

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Nov 5, 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	7,782,116.03	235,312.18	0.61	0.00	0.29	0.00	-6.78	16.25	21,483.59	36,434,055.21
	0.14419996	<b>3,993,682.55</b>	<b>121,391.57</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>-740.29</b>	
	PRIOR YR REFUND	<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>	
2017	934,910.48	256,477.03	-198.54	15,018.67	0.00	6,118.60	0.00	-914.35	-2,930.03	-4,772.81	685,033.47
	0.14629485	<b>4,380.79</b>	<b>0.00</b>	<b>312.29</b>	<b>0.00</b>	<b>127.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	566,237.32	80,680.91	-0.08	12,142.13	123.20	4,897.17	0.00	-26.32	1,216.86	-2,836.86	496,052.30
	0.14406688	<b>2,890.89</b>	<b>0.00</b>	<b>477.39</b>	<b>0.00</b>	<b>194.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	413,513.38	48,134.96	-1.60	10,843.28	555.94	4,191.71	0.00	-18.35	627.39	-1,556.06	375,276.28
	0.14594289	<b>699.47</b>	<b>0.00</b>	<b>167.06</b>	<b>0.00</b>	<b>68.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	252,668.31	67,475.03	0.00	19,090.22	618.00	7,524.37	0.00	0.00	330.34	-989.83	203,624.01
	0.14606630	<b>100.94</b>	<b>0.00</b>	<b>30.31</b>	<b>0.00</b>	<b>12.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	165,808.88	7,398.63	0.00	2,483.08	643.22	749.67	0.00	0.00	389.67	-488.03	160,794.97
	0.15204408	<b>31.73</b>	<b>0.00</b>	<b>11.45</b>	<b>0.00</b>	<b>4.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	63,274.26	1,936.03	0.00	1,082.21	0.00	441.02	0.00	0.00	0.00	-33.89	62,386.55
	0.16025241	<b>15.14</b>	<b>0.00</b>	<b>8.08</b>	<b>0.00</b>	<b>3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	47,105,456.53	8,249,521.77	235,111.96	62,826.23	2,427.25	24,606.91	0.00	-965.80	10.30	10,289.74	38,692,983.27
		<b>4,001,801.51</b>	<b>121,391.57</b>	<b>1,006.58</b>	<b>0.00</b>	<b>410.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-740.29</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 5, 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	148,175.97	4,480.48	0.02	0.00	0.00	0.00	-0.13	0.31	409.05	693,725.34
	0.00274565	<b>76,042.01</b>	<b>2,311.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.10</b>	
	PRIOR YR REFUND	<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>	
2017	17,605.18	4,832.19	-3.74	282.95	0.00	115.28	0.00	-17.23	-55.21	-89.93	12,897.31
	0.00275630	<b>82.53</b>	<b>0.00</b>	<b>5.88</b>	<b>0.00</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	10,589.03	1,508.87	-0.01	227.08	2.31	91.59	0.00	-0.49	22.75	-53.06	9,276.45
	0.00269430	<b>54.06</b>	<b>0.00</b>	<b>8.92</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	7,293.76	849.45	-0.03	191.37	9.82	73.97	0.00	-0.32	11.07	-27.45	6,619.01
	0.00257545	<b>12.35</b>	<b>0.00</b>	<b>2.95</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,726.06	1,529.27	0.00	432.67	14.00	170.53	0.00	0.00	7.49	-22.43	4,614.52
	0.00331046	<b>2.29</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	887,186.57	156,895.75	4,476.70	1,134.09	26.13	451.37	0.00	-18.17	-13.59	216.18	727,132.63
		<b>76,193.24</b>	<b>2,311.37</b>	<b>18.44</b>	<b>0.00</b>	<b>7.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.10</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Nov 5, 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	155,003.93	4,686.93	0.01	0.00	0.01	0.00	-0.14	0.32	427.90	725,691.38	
	0.00287217	<b>79,546.04</b>	<b>2,417.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.75</b>		
	PRIOR YR REFUND	<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>		
2017	18,420.05	4,952.34	-3.92	191.95	0.00	120.63	104.13	-18.02	-57.78	-94.10	13,493.68	
	0.00288423	<b>84.20</b>	<b>0.00</b>	<b>3.99</b>	<b>0.00</b>	<b>2.51</b>	<b>2.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	11,078.29	1,495.60	0.00	154.81	2.41	95.79	82.73	-0.51	23.81	-55.50	9,705.30	
	0.00281832	<b>53.26</b>	<b>0.00</b>	<b>6.05</b>	<b>0.00</b>	<b>3.80</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	8,060.78	868.12	-0.03	140.88	10.85	81.75	70.59	-0.36	12.23	-30.34	7,315.10	
	0.00284614	<b>12.49</b>	<b>0.00</b>	<b>2.11</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>		
2014	4,912.98	1,185.21	0.00	244.64	12.01	146.27	126.46	0.00	6.42	-19.24	3,959.59	
	0.00283943	<b>1.75</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,215.84	130.87	0.00	35.57	12.47	14.54	12.56	0.00	7.55	-9.47	3,118.62	
	0.00294784	<b>0.53</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>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>		
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>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>		
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>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>		
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>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>		
PRIOR	1,181.49	29.11	0.00	13.15	0.00	8.25	7.17	0.00	0.00	-0.64	1,164.89	
	0.00288554	<b>0.23</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>937,172.70</b>	<b>163,754.96</b>	<b>4,682.98</b>	<b>810.96</b>	<b>47.14</b>	<b>480.19</b>	<b>414.79</b>	<b>-19.03</b>	<b>-0.51</b>	<b>208.66</b>	<b>769,734.84</b>
			<b>79,698.50</b>	<b>2,417.87</b>	<b>12.77</b>	<b>0.00</b>	<b>8.03</b>	<b>6.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.75</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 5, 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	1,267,278.04	38,319.39	0.11	0.00	0.04	0.00	-1.11	2.65	3,498.48	5,933,100.19
	0.02348223	<b>650,350.89</b>	<b>19,768.00</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>-120.56</b>	
	PRIOR YR REFUND	<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>	
2017	150,440.30	41,261.25	-31.94	2,416.15	0.00	984.36	0.00	-147.09	-471.38	-767.84	110,240.83
	0.02353547	<b>704.78</b>	<b>0.00</b>	<b>50.25</b>	<b>0.00</b>	<b>20.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	90,461.18	12,889.40	-0.02	1,939.79	19.68	782.36	0.00	-4.20	194.40	-453.21	79,248.58
	0.02301582	<b>461.84</b>	<b>0.00</b>	<b>76.26</b>	<b>0.00</b>	<b>31.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	65,800.48	7,661.85	-0.26	1,725.98	88.49	667.21	0.00	-2.92	99.86	-247.68	59,714.13
	0.02323037	<b>111.34</b>	<b>0.00</b>	<b>26.59</b>	<b>0.00</b>	<b>10.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	40,059.03	10,697.55	0.00	3,026.59	97.98	1,192.91	0.00	0.00	52.37	-156.91	32,283.53
	0.02315739	<b>15.98</b>	<b>0.00</b>	<b>4.79</b>	<b>0.00</b>	<b>1.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	26,017.82	1,160.92	0.00	389.63	100.93	117.63	0.00	0.00	61.13	-76.58	25,231.08
	0.02385714	<b>4.97</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	9,786.27	297.07	0.00	166.35	0.00	67.81	0.00	0.00	0.00	-5.23	9,650.32
	0.02359003	<b>2.24</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,662,680.11</b>		<b>1,342,064.38</b>	<b>38,287.17</b>	<b>9,998.14</b>	<b>383.05</b>	<b>3,917.23</b>	<b>0.00</b>	<b>-155.32</b>	<b>-4.83</b>	<b>1,710.47</b>	<b>6,293,877.02</b>
		<b>651,652.04</b>	<b>19,768.00</b>	<b>160.87</b>	<b>0.00</b>	<b>65.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-120.56</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Nov 5, 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	1,843,949.72	55,756.53	0.15	0.00	0.06	0.00	-1.61	3.85	5,090.47	8,632,942.38
	0.03416776	<b>946,291.43</b>	<b>28,763.38</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>-175.41</b>	
	PRIOR YR REFUND	<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>	
2017	218,906.90	60,039.73	-46.48	3,515.78	0.00	1,432.34	0.00	-214.05	-685.92	-1,117.29	160,412.17
	0.03424674	<b>1,025.53</b>	<b>0.00</b>	<b>73.12</b>	<b>0.00</b>	<b>29.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	158,107.54	22,527.99	-0.02	3,390.31	34.40	1,367.43	0.00	-7.35	339.78	-792.11	138,510.20
	0.04022696	<b>807.18</b>	<b>0.00</b>	<b>133.27</b>	<b>0.00</b>	<b>54.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	116,252.95	13,536.94	-0.46	3,049.48	156.36	1,178.83	0.00	-5.16	176.44	-437.59	105,499.64
	0.04104332	<b>196.71</b>	<b>0.00</b>	<b>46.98</b>	<b>0.00</b>	<b>19.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	71,010.73	18,962.63	0.00	5,364.97	173.68	2,114.58	0.00	0.00	92.84	-278.15	57,227.76
	0.04104917	<b>28.34</b>	<b>0.00</b>	<b>8.50</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,434.79	2,071.98	0.00	695.40	180.13	209.94	0.00	0.00	109.11	-136.67	45,030.65
	0.04257946	<b>8.89</b>	<b>0.00</b>	<b>3.21</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	16,229.96	524.28	0.00	292.36	0.00	119.14	0.00	0.00	0.00	-9.21	15,988.83
	0.04218559	<b>4.04</b>	<b>0.00</b>	<b>2.15</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11,227,575.92</b>		<b>1,963,070.57</b>	<b>55,709.57</b>	<b>16,902.58</b>	<b>679.69</b>	<b>6,609.32</b>	<b>0.00</b>	<b>-228.17</b>	<b>135.96</b>	<b>2,176.30</b>	<b>9,227,782.45</b>
		<b>948,362.12</b>	<b>28,763.38</b>	<b>267.23</b>	<b>0.00</b>	<b>108.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-175.41</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Nov 5, 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	338,961.99	10,249.39	0.03	0.00	0.01	0.00	-0.30	0.71	935.74	1,586,942.36
	0.00628085	<b>173,950.96</b>	<b>5,287.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.25</b>	
	PRIOR YR REFUND	<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>	
2017	42,449.69	11,555.21	-8.93	676.66	0.00	275.66	0.00	-41.19	-132.01	-215.04	31,191.83
	0.00659111	<b>197.38</b>	<b>0.00</b>	<b>14.08</b>	<b>0.00</b>	<b>5.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	1,977,667.25	350,517.20	10,240.46	676.69	0.00	275.67	0.00	-41.49	-131.30	720.70	1,618,134.19
		<b>174,148.34</b>	<b>5,287.40</b>	<b>14.08</b>	<b>0.00</b>	<b>5.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.25</b>	

# JACKSON COUNTY

## TURNOVER 2018-5 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Nov 5, 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	175,389.61	5,303.36	0.01	0.00	0.01	0.00	-0.15	0.37	484.19	821,133.27
	0.00324991	<b>90,007.71</b>	<b>2,735.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.68</b>	
	PRIOR YR REFUND	<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>	
2017	24,313.34	6,618.30	-5.12	387.55	0.00	157.90	0.00	-23.59	-75.62	-123.17	17,865.33
	0.00377509	<b>113.05</b>	<b>0.00</b>	<b>8.06</b>	<b>0.00</b>	<b>3.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,735.54	2,099.78	0.00	316.01	3.21	127.45	0.00	-0.68	31.67	-73.83	12,908.93
	0.00374945	<b>75.23</b>	<b>0.00</b>	<b>12.42</b>	<b>0.00</b>	<b>5.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,040,390.70	184,107.69	5,298.24	703.57	3.21	285.36	0.00	-24.42	-43.58	287.19	851,907.53
		<b>90,195.99</b>	<b>2,735.87</b>	<b>20.48</b>	<b>0.00</b>	<b>8.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.68</b>	

# JACKSON COUNTY

## TURNOVER 2018-5 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Nov 5, 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	272,337.97	8,234.83	0.01	0.00	0.01	0.01	-0.24	0.57	751.82	1,275,022.93	
	0.00504633	<b>139,760.37</b>	<b>4,248.14</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>-25.91</b>		
	PRIOR YR REFUND	<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>		
2017	32,565.05	8,681.98	-6.87	336.49	0.00	211.47	182.60	-31.61	-101.27	-164.97	23,928.58	
	0.00505636	<b>147.61</b>	<b>0.00</b>	<b>6.99</b>	<b>0.00</b>	<b>4.40</b>	<b>3.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	19,785.20	2,671.19	0.00	276.48	4.30	171.10	147.75	-0.92	42.51	-99.11	17,332.97	
	0.00503361	<b>95.13</b>	<b>0.00</b>	<b>10.80</b>	<b>0.00</b>	<b>6.80</b>	<b>5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	14,716.87	1,584.87	-0.06	257.18	19.80	149.24	128.87	-0.65	22.34	-55.40	13,355.53	
	0.00519600	<b>22.82</b>	<b>0.00</b>	<b>3.86</b>	<b>0.00</b>	<b>2.42</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	8,746.47	2,110.22	0.00	435.59	21.40	260.42	225.15	0.00	11.44	-34.25	7,049.03	
	0.00505544	<b>3.11</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	5,802.10	236.24	0.00	64.23	22.51	26.23	22.66	0.00	13.64	-17.07	5,626.66	
	0.00532057	<b>0.97</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>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>		
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>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>		
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>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>		
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>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>		
PRIOR	862.85	20.82	0.00	9.58	0.00	5.98	5.13	0.00	0.00	-0.47	851.14	
	0.00612560	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		1,647,501.18	287,812.59	8,227.90	1,436.24	85.18	849.31	733.62	-33.42	1.92	362.14	1,353,227.57
			<b>140,030.15</b>	<b>4,248.14</b>	<b>22.64</b>	<b>0.00</b>	<b>14.25</b>	<b>12.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.91</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Nov 5, 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	845,296.69	25,559.71	0.05	0.00	0.03	0.02	-0.74	1.77	2,333.55	3,957,482.44
	0.01566306	<b>433,795.47</b>	<b>13,185.61</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>-80.41</b>	
	PRIOR YR REFUND	<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>	
2017	100,139.72	26,906.53	-21.27	1,042.79	0.00	655.40	565.92	-97.95	-313.85	-511.24	73,374.21
	0.01567031	<b>457.49</b>	<b>0.00</b>	<b>21.69</b>	<b>0.00</b>	<b>13.63</b>	<b>11.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	60,068.29	8,110.15	-0.01	839.42	13.06	519.51	448.62	-2.79	129.09	-300.93	52,622.94
	0.01528288	<b>288.85</b>	<b>0.00</b>	<b>32.82</b>	<b>0.00</b>	<b>20.63</b>	<b>17.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	25,179.55	2,711.35	-0.10	439.99	33.86	255.31	220.45	-1.12	38.22	-94.78	22,850.61
	0.00888910	<b>39.02</b>	<b>0.00</b>	<b>6.59</b>	<b>0.00</b>	<b>4.15</b>	<b>3.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	15,322.53	3,697.25	0.00	763.19	37.47	456.27	394.45	0.00	20.03	-60.02	12,348.48
	0.00885747	<b>5.46</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10,007.77	407.53	0.00	110.82	38.83	45.25	39.07	0.00	23.51	-29.46	9,705.11
	0.00917753	<b>1.67</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>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	3,696.67	91.00	0.00	41.16	0.00	25.88	22.31	0.00	0.00	-2.00	3,644.83
	0.00904322	<b>0.69</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,057,124.68</b>		<b>887,501.14</b>	<b>25,538.33</b>	<b>3,331.08</b>	<b>152.58</b>	<b>1,998.08</b>	<b>1,725.73</b>	<b>-102.60</b>	<b>-79.54</b>	<b>1,304.02</b>	<b>4,148,538.17</b>
		<b>434,588.65</b>	<b>13,185.61</b>	<b>63.02</b>	<b>0.00</b>	<b>39.63</b>	<b>34.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-80.41</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Nov 5, 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	40,424.38	1,222.33	0.00	0.00	0.00	0.00	-0.04	0.08	111.59	189,258.95
	0.00074905	<b>20,745.28</b>	<b>630.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.85</b>	
	PRIOR YR REFUND	<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>	
2017	4,835.14	1,288.72	-1.02	49.96	0.00	31.39	27.11	-4.69	-15.03	-24.48	3,553.20
	0.00075054	<b>21.92</b>	<b>0.00</b>	<b>1.05</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>	
2016	3,426.37	462.53	0.00	47.84	0.74	29.64	25.60	-0.16	7.37	-17.17	3,001.72
	0.00087169	<b>16.46</b>	<b>0.00</b>	<b>1.86</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,547.85	274.45	-0.01	44.54	3.43	25.85	22.31	-0.11	3.87	-9.58	2,312.13
	0.00089981	<b>3.95</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,941.67	468.69	0.00	96.75	4.75	57.84	50.00	0.00	2.55	-7.60	1,564.68
	0.00112282	<b>0.70</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,149.31	46.74	0.00	12.70	4.46	5.20	4.49	0.00	2.70	-3.38	1,114.59
	0.00105300	<b>0.19</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	122.50	3.64	0.00	1.58	0.00	1.01	0.84	0.00	0.00	-0.08	120.36
	0.00142449	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	247,184.14	43,008.51	1,221.30	266.54	17.37	156.70	135.34	-5.00	4.49	45.02	203,265.38
		<b>20,788.53</b>	<b>630.57</b>	<b>3.80</b>	<b>0.00</b>	<b>2.38</b>	<b>2.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.85</b>	

# JACKSON COUNTY

## TURNOVER 2018-5 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

TURNOVER DATE: Nov 5, 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	180,575.91	5,460.18	0.01	0.00	0.01	0.00	-0.16	0.38	498.50	845,414.86	
	0.00334601	<b>92,669.25</b>	<b>2,816.77</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>-17.18</b>		
	PRIOR YR REFUND	<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>		
2017	21,481.50	5,896.55	-4.56	345.29	0.00	140.67	0.00	-21.02	-67.36	-109.73	15,736.69	
	0.00336340	<b>100.72</b>	<b>0.00</b>	<b>7.18</b>	<b>0.00</b>	<b>2.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2016	12,915.61	1,840.16	0.00	276.93	2.81	111.69	0.00	-0.60	27.75	-64.70	11,314.83	
	0.00328586	<b>65.93</b>	<b>0.00</b>	<b>10.88</b>	<b>0.00</b>	<b>4.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2015	9,399.72	1,094.44	-0.04	246.55	12.65	95.31	0.00	-0.42	14.26	-35.38	8,530.33	
	0.00331827	<b>15.91</b>	<b>0.00</b>	<b>3.80</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>		
2014	5,726.06	1,529.27	0.00	432.67	14.00	170.53	0.00	0.00	7.49	-22.43	4,614.52	
	0.00331046	<b>2.29</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,743.76	167.11	0.00	56.08	14.52	16.93	0.00	0.00	8.80	-11.02	3,630.51	
	0.00343402	<b>0.71</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>		
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>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>		
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>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>		
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>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>		
PRIOR	636.04	21.08	0.00	11.22	0.00	4.54	0.00	0.00	0.00	-0.45	625.73	
	0.00336091	<b>0.30</b>	<b>0.00</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>0.00</b>		
		1,091,086.45	191,242.20	5,455.58	1,416.70	54.94	554.75	0.00	-22.20	-0.59	243.19	896,025.77
			<b>92,855.11</b>	<b>2,816.77</b>	<b>22.96</b>	<b>0.00</b>	<b>9.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.18</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Nov 5, 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	1,877,715.60	56,777.53	0.16	0.00	0.06	0.00	-1.64	3.92	5,183.67	8,791,026.57
	0.03479343	<b>963,619.65</b>	<b>29,290.09</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>-178.63</b>	
	PRIOR YR REFUND	<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>	
2017	223,219.63	61,275.08	-47.43	3,588.11	0.00	1,461.82	0.00	-218.46	-700.03	-1,140.27	163,521.33
	0.03495138	<b>1,046.63</b>	<b>0.00</b>	<b>74.62</b>	<b>0.00</b>	<b>30.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	134,214.48	19,123.72	-0.02	2,878.01	29.20	1,160.78	0.00	-6.24	288.43	-672.41	117,578.57
	0.03414810	<b>685.21</b>	<b>0.00</b>	<b>113.14</b>	<b>0.00</b>	<b>46.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	97,672.31	11,373.08	-0.38	2,562.02	131.37	990.39	0.00	-4.34	148.24	-367.65	88,637.88
	0.03448259	<b>165.27</b>	<b>0.00</b>	<b>39.47</b>	<b>0.00</b>	<b>16.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	59,529.23	15,897.04	0.00	4,497.64	145.60	1,772.74	0.00	0.00	77.83	-233.18	47,974.48
	0.03441299	<b>23.76</b>	<b>0.00</b>	<b>7.13</b>	<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	11,234,969.24	1,985,384.52	56,729.70	13,525.94	306.17	5,385.79	0.00	-230.68	-181.61	2,770.16	9,208,738.83
		<b>965,540.52</b>	<b>29,290.09</b>	<b>234.36</b>	<b>0.00</b>	<b>95.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-178.63</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Nov 5, 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	2,125,226.27	64,261.66	0.11	0.00	0.07	0.06	-1.85	4.44	5,866.96	9,949,814.85
	0.03937972	<b>1,090,639.00</b>	<b>33,150.96</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>-202.17</b>	
	PRIOR YR REFUND	<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>	
2017	255,139.44	68,022.13	-53.77	2,636.30	0.00	1,656.91	1,430.70	-247.59	-793.45	-1,292.46	187,473.88
	0.03961598	<b>1,156.55</b>	<b>0.00</b>	<b>54.82</b>	<b>0.00</b>	<b>34.46</b>	<b>29.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	152,891.64	20,643.12	-0.03	2,136.66	33.26	1,322.30	1,141.87	-7.10	328.57	-765.99	133,940.69
	0.03890014	<b>735.22</b>	<b>0.00</b>	<b>83.54</b>	<b>0.00</b>	<b>52.51</b>	<b>45.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	111,590.64	12,016.99	-0.44	1,950.09	150.08	1,131.55	977.08	-4.96	169.37	-420.05	101,268.54
	0.03939737	<b>172.97</b>	<b>0.00</b>	<b>29.24</b>	<b>0.00</b>	<b>18.37</b>	<b>15.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	68,136.53	16,441.49	0.00	3,393.83	166.64	2,029.06	1,754.11	0.00	89.09	-266.90	54,911.06
	0.03938883	<b>24.32</b>	<b>0.00</b>	<b>5.29</b>	<b>0.00</b>	<b>3.33</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,933.27	1,910.86	0.00	519.57	182.06	212.20	183.24	0.00	110.27	-138.13	45,514.12
	0.04303427	<b>7.83</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>1.32</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	16,960.33	410.90	0.00	186.23	0.00	117.06	101.10	0.00	0.00	-9.81	16,725.85
	0.03951503	<b>2.78</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.74</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,862,380.41</b>		<b>2,245,969.04</b>	<b>64,207.42</b>	<b>11,255.06</b>	<b>669.64</b>	<b>6,654.41</b>	<b>5,748.15</b>	<b>-261.50</b>	<b>9.95</b>	<b>2,828.28</b>	<b>10,566,035.74</b>
		<b>1,092,738.67</b>	<b>33,150.96</b>	<b>176.16</b>	<b>0.00</b>	<b>110.73</b>	<b>95.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-202.17</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Nov 5, 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	22,669.60	685.47	0.00	0.00	0.00	0.00	-0.02	0.05	62.58	106,133.81
	0.00042006	<b>11,633.75</b>	<b>353.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.16</b>	
	PRIOR YR REFUND	<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>	
2017	2,671.20	712.46	-0.56	27.60	0.00	17.35	14.99	-2.60	-8.31	-13.54	1,962.45
	0.00041494	<b>12.12</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	1,612.47	217.61	0.00	22.53	0.35	13.93	12.04	-0.07	3.47	-8.07	1,412.72
	0.00041007	<b>7.75</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.55</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,206.65	129.80	0.00	21.06	1.62	12.23	10.56	-0.05	1.83	-4.54	1,095.15
	0.00042559	<b>1.87</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	753.52	181.90	0.00	37.55	1.84	22.45	19.40	0.00	0.99	-2.95	607.21
	0.00043577	<b>0.27</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	492.65	20.06	0.00	5.47	1.92	2.22	1.92	0.00	1.16	-1.45	477.77
	0.00045137	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>0.00</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>	
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>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>	
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>0.00</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>	
PRIOR	177.41	4.31	0.00	1.93	0.00	1.26	1.08	0.00	0.00	-0.11	174.92
	0.00044782	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	137,133.77	23,949.12	684.91	120.60	7.12	71.38	61.67	-2.74	0.22	30.46	112,648.28
		<b>11,655.88</b>	<b>353.62</b>	<b>1.88</b>	<b>0.00</b>	<b>1.17</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.16</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Nov 5, 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	1,015,619.30	30,709.84	0.06	0.00	0.03	0.03	-0.89	2.12	2,803.74	4,754,893.04
	0.01881908	<b>521,202.86</b>	<b>15,842.43</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>-96.62</b>	
	PRIOR YR REFUND	<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>	
2017	103,005.54	31,768.60	-25.11	1,231.25	0.00	773.83	668.17	-115.65	-370.57	-603.62	71,403.46
	0.01850196	<b>540.15</b>	<b>0.00</b>	<b>25.60</b>	<b>0.00</b>	<b>16.10</b>	<b>13.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	71,395.67	9,639.78	-0.01	997.76	15.54	617.48	533.22	-3.32	153.43	-357.70	62,546.07
	0.01816530	<b>343.33</b>	<b>0.00</b>	<b>39.01</b>	<b>0.00</b>	<b>24.52</b>	<b>21.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	51,905.31	5,589.38	-0.20	907.01	69.81	526.33	454.47	-2.31	78.78	-195.37	47,104.24
	0.01832473	<b>80.44</b>	<b>0.00</b>	<b>13.59</b>	<b>0.00</b>	<b>8.55</b>	<b>7.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	31,663.36	7,640.18	0.00	1,577.09	77.45	942.88	815.11	0.00	41.40	-124.03	25,517.64
	0.01830354	<b>11.30</b>	<b>0.00</b>	<b>2.46</b>	<b>0.00</b>	<b>1.55</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	20,701.20	842.84	0.00	229.17	80.31	93.59	80.83	0.00	48.64	-60.92	20,075.25
	0.01898132	<b>3.46</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>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	6,797.45	172.53	0.00	77.82	0.00	48.97	42.25	0.00	0.00	-3.66	6,699.08
	0.01896811	<b>1.36</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,119,099.74</b>		<b>1,071,860.39</b>	<b>30,684.52</b>	<b>5,216.39</b>	<b>304.30</b>	<b>3,087.99</b>	<b>2,667.37</b>	<b>-122.17</b>	<b>-0.98</b>	<b>1,393.32</b>	<b>5,023,041.39</b>
		<b>522,182.90</b>	<b>15,842.43</b>	<b>82.16</b>	<b>0.00</b>	<b>51.67</b>	<b>44.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-96.62</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Nov 5, 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	313,633.93	9,483.52	0.02	0.00	0.01	0.01	-0.27	0.66	865.82	1,468,360.30
	0.00581153	<b>160,952.93</b>	<b>4,892.31</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>-29.84</b>	
	PRIOR YR REFUND	<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>	
2017	36,919.36	9,842.89	-7.78	381.47	0.00	239.77	207.02	-35.83	-114.83	-187.02	27,128.04
	0.00573249	<b>167.35</b>	<b>0.00</b>	<b>7.93</b>	<b>0.00</b>	<b>4.99</b>	<b>4.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	23,175.54	3,129.26	0.00	323.89	5.04	200.45	173.09	-1.08	49.80	-116.11	20,302.78
	0.00589680	<b>111.46</b>	<b>0.00</b>	<b>12.67</b>	<b>0.00</b>	<b>7.96</b>	<b>6.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	16,801.63	1,809.13	-0.07	293.58	22.60	170.34	147.11	-0.75	25.50	-63.24	15,247.66
	0.00593117	<b>26.04</b>	<b>0.00</b>	<b>4.40</b>	<b>0.00</b>	<b>2.77</b>	<b>2.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	10,328.28	2,492.09	0.00	514.42	25.26	307.54	265.88	0.00	13.50	-40.45	8,323.66
	0.00597026	<b>3.69</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.50</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,709.37	273.19	0.00	74.28	26.03	30.34	26.20	0.00	15.77	-19.75	6,506.48
	0.00615246	<b>1.12</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	2,080.67	53.81	0.00	24.07	0.00	15.07	13.04	0.00	0.00	-1.14	2,049.79
	0.00612649	<b>0.45</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,897,910.28</b>		<b>331,423.28</b>	<b>9,475.67</b>	<b>1,674.79</b>	<b>98.66</b>	<b>990.78</b>	<b>855.90</b>	<b>-37.93</b>	<b>4.98</b>	<b>417.17</b>	<b>1,559,070.34</b>
		<b>161,263.04</b>	<b>4,892.31</b>	<b>26.29</b>	<b>0.00</b>	<b>16.53</b>	<b>14.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.84</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Nov 5, 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	28,493.77	861.58	0.00	0.00	0.00	0.00	-0.02	0.06	78.66	133,400.98
	0.00052798	<b>14,622.64</b>	<b>444.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.71</b>	
	PRIOR YR REFUND	<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>	
2017	3,705.19	987.18	-0.77	38.27	0.00	24.05	20.75	-3.59	-11.51	-18.77	2,723.18
	0.00057492	<b>16.79</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,250.97	304.06	0.00	31.48	0.49	19.47	16.82	-0.10	4.84	-11.29	1,971.84
	0.00057296	<b>10.83</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.77</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,702.79	183.45	-0.01	29.79	2.29	17.27	14.90	-0.08	2.58	-6.41	1,545.23
	0.00060138	<b>2.64</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>0.00</b>	
2014	1,035.50	249.49	0.00	51.51	2.53	30.79	26.61	0.00	1.36	-4.04	834.84
	0.00059768	<b>0.37</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	679.58	27.75	0.00	7.55	2.65	3.08	2.67	0.00	1.60	-2.00	658.98
	0.00062489	<b>0.11</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>	
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>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>	
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>0.00</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>	
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>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>	
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>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>	
PRIOR	310.74	7.38	0.00	3.38	0.00	2.06	1.79	0.00	0.00	-0.14	306.60
	0.00066546	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	173,544.30	30,272.93	860.80	168.61	10.01	99.59	86.02	-3.79	0.45	33.83	142,609.67
		<b>14,653.44</b>	<b>444.47</b>	<b>2.62</b>	<b>0.00</b>	<b>1.63</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.71</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Nov 5, 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	177,326.49	5,361.93	0.00	0.00	0.01	0.01	-0.15	0.37	489.53	830,203.00
	0.00328580	<b>91,001.70</b>	<b>2,766.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.87</b>	
	PRIOR YR REFUND	<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>	
2017	21,335.30	5,688.44	-4.50	220.50	0.00	138.56	119.63	-20.69	-66.35	-108.08	15,676.74
	0.00331293	<b>96.72</b>	<b>0.00</b>	<b>4.59</b>	<b>0.00</b>	<b>2.88</b>	<b>2.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	12,829.62	1,732.52	0.00	179.31	2.79	110.99	95.84	-0.60	27.57	-64.28	11,239.10
	0.00326482	<b>61.69</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>4.41</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	9,355.26	1,007.44	-0.04	163.48	12.57	94.85	81.91	-0.42	14.20	-35.21	8,489.91
	0.00330284	<b>14.50</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>1.54</b>	<b>1.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,714.78	1,378.53	0.00	284.55	13.97	170.13	147.07	0.00	7.47	-22.38	4,605.89
	0.00330256	<b>2.04</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,802.11	154.84	0.00	42.11	14.76	17.20	14.84	0.00	8.93	-11.19	3,687.12
	0.00348660	<b>0.64</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>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	1,446.94	37.33	0.00	16.99	0.00	10.66	9.18	0.00	0.00	-0.75	1,425.85
	0.00338793	<b>0.24</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,073,156.58</b>		<b>187,431.67</b>	<b>5,357.39</b>	<b>942.32</b>	<b>55.30</b>	<b>557.61</b>	<b>481.61</b>	<b>-21.86</b>	<b>0.47</b>	<b>235.83</b>	<b>881,524.28</b>
		<b>91,177.53</b>	<b>2,766.08</b>	<b>14.75</b>	<b>0.00</b>	<b>9.29</b>	<b>8.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.87</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Nov 5, 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	6,968,746.40	210,717.88	0.37	0.00	0.23	0.20	-6.08	14.56	19,238.12	32,626,050.69
	0.12912850	<b>3,576,271.71</b>	<b>108,704.02</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>-662.94</b>	
	PRIOR YR REFUND	<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>	
2017	849,571.30	226,503.33	-179.05	8,778.45	0.00	5,517.24	4,764.04	-824.49	-2,642.07	-4,303.70	624,255.21
	0.13191517	<b>3,851.13</b>	<b>0.00</b>	<b>182.53</b>	<b>0.00</b>	<b>114.76</b>	<b>99.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	494,697.67	66,792.55	-0.07	6,913.33	107.63	4,278.44	3,694.52	-22.98	1,063.11	-2,478.42	433,380.23
	0.12586471	<b>2,378.86</b>	<b>0.00</b>	<b>270.29</b>	<b>0.00</b>	<b>169.91</b>	<b>146.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	360,962.30	38,870.67	-1.42	6,307.82	485.47	3,660.20	3,160.56	-16.04	547.83	-1,358.72	327,573.94
	0.12743659	<b>559.45</b>	<b>0.00</b>	<b>94.55</b>	<b>0.00</b>	<b>59.44</b>	<b>51.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	219,812.07	53,040.57	0.00	10,948.62	537.64	6,545.77	5,658.81	0.00	287.40	-861.04	177,146.48
	0.12706902	<b>78.47</b>	<b>0.00</b>	<b>17.07</b>	<b>0.00</b>	<b>10.73</b>	<b>9.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	142,681.64	5,809.51	0.00	1,579.65	553.50	645.10	557.08	0.00	335.25	-419.95	138,367.08
	0.13083471	<b>23.82</b>	<b>0.00</b>	<b>6.37</b>	<b>0.00</b>	<b>4.01</b>	<b>3.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	47,580.07	1,189.11	0.00	536.46	0.00	337.22	291.22	0.00	0.00	-25.55	46,901.87
	0.12891588	<b>9.43</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>2.52</b>	<b>2.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	42,095,255.64	7,364,944.88	210,537.34	36,397.46	2,101.15	21,559.92	18,623.53	-869.59	-85.84	9,348.69	34,564,564.14
		<b>3,583,172.87</b>	<b>108,704.02</b>	<b>574.81</b>	<b>0.00</b>	<b>361.37</b>	<b>311.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-662.94</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Nov 5, 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	198,773.21	6,010.41	0.00	0.00	0.01	0.01	-0.17	0.42	548.74	930,609.80
	0.00368320	<b>102,007.88</b>	<b>3,100.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.91</b>	
	PRIOR YR REFUND	<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>	
2017	23,634.84	6,301.33	-4.98	244.19	0.00	153.50	132.54	-22.95	-73.50	-119.73	17,366.50
	0.00366989	<b>107.14</b>	<b>0.00</b>	<b>5.08</b>	<b>0.00</b>	<b>3.19</b>	<b>2.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,319.03	1,933.44	0.00	200.11	3.12	123.85	106.96	-0.67	30.78	-71.74	12,544.07
	0.00364339	<b>68.86</b>	<b>0.00</b>	<b>7.82</b>	<b>0.00</b>	<b>4.92</b>	<b>4.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,584.81	1,139.95	-0.04	184.99	14.23	107.34	92.68	-0.47	16.07	-39.84	9,605.65
	0.00373728	<b>16.41</b>	<b>0.00</b>	<b>2.78</b>	<b>0.00</b>	<b>1.74</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,495.52	1,567.10	0.00	323.47	15.88	193.40	167.18	0.00	8.49	-25.44	5,234.94
	0.00375431	<b>2.31</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.32</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,319.16	175.81	0.00	47.79	16.74	19.53	16.85	0.00	10.15	-12.70	4,188.59
	0.00395939	<b>0.73</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	2,384.19	56.05	0.00	25.71	0.00	16.08	13.90	0.00	0.00	-1.46	2,352.39
	0.00395105	<b>0.29</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>	
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	1,203,782.15	210,066.72	6,005.39	1,066.25	62.40	631.07	545.10	-24.26	1.61	264.57	989,018.21
		<b>102,203.62</b>	<b>3,100.62</b>	<b>16.50</b>	<b>0.00</b>	<b>10.37</b>	<b>8.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.91</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Nov 5, 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	116,443.59	3,520.97	0.01	0.00	0.00	0.00	-0.10	0.24	321.45	545,162.54
	0.00215766	<b>59,757.36</b>	<b>1,816.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.08</b>	
	PRIOR YR REFUND	<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>	
2017	13,564.29	3,615.97	-2.86	140.14	0.00	88.08	76.06	-13.17	-42.18	-68.71	9,967.26
	0.00210593	<b>61.49</b>	<b>0.00</b>	<b>2.92</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>	
2016	8,185.45	1,105.22	0.00	114.41	1.78	70.79	61.13	-0.38	17.58	-41.00	7,170.84
	0.00208265	<b>39.36</b>	<b>0.00</b>	<b>4.47</b>	<b>0.00</b>	<b>2.81</b>	<b>2.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,815.31	626.31	-0.02	101.64	7.82	58.97	50.92	-0.26	8.82	-21.89	5,277.33
	0.00205330	<b>9.01</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.96</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,660.01	883.19	0.00	182.33	8.95	108.98	94.21	0.00	4.79	-14.33	2,949.61
	0.00211579	<b>1.31</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,357.63	95.96	0.00	26.10	9.15	10.66	9.20	0.00	5.54	-6.94	2,286.37
	0.00216082	<b>0.39</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	821.80	20.55	0.00	9.52	0.00	5.76	4.62	0.00	0.00	-0.44	810.33
	0.00208120	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	702,947.79	122,852.28	3,518.09	594.70	33.97	352.21	303.92	-13.91	-0.57	161.38	577,319.02
		<b>59,869.07</b>	<b>1,816.38</b>	<b>9.36</b>	<b>0.00</b>	<b>5.89</b>	<b>5.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.08</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Nov 5, 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	39,444.86	1,192.71	0.00	0.00	0.00	0.00	-0.03	0.08	108.90	184,673.40
	0.00073090	<b>20,242.60</b>	<b>615.29</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>-3.75</b>	
	PRIOR YR REFUND	<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>	
2017	4,660.21	1,241.89	-0.98	48.15	0.00	30.24	26.11	-4.51	-14.48	-23.59	3,424.87
	0.00072327	<b>21.11</b>	<b>0.00</b>	<b>1.00</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>	
2016	2,799.04	378.24	0.00	39.15	0.61	24.22	20.92	-0.13	6.02	-14.04	2,451.80
	0.00071275	<b>13.47</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.96</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,177.18	234.30	-0.01	38.03	2.93	22.06	19.05	-0.10	3.30	-8.19	1,975.93
	0.00076814	<b>3.37</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,339.69	322.75	0.00	66.61	3.27	39.83	34.45	0.00	1.75	-5.24	1,080.06
	0.00077327	<b>0.47</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	919.68	37.40	0.00	10.18	3.57	4.15	3.58	0.00	2.16	-2.71	891.91
	0.00084241	<b>0.15</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	370.06	8.87	0.00	4.07	0.00	2.57	2.21	0.00	0.00	-0.21	365.05
	0.00087234	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	239,033.24	41,694.73	1,191.72	215.01	13.14	126.90	109.61	-4.77	0.86	51.99	196,409.88
		<b>20,281.24</b>	<b>615.29</b>	<b>3.27</b>	<b>0.00</b>	<b>2.07</b>	<b>1.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.75</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Nov 5, 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	207,096.61	6,262.10	0.00	0.00	0.01	0.01	-0.18	0.43	571.72	969,578.57
	0.00383743	<b>106,279.34</b>	<b>3,230.46</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>-19.70</b>	
	PRIOR YR REFUND	<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>	
2017	24,508.72	6,534.16	-5.17	253.27	0.00	159.16	137.43	-23.78	-76.22	-124.15	18,008.85
	0.00380547	<b>111.10</b>	<b>0.00</b>	<b>5.27</b>	<b>0.00</b>	<b>3.31</b>	<b>2.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	14,658.48	1,978.81	0.00	204.81	3.19	126.75	109.47	-0.68	31.50	-73.43	12,841.87
	0.00372893	<b>70.48</b>	<b>0.00</b>	<b>8.01</b>	<b>0.00</b>	<b>5.03</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	10,804.90	1,163.71	-0.04	188.85	14.54	109.57	94.63	-0.48	16.39	-40.68	9,805.31
	0.00381520	<b>16.75</b>	<b>0.00</b>	<b>2.83</b>	<b>0.00</b>	<b>1.78</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,658.60	1,607.08	0.00	331.73	16.29	198.33	171.46	0.00	8.70	-26.09	5,365.86
	0.00385006	<b>2.37</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.33</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,364.28	177.76	0.00	48.34	16.93	19.74	17.04	0.00	10.25	-12.85	4,232.26
	0.00400333	<b>0.72</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	1,386.73	34.80	0.00	15.68	0.00	9.87	8.52	0.00	0.00	-0.76	1,366.85
	0.00382547	<b>0.29</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,245,435.78	218,714.81	6,256.89	1,083.36	63.78	640.90	553.64	-25.12	0.52	280.17	1,021,803.01
		<b>106,481.05</b>	<b>3,230.46</b>	<b>16.94</b>	<b>0.00</b>	<b>10.64</b>	<b>9.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.70</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Nov 5, 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	4,141,418.29	125,226.36	0.34	0.00	0.14	0.00	-3.61	8.66	11,432.92	19,389,154.65
	0.07673907	<b>2,125,322.95</b>	<b>64,601.11</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>-393.97</b>	
	PRIOR YR REFUND	<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>	
2017	514,999.30	140,190.92	-108.53	8,209.25	0.00	3,344.46	0.00	-499.79	-1,601.58	-2,608.85	378,415.94
	0.07996506	<b>2,394.59</b>	<b>0.00</b>	<b>170.74</b>	<b>0.00</b>	<b>69.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	312,526.15	44,530.31	-0.04	6,701.56	68.00	2,702.91	0.00	-14.52	671.62	-1,565.75	273,788.79
	0.07951515	<b>1,595.54</b>	<b>0.00</b>	<b>263.45</b>	<b>0.00</b>	<b>107.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	228,055.89	26,555.25	-0.90	5,982.08	306.72	2,312.51	0.00	-10.13	346.12	-858.44	206,961.17
	0.08051425	<b>385.89</b>	<b>0.00</b>	<b>92.16</b>	<b>0.00</b>	<b>37.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	136,155.55	36,359.77	0.00	10,287.01	333.02	4,054.60	0.00	0.00	178.01	-533.34	109,727.46
	0.07870956	<b>54.33</b>	<b>0.00</b>	<b>16.30</b>	<b>0.00</b>	<b>6.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	88,925.06	3,967.94	0.00	1,331.70	344.96	402.05	0.00	0.00	208.94	-261.73	86,236.03
	0.08154163	<b>17.01</b>	<b>0.00</b>	<b>6.13</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	25,036.44	786.88	0.00	437.81	0.00	178.43	0.00	0.00	0.00	-12.87	24,674.50
	0.07985209	<b>7.03</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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	25,097,175.18	4,396,594.66	125,116.89	34,084.55	1,312.05	13,351.80	0.00	-528.05	3.40	5,317.48	20,614,341.01
		<b>2,129,777.34</b>	<b>64,601.11</b>	<b>552.52</b>	<b>0.00</b>	<b>225.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-393.97</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Nov 5, 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	80,053.83	2,420.63	0.01	0.00	0.00	0.00	-0.07	0.17	220.99	374,793.75
	0.00148337	<b>41,082.60</b>	<b>1,248.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.62</b>	
	PRIOR YR REFUND	<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>	
2017	9,555.87	2,601.13	-2.01	152.34	0.00	62.05	0.00	-9.26	-29.72	-48.41	7,021.70
	0.00148368	<b>44.43</b>	<b>0.00</b>	<b>3.17</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,731.65	816.75	0.00	122.91	1.25	49.58	0.00	-0.27	12.32	-28.72	5,021.14
	0.00145843	<b>29.26</b>	<b>0.00</b>	<b>4.83</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,207.41	490.06	-0.02	110.41	5.67	42.67	0.00	-0.19	6.39	-15.84	3,818.14
	0.00148580	<b>7.12</b>	<b>0.00</b>	<b>1.70</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,591.43	691.86	0.00	195.74	6.34	77.16	0.00	0.00	3.40	-10.15	2,088.56
	0.00149768	<b>1.03</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,690.22	75.41	0.00	25.31	6.56	7.64	0.00	0.00	3.97	-4.98	1,639.11
	0.00154982	<b>0.32</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	625.20	18.65	0.00	10.43	0.00	4.26	0.00	0.00	0.00	-0.33	616.65
	0.00155002	<b>0.15</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	484,199.14	84,799.70	2,418.60	638.36	24.62	250.05	0.00	-9.79	0.08	107.46	397,716.95
		<b>41,164.91</b>	<b>1,248.74</b>	<b>10.20</b>	<b>0.00</b>	<b>4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.62</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Nov 5, 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	2,602,754.82	78,700.95	0.21	0.00	0.09	0.00	-2.27	5.44	7,185.24	12,185,493.97
	0.04822816	<b>1,335,700.52</b>	<b>40,599.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-247.60</b>	
	PRIOR YR REFUND	<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>	
2017	300,118.99	84,868.11	-65.70	4,969.67	0.00	2,024.66	0.00	-302.55	-969.56	-1,579.33	217,434.81
	0.04840888	<b>1,449.63</b>	<b>0.00</b>	<b>103.36</b>	<b>0.00</b>	<b>42.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	189,282.95	26,969.95	-0.02	4,058.83	41.18	1,637.03	0.00	-8.79	406.77	-948.30	165,821.53
	0.04815866	<b>966.35</b>	<b>0.00</b>	<b>159.56</b>	<b>0.00</b>	<b>65.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	137,069.13	15,960.38	-0.54	3,595.38	184.35	1,389.88	0.00	-6.09	208.03	-515.94	124,390.67
	0.04839109	<b>231.93</b>	<b>0.00</b>	<b>55.39</b>	<b>0.00</b>	<b>22.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	83,437.47	22,281.16	0.00	6,303.86	204.08	2,484.64	0.00	0.00	109.09	-326.83	67,242.43
	0.04823293	<b>33.31</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>4.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	54,864.44	2,448.12	0.00	821.61	212.84	248.07	0.00	0.00	128.91	-161.48	53,205.36
	0.05030986	<b>10.49</b>	<b>0.00</b>	<b>3.78</b>	<b>0.00</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	19,954.05	601.12	0.00	335.51	0.00	136.68	0.00	0.00	0.00	-10.65	19,677.79
	0.05149279	<b>4.62</b>	<b>0.00</b>	<b>2.46</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,738,331.13</b>		<b>2,757,640.66</b>	<b>78,634.69</b>	<b>20,801.85</b>	<b>804.38</b>	<b>8,147.16</b>	<b>0.00</b>	<b>-319.70</b>	<b>8.37</b>	<b>3,470.00</b>	<b>12,926,016.30</b>
		<b>1,338,396.85</b>	<b>40,599.83</b>	<b>334.55</b>	<b>0.00</b>	<b>136.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-247.60</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Nov 5, 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	2,529,453.42	76,484.49	0.21	0.00	0.08	0.00	-2.21	5.29	6,982.88	11,842,313.20
	0.04686991	<b>1,298,083.17</b>	<b>39,456.41</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>-240.63</b>	
	PRIOR YR REFUND	<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>	
2017	297,857.88	81,079.39	-62.77	4,747.83	0.00	1,934.27	0.00	-289.05	-926.29	-1,508.82	218,864.93
	0.04624777	<b>1,384.92</b>	<b>0.00</b>	<b>98.75</b>	<b>0.00</b>	<b>40.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	178,843.44	25,482.59	-0.03	3,834.98	38.91	1,546.76	0.00	-8.31	384.34	-896.00	156,675.89
	0.04550278	<b>913.05</b>	<b>0.00</b>	<b>150.76</b>	<b>0.00</b>	<b>61.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	128,819.24	14,999.86	-0.51	3,379.01	173.24	1,306.23	0.00	-5.72	195.51	-484.90	116,903.79
	0.04547889	<b>217.97</b>	<b>0.00</b>	<b>52.06</b>	<b>0.00</b>	<b>21.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	78,049.28	20,842.21	0.00	5,896.75	190.90	2,324.18	0.00	0.00	102.04	-305.73	62,900.13
	0.04511801	<b>31.15</b>	<b>0.00</b>	<b>9.35</b>	<b>0.00</b>	<b>3.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	50,035.21	2,232.64	0.00	749.29	194.10	226.24	0.00	0.00	117.56	-147.27	48,522.15
	0.04588132	<b>9.56</b>	<b>0.00</b>	<b>3.44</b>	<b>0.00</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	18,119.48	542.57	0.00	301.75	0.00	122.94	0.00	0.00	0.00	-9.74	17,868.92
	0.04797866	<b>4.25</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,277,018.24</b>		<b>2,676,215.39</b>	<b>76,421.18</b>	<b>19,556.59</b>	<b>741.68</b>	<b>7,665.32</b>	<b>0.00</b>	<b>-305.29</b>	<b>-14.73</b>	<b>3,476.32</b>	<b>12,547,094.56</b>
		<b>1,300,644.07</b>	<b>39,456.41</b>	<b>316.62</b>	<b>0.00</b>	<b>129.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-240.63</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Nov 5, 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	9,022,334.81	272,813.37	0.74	0.00	0.30	0.00	-7.87	18.86	24,907.33	42,240,475.80
	0.16718079	<b>4,630,146.94</b>	<b>140,737.51</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>-858.29</b>	
	PRIOR YR REFUND	<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>	
2017	1,110,074.57	302,175.62	-233.93	17,694.68	0.00	7,208.87	0.00	-1,077.26	-3,452.14	-5,623.24	815,674.92
	0.17236136	<b>5,161.43</b>	<b>0.00</b>	<b>368.01</b>	<b>0.00</b>	<b>149.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	669,630.09	95,412.29	-0.09	14,359.02	145.68	5,791.35	0.00	-31.11	1,439.04	-3,354.82	586,630.02
	0.17037210	<b>3,418.66</b>	<b>0.00</b>	<b>564.47</b>	<b>0.00</b>	<b>230.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	486,136.78	56,606.60	-1.91	12,751.75	653.82	4,929.45	0.00	-21.60	737.81	-1,829.88	441,170.17
	0.17162847	<b>822.57</b>	<b>0.00</b>	<b>196.45</b>	<b>0.00</b>	<b>80.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	304,443.74	81,299.53	0.00	23,001.52	744.63	9,065.98	0.00	0.00	398.06	-1,192.55	245,351.24
	0.17599259	<b>121.50</b>	<b>0.00</b>	<b>36.46</b>	<b>0.00</b>	<b>14.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	200,156.58	8,931.19	0.00	2,997.44	776.45	904.97	0.00	0.00	470.29	-589.12	194,104.00
	0.18353781	<b>38.28</b>	<b>0.00</b>	<b>13.80</b>	<b>0.00</b>	<b>5.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	62,149.35	1,928.67	0.00	1,072.26	0.00	436.90	0.00	0.00	0.00	-33.55	61,259.39
	0.18460814	<b>16.82</b>	<b>0.00</b>	<b>8.95</b>	<b>0.00</b>	<b>3.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>54,656,649.74</b>		<b>9,574,977.15</b>	<b>272,577.44</b>	<b>74,443.39</b>	<b>2,899.83</b>	<b>29,147.34</b>	<b>0.00</b>	<b>-1,137.84</b>	<b>40.03</b>	<b>11,667.55</b>	<b>44,894,108.28</b>
		<b>4,639,726.20</b>	<b>140,737.51</b>	<b>1,188.14</b>	<b>0.00</b>	<b>484.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-858.29</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Nov 5, 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	2,135,785.63	64,580.94	0.18	0.00	0.07	0.00	-1.86	4.46	5,896.11	9,999,250.96
	0.03957538	<b>1,096,057.89</b>	<b>33,315.67</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>-203.18</b>	
	PRIOR YR REFUND	<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>	
2017	230,201.86	62,664.60	-48.51	3,669.48	0.00	1,494.97	0.00	-223.41	-715.91	-1,166.14	169,149.79
	0.03574397	<b>1,070.36</b>	<b>0.00</b>	<b>76.31</b>	<b>0.00</b>	<b>31.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	138,917.98	19,793.88	-0.02	2,978.88	30.22	1,201.45	0.00	-6.45	298.54	-695.97	121,699.12
	0.03534474	<b>709.23</b>	<b>0.00</b>	<b>117.11</b>	<b>0.00</b>	<b>47.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	101,631.17	11,834.15	-0.40	2,665.88	136.69	1,030.55	0.00	-4.51	154.25	-382.55	92,230.49
	0.03588057	<b>171.97</b>	<b>0.00</b>	<b>41.07</b>	<b>0.00</b>	<b>16.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	60,318.54	16,108.06	0.00	4,557.33	147.53	1,796.27	0.00	0.00	78.87	-236.28	48,610.40
	0.03486983	<b>24.08</b>	<b>0.00</b>	<b>7.23</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	40,170.28	1,792.35	0.00	601.52	155.82	181.63	0.00	0.00	94.37	-118.22	38,955.60
	0.03683353	<b>7.68</b>	<b>0.00</b>	<b>2.77</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	14,612.25	432.16	0.00	242.58	0.00	98.85	0.00	0.00	0.00	-7.47	14,415.20
	0.03594918	<b>3.18</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,846,196.46</b>		<b>2,249,664.21</b>	<b>64,532.01</b>	<b>15,226.61</b>	<b>586.71</b>	<b>5,964.45</b>	<b>0.00</b>	<b>-236.23</b>	<b>0.64</b>	<b>3,165.92</b>	<b>10,550,157.18</b>
		<b>1,098,044.39</b>	<b>33,315.67</b>	<b>246.18</b>	<b>0.00</b>	<b>100.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-203.18</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Nov 5, 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	36,523.06	1,104.37	0.00	0.00	0.00	0.00	-0.03	0.08	100.83	170,992.53
	0.00067676	<b>18,743.17</b>	<b>569.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.47</b>	
	PRIOR YR REFUND	<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>	
2017	4,366.93	1,188.63	-0.93	69.59	0.00	28.36	0.00	-4.24	-13.59	-22.13	3,208.86
	0.00067800	<b>20.31</b>	<b>0.00</b>	<b>1.45</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,590.58	369.25	0.00	55.57	0.56	22.40	0.00	-0.12	5.57	-12.98	2,269.37
	0.00065934	<b>13.23</b>	<b>0.00</b>	<b>2.18</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	1,944.82	226.57	-0.01	51.03	2.62	19.74	0.00	-0.09	2.96	-7.33	1,764.83
	0.00068692	<b>3.30</b>	<b>0.00</b>	<b>0.79</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,170.07	312.61	0.00	88.45	2.86	34.86	0.00	0.00	1.52	-4.59	942.84
	0.00067669	<b>0.47</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	769.23	34.35	0.00	11.53	2.99	3.47	0.00	0.00	1.80	-2.27	745.94
	0.00070573	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	262.34	7.80	0.00	4.38	0.00	1.74	0.00	0.00	0.00	-0.13	258.79
	0.00071509	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	220,861.08	38,685.87	1,103.43	290.17	11.20	113.62	0.00	-4.48	-0.06	49.11	181,406.52
		<b>18,780.69</b>	<b>569.72</b>	<b>4.65</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.47</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Nov 5, 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	93,276.95	2,820.47	0.01	0.00	0.00	0.00	-0.08	0.19	257.51	436,702.25
	0.00172839	<b>47,868.54</b>	<b>1,455.01</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>-8.87</b>	
	PRIOR YR REFUND	<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>	
2017	11,163.99	3,038.85	-2.34	177.96	0.00	72.49	0.00	-10.83	-34.72	-56.55	8,203.34
	0.00173336	<b>51.91</b>	<b>0.00</b>	<b>3.70</b>	<b>0.00</b>	<b>1.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,728.78	958.79	0.00	144.29	1.47	58.20	0.00	-0.31	14.47	-33.72	5,894.72
	0.00171208	<b>34.35</b>	<b>0.00</b>	<b>5.67</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	4,976.08	579.26	-0.02	130.48	6.68	50.45	0.00	-0.22	7.55	-18.73	4,515.92
	0.00175632	<b>8.42</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,115.11	831.60	0.00	235.28	7.62	92.73	0.00	0.00	4.07	-12.20	2,510.66
	0.00180019	<b>1.24</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,063.12	92.04	0.00	30.90	8.00	9.32	0.00	0.00	4.85	-6.07	2,000.76
	0.00189148	<b>0.39</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	737.33	22.80	0.00	12.77	0.00	5.22	0.00	0.00	0.00	-0.39	726.91
	0.00167344	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	564,572.60	98,861.69	2,818.11	756.66	29.54	296.21	0.00	-11.44	0.68	123.76	463,762.46
		<b>47,965.02</b>	<b>1,455.01</b>	<b>11.98</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.87</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Nov 5, 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	713,278.09	21,567.80	0.06	0.00	0.02	0.00	-0.62	1.49	1,969.10	3,339,400.72
	0.01321680	<b>366,045.20</b>	<b>11,126.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.85</b>	
	PRIOR YR REFUND	<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>	
2017	84,570.89	23,021.07	-17.83	1,348.07	0.00	549.20	0.00	-82.07	-263.00	-428.40	62,142.25
	0.01313124	<b>393.22</b>	<b>0.00</b>	<b>28.04</b>	<b>0.00</b>	<b>11.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	51,314.94	7,311.45	-0.01	1,100.33	11.16	443.78	0.00	-2.38	110.27	-257.08	44,954.64
	0.01305562	<b>261.98</b>	<b>0.00</b>	<b>43.26</b>	<b>0.00</b>	<b>17.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	37,083.15	4,318.11	-0.15	972.73	49.88	376.04	0.00	-1.65	56.28	-139.59	33,652.96
	0.01309234	<b>62.74</b>	<b>0.00</b>	<b>14.98</b>	<b>0.00</b>	<b>6.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	22,658.34	6,050.65	0.00	1,711.86	55.41	674.73	0.00	0.00	29.62	-88.76	18,260.41
	0.01309813	<b>9.04</b>	<b>0.00</b>	<b>2.71</b>	<b>0.00</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	15,320.04	683.55	0.00	229.41	59.42	69.26	0.00	0.00	35.99	-45.09	14,856.80
	0.01404702	<b>2.93</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	5,395.78	160.77	0.00	89.89	0.00	36.67	0.00	0.00	0.00	-2.82	5,322.08
	0.01381686	<b>1.23</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	4,313,796.11	755,292.64	21,549.81	5,643.84	218.75	2,210.27	0.00	-86.72	2.36	961.40	3,543,474.54
		<b>366,776.34</b>	<b>11,126.28</b>	<b>90.70</b>	<b>0.00</b>	<b>36.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.85</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Nov 5, 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	108,353.31	3,276.34	0.01	0.00	0.00	0.00	-0.09	0.23	299.12	507,285.39
	0.00200775	<b>55,605.54</b>	<b>1,690.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.31</b>	
	PRIOR YR REFUND	<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>	
2017	12,981.86	3,534.52	-2.74	206.98	0.00	84.31	0.00	-12.61	-40.37	-65.78	9,538.30
	0.00201608	<b>60.38</b>	<b>0.00</b>	<b>4.31</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	7,881.03	1,122.59	0.00	168.93	1.71	68.15	0.00	-0.37	16.93	-39.47	6,904.46
	0.00200456	<b>40.22</b>	<b>0.00</b>	<b>6.64</b>	<b>0.00</b>	<b>2.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	5,748.14	669.27	-0.02	150.76	7.73	58.29	0.00	-0.26	8.72	-21.63	5,216.48
	0.00202921	<b>9.72</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,544.79	946.13	0.00	267.67	8.66	105.51	0.00	0.00	4.63	-13.87	2,857.09
	0.00204817	<b>1.42</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,340.78	104.39	0.00	35.03	9.07	10.58	0.00	0.00	5.49	-6.89	2,270.02
	0.00214513	<b>0.45</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	772.14	22.99	0.00	12.88	0.00	5.20	0.00	0.00	0.00	-0.42	761.61
	0.00195661	<b>0.17</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>114,824.59</b>	<b>3,273.58</b>	<b>871.29</b>	<b>33.91</b>	<b>341.14</b>	<b>0.00</b>	<b>-13.33</b>	<b>0.60</b>	<b>143.97</b>	<b>538,550.55</b>
		<b>55,717.90</b>	<b>1,690.18</b>	<b>13.95</b>	<b>0.00</b>	<b>5.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.31</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Nov 5, 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	225,911.87	6,831.02	0.01	0.00	0.01	0.01	-0.20	0.47	623.66	1,056,914.65
	0.00418607	<b>115,935.09</b>	<b>3,523.95</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>-21.49</b>	
	PRIOR YR REFUND	<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>	
2017	26,842.97	7,156.80	-5.65	277.37	0.00	174.34	150.53	-26.04	-83.48	-136.00	19,723.67
	0.00416811	<b>121.69</b>	<b>0.00</b>	<b>5.77</b>	<b>0.00</b>	<b>3.63</b>	<b>3.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	16,181.51	2,184.68	0.00	226.13	3.52	139.94	120.84	-0.75	34.77	-81.07	14,175.91
	0.00411682	<b>77.81</b>	<b>0.00</b>	<b>8.84</b>	<b>0.00</b>	<b>5.56</b>	<b>4.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	11,779.22	1,268.74	-0.05	205.90	15.85	119.47	103.15	-0.52	17.88	-44.35	10,689.44
	0.00415951	<b>18.26</b>	<b>0.00</b>	<b>3.09</b>	<b>0.00</b>	<b>1.94</b>	<b>1.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	7,210.24	1,740.33	0.00	359.25	17.64	214.77	185.67	0.00	9.43	-28.25	5,810.34
	0.00416929	<b>2.58</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>	
2013	4,627.26	188.40	0.00	51.23	17.95	20.92	18.06	0.00	10.87	-13.61	4,487.35
	0.00424235	<b>0.78</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	1,455.55	36.33	0.00	16.44	0.00	10.37	8.96	0.00	0.00	-0.78	1,434.88
	0.00389812	<b>0.27</b>	<b>0.00</b>	<b>0.11</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>	
<b>1,364,690.58</b>		<b>238,614.59</b>	<b>6,825.32</b>	<b>1,178.80</b>	<b>68.51</b>	<b>698.00</b>	<b>602.92</b>	<b>-27.51</b>	<b>-0.07</b>	<b>305.33</b>	<b>1,120,707.22</b>
		<b>116,156.48</b>	<b>3,523.95</b>	<b>18.59</b>	<b>0.00</b>	<b>11.69</b>	<b>10.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.49</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Nov 5, 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	2,486,043.50	75,171.88	0.14	0.00	0.08	0.07	-2.17	5.20	6,863.04	11,639,076.45
	0.04606554	<b>1,275,805.79</b>	<b>38,779.27</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>-236.50</b>	
	PRIOR YR REFUND	<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>	
2017	281,645.82	78,093.28	-61.73	3,026.61	0.00	1,902.23	1,642.52	-284.26	-910.93	-1,483.82	203,961.87
	0.04548141	<b>1,327.77</b>	<b>0.00</b>	<b>62.92</b>	<b>0.00</b>	<b>39.57</b>	<b>34.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	176,805.62	23,871.79	-0.02	2,470.83	38.47	1,529.13	1,320.46	-8.21	379.96	-885.79	154,890.64
	0.04498431	<b>850.21</b>	<b>0.00</b>	<b>96.60</b>	<b>0.00</b>	<b>60.73</b>	<b>52.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	128,940.86	13,885.26	-0.51	2,253.27	173.42	1,307.47	1,128.99	-5.73	195.69	-485.35	117,013.99
	0.04552243	<b>199.85</b>	<b>0.00</b>	<b>33.78</b>	<b>0.00</b>	<b>21.23</b>	<b>18.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	78,217.59	18,873.70	0.00	3,895.90	191.30	2,329.21	2,013.60	0.00	102.26	-306.38	63,035.67
	0.04521565	<b>27.92</b>	<b>0.00</b>	<b>6.07</b>	<b>0.00</b>	<b>3.82</b>	<b>3.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	51,289.43	2,088.30	0.00	567.82	198.96	231.90	200.25	0.00	120.50	-150.95	49,738.50
	0.04703037	<b>8.57</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>1.44</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	16,490.82	410.36	0.00	183.57	0.00	115.37	99.61	0.00	0.00	-8.97	16,255.06
	0.04782475	<b>3.28</b>	<b>0.00</b>	<b>1.39</b>	<b>0.00</b>	<b>0.88</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,013,798.12</b>		<b>2,624,720.11</b>	<b>75,109.62</b>	<b>12,883.63</b>	<b>753.25</b>	<b>7,625.64</b>	<b>6,587.03</b>	<b>-300.37</b>	<b>4.35</b>	<b>3,381.05</b>	<b>12,329,937.05</b>
		<b>1,278,223.39</b>	<b>38,779.27</b>	<b>203.06</b>	<b>0.00</b>	<b>127.67</b>	<b>110.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-236.50</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Nov 5, 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	69,295.40	2,095.32	0.01	0.00	0.00	0.00	-0.06	0.14	191.30	324,427.65
	0.00128402	<b>35,561.51</b>	<b>1,080.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.59</b>	
	PRIOR YR REFUND	<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>	
2017	8,230.40	2,194.64	-1.73	85.07	0.00	53.46	46.15	-7.98	-25.59	-41.70	6,047.29
	0.00127815	<b>37.32</b>	<b>0.00</b>	<b>1.77</b>	<b>0.00</b>	<b>1.11</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	4,974.44	671.62	0.00	69.52	1.08	43.02	37.15	-0.23	10.69	-24.92	4,357.88
	0.00126564	<b>23.91</b>	<b>0.00</b>	<b>2.71</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>	
2015	3,632.80	391.29	-0.01	63.48	4.89	36.85	31.83	-0.16	5.52	-13.68	3,296.68
	0.00128293	<b>5.63</b>	<b>0.00</b>	<b>0.95</b>	<b>0.00</b>	<b>0.60</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,228.95	537.75	0.00	111.02	5.46	66.36	57.36	0.00	2.92	-8.73	1,796.41
	0.00128825	<b>0.80</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>	
2013	1,464.57	59.60	0.00	16.22	5.69	6.61	5.72	0.00	3.43	-4.31	1,420.31
	0.00134182	<b>0.24</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	454.64	11.51	0.00	5.16	0.00	3.25	2.82	0.00	0.00	-0.24	448.05
	0.00125589	<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>	
	418,994.83	73,201.58	2,093.58	363.71	21.43	215.16	185.88	-8.43	0.29	93.18	344,148.42
		<b>35,629.50</b>	<b>1,080.92</b>	<b>5.71</b>	<b>0.00</b>	<b>3.59</b>	<b>3.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.59</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Nov 5, 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	18,244.81	551.69	0.00	0.00	0.00	0.00	-0.02	0.04	50.36	85,417.52
	0.00033807	<b>9,363.00</b>	<b>284.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.74</b>	
	PRIOR YR REFUND	<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>	
2017	2,143.60	571.89	-0.46	22.15	0.00	13.94	12.03	-2.08	-6.67	-10.87	1,574.70
	0.00033308	<b>9.72</b>	<b>0.00</b>	<b>0.46</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>	
2016	1,297.90	175.20	0.00	18.13	0.28	11.23	9.69	-0.06	2.79	-6.51	1,137.05
	0.00033017	<b>6.24</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.45</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	958.36	103.16	0.00	16.76	1.30	9.71	8.38	-0.04	1.45	-3.61	869.76
	0.00033811	<b>1.47</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	578.57	139.77	0.00	28.86	1.42	17.25	14.90	0.00	0.76	-2.27	466.15
	0.00033480	<b>0.21</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	374.78	15.26	0.00	4.15	1.46	1.70	1.46	0.00	0.88	-1.11	363.44
	0.00034339	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>0.00</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>	
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>0.00</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>	
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>0.00</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>	
PRIOR	130.72	3.23	0.00	1.44	0.00	0.90	0.79	0.00	0.00	-0.07	128.86
	0.00035537	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	110,254.72	19,263.48	551.23	94.87	5.50	56.22	48.55	-2.20	0.02	24.80	90,557.50
		<b>9,380.72</b>	<b>284.60</b>	<b>1.48</b>	<b>0.00</b>	<b>0.95</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.74</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Nov 5, 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	388,722.74	11,754.02	0.02	0.00	0.01	0.01	-0.34	0.81	1,073.12	1,819,910.57
	0.00720290	<b>199,487.55</b>	<b>6,063.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.98</b>	
	PRIOR YR REFUND	<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>	
2017	46,503.48	12,398.61	-9.79	480.54	0.00	302.01	260.78	-45.13	-144.62	-235.57	34,169.88
	0.00722092	<b>210.81</b>	<b>0.00</b>	<b>9.99</b>	<b>0.00</b>	<b>6.28</b>	<b>5.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	28,098.16	3,793.56	-0.01	392.64	6.11	243.00	209.84	-1.31	60.38	-140.77	24,615.55
	0.00714862	<b>135.12</b>	<b>0.00</b>	<b>15.36</b>	<b>0.00</b>	<b>9.65</b>	<b>8.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	19,934.53	2,146.65	-0.08	348.34	26.81	202.14	174.54	-0.89	30.25	-75.03	18,090.63
	0.00703775	<b>30.90</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>3.28</b>	<b>2.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	12,057.19	2,909.35	0.00	600.53	29.48	359.05	310.40	0.00	15.76	-47.23	9,716.90
	0.00696995	<b>4.30</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.59</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	7,911.98	322.13	0.00	87.60	30.68	35.76	30.88	0.00	18.58	-23.29	7,672.74
	0.00725425	<b>1.33</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	3,101.14	75.73	0.00	34.54	0.00	21.73	18.76	0.00	0.00	-1.66	3,058.29
	0.00761899	<b>0.55</b>	<b>0.00</b>	<b>0.23</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>	
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	2,350,411.75	410,595.80	11,744.14	2,020.08	116.60	1,196.57	1,033.62	-47.67	-1.46	524.61	1,930,567.37
		<b>199,870.56</b>	<b>6,063.60</b>	<b>32.10</b>	<b>0.00</b>	<b>20.17</b>	<b>17.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.98</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Nov 5, 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	17,640.91	533.43	0.00	0.00	0.00	0.00	-0.02	0.04	48.70	82,590.53
	0.00032688	<b>9,053.09</b>	<b>275.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.68</b>	
	PRIOR YR REFUND	<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>	
2017	2,111.09	562.49	-0.45	21.81	0.00	13.69	11.83	-2.04	-6.57	-10.69	1,551.56
	0.00032759	<b>9.56</b>	<b>0.00</b>	<b>0.45</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>	
2016	1,268.99	171.22	0.00	17.70	0.27	10.97	9.47	-0.06	2.72	-6.36	1,111.77
	0.00032268	<b>6.09</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	937.95	100.99	0.00	16.40	1.26	9.50	8.20	-0.04	1.42	-3.53	851.21
	0.00033106	<b>1.46</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>	
2014	518.65	124.89	0.00	25.79	1.27	15.41	13.32	0.00	0.68	-2.03	418.20
	0.00029919	<b>0.18</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	344.20	14.01	0.00	3.80	1.33	1.56	1.34	0.00	0.80	-1.01	333.78
	0.00031550	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>0.00</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>	
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>0.00</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>	
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>0.00</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>	
PRIOR	115.20	2.89	0.00	1.30	0.00	0.81	0.70	0.00	0.00	-0.06	113.55
	0.00027232	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	106,553.99	18,626.52	532.98	89.83	5.10	53.25	45.98	-2.16	-0.19	23.99	87,505.96
		<b>9,070.44</b>	<b>275.18</b>	<b>1.43</b>	<b>0.00</b>	<b>0.92</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.68</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Nov 5, 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	307,367.76	9,294.05	0.02	0.00	0.01	0.01	-0.27	0.64	848.53	1,439,777.30
	0.00569542	<b>157,737.21</b>	<b>4,794.57</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>-29.24</b>	
	PRIOR YR REFUND	<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>	
2017	36,094.67	9,623.15	-7.61	372.96	0.00	234.41	202.40	-35.03	-112.25	-182.85	26,521.96
	0.00560451	<b>163.61</b>	<b>0.00</b>	<b>7.75</b>	<b>0.00</b>	<b>4.88</b>	<b>4.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	21,800.95	2,943.42	-0.01	304.66	4.75	188.54	162.81	-1.01	46.86	-109.22	19,098.83
	0.00554662	<b>104.82</b>	<b>0.00</b>	<b>11.90</b>	<b>0.00</b>	<b>7.49</b>	<b>6.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	15,737.83	1,694.79	-0.06	275.02	21.17	159.58	137.81	-0.70	23.88	-59.25	14,282.05
	0.00555633	<b>24.39</b>	<b>0.00</b>	<b>4.12</b>	<b>0.00</b>	<b>2.59</b>	<b>2.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,702.91	2,341.49	0.00	483.33	23.73	288.96	249.81	0.00	12.68	-38.01	7,819.42
	0.00560947	<b>3.47</b>	<b>0.00</b>	<b>0.76</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>	
2013	6,325.32	257.55	0.00	70.04	24.54	28.60	24.69	0.00	14.85	-18.62	6,134.04
	0.00580022	<b>1.05</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	2,191.05	53.84	0.00	24.31	0.00	15.25	13.17	0.00	0.00	-1.17	2,160.35
	0.00570309	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,858,011.32</b>		<b>324,458.92</b>	<b>9,286.37</b>	<b>1,589.39</b>	<b>92.64</b>	<b>940.88</b>	<b>812.73</b>	<b>-37.01</b>	<b>0.30</b>	<b>419.82</b>	<b>1,526,238.53</b>
		<b>158,034.96</b>	<b>4,794.57</b>	<b>24.98</b>	<b>0.00</b>	<b>15.72</b>	<b>13.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.24</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Nov 5, 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	263,953.58	7,981.32	0.01	0.00	0.01	0.01	-0.23	0.55	728.68	1,235,770.11
	0.00489097	<b>135,457.61</b>	<b>4,117.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.11</b>	
	PRIOR YR REFUND	<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>	
2017	3,339.16	8,238.79	-6.51	319.29	0.00	200.69	173.29	-30.00	-96.10	-156.55	-4,856.48
	0.00479826	<b>140.08</b>	<b>0.00</b>	<b>6.64</b>	<b>0.00</b>	<b>4.17</b>	<b>3.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	12,455.70	1,681.60	0.00	174.06	2.70	107.71	93.02	-0.58	26.77	-62.39	10,911.96
	0.00316880	<b>59.90</b>	<b>0.00</b>	<b>6.81</b>	<b>0.00</b>	<b>4.28</b>	<b>3.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	9,058.20	975.48	-0.04	158.29	12.18	91.86	79.31	-0.40	13.75	-34.10	8,220.30
	0.00319810	<b>14.04</b>	<b>0.00</b>	<b>2.37</b>	<b>0.00</b>	<b>1.49</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,598.52	1,350.67	0.00	278.80	13.69	166.69	144.10	0.00	7.32	-21.93	4,512.04
	0.00323582	<b>1.99</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.27</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,685.90	150.04	0.00	40.80	14.29	16.66	14.39	0.00	8.66	-10.84	3,574.48
	0.00337924	<b>0.62</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	1,246.63	30.94	0.00	13.99	0.00	8.78	7.56	0.00	0.00	-0.66	1,229.02
	0.00336296	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,548,468.43</b>		<b>276,483.63</b>	<b>7,974.77</b>	<b>1,019.47</b>	<b>53.54</b>	<b>607.20</b>	<b>524.46</b>	<b>-31.21</b>	<b>-31.16</b>	<b>430.89</b>	<b>1,265,398.02</b>
		<b>135,674.47</b>	<b>4,117.36</b>	<b>16.51</b>	<b>0.00</b>	<b>10.38</b>	<b>8.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.11</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Nov 5, 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	943,702.16	28,535.25	0.05	0.00	0.03	0.03	-0.82	1.97	2,605.22	4,418,193.61
	0.01748648	<b>484,295.90</b>	<b>14,720.61</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>-89.77</b>	
	PRIOR YR REFUND	<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>	
2017	112,429.42	29,974.37	-23.70	1,161.69	0.00	730.12	630.45	-109.11	-349.64	-569.53	82,612.16
	0.01745702	<b>509.64</b>	<b>0.00</b>	<b>24.15</b>	<b>0.00</b>	<b>15.19</b>	<b>13.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	67,711.88	9,142.16	-0.01	946.23	14.73	585.62	505.70	-3.15	145.51	-339.23	59,319.09
	0.01722765	<b>325.60</b>	<b>0.00</b>	<b>36.99</b>	<b>0.00</b>	<b>23.26</b>	<b>20.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	49,563.17	5,337.11	-0.19	866.09	66.66	502.57	433.96	-2.20	75.23	-186.56	44,978.81
	0.01749764	<b>76.81</b>	<b>0.00</b>	<b>12.98</b>	<b>0.00</b>	<b>8.16</b>	<b>7.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	30,360.96	7,326.33	0.00	1,512.29	74.26	904.15	781.64	0.00	39.70	-118.93	24,467.69
	0.01755168	<b>10.84</b>	<b>0.00</b>	<b>2.36</b>	<b>0.00</b>	<b>1.48</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19,979.01	813.47	0.00	221.19	77.50	90.33	78.00	0.00	46.95	-58.80	19,374.88
	0.01832017	<b>3.34</b>	<b>0.00</b>	<b>0.90</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>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	5,465.77	140.91	0.00	63.18	0.00	39.77	34.34	0.00	0.00	-2.77	5,385.27
	0.01737595	<b>1.26</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,706,064.59</b>		<b>996,987.91</b>	<b>28,511.35</b>	<b>4,954.65</b>	<b>291.20</b>	<b>2,931.68</b>	<b>2,532.41</b>	<b>-115.28</b>	<b>2.60</b>	<b>1,267.99</b>	<b>4,686,675.29</b>
		<b>485,223.39</b>	<b>14,720.61</b>	<b>77.91</b>	<b>0.00</b>	<b>48.99</b>	<b>42.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.77</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Nov 5, 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	41,932.77	1,267.94	0.00	0.00	0.00	0.00	-0.04	0.09	115.76	196,318.79
	0.00077700	<b>21,519.36</b>	<b>654.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.99</b>	
	PRIOR YR REFUND	<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>	
2017	5,283.83	1,408.56	-1.12	54.61	0.00	34.31	29.62	-5.12	-16.43	-26.76	3,882.69
	0.00082034	<b>23.95</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.71</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,037.21	409.97	0.00	42.44	0.67	26.26	22.68	-0.14	6.52	-15.22	2,660.84
	0.00077256	<b>14.60</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.04</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,299.48	247.49	-0.01	40.16	3.09	23.32	20.12	-0.10	3.49	-8.65	2,086.90
	0.00081143	<b>3.56</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,261.26	304.45	0.00	62.86	3.09	37.57	32.47	0.00	1.65	-4.94	1,016.38
	0.00072934	<b>0.45</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,203.23	49.01	0.00	13.32	4.67	5.44	4.71	0.00	2.82	-3.55	1,166.81
	0.00110384	<b>0.21</b>	<b>0.00</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>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	253.29	6.45	0.00	2.89	0.00	1.81	1.56	0.00	0.00	-0.14	249.59
	0.00086555	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	254,364.63	44,384.90	1,266.81	225.00	14.21	132.53	114.48	-5.40	0.13	53.58	208,986.23
		<b>21,562.19</b>	<b>654.10</b>	<b>3.59</b>	<b>0.00</b>	<b>2.24</b>	<b>1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.99</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Nov 5, 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	20,102.90	607.87	0.00	0.00	0.00	0.00	-0.02	0.04	55.50	94,117.71
	0.00037250	<b>10,316.55</b>	<b>313.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.91</b>	
	PRIOR YR REFUND	<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>	
2017	2,544.25	678.46	-0.53	26.29	0.00	16.53	14.28	-2.47	-7.90	-12.89	1,869.35
	0.00039513	<b>11.54</b>	<b>0.00</b>	<b>0.55</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>	
2016	2,101.43	283.79	0.00	29.39	0.47	18.17	15.70	-0.10	4.51	-10.52	1,840.92
	0.00053473	<b>10.11</b>	<b>0.00</b>	<b>1.15</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>	
2015	1,070.61	115.23	0.00	18.69	1.43	10.85	9.37	-0.05	1.63	-4.02	971.63
	0.00037779	<b>1.66</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	120,489.25	21,180.38	607.34	74.37	1.90	45.55	39.35	-2.64	-1.72	28.07	98,799.61
		<b>10,339.86</b>	<b>313.58</b>	<b>1.98</b>	<b>0.00</b>	<b>1.24</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.91</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Nov 5, 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	110,903.29	3,353.44	0.01	0.00	0.00	0.00	-0.10	0.23	306.16	519,224.57
	0.00205500	<b>56,914.15</b>	<b>1,729.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.55</b>	
	PRIOR YR REFUND	<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>	
2017	13,691.86	3,650.05	-2.89	141.45	0.00	88.92	76.77	-13.29	-42.57	-69.36	10,060.93
	0.00212578	<b>62.06</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>1.85</b>	<b>1.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	8,539.66	1,153.16	0.00	119.37	1.86	73.86	63.78	-0.40	18.36	-42.79	7,481.04
	0.00217301	<b>41.07</b>	<b>0.00</b>	<b>4.67</b>	<b>0.00</b>	<b>2.93</b>	<b>2.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	20,867.74	2,247.31	-0.08	364.69	28.07	211.61	182.72	-0.93	31.67	-78.55	18,937.39
	0.00736771	<b>32.34</b>	<b>0.00</b>	<b>5.46</b>	<b>0.00</b>	<b>3.44</b>	<b>2.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	13,238.75	3,195.00	0.00	659.52	32.39	394.29	340.86	0.00	17.32	-51.86	10,668.73
	0.00765420	<b>4.72</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>	
2013	8,485.94	345.51	0.00	93.95	32.92	38.36	33.13	0.00	19.94	-24.98	8,229.34
	0.00778101	<b>1.41</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	960.08	25.32	0.00	11.02	0.00	6.89	5.98	0.00	0.00	-0.37	945.41
	0.00257394	<b>0.29</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>	
<hr/>											
	708,185.94	121,711.57	3,350.47	1,452.76	120.46	837.56	723.63	-14.72	63.49	14.78	584,640.21
		<b>57,056.04</b>	<b>1,729.96</b>	<b>14.58</b>	<b>0.00</b>	<b>9.19</b>	<b>7.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.55</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Nov 5, 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	218,894.47	6,618.84	0.01	0.00	0.01	0.01	-0.19	0.46	604.29	1,024,813.78
	0.00405604	<b>112,333.85</b>	<b>3,414.49</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>-20.82</b>	
	PRIOR YR REFUND	<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>	
2017	28,643.61	7,636.69	-6.04	295.97	0.00	186.03	160.62	-27.79	-89.08	-145.10	21,046.96
	0.00444760	<b>129.85</b>	<b>0.00</b>	<b>6.16</b>	<b>0.00</b>	<b>3.87</b>	<b>3.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	16,944.50	2,287.75	-0.01	236.79	3.69	146.55	126.54	-0.79	36.41	-84.90	14,844.27
	0.00431105	<b>81.47</b>	<b>0.00</b>	<b>9.25</b>	<b>0.00</b>	<b>5.82</b>	<b>5.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>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>	
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>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>	
2008	362.57	14.22	0.00	5.90	0.00	3.72	3.21	0.00	0.00	0.00	354.25
	0.00398134	<b>0.29</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>	
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>0.00</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>	
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>0.00</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>	
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>0.00</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>	
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>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>	
		<b>1,300,533.46</b>	<b>228,893.02</b>	<b>6,612.79</b>	<b>563.37</b>	<b>351.85</b>	<b>303.84</b>	<b>-28.77</b>	<b>-52.15</b>	<b>371.13</b>	<b>1,065,881.23</b>
			<b>112,545.46</b>	<b>3,414.49</b>	<b>15.53</b>	<b>9.77</b>	<b>8.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.82</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Nov 5, 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	41,350.46	1,250.34	0.00	0.00	0.00	0.00	-0.04	0.09	114.16	193,593.05
	0.00076621	<b>21,220.53</b>	<b>645.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>	
	PRIOR YR REFUND	<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>	
2017	5,362.56	1,429.42	-1.13	55.39	0.00	34.82	30.07	-5.20	-16.67	-27.16	3,940.63
	0.00083250	<b>24.30</b>	<b>0.00</b>	<b>1.15</b>	<b>0.00</b>	<b>0.72</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	3,125.54	421.90	0.00	43.65	0.68	27.03	23.35	-0.15	6.72	-15.66	2,738.20
	0.00079507	<b>15.03</b>	<b>0.00</b>	<b>1.71</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>	
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>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>	
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>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>	
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>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>	
2008	103.96	4.08	0.00	1.70	0.00	1.05	0.91	0.00	0.00	0.00	101.58
	0.00113747	<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>	
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>0.00</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>	
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>0.00</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>	
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>0.00</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>	
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>	
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	245,962.75	43,221.16	1,249.21	106.77	0.68	66.69	57.62	-5.39	-9.84	70.51	201,654.43
		<b>21,259.95</b>	<b>645.02</b>	<b>2.90</b>	<b>0.00</b>	<b>1.81</b>	<b>1.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Nov 5, 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	13,775.21	416.54	0.00	0.00	0.00	0.00	-0.01	0.03	38.03	64,491.30
	0.00025525	<b>7,069.26</b>	<b>214.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	
	PRIOR YR REFUND	<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>	
2017	1,720.88	459.26	-0.37	17.79	0.00	11.18	9.66	-1.68	-5.35	-8.72	1,264.03
	0.00026747	<b>7.81</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>	
2016	1,079.50	145.75	0.00	15.08	0.24	9.34	8.07	-0.05	2.32	-5.41	945.69
	0.00027466	<b>5.19</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	497.67	53.64	0.00	8.71	0.67	5.04	4.36	-0.02	0.75	-1.88	451.59
	0.00017585	<b>0.77</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>	
2014	315.78	76.10	0.00	15.70	0.77	9.40	8.11	0.00	0.42	-1.24	254.56
	0.00018233	<b>0.11</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	216.42	8.81	0.00	2.39	0.84	0.99	0.84	0.00	0.51	-0.64	209.87
	0.00019832	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>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>	
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>0.00</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>	
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>0.00</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>	
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>0.00</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>	
PRIOR	89.07	2.26	0.00	1.06	0.00	0.63	0.52	0.00	0.00	-0.05	87.82
	0.00021073	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	82,935.84	14,527.35	416.17	62.86	3.18	37.49	32.33	-1.76	-0.84	19.39	68,071.97
		<b>7,083.19</b>	<b>214.88</b>	<b>1.12</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	



# JACKSON COUNTY

## TURNOVER 2018-5 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 5, 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	5,623.27	-0.01	582.02	9.06	360.21	311.06	-1.93	89.51	-208.65	36,486.05
	0.01059659	<b>200.27</b>	<b>0.00</b>	<b>22.75</b>	<b>0.00</b>	<b>14.31</b>	<b>12.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	41,648.36	5,623.27	-0.01	582.02	9.06	360.21	311.06	-1.93	89.51	-208.65	36,486.05
		<b>200.27</b>	<b>0.00</b>	<b>22.75</b>	<b>0.00</b>	<b>14.31</b>	<b>12.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Nov 5, 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	662,719.14	20,039.01	0.04	0.00	0.02	0.02	-0.58	1.39	1,829.53	3,102,696.27
	0.01227996	<b>340,099.00</b>	<b>10,337.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.04</b>	
	PRIOR YR REFUND	<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>	
2017	21,225.80	5,658.99	-4.49	219.33	0.00	137.84	119.02	-20.60	-66.02	-107.53	15,596.48
	0.00329578	<b>96.21</b>	<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>2.87</b>	<b>2.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	46,459.22	6,272.91	-0.01	649.26	10.11	401.82	346.99	-2.16	99.84	-232.77	40,700.49
	0.01182077	<b>223.41</b>	<b>0.00</b>	<b>25.38</b>	<b>0.00</b>	<b>15.96</b>	<b>13.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	64,620.61	6,958.87	-0.25	1,129.25	86.91	655.28	565.83	-2.87	98.08	-243.24	58,643.21
	0.02281459	<b>100.15</b>	<b>0.00</b>	<b>16.92</b>	<b>0.00</b>	<b>10.64</b>	<b>9.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	38,465.45	9,281.57	0.00	1,915.89	94.08	1,145.45	990.24	0.00	50.30	-150.67	30,999.40
	0.02223580	<b>13.73</b>	<b>0.00</b>	<b>2.98</b>	<b>0.00</b>	<b>1.88</b>	<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24,291.78	989.09	0.00	268.95	94.23	109.82	94.84	0.00	57.07	-71.49	23,557.22
	0.02227445	<b>4.06</b>	<b>0.00</b>	<b>1.09</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>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	8,356.81	204.73	0.00	92.62	0.00	58.25	50.32	0.00	0.00	-4.38	8,240.32
	0.02056722	<b>1.62</b>	<b>0.00</b>	<b>0.69</b>	<b>0.00</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,109,462.29</b>		<b>692,715.28</b>	<b>20,034.26</b>	<b>4,485.64</b>	<b>351.17</b>	<b>2,599.32</b>	<b>2,245.71</b>	<b>-26.21</b>	<b>289.31</b>	<b>949.83</b>	<b>3,402,411.32</b>
		<b>340,538.18</b>	<b>10,337.62</b>	<b>51.61</b>	<b>0.00</b>	<b>32.46</b>	<b>28.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.04</b>	

# JACKSON COUNTY

## TURNOVER 2018-5 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 5, 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	98,957.03	2,992.22	0.01	0.00	0.00	0.00	-0.09	0.21	273.19	463,292.86
	0.00183364	<b>50,783.48</b>	<b>1,543.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.41</b>	
	PRIOR YR REFUND	<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>	
2017	11,743.27	3,133.26	-2.48	121.42	0.00	76.32	65.91	-11.41	-36.55	-59.53	8,626.42
	0.00182481	<b>53.27</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>1.59</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	6,770.36	914.02	0.00	94.59	1.47	58.56	50.57	-0.31	14.54	-33.91	5,931.25
	0.00172243	<b>32.55</b>	<b>0.00</b>	<b>3.69</b>	<b>0.00</b>	<b>2.33</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	583,482.42	103,004.31	2,989.74	216.02	1.47	134.88	116.48	-11.81	-21.80	179.75	477,850.53
		<b>50,869.30</b>	<b>1,543.61</b>	<b>6.21</b>	<b>0.00</b>	<b>3.92</b>	<b>3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.41</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Nov 5, 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	185,730.33	5,616.03	0.00	0.00	0.01	0.01	-0.16	0.39	512.73	869,545.60
	0.00344152	<b>95,314.44</b>	<b>2,897.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.67</b>	
	PRIOR YR REFUND	<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>	
2017	22,316.04	5,948.68	-4.71	230.53	0.00	144.91	125.12	-21.65	-69.39	-113.03	16,398.53
	0.00346452	<b>101.15</b>	<b>0.00</b>	<b>4.80</b>	<b>0.00</b>	<b>3.01</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	13,014.62	1,757.39	0.00	181.92	2.83	112.56	97.20	-0.60	27.97	-65.21	11,401.31
	0.00331159	<b>62.59</b>	<b>0.00</b>	<b>7.11</b>	<b>0.00</b>	<b>4.47</b>	<b>3.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	14,123.75	1,520.99	-0.06	246.82	18.99	143.21	123.67	-0.63	21.43	-53.16	12,817.28
	0.00498649	<b>21.88</b>	<b>0.00</b>	<b>3.69</b>	<b>0.00</b>	<b>2.33</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	8,314.75	2,006.21	0.00	414.12	20.34	247.59	214.04	0.00	10.87	-32.57	6,700.96
	0.00480629	<b>2.96</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,271.12	214.63	0.00	58.36	20.45	23.84	20.58	0.00	12.39	-15.51	5,111.73
	0.00483380	<b>0.87</b>	<b>0.00</b>	<b>0.23</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>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	1,459.40	38.40	0.00	17.18	0.00	10.80	9.29	0.00	0.00	-0.82	1,437.36
	0.00435014	<b>0.32</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,140,427.11	197,354.13	5,611.26	1,194.78	77.08	702.66	606.94	-23.04	14.37	217.14	938,864.97
		<b>95,504.21</b>	<b>2,897.17</b>	<b>16.61</b>	<b>0.00</b>	<b>10.46</b>	<b>9.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.67</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Nov 5, 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	77,717.03	2,349.97	0.01	0.00	0.00	0.00	-0.07	0.16	214.55	363,854.53
	0.00144007	<b>39,883.38</b>	<b>1,212.29</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>-7.39</b>	
	PRIOR YR REFUND	<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>	
2017	8,766.15	2,336.83	-1.85	90.57	0.00	56.92	49.14	-8.52	-27.26	-44.41	6,441.55
	0.00136095	<b>39.74</b>	<b>0.00</b>	<b>1.89</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,225.02	705.60	0.00	73.03	1.14	45.20	39.03	-0.24	11.24	-26.19	4,577.26
	0.00132966	<b>25.13</b>	<b>0.00</b>	<b>2.85</b>	<b>0.00</b>	<b>1.80</b>	<b>1.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,823.92	411.88	-0.02	66.85	5.14	38.78	33.48	-0.17	5.80	-14.40	3,470.14
	0.00135029	<b>5.94</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>	
2014	2,155.85	519.99	0.00	107.31	5.27	64.19	55.49	0.00	2.82	-8.45	1,737.54
	0.00124582	<b>0.76</b>	<b>0.00</b>	<b>0.16</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>	
2013	1,196.61	48.75	0.00	13.26	4.64	5.40	4.67	0.00	2.81	-3.53	1,160.40
	0.00109735	<b>0.21</b>	<b>0.00</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>0.00</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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	136.46	4.15	0.00	1.77	0.00	1.12	0.98	0.00	0.00	-0.07	134.01
	0.00078324	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	471,883.19	81,773.97	2,348.10	362.68	19.44	215.77	186.38	-9.00	-2.02	114.11	388,226.89
		<b>39,955.22</b>	<b>1,212.29</b>	<b>6.00</b>	<b>0.00</b>	<b>3.76</b>	<b>3.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.39</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Nov 5, 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	91,412.91	2,764.10	0.01	0.00	0.00	0.00	-0.08	0.19	252.35	427,974.17
	0.00169385	<b>46,911.94</b>	<b>1,425.93</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>-8.70</b>	
	PRIOR YR REFUND	<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>	
2017	8,440.94	2,250.52	-1.78	87.23	0.00	54.81	47.33	-8.20	-26.26	-42.75	6,202.22
	0.00131069	<b>38.27</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>1.14</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	5,185.07	700.13	0.00	72.45	1.12	44.85	38.74	-0.24	11.14	-25.98	4,542.31
	0.00131940	<b>24.93</b>	<b>0.00</b>	<b>2.83</b>	<b>0.00</b>	<b>1.78</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	3,703.53	398.81	-0.01	64.74	4.98	37.54	32.42	-0.16	5.61	-13.94	3,360.98
	0.00130742	<b>5.74</b>	<b>0.00</b>	<b>0.97</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	2,081.39	502.29	0.00	103.68	5.10	61.99	53.60	0.00	2.73	-8.16	1,677.35
	0.00120335	<b>0.74</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,383.25	56.32	0.00	15.32	5.36	6.24	5.40	0.00	3.25	-4.07	1,341.43
	0.00126826	<b>0.23</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>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>	
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>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>	
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>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>	
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>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>	
PRIOR	184.98	5.30	0.00	2.24	0.00	1.39	1.22	0.00	0.00	-0.11	181.81
	0.00108145	<b>0.08</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>	
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	545,568.88	95,364.33	2,762.31	358.34	20.65	212.22	183.35	-8.68	-0.32	153.05	447,944.63
		<b>46,981.93</b>	<b>1,425.93</b>	<b>5.87</b>	<b>0.00</b>	<b>3.69</b>	<b>3.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.70</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Nov 5, 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	79,222.19	2,395.48	0.01	0.00	0.00	0.00	-0.07	0.17	218.70	370,900.22
	0.00146796	<b>40,655.81</b>	<b>1,235.77</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>-7.54</b>	
	PRIOR YR REFUND	<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>	
2017	62,710.37	2,004.23	-1.58	77.68	0.00	48.82	42.15	-7.29	-23.38	-38.09	60,716.64
	0.00116725	<b>34.07</b>	<b>0.00</b>	<b>1.61</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2016	2,781.47	375.34	0.00	38.84	0.61	24.05	20.77	-0.13	5.98	-13.93	2,436.89
	0.00070732	<b>13.38</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2015	2,048.74	220.59	-0.01	35.80	2.75	20.77	17.93	-0.09	3.11	-7.70	1,859.28
	0.00072318	<b>3.18</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	832.46	201.18	0.00	41.52	2.04	24.83	21.47	0.00	1.09	-3.27	670.62
	0.00048197	<b>0.29</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.00</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>	
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	520,702.94	82,024.71	2,393.89	194.16	5.51	118.60	102.44	-7.58	-12.96	155.62	436,613.58
		<b>40,706.73</b>	<b>1,235.77</b>	<b>3.74</b>	<b>0.00</b>	<b>2.35</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.54</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-5 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 5, 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	57,116,348.61	1,630,477.47	378,149.82	16,301.12	167,970.73	50,443.19	-6,605.58	0.00	72,452.40	268,020,186.97
		<b>27,750,394.16</b>	<b>841,828.22</b>	<b>6,075.72</b>	<b>0.00</b>	<b>2,820.98</b>	<b>847.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,133.92</b>	