</b>	<b>-0.03</b>	<b>-3.06</b>	
2016	1,079.50	140.56	0.00	14.49	0.24	8.97	7.75	-0.05	2.32	-5.41	950.29
	0.00027466	<b>33.48</b>	<b>-0.01</b>	<b>3.81</b>	<b>0.06</b>	<b>2.36</b>	<b>2.04</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.33</b>	
2015	497.67	52.87	0.00	8.58	0.67	4.96	4.29	-0.02	0.75	-1.88	452.23
	0.00017585	<b>14.34</b>	<b>0.00</b>	<b>2.49</b>	<b>0.15</b>	<b>1.47</b>	<b>1.27</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.67</b>	
2014	315.78	75.99	0.00	15.68	0.77	9.38	8.10	0.00	0.42	-1.24	254.65
	0.00018233	<b>4.82</b>	<b>0.00</b>	<b>1.05</b>	<b>0.18</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	
2013	216.42	8.78	0.00	2.39	0.84	0.98	0.83	0.00	0.51	-0.64	209.90
	0.00019832	<b>2.02</b>	<b>0.00</b>	<b>0.58</b>	<b>0.20</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2012	174.40	4.38	0.00	1.41	0.66	0.48	0.41	0.00	0.48	-0.57	171.34
	0.00020679	<b>1.03</b>	<b>0.00</b>	<b>0.36</b>	<b>0.16</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2011	152.93	0.60	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.12	152.41
	0.00020437	<b>0.26</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>	
2010	21.26	0.68	0.00	0.26	0.00	0.15	0.12	0.00	0.00	-0.01	20.83
	0.00020466	<b>0.49</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	22.93	0.66	0.00	0.26	0.00	0.15	0.13	0.00	0.00	0.00	22.53
	0.00021073	<b>0.44</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	89.07	2.24	0.00	1.05	0.00	0.63	0.52	0.00	0.00	-0.05	87.83
	0.00021073	<b>0.68</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	82,935.84	7,444.16	201.29	61.74	3.18	36.78	31.72	-1.76	-0.84	20.70	75,370.23
		<b>6,840.91</b>	<b>201.64</b>	<b>12.73</b>	<b>0.75</b>	<b>7.53</b>	<b>6.50</b>	<b>-0.10</b>	<b>0.00</b>	<b>33.93</b>	



# JACKSON COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 1, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	41,648.36	5,423.00	-0.01	559.27	9.06	345.90	298.71	-1.93	89.51	-208.65	36,663.57
	0.01059659	<b>1,291.74</b>	<b>-0.26</b>	<b>147.09</b>	<b>2.28</b>	<b>91.04</b>	<b>78.62</b>	<b>-1.93</b>	<b>0.00</b>	<b>-12.74</b>	
<hr/>											
	41,648.36	5,423.00	-0.01	559.27	9.06	345.90	298.71	-1.93	89.51	-208.65	36,663.57
		<b>1,291.74</b>	<b>-0.26</b>	<b>147.09</b>	<b>2.28</b>	<b>91.04</b>	<b>78.62</b>	<b>-1.93</b>	<b>0.00</b>	<b>-12.74</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Nov 1, 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
2018	3,783,624.04	322,620.14	9,701.39	0.04	0.00	0.02	0.02	-0.58	1.39	1,892.57	3,453,195.93
	0.01227996	<b>322,619.17</b>	<b>9,701.55</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>1,892.57</b>	
	PRIOR YR REFUND	<b>0.97</b>	<b>-0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	<b>1.39</b>	<b>0.00</b>	
2017	21,225.80	5,562.78	-4.49	214.78	0.00	134.97	116.54	-20.60	-66.02	-107.53	15,688.14
	0.00329578	<b>953.89</b>	<b>-0.07</b>	<b>45.78</b>	<b>0.00</b>	<b>28.77</b>	<b>24.84</b>	<b>-0.23</b>	<b>-0.37</b>	<b>-37.70</b>	
2016	46,459.22	6,049.50	-0.01	623.88	10.11	385.86	333.21	-2.16	99.84	-232.77	40,898.52
	0.01182077	<b>1,440.98</b>	<b>-0.29</b>	<b>164.09</b>	<b>2.55</b>	<b>101.55</b>	<b>87.70</b>	<b>-2.16</b>	<b>0.00</b>	<b>-14.22</b>	
2015	64,620.61	6,858.72	-0.25	1,112.33	86.91	644.64	556.64	-2.87	98.08	-243.24	58,726.44
	0.02281459	<b>1,860.64</b>	<b>-0.25</b>	<b>323.43</b>	<b>19.92</b>	<b>190.81</b>	<b>164.78</b>	<b>-2.87</b>	<b>0.00</b>	<b>-86.58</b>	
2014	38,465.45	9,267.84	0.00	1,912.91	94.08	1,143.57	988.62	0.00	50.30	-150.67	31,010.15
	0.02223580	<b>587.22</b>	<b>0.00</b>	<b>127.33</b>	<b>21.63</b>	<b>66.45</b>	<b>57.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-58.89</b>	
2013	24,291.78	985.03	0.00	267.86	94.23	109.14	94.25	0.00	57.07	-71.49	23,560.19
	0.02227445	<b>227.15</b>	<b>0.00</b>	<b>65.77</b>	<b>22.67</b>	<b>27.09</b>	<b>23.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.54</b>	
2012	102,746.16	438.73	0.00	141.39	65.84	47.50	41.02	0.00	48.30	-57.21	102,439.91
	0.02073919	<b>102.15</b>	<b>0.00</b>	<b>35.45</b>	<b>15.74</b>	<b>12.40</b>	<b>10.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.47</b>	
2011	15,231.23	60.51	0.00	20.04	0.00	12.60	10.87	0.00	0.35	-11.53	15,179.58
	0.02025846	<b>25.77</b>	<b>0.00</b>	<b>8.64</b>	<b>0.00</b>	<b>5.44</b>	<b>4.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.86</b>	
2010	2,237.44	66.59	0.00	24.06	0.00	15.13	13.08	0.00	0.00	-0.51	2,194.40
	0.02051648	<b>48.19</b>	<b>0.00</b>	<b>17.43</b>	<b>0.00</b>	<b>10.96</b>	<b>9.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>	
2009	2,203.75	64.15	0.00	24.81	0.00	15.61	13.48	0.00	0.00	-0.37	2,164.04
	0.02056722	<b>43.24</b>	<b>0.00</b>	<b>16.85</b>	<b>0.00</b>	<b>10.60</b>	<b>9.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8,356.81	203.11	0.00	91.93	0.00	57.82	49.95	0.00	0.00	-4.38	8,241.25
	0.02056722	<b>64.92</b>	<b>0.00</b>	<b>28.44</b>	<b>0.00</b>	<b>17.89</b>	<b>15.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	
<b>4,109,462.29</b>		<b>352,177.10</b>	<b>9,696.64</b>	<b>4,434.03</b>	<b>351.17</b>	<b>2,566.86</b>	<b>2,217.68</b>	<b>-26.21</b>	<b>289.31</b>	<b>1,012.87</b>	<b>3,753,298.55</b>
		<b>327,974.29</b>	<b>9,700.78</b>	<b>833.25</b>	<b>82.51</b>	<b>471.98</b>	<b>407.59</b>	<b>-5.84</b>	<b>1.02</b>	<b>1,603.42</b>	

# JACKSON COUNTY

## TURNOVER 2018-4 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 1, 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
2018	564,968.79	48,173.55	1,448.61	0.01	0.00	0.00	0.00	-0.09	0.21	282.60	515,629.37
	0.00183364	<b>48,173.40</b>	<b>1,448.63</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.60</b>	
	PRIOR YR REFUND	<b>0.15</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	<b>0.21</b>	<b>0.00</b>	
2017	11,743.27	3,079.99	-2.48	118.90	0.00	74.73	64.54	-11.41	-36.55	-59.53	8,677.17
	0.00182481	<b>528.14</b>	<b>-0.04</b>	<b>25.34</b>	<b>0.00</b>	<b>15.93</b>	<b>13.76</b>	<b>-0.13</b>	<b>-0.21</b>	<b>-20.87</b>	
2016	6,770.36	881.47	0.00	90.90	1.47	56.23	48.56	-0.31	14.54	-33.91	5,960.11
	0.00172243	<b>209.96</b>	<b>-0.04</b>	<b>23.91</b>	<b>0.37</b>	<b>14.80</b>	<b>12.78</b>	<b>-0.31</b>	<b>0.00</b>	<b>-2.07</b>	
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	583,482.42	52,135.01	1,446.13	209.81	1.47	130.96	113.10	-11.81	-21.80	189.16	530,266.65
		<b>48,911.65</b>	<b>1,448.53</b>	<b>49.26</b>	<b>0.37</b>	<b>30.73</b>	<b>26.54</b>	<b>-0.53</b>	<b>0.00</b>	<b>259.66</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Nov 1, 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
2018	1,060,379.00	90,415.89	2,718.86	0.00	0.00	0.01	0.01	-0.16	0.39	530.40	967,774.87
	0.00344152	<b>90,415.62</b>	<b>2,718.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>530.40</b>	
	PRIOR YR REFUND	<b>0.27</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.16</b>	<b>0.39</b>	<b>0.00</b>	
2017	22,316.04	5,847.53	-4.71	225.73	0.00	141.90	122.52	-21.65	-69.39	-113.03	16,494.88
	0.00346452	<b>1,002.71</b>	<b>-0.07</b>	<b>48.11</b>	<b>0.00</b>	<b>30.25</b>	<b>26.12</b>	<b>-0.24</b>	<b>-0.39</b>	<b>-39.63</b>	
2016	13,014.62	1,694.80	0.00	174.81	2.83	108.09	93.34	-0.60	27.97	-65.21	11,456.79
	0.00331159	<b>403.69</b>	<b>-0.08</b>	<b>45.97</b>	<b>0.71</b>	<b>28.45</b>	<b>24.57</b>	<b>-0.60</b>	<b>0.00</b>	<b>-3.98</b>	
2015	14,123.75	1,499.11	-0.06	243.13	18.99	140.88	121.66	-0.63	21.43	-53.16	12,835.47
	0.00498649	<b>406.68</b>	<b>-0.06</b>	<b>70.69</b>	<b>4.35</b>	<b>41.70</b>	<b>36.01</b>	<b>-0.63</b>	<b>0.00</b>	<b>-18.92</b>	
2014	8,314.75	2,003.25	0.00	413.48	20.34	247.18	213.69	0.00	10.87	-32.57	6,703.28
	0.00480629	<b>126.93</b>	<b>0.00</b>	<b>27.53</b>	<b>4.68</b>	<b>14.36</b>	<b>12.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.73</b>	
2013	5,271.12	213.76	0.00	58.13	20.45	23.69	20.45	0.00	12.39	-15.51	5,112.37
	0.00483380	<b>49.29</b>	<b>0.00</b>	<b>14.27</b>	<b>4.92</b>	<b>5.88</b>	<b>5.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.23</b>	
2012	11,260.57	96.47	0.00	31.09	14.47	10.45	9.01	0.00	10.63	-12.58	11,193.24
	0.00455979	<b>22.46</b>	<b>0.00</b>	<b>7.80</b>	<b>3.46</b>	<b>2.73</b>	<b>2.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.46</b>	
2011	3,345.60	13.29	0.00	4.40	0.00	2.76	2.39	0.00	0.08	-2.53	3,334.26
	0.00444928	<b>5.66</b>	<b>0.00</b>	<b>1.90</b>	<b>0.00</b>	<b>1.19</b>	<b>1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.38</b>	
2010	476.18	14.18	0.00	5.12	0.00	3.23	2.77	0.00	0.00	-0.10	467.02
	0.00436677	<b>10.27</b>	<b>0.00</b>	<b>3.72</b>	<b>0.00</b>	<b>2.33</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	
2009	466.08	13.56	0.00	5.24	0.00	3.30	2.86	0.00	0.00	-0.08	457.68
	0.00435014	<b>9.14</b>	<b>0.00</b>	<b>3.56</b>	<b>0.00</b>	<b>2.24</b>	<b>1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,459.40	38.08	0.00	17.04	0.00	10.71	9.22	0.00	0.00	-0.82	1,437.54
	0.00435014	<b>12.25</b>	<b>0.00</b>	<b>5.30</b>	<b>0.00</b>	<b>3.32</b>	<b>2.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	
<b>1,140,427.11</b>		<b>101,849.92</b>	<b>2,714.09</b>	<b>1,178.17</b>	<b>77.08</b>	<b>692.20</b>	<b>597.92</b>	<b>-23.04</b>	<b>14.37</b>	<b>234.81</b>	<b>1,037,267.40</b>
		<b>92,464.97</b>	<b>2,718.65</b>	<b>228.85</b>	<b>18.12</b>	<b>132.46</b>	<b>114.38</b>	<b>-1.63</b>	<b>0.00</b>	<b>435.10</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Nov 1, 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
2018	443,706.88	37,833.65	1,137.68	0.01	0.00	0.00	0.00	-0.07	0.16	221.94	404,957.60
	0.00144007	<b>37,833.53</b>	<b>1,137.70</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221.94</b>	
	PRIOR YR REFUND	<b>0.12</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.16</b>	<b>0.00</b>	
2017	8,766.15	2,297.09	-1.85	88.68	0.00	55.74	48.12	-8.52	-27.26	-44.41	6,479.40
	0.00136095	<b>393.90</b>	<b>-0.03</b>	<b>18.90</b>	<b>0.00</b>	<b>11.88</b>	<b>10.26</b>	<b>-0.10</b>	<b>-0.15</b>	<b>-15.57</b>	
2016	5,225.02	680.47	0.00	70.18	1.14	43.40	37.48	-0.24	11.24	-26.19	4,599.54
	0.00132966	<b>162.10</b>	<b>-0.03</b>	<b>18.47</b>	<b>0.29</b>	<b>11.42</b>	<b>9.86</b>	<b>-0.24</b>	<b>0.00</b>	<b>-1.60</b>	
2015	3,823.92	405.94	-0.02	65.84	5.14	38.15	32.94	-0.17	5.80	-14.40	3,475.07
	0.00135029	<b>110.13</b>	<b>-0.02</b>	<b>19.15</b>	<b>1.18</b>	<b>11.29</b>	<b>9.75</b>	<b>-0.17</b>	<b>0.00</b>	<b>-5.12</b>	
2014	2,155.85	519.23	0.00	107.15	5.27	64.08	55.40	0.00	2.82	-8.45	1,738.14
	0.00124582	<b>32.90</b>	<b>0.00</b>	<b>7.13</b>	<b>1.21</b>	<b>3.72</b>	<b>3.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.30</b>	
2013	1,196.61	48.54	0.00	13.20	4.64	5.37	4.64	0.00	2.81	-3.53	1,160.55
	0.00109735	<b>11.20</b>	<b>0.00</b>	<b>3.25</b>	<b>1.12</b>	<b>1.33</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.10</b>	
2012	5,986.46	21.69	0.00	7.00	3.25	2.34	2.02	0.00	2.39	-2.82	5,971.34
	0.00102464	<b>5.06</b>	<b>0.00</b>	<b>1.76</b>	<b>0.78</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.90</b>	
2011	707.88	2.81	0.00	0.93	0.00	0.58	0.51	0.00	0.02	-0.54	705.48
	0.00094242	<b>1.20</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>	
2010	94.28	2.80	0.00	1.01	0.00	0.64	0.55	0.00	0.00	-0.02	92.47
	0.00086316	<b>2.02</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.46</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	83.68	2.44	0.00	0.94	0.00	0.60	0.51	0.00	0.00	-0.01	82.17
	0.00078324	<b>1.65</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.40</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	136.46	4.09	0.00	1.74	0.00	1.11	0.97	0.00	0.00	-0.07	134.04
	0.00078324	<b>1.83</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	471,883.19	41,818.75	1,135.81	356.68	19.44	212.01	183.14	-9.00	-2.02	121.50	429,395.80
		<b>38,555.64</b>	<b>1,137.60</b>	<b>71.21</b>	<b>4.58</b>	<b>41.83</b>	<b>36.15</b>	<b>-0.58</b>	<b>0.01</b>	<b>191.84</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Nov 1, 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
2018	521,898.71	44,500.97	1,338.17	0.01	0.00	0.00	0.00	-0.08	0.19	261.05	476,320.74
	0.00169385	<b>44,500.84</b>	<b>1,338.19</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261.05</b>	
	PRIOR YR REFUND	<b>0.13</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.19</b>	<b>0.00</b>	
2017	8,440.94	2,212.25	-1.78	85.41	0.00	53.67	46.35	-8.20	-26.26	-42.75	6,238.67
	0.00131069	<b>379.35</b>	<b>-0.03</b>	<b>18.21</b>	<b>0.00</b>	<b>11.44</b>	<b>9.88</b>	<b>-0.09</b>	<b>-0.15</b>	<b>-14.99</b>	
2016	5,185.07	675.20	0.00	69.62	1.12	43.07	37.20	-0.24	11.14	-25.98	4,564.41
	0.00131940	<b>160.83</b>	<b>-0.03</b>	<b>18.31</b>	<b>0.28</b>	<b>11.34</b>	<b>9.79</b>	<b>-0.24</b>	<b>0.00</b>	<b>-1.59</b>	
2015	3,703.53	393.07	-0.01	63.77	4.98	36.93	31.89	-0.16	5.61	-13.94	3,365.75
	0.00130742	<b>106.63</b>	<b>-0.01</b>	<b>18.54</b>	<b>1.14</b>	<b>10.93</b>	<b>9.44</b>	<b>-0.16</b>	<b>0.00</b>	<b>-4.96</b>	
2014	2,081.39	501.55	0.00	103.52	5.10	61.89	53.51	0.00	2.73	-8.16	1,677.93
	0.00120335	<b>31.77</b>	<b>0.00</b>	<b>6.88</b>	<b>1.17</b>	<b>3.60</b>	<b>3.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.19</b>	
2013	1,383.25	56.09	0.00	15.26	5.36	6.20	5.37	0.00	3.25	-4.07	1,341.60
	0.00126826	<b>12.94</b>	<b>0.00</b>	<b>3.75</b>	<b>1.29</b>	<b>1.54</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.42</b>	
2012	1,540.23	27.24	0.00	8.80	4.09	2.94	2.53	0.00	3.00	-3.55	1,521.24
	0.00128593	<b>6.35</b>	<b>0.00</b>	<b>2.21</b>	<b>0.98</b>	<b>0.77</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.39</b>	
2011	906.08	3.60	0.00	1.19	0.00	0.75	0.65	0.00	0.02	-0.69	903.00
	0.00120519	<b>1.54</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2010	129.37	3.83	0.00	1.38	0.00	0.88	0.75	0.00	0.00	-0.03	126.89
	0.00118122	<b>2.78</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.63</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	115.33	3.38	0.00	1.30	0.00	0.83	0.71	0.00	0.00	-0.02	113.23
	0.00108145	<b>2.27</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.56</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	184.98	5.22	0.00	2.21	0.00	1.37	1.20	0.00	0.00	-0.11	181.86
	0.00108145	<b>2.60</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.68</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	545,568.88	48,382.40	1,336.38	352.47	20.65	208.53	180.16	-8.68	-0.32	161.75	496,355.32
		<b>45,208.03</b>	<b>1,338.10</b>	<b>71.40</b>	<b>4.86</b>	<b>41.81</b>	<b>36.10</b>	<b>-0.57</b>	<b>0.04</b>	<b>230.86</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Nov 1, 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
2018	452,299.08	38,566.38	1,159.71	0.01	0.00	0.00	0.00	-0.07	0.17	226.24	412,799.34
	0.00146796	<b>38,566.26</b>	<b>1,159.73</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>226.24</b>	
	PRIOR YR REFUND	<b>0.12</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.17</b>	<b>0.00</b>	
2017	62,710.37	1,970.16	-1.58	76.07	0.00	47.80	41.27	-7.29	-23.38	-38.09	60,749.10
	0.00116725	<b>337.83</b>	<b>-0.02</b>	<b>16.21</b>	<b>0.00</b>	<b>10.19</b>	<b>8.80</b>	<b>-0.08</b>	<b>-0.13</b>	<b>-13.35</b>	
2016	2,781.47	361.96	0.00	37.31	0.61	23.10	19.95	-0.13	5.98	-13.93	2,448.74
	0.00070732	<b>86.22</b>	<b>-0.02</b>	<b>9.81</b>	<b>0.15</b>	<b>6.08</b>	<b>5.25</b>	<b>-0.13</b>	<b>0.00</b>	<b>-0.85</b>	
2015	2,048.74	217.41	-0.01	35.26	2.75	20.43	17.64	-0.09	3.11	-7.70	1,861.92
	0.00072318	<b>58.98</b>	<b>-0.01</b>	<b>10.25</b>	<b>0.63</b>	<b>6.05</b>	<b>5.22</b>	<b>-0.09</b>	<b>0.00</b>	<b>-2.74</b>	
2014	832.46	200.89	0.00	41.46	2.04	24.79	21.43	0.00	1.09	-3.27	670.85
	0.00048197	<b>12.74</b>	<b>0.00</b>	<b>2.77</b>	<b>0.47</b>	<b>1.44</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>	
2013	30.82	1.18	0.00	0.31	0.11	0.13	0.12	0.00	0.07	-0.09	29.93
	0.00002712	<b>0.28</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
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	520,702.94	41,317.98	1,158.12	190.42	5.51	116.25	100.41	-7.58	-12.96	163.16	478,559.88
		<b>39,062.43</b>	<b>1,159.66</b>	<b>39.13</b>	<b>1.28</b>	<b>23.79</b>	<b>20.54</b>	<b>-0.37</b>	<b>0.04</b>	<b>207.97</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-4 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 1, 2018**

Nov 19, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	326,323,016.41	29,365,954.45	788,649.25	372,074.10	16,301.12	165,149.75	49,595.57	-6,605.58	0.00	77,586.32	296,611,467.55
		<b>26,833,458.78</b>	<b>789,962.61</b>	<b>74,038.69</b>	<b>3,838.33</b>	<b>32,597.58</b>	<b>9,802.34</b>	<b>-426.21</b>	<b>0.00</b>	<b>130,738.02</b>	