

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	23,889,485.07	722,073.53	0.61	0.00	0.29	0.00	-6.78	16.25	5,342.70	19,823,783.93
	0.14419996	<b>16,107,369.04</b>	<b>486,761.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,140.89</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	271,297.01	-181.00	16,090.75	0.00	6,555.39	0.00	-914.35	-2,930.03	-4,939.46	671,101.38
	0.14629485	<b>14,819.98</b>	<b>17.54</b>	<b>1,072.08</b>	<b>0.00</b>	<b>436.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-166.65</b>	
2016	566,237.32	89,067.33	-0.08	13,549.93	123.20	5,470.82	0.00	-26.32	1,216.86	-2,944.28	488,966.26
	0.14406688	<b>8,386.42</b>	<b>0.00</b>	<b>1,407.80</b>	<b>0.00</b>	<b>573.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-107.42</b>	
2015	413,513.38	53,024.30	-1.60	11,983.75	555.94	4,656.40	0.00	-18.35	627.39	-1,660.99	371,422.48
	0.14594289	<b>4,889.34</b>	<b>0.00</b>	<b>1,140.47</b>	<b>0.00</b>	<b>464.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-104.93</b>	
2014	252,668.31	67,572.65	0.00	19,118.95	618.00	7,536.10	0.00	0.00	330.34	-989.83	203,555.12
	0.14606630	<b>97.62</b>	<b>0.00</b>	<b>28.73</b>	<b>0.00</b>	<b>11.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	165,808.88	7,490.50	0.00	2,515.18	643.22	762.77	0.00	0.00	389.67	-488.03	160,735.20
	0.15204408	<b>91.87</b>	<b>0.00</b>	<b>32.10</b>	<b>0.00</b>	<b>13.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	130,372.65	3,630.47	0.00	1,381.75	486.89	364.53	0.00	0.00	357.16	-423.04	128,058.05
	0.15334829	<b>82.97</b>	<b>0.00</b>	<b>32.85</b>	<b>0.00</b>	<b>13.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	114,237.03	755.81	0.00	327.56	0.00	133.44	0.00	0.00	2.66	-86.43	113,725.01
	0.15193214	<b>220.47</b>	<b>0.00</b>	<b>95.73</b>	<b>0.00</b>	<b>38.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	17,268.50	707.43	0.00	329.91	0.00	134.43	0.00	0.00	0.00	-4.01	16,886.97
	0.15842196	<b>92.24</b>	<b>0.00</b>	<b>43.15</b>	<b>0.00</b>	<b>17.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	17,175.97	672.44	0.00	332.10	0.00	135.27	0.00	0.00	0.00	-2.89	16,832.74
	0.16025241	<b>67.32</b>	<b>0.00</b>	<b>33.56</b>	<b>0.00</b>	<b>13.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	63,274.26	2,182.35	0.00	1,216.75	0.00	495.90	0.00	0.00	0.00	-33.89	62,274.77
	0.16025241	<b>246.32</b>	<b>0.00</b>	<b>134.54</b>	<b>0.00</b>	<b>54.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	47,105,456.53	24,385,885.36	721,890.85	66,847.24	2,427.25	26,245.34	0.00	-965.80	10.30	-6,230.15	22,057,341.91
		<b>16,136,363.59</b>	<b>486,778.89</b>	<b>4,021.01</b>	<b>0.00</b>	<b>1,638.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,519.89</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	454,869.52	13,748.70	0.02	0.00	0.00	0.00	-0.13	0.31	101.72	377,456.24
	0.00274565	<b>306,693.55</b>	<b>9,268.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-307.33</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	5,111.41	-3.41	303.15	0.00	123.51	0.00	-17.23	-55.21	-93.07	12,634.82
	0.00275630	<b>279.22</b>	<b>0.33</b>	<b>20.20</b>	<b>0.00</b>	<b>8.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.14</b>	
2016	10,589.03	1,665.71	-0.01	253.41	2.31	102.32	0.00	-0.49	22.75	-55.07	9,143.93
	0.00269430	<b>156.84</b>	<b>0.00</b>	<b>26.33</b>	<b>0.00</b>	<b>10.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.01</b>	
2015	7,293.76	935.74	-0.03	211.50	9.82	82.17	0.00	-0.32	11.07	-29.30	6,551.00
	0.00257545	<b>86.29</b>	<b>0.00</b>	<b>20.13</b>	<b>0.00</b>	<b>8.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.85</b>	
2014	5,726.06	1,531.48	0.00	433.32	14.00	170.80	0.00	0.00	7.49	-22.43	4,612.96
	0.00331046	<b>2.21</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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	887,186.57	464,113.86	13,745.25	1,201.40	26.13	478.80	0.00	-18.17	-13.59	-98.15	410,398.95
		<b>307,218.11</b>	<b>9,268.55</b>	<b>67.31</b>	<b>0.00</b>	<b>27.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-314.33</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	475,829.97	14,382.23	0.01	0.00	0.01	0.00	-0.14	0.32	106.41	394,848.55
	0.00287217	<b>320,826.04</b>	<b>9,695.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-321.49</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	18,420.05	5,237.08	-3.57	205.65	0.00	129.24	111.57	-18.02	-57.78	-97.38	13,219.01
	0.00288423	<b>284.74</b>	<b>0.35</b>	<b>13.70</b>	<b>0.00</b>	<b>8.61</b>	<b>7.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.28</b>	
2016	11,078.29	1,649.97	0.00	172.66	2.41	107.01	92.42	-0.51	23.81	-57.60	9,566.68
	0.00281832	<b>154.37</b>	<b>0.00</b>	<b>17.85</b>	<b>0.00</b>	<b>11.22</b>	<b>9.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.10</b>	
2015	8,060.78	955.64	-0.03	155.29	10.85	90.81	78.42	-0.36	12.23	-32.39	7,239.94
	0.00284614	<b>87.52</b>	<b>0.00</b>	<b>14.41</b>	<b>0.00</b>	<b>9.06</b>	<b>7.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.05</b>	
2014	4,912.98	1,186.91	0.00	245.00	12.01	146.50	126.66	0.00	6.42	-19.24	3,958.25
	0.00283943	<b>1.70</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,215.84	132.44	0.00	35.98	12.47	14.79	12.78	0.00	7.55	-9.47	3,117.46
	0.00294784	<b>1.57</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,516.68	64.01	0.00	20.60	9.40	7.04	6.07	0.00	6.89	-8.16	2,472.00
	0.00296115	<b>1.38</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,205.69	12.38	0.00	4.10	0.00	2.58	2.22	0.00	0.05	-1.67	2,195.79
	0.00293352	<b>3.61</b>	<b>0.00</b>	<b>1.20</b>	<b>0.00</b>	<b>0.75</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	316.67	10.80	0.00	3.90	0.00	2.46	2.13	0.00	0.00	-0.07	309.70
	0.00289544	<b>1.41</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	310.08	9.99	0.00	3.86	0.00	2.45	2.09	0.00	0.00	-0.05	303.90
	0.00288554	<b>1.00</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,181.49	32.82	0.00	14.79	0.00	9.27	8.05	0.00	0.00	-0.64	1,162.82
	0.00288554	<b>3.71</b>	<b>0.00</b>	<b>1.64</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>	
		<b>937,172.70</b>	<b>485,122.01</b>	<b>14,378.63</b>	<b>861.84</b>	<b>47.14</b>	<b>512.16</b>	<b>-19.03</b>	<b>-0.51</b>	<b>-120.26</b>	<b>438,394.10</b>
			<b>321,367.05</b>	<b>9,695.65</b>	<b>50.88</b>	<b>0.00</b>	<b>31.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-328.92</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,890,281.16	117,586.00	0.11	0.00	0.04	0.00	-1.11	2.65	870.02	3,228,202.00
	0.02348223	<b>2,623,003.12</b>	<b>79,266.61</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>-2,628.46</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	43,645.44	-29.12	2,588.62	0.00	1,054.63	0.00	-147.09	-471.38	-794.64	107,999.49
	0.02353547	<b>2,384.19</b>	<b>2.82</b>	<b>172.47</b>	<b>0.00</b>	<b>70.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.80</b>	
2016	90,461.18	14,229.21	-0.02	2,164.71	19.68	874.00	0.00	-4.20	194.40	-470.37	78,116.53
	0.02301582	<b>1,339.81</b>	<b>0.00</b>	<b>224.92</b>	<b>0.00</b>	<b>91.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.16</b>	
2015	65,800.48	8,440.10	-0.26	1,907.51	88.49	741.18	0.00	-2.92	99.86	-264.38	59,100.71
	0.02323037	<b>778.25</b>	<b>0.00</b>	<b>181.53</b>	<b>0.00</b>	<b>73.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.70</b>	
2014	40,059.03	10,713.04	0.00	3,031.15	97.98	1,194.77	0.00	0.00	52.37	-156.91	32,272.60
	0.02315739	<b>15.49</b>	<b>0.00</b>	<b>4.56</b>	<b>0.00</b>	<b>1.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	26,017.82	1,175.35	0.00	394.68	100.93	119.68	0.00	0.00	61.13	-76.58	25,221.70
	0.02385714	<b>14.43</b>	<b>0.00</b>	<b>5.05</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	21,896.28	566.42	0.00	215.57	75.97	56.88	0.00	0.00	55.72	-65.99	21,535.16
	0.02392541	<b>12.94</b>	<b>0.00</b>	<b>5.12</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	17,918.51	118.60	0.00	51.40	0.00	20.92	0.00	0.00	0.42	-13.56	17,838.17
	0.02383357	<b>34.58</b>	<b>0.00</b>	<b>15.01</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>	
2010	2,574.24	105.48	0.00	49.19	0.00	20.04	0.00	0.00	0.00	-0.59	2,517.36
	0.02361716	<b>13.75</b>	<b>0.00</b>	<b>6.43</b>	<b>0.00</b>	<b>2.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,528.51	98.99	0.00	48.89	0.00	19.90	0.00	0.00	0.00	-0.42	2,477.99
	0.02359003	<b>9.92</b>	<b>0.00</b>	<b>4.95</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	9,786.27	334.68	0.00	186.91	0.00	76.18	0.00	0.00	0.00	-5.23	9,633.27
	0.02359003	<b>37.61</b>	<b>0.00</b>	<b>20.56</b>	<b>0.00</b>	<b>8.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	7,662,680.11	3,969,708.47	117,556.60	10,638.74	383.05	4,178.22	0.00	-155.32	-4.83	-978.65	3,584,914.98
		<b>2,627,644.09</b>	<b>79,269.43</b>	<b>640.60</b>	<b>0.00</b>	<b>260.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,689.12</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,660,543.85	171,093.22	0.15	0.00	0.06	0.00	-1.61	3.85	1,265.93	4,697,187.02
	0.03416776	<b>3,816,594.13</b>	<b>115,336.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,824.54</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	218,906.90	63,508.99	-42.37	3,766.75	0.00	1,534.59	0.00	-214.05	-685.92	-1,156.29	157,150.77
	0.03424674	<b>3,469.26</b>	<b>4.11</b>	<b>250.97</b>	<b>0.00</b>	<b>102.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.00</b>	
2016	158,107.54	24,869.68	-0.02	3,783.41	34.40	1,527.60	0.00	-7.35	339.78	-822.10	136,531.62
	0.04022696	<b>2,341.69</b>	<b>0.00</b>	<b>393.10</b>	<b>0.00</b>	<b>160.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.99</b>	
2015	116,252.95	14,911.96	-0.46	3,370.21	156.36	1,309.52	0.00	-5.16	176.44	-467.10	104,415.84
	0.04104332	<b>1,375.02</b>	<b>0.00</b>	<b>320.73</b>	<b>0.00</b>	<b>130.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.51</b>	
2014	71,010.73	18,990.09	0.00	5,373.06	173.68	2,117.87	0.00	0.00	92.84	-278.15	57,208.39
	0.04104917	<b>27.46</b>	<b>0.00</b>	<b>8.09</b>	<b>0.00</b>	<b>3.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,434.79	2,097.71	0.00	704.39	180.13	213.61	0.00	0.00	109.11	-136.67	45,013.91
	0.04257946	<b>25.73</b>	<b>0.00</b>	<b>8.99</b>	<b>0.00</b>	<b>3.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	32,279.52	1,007.53	0.00	383.45	135.12	101.18	0.00	0.00	99.12	-117.39	31,637.17
	0.04255806	<b>23.03</b>	<b>0.00</b>	<b>9.12</b>	<b>0.00</b>	<b>3.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	31,640.69	209.36	0.00	90.72	0.00	36.96	0.00	0.00	0.74	-23.94	31,498.85
	0.04208429	<b>61.04</b>	<b>0.00</b>	<b>26.49</b>	<b>0.00</b>	<b>10.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,636.27	189.97	0.00	88.59	0.00	36.09	0.00	0.00	0.00	-1.06	4,533.83
	0.04253636	<b>24.76</b>	<b>0.00</b>	<b>11.58</b>	<b>0.00</b>	<b>4.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4,520.80	177.00	0.00	87.40	0.00	35.60	0.00	0.00	0.00	-0.76	4,430.44
	0.04218559	<b>17.73</b>	<b>0.00</b>	<b>8.84</b>	<b>0.00</b>	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,229.96	592.17	0.00	329.48	0.00	134.26	0.00	0.00	0.00	-9.21	15,958.06
	0.04218559	<b>67.89</b>	<b>0.00</b>	<b>37.12</b>	<b>0.00</b>	<b>15.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11,227,575.92</b>		<b>5,787,098.31</b>	<b>171,050.37</b>	<b>17,977.61</b>	<b>679.69</b>	<b>7,047.34</b>	<b>0.00</b>	<b>-228.17</b>	<b>135.96</b>	<b>-1,746.74</b>	<b>5,285,565.90</b>
		<b>3,824,027.74</b>	<b>115,340.80</b>	<b>1,075.03</b>	<b>0.00</b>	<b>438.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,923.04</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Nov 13, 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>
2018	1,935,217.56	1,040,543.11	31,451.03	0.03	0.00	0.01	0.00	-0.30	0.71	232.70	863,456.56
	0.00628085	<b>701,581.12</b>	<b>21,201.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-703.04</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	42,449.69	12,222.90	-8.14	724.96	0.00	295.34	0.00	-41.19	-132.01	-222.55	30,564.14
	0.00659111	<b>667.69</b>	<b>0.79</b>	<b>48.30</b>	<b>0.00</b>	<b>19.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.51</b>	
<hr/>											
	1,977,667.25	1,052,766.01	31,442.89	724.99	0.00	295.35	0.00	-41.49	-131.30	10.15	894,020.70
		<b>702,248.81</b>	<b>21,202.43</b>	<b>48.30</b>	<b>0.00</b>	<b>19.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-710.55</b>	

# JACKSON COUNTY

## TURNOVER 2018-6 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Nov 13, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	538,409.82	16,273.76	0.01	0.00	0.01	0.00	-0.15	0.37	120.41	446,778.88
	0.00324991	<b>363,020.21</b>	<b>10,970.40</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>-363.78</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	7,000.73	-4.67	415.22	0.00	169.17	0.00	-23.59	-75.62	-127.47	17,505.82
	0.00377509	<b>382.43</b>	<b>0.45</b>	<b>27.67</b>	<b>0.00</b>	<b>11.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.30</b>	
2016	14,735.54	2,318.04	0.00	352.65	3.21	142.38	0.00	-0.68	31.67	-76.63	12,724.51
	0.00374945	<b>218.26</b>	<b>0.00</b>	<b>36.64</b>	<b>0.00</b>	<b>14.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.80</b>	
	1,040,390.70	547,728.59	16,269.09	767.88	3.21	311.56	0.00	-24.42	-43.58	-83.69	477,009.21
		<b>363,620.90</b>	<b>10,970.85</b>	<b>64.31</b>	<b>0.00</b>	<b>26.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-370.88</b>	

# JACKSON COUNTY

## TURNOVER 2018-6 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Nov 13, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	836,021.20	25,269.22	0.01	0.00	0.01	0.01	-0.24	0.57	186.96	693,740.45
	0.00504633	<b>563,683.23</b>	<b>17,034.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-564.86</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	9,181.16	-6.26	360.50	0.00	226.57	195.64	-31.61	-101.27	-170.73	23,447.04
	0.00505636	<b>499.18</b>	<b>0.61</b>	<b>24.01</b>	<b>0.00</b>	<b>15.10</b>	<b>13.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.76</b>	
2016	19,785.20	2,946.90	0.00	308.36	4.30	191.14	165.06	-0.92	42.51	-102.86	17,085.39
	0.00503361	<b>275.71</b>	<b>0.00</b>	<b>31.88</b>	<b>0.00</b>	<b>20.04</b>	<b>17.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.75</b>	
2015	14,716.87	1,744.66	-0.06	283.50	19.80	165.78	143.16	-0.65	22.34	-59.14	13,218.32
	0.00519600	<b>159.79</b>	<b>0.00</b>	<b>26.32</b>	<b>0.00</b>	<b>16.54</b>	<b>14.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.74</b>	
2014	8,746.47	2,113.25	0.00	436.23	21.40	260.83	225.50	0.00	11.44	-34.25	7,046.64
	0.00505544	<b>3.03</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	5,802.10	239.05	0.00	64.95	22.51	26.69	23.06	0.00	13.64	-17.07	5,624.57
	0.00532057	<b>2.81</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.46</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4,598.35	116.95	0.00	37.62	17.17	12.86	11.11	0.00	12.59	-14.91	4,516.70
	0.00540918	<b>2.52</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,295.61	24.09	0.00	7.98	0.00	5.03	4.33	0.00	0.10	-3.25	4,276.35
	0.00571438	<b>7.01</b>	<b>0.00</b>	<b>2.32</b>	<b>0.00</b>	<b>1.47</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	627.62	21.49	0.00	7.78	0.00	4.90	4.22	0.00	0.00	-0.14	613.77
	0.00575900	<b>2.80</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	657.49	21.23	0.00	8.23	0.00	5.17	4.47	0.00	0.00	-0.11	644.38
	0.00612560	<b>2.13</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	862.85	23.32	0.00	10.69	0.00	6.66	5.73	0.00	0.00	-0.47	849.75
	0.00612560	<b>2.50</b>	<b>0.00</b>	<b>1.11</b>	<b>0.00</b>	<b>0.68</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,647,501.18	852,453.30	25,262.90	1,525.85	85.18	905.64	782.29	-33.42	1.92	-215.97	771,063.36
		<b>564,640.71</b>	<b>17,035.00</b>	<b>89.61</b>	<b>0.00</b>	<b>56.33</b>	<b>48.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-578.11</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,594,885.86	78,431.93	0.05	0.00	0.03	0.02	-0.74	1.77	580.32	2,153,267.82
	0.01566306	<b>1,749,589.17</b>	<b>52,872.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,753.23</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	28,453.56	-19.39	1,117.22	0.00	702.19	606.32	-97.95	-313.85	-529.09	71,881.88
	0.01567031	<b>1,547.03</b>	<b>1.88</b>	<b>74.43</b>	<b>0.00</b>	<b>46.79</b>	<b>40.40</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.85</b>	
2016	60,068.29	8,947.25	-0.01	936.22	13.06	580.36	501.17	-2.79	129.09	-312.32	51,871.25
	0.01528288	<b>837.10</b>	<b>0.00</b>	<b>96.80</b>	<b>0.00</b>	<b>60.85</b>	<b>52.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.39</b>	
2015	25,179.55	2,984.72	-0.10	485.02	33.86	283.61	244.89	-1.12	38.22	-101.17	22,615.88
	0.00888910	<b>273.37</b>	<b>0.00</b>	<b>45.03</b>	<b>0.00</b>	<b>28.30</b>	<b>24.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.39</b>	
2014	15,322.53	3,702.57	0.00	764.33	37.47	456.98	395.06	0.00	20.03	-60.02	12,344.30
	0.00885747	<b>5.32</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	10,007.77	412.40	0.00	112.08	38.83	46.04	39.75	0.00	23.51	-29.46	9,701.50
	0.00917753	<b>4.87</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.79</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,854.05	199.88	0.00	64.31	29.36	21.99	18.98	0.00	21.53	-25.50	7,714.51
	0.00924480	<b>4.30</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,894.75	38.67	0.00	12.82	0.00	8.06	6.95	0.00	0.16	-5.21	6,863.85
	0.00916970	<b>11.28</b>	<b>0.00</b>	<b>3.75</b>	<b>0.00</b>	<b>2.35</b>	<b>2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	989.10	33.87	0.00	12.25	0.00	7.69	6.64	0.00	0.00	-0.23	967.25
	0.00906881	<b>4.41</b>	<b>0.00</b>	<b>1.60</b>	<b>0.00</b>	<b>1.01</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	968.04	31.35	0.00	12.14	0.00	7.63	6.59	0.00	0.00	-0.16	948.67
	0.00904322	<b>3.14</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>	
PRIOR	3,696.67	102.59	0.00	46.25	0.00	29.06	25.06	0.00	0.00	-2.00	3,638.33
	0.00904322	<b>11.59</b>	<b>0.00</b>	<b>5.09</b>	<b>0.00</b>	<b>3.18</b>	<b>2.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,057,124.68</b>		<b>2,639,792.72</b>	<b>78,412.43</b>	<b>3,562.69</b>	<b>152.58</b>	<b>2,143.64</b>	<b>1,851.43</b>	<b>-102.60</b>	<b>-79.54</b>	<b>-484.84</b>	<b>2,341,815.24</b>
		<b>1,752,291.58</b>	<b>52,874.10</b>	<b>231.61</b>	<b>0.00</b>	<b>145.56</b>	<b>125.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,788.86</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	124,094.48	3,750.82	0.00	0.00	0.00	0.00	-0.04	0.08	27.75	102,976.52	
	0.00074905	<b>83,670.10</b>	<b>2,528.49</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>-83.84</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	4,835.14	1,362.81	-0.93	53.52	0.00	33.63	29.05	-4.69	-15.03	-25.33	3,481.73	
	0.00075054	<b>74.09</b>	<b>0.09</b>	<b>3.56</b>	<b>0.00</b>	<b>2.24</b>	<b>1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>		
2016	3,426.37	510.27	0.00	53.36	0.74	33.11	28.60	-0.16	7.37	-17.82	2,958.85	
	0.00087169	<b>47.74</b>	<b>0.00</b>	<b>5.52</b>	<b>0.00</b>	<b>3.47</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>		
2015	2,547.85	302.12	-0.01	49.10	3.43	28.72	24.78	-0.11	3.87	-10.23	2,288.37	
	0.00089981	<b>27.67</b>	<b>0.00</b>	<b>4.56</b>	<b>0.00</b>	<b>2.87</b>	<b>2.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>		
2014	1,941.67	469.36	0.00	96.89	4.75	57.93	50.08	0.00	2.55	-7.60	1,564.15	
	0.00112282	<b>0.67</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>		
2013	1,149.31	47.29	0.00	12.84	4.46	5.29	4.57	0.00	2.70	-3.38	1,114.18	
	0.00105300	<b>0.55</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	1,069.35	27.20	0.00	8.75	3.99	2.99	2.58	0.00	2.93	-3.46	1,050.37	
	0.00125789	<b>0.59</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>		
2011	999.43	5.61	0.00	1.87	0.00	1.16	1.00	0.00	0.02	-0.75	994.96	
	0.00132886	<b>1.64</b>	<b>0.00</b>	<b>0.55</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>		
2010	145.93	4.98	0.00	1.79	0.00	1.14	0.99	0.00	0.00	-0.04	142.70	
	0.00133924	<b>0.64</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>		
2009	152.56	4.93	0.00	1.91	0.00	1.20	1.04	0.00	0.00	-0.03	149.51	
	0.00142449	<b>0.49</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>		
PRIOR	122.50	4.18	0.00	1.83	0.00	1.15	0.95	0.00	0.00	-0.08	120.07	
	0.00142449	<b>0.54</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>247,184.14</b>	<b>126,833.23</b>	<b>3,749.88</b>	<b>281.86</b>	<b>17.37</b>	<b>166.32</b>	<b>143.64</b>	<b>-5.00</b>	<b>4.49</b>	<b>-40.97</b>	<b>116,841.41</b>
			<b>83,824.72</b>	<b>2,528.58</b>	<b>15.32</b>	<b>0.00</b>	<b>9.62</b>	<b>8.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.99</b>	

# JACKSON COUNTY

## TURNOVER 2018-6 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

TURNOVER DATE: Nov 13, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	554,330.65	16,754.97	0.01	0.00	0.01	0.00	-0.16	0.38	123.97	459,990.80	
	0.00334601	<b>373,754.74</b>	<b>11,294.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-374.53</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	6,237.27	-4.16	369.94	0.00	150.71	0.00	-21.02	-67.36	-113.56	15,416.39	
	0.00336340	<b>340.72</b>	<b>0.40</b>	<b>24.65</b>	<b>0.00</b>	<b>10.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.83</b>		
2016	12,915.61	2,031.44	0.00	309.04	2.81	124.77	0.00	-0.60	27.75	-67.15	11,153.21	
	0.00328586	<b>191.28</b>	<b>0.00</b>	<b>32.11</b>	<b>0.00</b>	<b>13.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.45</b>		
2015	9,399.72	1,205.61	-0.04	272.48	12.65	105.88	0.00	-0.42	14.26	-37.77	8,442.70	
	0.00331827	<b>111.17</b>	<b>0.00</b>	<b>25.93</b>	<b>0.00</b>	<b>10.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.39</b>		
2014	5,726.06	1,531.48	0.00	433.32	14.00	170.80	0.00	0.00	7.49	-22.43	4,612.96	
	0.00331046	<b>2.21</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>		
2013	3,743.76	169.18	0.00	56.80	14.52	17.23	0.00	0.00	8.80	-11.02	3,629.16	
	0.00343402	<b>2.07</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2,932.67	81.71	0.00	31.10	10.96	8.21	0.00	0.00	8.03	-9.52	2,880.57	
	0.00345180	<b>1.87</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	2,571.20	17.00	0.00	7.36	0.00	3.01	0.00	0.00	0.06	-1.94	2,559.68	
	0.00341947	<b>4.96</b>	<b>0.00</b>	<b>2.15</b>	<b>0.00</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	366.74	15.08	0.00	7.04	0.00	2.85	0.00	0.00	0.00	-0.08	358.62	
	0.00337491	<b>1.97</b>	<b>0.00</b>	<b>0.92</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	360.93	14.10	0.00	6.96	0.00	2.84	0.00	0.00	0.00	-0.06	353.73	
	0.00336091	<b>1.41</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	636.04	25.05	0.00	13.35	0.00	5.41	0.00	0.00	0.00	-0.45	623.89	
	0.00336091	<b>3.97</b>	<b>0.00</b>	<b>2.13</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>1,091,086.45</b>	<b>565,658.57</b>	<b>16,750.77</b>	<b>1,507.40</b>	<b>54.94</b>	<b>591.72</b>	<b>0.00</b>	<b>-22.20</b>	<b>-0.59</b>	<b>-140.01</b>	<b>510,021.71</b>
			<b>374,416.37</b>	<b>11,295.19</b>	<b>90.70</b>	<b>0.00</b>	<b>36.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-383.20</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,764,198.08	174,226.23	0.16	0.00	0.06	0.00	-1.64	3.92	1,289.10	4,783,200.82
	0.03479343	<b>3,886,482.48</b>	<b>117,448.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,894.57</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	64,815.73	-43.24	3,844.25	0.00	1,566.17	0.00	-218.46	-700.03	-1,180.08	160,192.82
	0.03495138	<b>3,540.65</b>	<b>4.19</b>	<b>256.14</b>	<b>0.00</b>	<b>104.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.81</b>	
2016	134,214.48	21,111.55	-0.02	3,211.71	29.20	1,296.75	0.00	-6.24	288.43	-697.87	115,898.98
	0.03414810	<b>1,987.83</b>	<b>0.00</b>	<b>333.70</b>	<b>0.00</b>	<b>135.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.46</b>	
2015	97,672.31	12,528.30	-0.38	2,831.48	131.37	1,100.19	0.00	-4.34	148.24	-392.45	87,727.32
	0.03448259	<b>1,155.22</b>	<b>0.00</b>	<b>269.46</b>	<b>0.00</b>	<b>109.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.80</b>	
2014	59,529.23	15,920.06	0.00	4,504.42	145.60	1,775.50	0.00	0.00	77.83	-233.18	47,958.24
	0.03441299	<b>23.02</b>	<b>0.00</b>	<b>6.78</b>	<b>0.00</b>	<b>2.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	11,234,969.24	5,878,573.72	174,182.59	14,392.02	306.17	5,738.67	0.00	-230.68	-181.61	-1,214.48	5,194,978.18
		<b>3,893,189.20</b>	<b>117,452.89</b>	<b>866.08</b>	<b>0.00</b>	<b>352.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,984.64</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,524,004.77	197,191.84	0.11	0.00	0.07	0.06	-1.85	4.44	1,459.03	5,413,698.24
	0.03937972	<b>4,398,778.50</b>	<b>132,930.18</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>-4,407.93</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	255,139.44	71,933.17	-49.02	2,824.48	0.00	1,775.19	1,532.84	-247.59	-793.45	-1,337.58	183,701.15
	0.03961598	<b>3,911.04</b>	<b>4.75</b>	<b>188.18</b>	<b>0.00</b>	<b>118.28</b>	<b>102.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.12</b>	
2016	152,891.64	22,773.83	-0.03	2,383.05	33.26	1,477.19	1,275.62	-7.10	328.57	-794.99	132,027.37
	0.03890014	<b>2,130.71</b>	<b>0.00</b>	<b>246.39</b>	<b>0.00</b>	<b>154.89</b>	<b>133.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.00</b>	
2015	111,590.64	13,228.54	-0.44	2,149.63	150.08	1,257.00	1,085.41	-4.96	169.37	-448.38	100,228.20
	0.03939737	<b>1,211.55</b>	<b>0.00</b>	<b>199.54</b>	<b>0.00</b>	<b>125.45</b>	<b>108.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.33</b>	
2014	68,136.53	16,465.11	0.00	3,398.86	166.64	2,032.22	1,756.84	0.00	89.09	-266.90	54,892.47
	0.03938883	<b>23.62</b>	<b>0.00</b>	<b>5.03</b>	<b>0.00</b>	<b>3.16</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,933.27	1,933.67	0.00	525.46	182.06	215.91	186.44	0.00	110.27	-138.13	45,497.20
	0.04303427	<b>22.81</b>	<b>0.00</b>	<b>5.89</b>	<b>0.00</b>	<b>3.71</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	36,846.22	936.99	0.00	301.48	137.60	103.04	88.99	0.00	100.92	-119.54	36,192.09
	0.04333764	<b>20.17</b>	<b>0.00</b>	<b>6.01</b>	<b>0.00</b>	<b>3.78</b>	<b>3.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	31,825.39	178.46	0.00	59.14	0.00	37.18	32.11	0.00	0.74	-24.08	31,682.73
	0.04232943	<b>52.02</b>	<b>0.00</b>	<b>17.27</b>	<b>0.00</b>	<b>10.86</b>	<b>9.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,389.89	150.30	0.00	54.34	0.00	34.17	29.51	0.00	0.00	-1.01	4,292.92
	0.04026642	<b>19.58</b>	<b>0.00</b>	<b>7.10</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>	
2009	4,233.94	137.00	0.00	53.06	0.00	33.35	28.80	0.00	0.00	-0.71	4,149.29
	0.03951503	<b>13.70</b>	<b>0.00</b>	<b>5.37</b>	<b>0.00</b>	<b>3.37</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,960.33	463.65	0.00	209.44	0.00	131.65	113.69	0.00	0.00	-9.81	16,696.31
	0.03951503	<b>52.75</b>	<b>0.00</b>	<b>23.21</b>	<b>0.00</b>	<b>14.59</b>	<b>12.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,862,380.41</b>		<b>6,652,205.49</b>	<b>197,142.35</b>	<b>11,959.05</b>	<b>669.64</b>	<b>7,096.97</b>	<b>6,130.31</b>	<b>-261.50</b>	<b>9.95</b>	<b>-1,682.10</b>	<b>6,023,057.97</b>
		<b>4,406,236.45</b>	<b>132,934.93</b>	<b>703.99</b>	<b>0.00</b>	<b>442.56</b>	<b>382.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,510.38</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	69,590.98	2,103.42	0.00	0.00	0.00	0.00	-0.02	0.05	15.56	57,747.46
	0.00042006	<b>46,921.38</b>	<b>1,417.95</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>-47.02</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	753.42	-0.51	29.57	0.00	18.59	16.06	-2.60	-8.31	-14.01	1,922.94
	0.00041494	<b>40.96</b>	<b>0.05</b>	<b>1.97</b>	<b>0.00</b>	<b>1.24</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.47</b>	
2016	1,612.47	240.07	0.00	25.13	0.35	15.56	13.45	-0.07	3.47	-8.38	1,392.55
	0.00041007	<b>22.46</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>1.63</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2015	1,206.65	142.88	0.00	23.21	1.62	13.59	11.73	-0.05	1.83	-4.85	1,083.91
	0.00042559	<b>13.08</b>	<b>0.00</b>	<b>2.15</b>	<b>0.00</b>	<b>1.36</b>	<b>1.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2014	753.52	182.17	0.00	37.61	1.84	22.48	19.43	0.00	0.99	-2.95	607.00
	0.00043577	<b>0.27</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>	
2013	492.65	20.30	0.00	5.53	1.92	2.26	1.95	0.00	1.16	-1.45	477.59
	0.00045137	<b>0.24</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	370.94	9.44	0.00	3.02	1.39	1.05	0.90	0.00	1.02	-1.20	364.34
	0.00043734	<b>0.20</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>	
2011	328.70	1.86	0.00	0.62	0.00	0.38	0.34	0.00	0.01	-0.24	327.23
	0.00043812	<b>0.54</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	46.84	1.65	0.00	0.60	0.00	0.37	0.32	0.00	0.00	-0.01	45.78
	0.00043896	<b>0.22</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>	
2009	47.12	1.54	0.00	0.60	0.00	0.38	0.32	0.00	0.00	-0.01	46.17
	0.00044782	<b>0.15</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>	
PRIOR	177.41	4.86	0.00	2.17	0.00	1.41	1.21	0.00	0.00	-0.11	174.61
	0.00044782	<b>0.55</b>	<b>0.00</b>	<b>0.24</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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	137,133.77	70,949.17	2,102.91	128.06	7.12	76.07	65.71	-2.74	0.22	-17.65	64,189.58
		<b>47,000.05</b>	<b>1,418.00</b>	<b>7.46</b>	<b>0.00</b>	<b>4.69</b>	<b>4.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.11</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,117,741.02	94,235.52	0.06	0.00	0.03	0.03	-0.89	2.12	697.24	2,587,139.14
	0.01881908	<b>2,102,121.72</b>	<b>63,525.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,106.50</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	103,005.54	33,595.19	-22.89	1,319.14	0.00	829.07	715.87	-115.65	-370.57	-624.69	69,641.47
	0.01850196	<b>1,826.59</b>	<b>2.22</b>	<b>87.89</b>	<b>0.00</b>	<b>55.24</b>	<b>47.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.07</b>	
2016	71,395.67	10,634.76	-0.01	1,112.81	15.54	689.81	595.68	-3.32	153.43	-371.24	61,652.60
	0.01816530	<b>994.98</b>	<b>0.00</b>	<b>115.05</b>	<b>0.00</b>	<b>72.33</b>	<b>62.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.54</b>	
2015	51,905.31	6,152.90	-0.20	999.82	69.81	584.68	504.86	-2.31	78.78	-208.55	46,620.35
	0.01832473	<b>563.52</b>	<b>0.00</b>	<b>92.81</b>	<b>0.00</b>	<b>58.35</b>	<b>50.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.18</b>	
2014	31,663.36	7,651.15	0.00	1,579.42	77.45	944.35	816.38	0.00	41.40	-124.03	25,509.00
	0.01830354	<b>10.97</b>	<b>0.00</b>	<b>2.33</b>	<b>0.00</b>	<b>1.47</b>	<b>1.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	20,701.20	852.91	0.00	231.78	80.31	95.22	82.24	0.00	48.64	-60.92	20,067.79
	0.01898132	<b>10.07</b>	<b>0.00</b>	<b>2.61</b>	<b>0.00</b>	<b>1.63</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16,385.87	416.68	0.00	134.08	61.19	45.82	39.57	0.00	44.88	-53.17	16,094.98
	0.01927257	<b>8.98</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>1.68</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	14,698.28	82.43	0.00	27.33	0.00	17.16	14.83	0.00	0.34	-11.13	14,632.39
	0.01954867	<b>24.03</b>	<b>0.00</b>	<b>7.98</b>	<b>0.00</b>	<b>5.01</b>	<b>4.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,097.94	71.86	0.00	25.99	0.00	16.34	14.09	0.00	0.00	-0.48	2,051.59
	0.01924830	<b>9.36</b>	<b>0.00</b>	<b>3.40</b>	<b>0.00</b>	<b>2.14</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,031.97	65.75	0.00	25.46	0.00	16.01	13.82	0.00	0.00	-0.34	1,991.34
	0.01896811	<b>6.57</b>	<b>0.00</b>	<b>2.57</b>	<b>0.00</b>	<b>1.62</b>	<b>1.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,797.45	194.55	0.00	87.47	0.00	55.03	47.47	0.00	0.00	-3.66	6,686.71
	0.01896811	<b>22.02</b>	<b>0.00</b>	<b>9.65</b>	<b>0.00</b>	<b>6.06</b>	<b>5.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>6,119,099.74</b>	<b>3,177,459.20</b>	<b>94,212.42</b>	<b>5,543.36</b>	<b>304.30</b>	<b>3,293.52</b>	<b>2,844.84</b>	<b>-122.17</b>	<b>-0.98</b>	<b>2,852,087.36</b>
		<b>2,105,598.81</b>	<b>63,527.90</b>	<b>326.97</b>	<b>0.00</b>	<b>205.53</b>	<b>177.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,154.29</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	962,791.24	29,100.92	0.02	0.00	0.01	0.01	-0.27	0.66	215.31	798,935.08
	0.00581153	<b>649,157.31</b>	<b>19,617.40</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>-650.51</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	10,408.81	-7.09	408.69	0.00	256.89	221.80	-35.83	-114.83	-193.55	26,582.12
	0.00573249	<b>565.92</b>	<b>0.69</b>	<b>27.22</b>	<b>0.00</b>	<b>17.12</b>	<b>14.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.53</b>	
2016	23,175.54	3,452.25	0.00	361.24	5.04	223.93	193.36	-1.08	49.80	-120.51	20,012.74
	0.00589680	<b>322.99</b>	<b>0.00</b>	<b>37.35</b>	<b>0.00</b>	<b>23.48</b>	<b>20.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.40</b>	
2015	16,801.63	1,991.52	-0.07	323.61	22.60	189.23	163.42	-0.75	25.50	-67.51	15,091.03
	0.00593117	<b>182.39</b>	<b>0.00</b>	<b>30.03</b>	<b>0.00</b>	<b>18.89</b>	<b>16.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.27</b>	
2014	10,328.28	2,495.67	0.00	515.18	25.26	308.02	266.29	0.00	13.50	-40.45	8,320.84
	0.00597026	<b>3.58</b>	<b>0.00</b>	<b>0.76</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,709.37	276.45	0.00	75.12	26.03	30.87	26.66	0.00	15.77	-19.75	6,504.06
	0.00615246	<b>3.26</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,283.38	134.37	0.00	43.23	19.73	14.78	12.76	0.00	14.47	-17.14	5,189.57
	0.00621475	<b>2.89</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,675.79	26.20	0.00	8.67	0.00	5.47	4.72	0.00	0.11	-3.54	4,654.83
	0.00621935	<b>7.64</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>1.60</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	667.22	22.80	0.00	8.24	0.00	5.18	4.48	0.00	0.00	-0.15	652.51
	0.00610766	<b>2.97</b>	<b>0.00</b>	<b>1.08</b>	<b>0.00</b>	<b>0.68</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	657.52	21.24	0.00	8.23	0.00	5.17	4.47	0.00	0.00	-0.11	644.40
	0.00612649	<b>2.13</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,080.67	60.89	0.00	27.17	0.00	17.02	14.72	0.00	0.00	-1.14	2,045.81
	0.00612649	<b>7.08</b>	<b>0.00</b>	<b>3.10</b>	<b>0.00</b>	<b>1.95</b>	<b>1.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,897,910.28	981,681.44	29,093.76	1,779.40	98.66	1,056.57	912.69	-37.93	4.98	-248.54	888,632.99
		<b>650,258.16</b>	<b>19,618.09</b>	<b>104.61</b>	<b>0.00</b>	<b>65.79</b>	<b>56.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-665.71</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	87,469.99	2,643.83	0.00	0.00	0.00	0.00	-0.02	0.06	19.56	72,583.41
	0.00052798	<b>58,976.22</b>	<b>1,782.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.10</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	3,705.19	1,043.94	-0.70	41.00	0.00	25.77	22.23	-3.59	-11.51	-19.42	2,668.43
	0.00057492	<b>56.76</b>	<b>0.07</b>	<b>2.73</b>	<b>0.00</b>	<b>1.72</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2016	2,250.97	335.44	0.00	35.11	0.49	21.75	18.79	-0.10	4.84	-11.72	1,943.66
	0.00057296	<b>31.38</b>	<b>0.00</b>	<b>3.63</b>	<b>0.00</b>	<b>2.28</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>	
2015	1,702.79	201.95	-0.01	32.84	2.29	19.18	16.55	-0.08	2.58	-6.84	1,529.35
	0.00060138	<b>18.50</b>	<b>0.00</b>	<b>3.05</b>	<b>0.00</b>	<b>1.91</b>	<b>1.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.43</b>	
2014	1,035.50	249.85	0.00	51.59	2.53	30.84	26.65	0.00	1.36	-4.04	834.56
	0.00059768	<b>0.36</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	28.09	0.00	7.64	2.65	3.13	2.72	0.00	1.60	-2.00	658.73
	0.00062489	<b>0.34</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	549.40	13.98	0.00	4.49	2.05	1.55	1.33	0.00	1.51	-1.78	539.64
	0.00064717	<b>0.30</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	489.05	2.74	0.00	0.91	0.00	0.57	0.49	0.00	0.01	-0.37	486.86
	0.00064997	<b>0.80</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	72.91	2.48	0.00	0.91	0.00	0.55	0.47	0.00	0.00	-0.02	71.32
	0.00066036	<b>0.32</b>	<b>0.00</b>	<b>0.12</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>	
2009	70.54	2.30	0.00	0.89	0.00	0.56	0.49	0.00	0.00	-0.01	69.12
	0.00066546	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	310.74	8.21	0.00	3.74	0.00	2.30	2.00	0.00	0.00	-0.14	306.13
	0.00066546	<b>0.83</b>	<b>0.00</b>	<b>0.36</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>	
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	173,544.30	89,358.97	2,643.12	179.12	10.01	106.20	91.72	-3.79	0.45	-26.78	81,691.21
		<b>59,086.04</b>	<b>1,782.32</b>	<b>10.51</b>	<b>0.00</b>	<b>6.61</b>	<b>5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-60.61</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	544,355.67	16,453.48	0.00	0.00	0.01	0.01	-0.15	0.37	121.74	451,714.48
	0.00328580	<b>367,029.18</b>	<b>11,091.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-367.79</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	6,015.51	-4.10	236.24	0.00	148.45	128.17	-20.69	-66.35	-111.85	15,361.24
	0.00331293	<b>327.07</b>	<b>0.40</b>	<b>15.74</b>	<b>0.00</b>	<b>9.89</b>	<b>8.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.77</b>	
2016	12,829.62	1,911.34	0.00	199.98	2.79	123.99	107.07	-0.60	27.57	-66.71	11,078.52
	0.00326482	<b>178.82</b>	<b>0.00</b>	<b>20.67</b>	<b>0.00</b>	<b>13.00</b>	<b>11.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.43</b>	
2015	9,355.26	1,109.01	-0.04	180.21	12.57	105.37	90.99	-0.42	14.20	-37.59	8,402.69
	0.00330284	<b>101.57</b>	<b>0.00</b>	<b>16.73</b>	<b>0.00</b>	<b>10.52</b>	<b>9.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.38</b>	
2014	5,714.78	1,380.52	0.00	284.98	13.97	170.39	147.30	0.00	7.47	-22.38	4,604.33
	0.00330256	<b>1.99</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,802.11	156.69	0.00	42.59	14.76	17.50	15.10	0.00	8.93	-11.19	3,685.75
	0.00348660	<b>1.85</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,999.85	76.31	0.00	24.55	11.21	8.40	7.25	0.00	8.22	-9.74	2,946.57
	0.00353029	<b>1.63</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,548.08	14.27	0.00	4.72	0.00	2.98	2.58	0.00	0.06	-1.93	2,536.66
	0.00338931	<b>4.16</b>	<b>0.00</b>	<b>1.38</b>	<b>0.00</b>	<b>0.87</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	359.22	12.32	0.00	4.46	0.00	2.80	2.42	0.00	0.00	-0.08	351.28
	0.00330169	<b>1.60</b>	<b>0.00</b>	<b>0.58</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>	
2009	363.75	11.74	0.00	4.55	0.00	2.87	2.47	0.00	0.00	-0.06	356.50
	0.00338793	<b>1.17</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>	
PRIOR	1,446.94	41.72	0.00	18.93	0.00	11.88	10.24	0.00	0.00	-0.75	1,423.40
	0.00338793	<b>4.39</b>	<b>0.00</b>	<b>1.94</b>	<b>0.00</b>	<b>1.22</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	1,073,156.58	555,085.10	16,449.34	1,001.21	55.30	594.64	513.60	-21.86	0.47	-140.54	502,461.42
		<b>367,653.43</b>	<b>11,091.95</b>	<b>58.89</b>	<b>0.00</b>	<b>37.03</b>	<b>31.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-376.37</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	21,392,608.99	646,604.03	0.37	0.00	0.23	0.20	-6.08	14.56	4,784.23	17,751,848.06
	0.12912850	<b>14,423,862.59</b>	<b>435,886.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14,453.89</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	239,526.46	-163.22	9,405.02	0.00	5,911.10	5,104.16	-824.49	-2,642.07	-4,453.94	611,692.58
	0.13191517	<b>13,023.13</b>	<b>15.83</b>	<b>626.57</b>	<b>0.00</b>	<b>393.86</b>	<b>340.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-150.24</b>	
2016	494,697.67	73,686.65	-0.07	7,710.54	107.63	4,779.60	4,127.26	-22.98	1,063.11	-2,572.25	427,189.51
	0.12586471	<b>6,894.10</b>	<b>0.00</b>	<b>797.21</b>	<b>0.00</b>	<b>501.16</b>	<b>432.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-93.83</b>	
2015	360,962.30	42,789.61	-1.42	6,953.26	485.47	4,065.97	3,510.99	-16.04	547.83	-1,450.36	324,208.80
	0.12743659	<b>3,918.94</b>	<b>0.00</b>	<b>645.44</b>	<b>0.00</b>	<b>405.77</b>	<b>350.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.64</b>	
2014	219,812.07	53,116.75	0.00	10,964.84	537.64	6,555.97	5,667.62	0.00	287.40	-861.04	177,086.52
	0.12706902	<b>76.18</b>	<b>0.00</b>	<b>16.22</b>	<b>0.00</b>	<b>10.20</b>	<b>8.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	142,681.64	5,878.87	0.00	1,597.57	553.50	656.37	566.80	0.00	335.25	-419.95	138,315.64
	0.13083471	<b>69.36</b>	<b>0.00</b>	<b>17.92</b>	<b>0.00</b>	<b>11.27</b>	<b>9.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	67,536.43	2,839.10	0.00	913.53	416.91	312.21	269.61	0.00	305.80	-362.21	65,554.45
	0.13131165	<b>61.15</b>	<b>0.00</b>	<b>18.23</b>	<b>0.00</b>	<b>11.46</b>	<b>9.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	98,140.08	550.36	0.00	182.40	0.00	114.65	98.99	0.00	2.28	-74.26	97,700.14
	0.13053159	<b>160.41</b>	<b>0.00</b>	<b>53.25</b>	<b>0.00</b>	<b>33.49</b>	<b>28.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	14,190.90	485.94	0.00	175.71	0.00	110.46	95.41	0.00	0.00	-3.26	13,877.41
	0.13017074	<b>63.32</b>	<b>0.00</b>	<b>22.98</b>	<b>0.00</b>	<b>14.45</b>	<b>12.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	13,815.18	446.89	0.00	173.09	0.00	108.81	93.90	0.00	0.00	-2.32	13,539.06
	0.12891588	<b>44.67</b>	<b>0.00</b>	<b>17.51</b>	<b>0.00</b>	<b>11.01</b>	<b>9.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	47,580.07	1,340.54	0.00	602.80	0.00	378.92	327.20	0.00	0.00	-25.55	46,816.78
	0.12891588	<b>151.43</b>	<b>0.00</b>	<b>66.34</b>	<b>0.00</b>	<b>41.70</b>	<b>35.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	42,095,255.64	21,813,270.16	646,439.32	38,679.13	2,101.15	22,994.29	19,862.14	-869.59	-85.84	-5,440.91	19,667,828.95
		<b>14,448,325.28</b>	<b>435,901.98</b>	<b>2,281.67</b>	<b>0.00</b>	<b>1,434.37</b>	<b>1,238.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-14,789.60</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	610,192.62	18,443.42	0.00	0.00	0.01	0.01	-0.17	0.42	136.46	506,345.10
	0.00368320	<b>411,419.41</b>	<b>12,433.01</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>-412.28</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	6,663.63	-4.54	261.62	0.00	164.46	142.00	-22.95	-73.50	-123.91	17,017.01
	0.00366989	<b>362.30</b>	<b>0.44</b>	<b>17.43</b>	<b>0.00</b>	<b>10.96</b>	<b>9.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.18</b>	
2016	14,319.03	2,133.00	0.00	223.18	3.12	138.36	119.49	-0.67	30.78	-74.46	12,364.86
	0.00364339	<b>199.56</b>	<b>0.00</b>	<b>23.07</b>	<b>0.00</b>	<b>14.51</b>	<b>12.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.72</b>	
2015	10,584.81	1,254.87	-0.04	203.91	14.23	119.24	102.96	-0.47	16.07	-42.53	9,506.96
	0.00373728	<b>114.92</b>	<b>0.00</b>	<b>18.92</b>	<b>0.00</b>	<b>11.90</b>	<b>10.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.69</b>	
2014	6,495.52	1,569.35	0.00	323.95	15.88	193.70	167.44	0.00	8.49	-25.44	5,233.17
	0.00375431	<b>2.25</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,319.16	177.92	0.00	48.34	16.74	19.87	17.14	0.00	10.15	-12.70	4,187.03
	0.00395939	<b>2.11</b>	<b>0.00</b>	<b>0.55</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>	
2012	3,329.73	84.69	0.00	27.24	12.43	9.31	8.05	0.00	9.13	-10.81	3,270.60
	0.00391799	<b>1.82</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,023.28	16.95	0.00	5.61	0.00	3.54	3.05	0.00	0.07	-2.28	3,009.73
	0.00402116	<b>4.94</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	424.20	14.52	0.00	5.24	0.00	3.31	2.85	0.00	0.00	-0.10	414.82
	0.00389167	<b>1.90</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>	
2009	422.96	13.70	0.00	5.31	0.00	3.34	2.88	0.00	0.00	-0.07	414.50
	0.00395105	<b>1.37</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>	
PRIOR	2,384.19	63.12	0.00	28.84	0.00	18.04	15.61	0.00	0.00	-1.46	2,348.45
	0.00395105	<b>7.07</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>1.96</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	1,203,782.15	622,184.37	18,438.84	1,133.24	62.40	673.18	581.48	-24.26	1.61	-157.30	564,112.23
		<b>412,117.65</b>	<b>12,433.45</b>	<b>66.99</b>	<b>0.00</b>	<b>42.11</b>	<b>36.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-421.87</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	357,457.71	10,804.37	0.01	0.00	0.00	0.00	-0.10	0.24	79.93	296,623.50
	0.00215766	<b>241,014.12</b>	<b>7,283.40</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>-241.52</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	3,823.87	-2.61	150.14	0.00	94.37	81.49	-13.17	-42.18	-71.11	9,766.71
	0.00210593	<b>207.90</b>	<b>0.25</b>	<b>10.00</b>	<b>0.00</b>	<b>6.29</b>	<b>5.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.40</b>	
2016	8,185.45	1,219.29	0.00	127.60	1.78	79.08	68.29	-0.38	17.58	-42.55	7,068.41
	0.00208265	<b>114.07</b>	<b>0.00</b>	<b>13.19</b>	<b>0.00</b>	<b>8.29</b>	<b>7.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.55</b>	
2015	5,815.31	689.44	-0.02	112.03	7.82	65.51	56.57	-0.26	8.82	-23.37	5,223.11
	0.00205330	<b>63.13</b>	<b>0.00</b>	<b>10.39</b>	<b>0.00</b>	<b>6.54</b>	<b>5.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.48</b>	
2014	3,660.01	884.46	0.00	182.60	8.95	109.15	94.36	0.00	4.79	-14.33	2,948.61
	0.00211579	<b>1.27</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,357.63	97.10	0.00	26.39	9.15	10.85	9.36	0.00	5.54	-6.94	2,285.52
	0.00216082	<b>1.14</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>	
2012	1,678.61	42.71	0.00	13.74	6.27	4.69	4.06	0.00	4.60	-5.45	1,648.79
	0.00197500	<b>0.93</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,607.23	9.00	0.00	2.98	0.00	1.87	1.63	0.00	0.04	-1.22	1,600.03
	0.00213823	<b>2.63</b>	<b>0.00</b>	<b>0.87</b>	<b>0.00</b>	<b>0.55</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	230.47	7.89	0.00	2.86	0.00	1.78	1.54	0.00	0.00	-0.05	225.39
	0.00210553	<b>1.03</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	221.49	7.20	0.00	2.78	0.00	1.76	1.52	0.00	0.00	-0.04	217.03
	0.00208120	<b>0.72</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	821.80	23.16	0.00	10.71	0.00	6.44	5.15	0.00	0.00	-0.44	808.91
	0.00208120	<b>2.61</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.68</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	702,947.79	364,261.83	10,801.74	631.84	33.97	375.50	323.97	-13.91	-0.57	-85.57	328,416.01
		<b>241,409.55</b>	<b>7,283.65</b>	<b>37.14</b>	<b>0.00</b>	<b>23.29</b>	<b>20.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-246.95</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	121,087.57	3,659.94	0.00	0.00	0.00	0.00	-0.03	0.08	27.09	100,481.65
	0.00073090	<b>81,642.71</b>	<b>2,467.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.81</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	1,313.30	-0.89	51.59	0.00	32.40	27.97	-4.51	-14.48	-24.41	3,355.99
	0.00072327	<b>71.41</b>	<b>0.09</b>	<b>3.44</b>	<b>0.00</b>	<b>2.16</b>	<b>1.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.82</b>	
2016	2,799.04	417.28	0.00	43.66	0.61	27.06	23.37	-0.13	6.02	-14.57	2,416.74
	0.00071275	<b>39.04</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>2.84</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2015	2,177.18	257.92	-0.01	41.92	2.93	24.51	21.16	-0.10	3.30	-8.74	1,955.65
	0.00076814	<b>23.62</b>	<b>0.00</b>	<b>3.89</b>	<b>0.00</b>	<b>2.45</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.55</b>	
2014	1,339.69	323.21	0.00	66.71	3.27	39.89	34.50	0.00	1.75	-5.24	1,079.70
	0.00077327	<b>0.46</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	919.68	37.85	0.00	10.30	3.57	4.22	3.64	0.00	2.16	-2.71	891.58
	0.00084241	<b>0.45</b>	<b>0.00</b>	<b>0.12</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	738.38	18.76	0.00	6.04	2.76	2.07	1.78	0.00	2.02	-2.40	725.28
	0.00086873	<b>0.39</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>	
2011	639.68	3.58	0.00	1.18	0.00	0.76	0.64	0.00	0.01	-0.49	636.80
	0.00084932	<b>1.04</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	92.21	3.22	0.00	1.16	0.00	0.74	0.63	0.00	0.00	-0.02	90.13
	0.00086049	<b>0.42</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	95.09	3.02	0.00	1.17	0.00	0.73	0.64	0.00	0.00	-0.02	93.22
	0.00087234	<b>0.31</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>	
PRIOR	370.06	9.92	0.00	4.52	0.00	2.86	2.47	0.00	0.00	-0.21	364.45
	0.00087234	<b>1.05</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.29</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	239,033.24	123,475.63	3,659.04	228.25	13.14	135.24	116.80	-4.77	0.86	-31.72	112,091.19
		<b>81,780.90</b>	<b>2,467.32</b>	<b>13.24</b>	<b>0.00</b>	<b>8.34</b>	<b>7.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-83.71</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	635,743.76	19,215.73	0.00	0.00	0.01	0.01	-0.18	0.43	142.18	527,548.25
	0.00383743	<b>428,647.15</b>	<b>12,953.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-429.54</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	24,508.72	6,909.85	-4.71	271.35	0.00	170.52	147.24	-23.78	-76.22	-128.48	17,646.45
	0.00380547	<b>375.69</b>	<b>0.46</b>	<b>18.08</b>	<b>0.00</b>	<b>11.36</b>	<b>9.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.33</b>	
2016	14,658.48	2,183.06	0.00	228.43	3.19	141.60	122.29	-0.68	31.50	-76.21	12,658.46
	0.00372893	<b>204.25</b>	<b>0.00</b>	<b>23.62</b>	<b>0.00</b>	<b>14.85</b>	<b>12.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.78</b>	
2015	10,804.90	1,281.03	-0.04	208.17	14.54	121.72	105.12	-0.48	16.39	-43.42	9,704.57
	0.00381520	<b>117.32</b>	<b>0.00</b>	<b>19.32</b>	<b>0.00</b>	<b>12.15</b>	<b>10.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.74</b>	
2014	6,658.60	1,609.39	0.00	332.22	16.29	198.64	171.73	0.00	8.70	-26.09	5,364.04
	0.00385006	<b>2.31</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,364.28	179.88	0.00	48.89	16.93	20.08	17.34	0.00	10.25	-12.85	4,230.69
	0.00400333	<b>2.12</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>	
2012	-3,155.02	87.35	0.00	28.13	12.83	9.59	8.28	0.00	9.40	-11.14	-3,215.98
	0.00403809	<b>1.89</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>	
2011	3,014.02	16.91	0.00	5.61	0.00	3.53	3.04	0.00	0.07	-2.28	3,000.51
	0.00400961	<b>4.92</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	419.00	14.35	0.00	5.19	0.00	3.26	2.81	0.00	0.00	-0.10	409.74
	0.00384202	<b>1.86</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>	
2009	410.76	13.27	0.00	5.14	0.00	3.23	2.79	0.00	0.00	-0.07	402.56
	0.00382547	<b>1.33</b>	<b>0.00</b>	<b>0.52</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>	
PRIOR	1,386.73	39.31	0.00	17.66	0.00	11.11	9.59	0.00	0.00	-0.76	1,364.32
	0.00382547	<b>4.51</b>	<b>0.00</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>0.00</b>	
		<b>1,245,435.78</b>	<b>648,078.16</b>	<b>19,210.98</b>	<b>1,150.79</b>	<b>63.78</b>	<b>683.29</b>	<b>590.24</b>	<b>-25.12</b>	<b>0.52</b>	<b>579,113.61</b>
			<b>429,363.35</b>	<b>12,954.09</b>	<b>67.43</b>	<b>0.00</b>	<b>42.39</b>	<b>36.60</b>	<b>0.00</b>	<b>-439.39</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,713,296.69	384,266.76	0.34	0.00	0.14	0.00	-3.61	8.66	2,843.20	10,549,646.13
	0.07673907	<b>8,571,878.40</b>	<b>259,040.40</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>-8,589.72</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	148,291.54	-98.93	8,795.25	0.00	3,583.21	0.00	-499.79	-1,601.58	-2,699.92	370,800.65
	0.07996506	<b>8,100.62</b>	<b>9.60</b>	<b>586.00</b>	<b>0.00</b>	<b>238.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.07</b>	
2016	312,526.15	49,159.05	-0.04	7,478.59	68.00	3,019.52	0.00	-14.52	671.62	-1,625.03	269,877.80
	0.07951515	<b>4,628.74</b>	<b>0.00</b>	<b>777.03</b>	<b>0.00</b>	<b>316.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.28</b>	
2015	228,055.89	29,252.62	-0.90	6,611.26	306.72	2,568.88	0.00	-10.13	346.12	-916.34	204,835.08
	0.08051425	<b>2,697.37</b>	<b>0.00</b>	<b>629.18</b>	<b>0.00</b>	<b>256.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.90</b>	
2014	136,155.55	36,412.41	0.00	10,302.51	333.02	4,060.92	0.00	0.00	178.01	-533.34	109,690.32
	0.07870956	<b>52.64</b>	<b>0.00</b>	<b>15.50</b>	<b>0.00</b>	<b>6.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	88,925.06	4,017.23	0.00	1,348.93	344.96	409.07	0.00	0.00	208.94	-261.73	86,203.97
	0.08154163	<b>49.29</b>	<b>0.00</b>	<b>17.23</b>	<b>0.00</b>	<b>7.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	69,451.08	1,933.85	0.00	736.00	259.35	194.21	0.00	0.00	190.23	-225.33	68,218.13
	0.08168637	<b>44.20</b>	<b>0.00</b>	<b>17.50</b>	<b>0.00</b>	<b>7.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	60,371.42	399.44	0.00	173.10	0.00	70.53	0.00	0.00	1.40	-45.68	60,100.80
	0.08029687	<b>116.48</b>	<b>0.00</b>	<b>50.56</b>	<b>0.00</b>	<b>20.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,736.08	357.90	0.00	166.91	0.00	67.99	0.00	0.00	0.00	-2.01	8,543.08
	0.08013938	<b>46.66</b>	<b>0.00</b>	<b>21.83</b>	<b>0.00</b>	<b>8.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	8,557.22	335.00	0.00	165.41	0.00	67.41	0.00	0.00	0.00	-1.44	8,386.19
	0.07985209	<b>33.55</b>	<b>0.00</b>	<b>16.73</b>	<b>0.00</b>	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	25,036.44	888.64	0.00	493.16	0.00	200.98	0.00	0.00	0.00	-12.87	24,628.09
	0.07985209	<b>101.76</b>	<b>0.00</b>	<b>55.35</b>	<b>0.00</b>	<b>22.55</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	12,984,344.37	384,166.89	36,271.46	1,312.05	14,242.86	0.00	-528.05	3.40	-3,480.49	11,760,930.24
		<b>8,587,749.71</b>	<b>259,050.00</b>	<b>2,186.91</b>	<b>0.00</b>	<b>891.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,797.97</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	245,748.66	7,427.89	0.01	0.00	0.00	0.00	-0.07	0.17	54.95	203,925.62
	0.00148337	<b>165,694.83</b>	<b>5,007.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-166.04</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	9,555.87	2,751.43	-1.83	163.21	0.00	66.48	0.00	-9.26	-29.72	-50.10	6,880.40
	0.00148368	<b>150.30</b>	<b>0.18</b>	<b>10.87</b>	<b>0.00</b>	<b>4.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.69</b>	
2016	5,731.65	901.65	0.00	137.16	1.25	55.39	0.00	-0.27	12.32	-29.81	4,949.40
	0.00145843	<b>84.90</b>	<b>0.00</b>	<b>14.25</b>	<b>0.00</b>	<b>5.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.09</b>	
2015	4,207.41	539.84	-0.02	122.02	5.67	47.40	0.00	-0.19	6.39	-16.91	3,778.90
	0.00148580	<b>49.78</b>	<b>0.00</b>	<b>11.61</b>	<b>0.00</b>	<b>4.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.07</b>	
2014	2,591.43	692.87	0.00	196.04	6.34	77.28	0.00	0.00	3.40	-10.15	2,087.85
	0.00149768	<b>1.01</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,690.22	76.35	0.00	25.64	6.56	7.77	0.00	0.00	3.97	-4.98	1,638.50
	0.00154982	<b>0.94</b>	<b>0.00</b>	<b>0.33</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>	
2012	1,285.44	35.79	0.00	13.62	4.80	3.59	0.00	0.00	3.52	-4.18	1,262.61
	0.00151269	<b>0.82</b>	<b>0.00</b>	<b>0.33</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>	
2011	1,133.24	7.48	0.00	3.23	0.00	1.33	0.00	0.00	0.03	-0.86	1,128.16
	0.00150611	<b>2.18</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	165.48	6.75	0.00	3.14	0.00	1.29	0.00	0.00	0.00	-0.03	161.84
	0.00151447	<b>0.88</b>	<b>0.00</b>	<b>0.41</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>	
2009	166.09	6.53	0.00	3.23	0.00	1.30	0.00	0.00	0.00	-0.03	162.76
	0.00155002	<b>0.66</b>	<b>0.00</b>	<b>0.33</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>	
PRIOR	625.20	21.00	0.00	11.71	0.00	4.78	0.00	0.00	0.00	-0.33	615.58
	0.00155002	<b>2.35</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>484,199.14</b>	<b>250,788.35</b>	<b>7,426.04</b>	<b>679.01</b>	<b>24.62</b>	<b>266.61</b>	<b>0.00</b>	<b>-9.79</b>	<b>0.08</b>	<b>226,591.62</b>
		<b>165,988.65</b>	<b>5,007.44</b>	<b>40.65</b>	<b>0.00</b>	<b>16.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-169.89</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,989,918.40	241,499.92	0.21	0.00	0.09	0.00	-2.27	5.44	1,786.86	6,630,133.04
	0.04822816	<b>5,387,163.58</b>	<b>162,798.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,398.38</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	89,772.03	-59.89	5,324.43	0.00	2,169.19	0.00	-302.55	-969.56	-1,634.46	212,824.71
	0.04840888	<b>4,903.92</b>	<b>5.81</b>	<b>354.76</b>	<b>0.00</b>	<b>144.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.13</b>	
2016	189,282.95	29,773.37	-0.02	4,529.44	41.18	1,828.79	0.00	-8.79	406.77	-984.20	163,452.82
	0.04815866	<b>2,803.42</b>	<b>0.00</b>	<b>470.61</b>	<b>0.00</b>	<b>191.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.90</b>	
2015	137,069.13	17,581.57	-0.54	3,973.54	184.35	1,543.96	0.00	-6.09	208.03	-550.74	123,112.84
	0.04839109	<b>1,621.19</b>	<b>0.00</b>	<b>378.16</b>	<b>0.00</b>	<b>154.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.80</b>	
2014	83,437.47	22,313.42	0.00	6,313.36	204.08	2,488.51	0.00	0.00	109.09	-326.83	67,219.67
	0.04823293	<b>32.26</b>	<b>0.00</b>	<b>9.50</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	54,864.44	2,478.53	0.00	832.24	212.84	252.40	0.00	0.00	128.91	-161.48	53,185.58
	0.05030986	<b>30.41</b>	<b>0.00</b>	<b>10.63</b>	<b>0.00</b>	<b>4.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	43,370.00	1,207.41	0.00	459.51	161.93	121.27	0.00	0.00	118.77	-140.69	42,600.18
	0.05100183	<b>27.60</b>	<b>0.00</b>	<b>10.93</b>	<b>0.00</b>	<b>4.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	39,392.51	260.64	0.00	112.95	0.00	46.02	0.00	0.00	0.92	-29.81	39,215.93
	0.05239349	<b>76.00</b>	<b>0.00</b>	<b>32.99</b>	<b>0.00</b>	<b>13.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,562.36	227.88	0.00	106.27	0.00	43.30	0.00	0.00	0.00	-1.28	5,439.47
	0.05102676	<b>29.71</b>	<b>0.00</b>	<b>13.90</b>	<b>0.00</b>	<b>5.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5,518.11	216.02	0.00	106.66	0.00	43.47	0.00	0.00	0.00	-0.93	5,407.82
	0.05149279	<b>21.64</b>	<b>0.00</b>	<b>10.79</b>	<b>0.00</b>	<b>4.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19,954.05	678.25	0.00	377.66	0.00	153.87	0.00	0.00	0.00	-10.65	19,642.81
	0.05149279	<b>77.13</b>	<b>0.00</b>	<b>42.15</b>	<b>0.00</b>	<b>17.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,738,331.13</b>		<b>8,154,427.52</b>	<b>241,439.47</b>	<b>22,136.27</b>	<b>804.38</b>	<b>8,690.87</b>	<b>0.00</b>	<b>-319.70</b>	<b>8.37</b>	<b>-2,054.21</b>	<b>7,362,234.87</b>
		<b>5,396,786.86</b>	<b>162,804.78</b>	<b>1,334.42</b>	<b>0.00</b>	<b>543.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,524.21</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,764,898.28	234,698.55	0.21	0.00	0.08	0.00	-2.21	5.29	1,736.54	6,443,407.94
	0.04686991	<b>5,235,444.86</b>	<b>158,214.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,246.34</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	85,764.39	-57.22	5,086.75	0.00	2,072.35	0.00	-289.05	-926.29	-1,561.49	214,460.63
	0.04624777	<b>4,685.00</b>	<b>5.55</b>	<b>338.92</b>	<b>0.00</b>	<b>138.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.67</b>	
2016	178,843.44	28,131.41	-0.03	4,279.64	38.91	1,727.94	0.00	-8.31	384.34	-929.92	154,437.81
	0.04550278	<b>2,648.82</b>	<b>0.00</b>	<b>444.66</b>	<b>0.00</b>	<b>181.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.92</b>	
2015	128,819.24	16,523.49	-0.51	3,734.41	173.24	1,451.04	0.00	-5.72	195.51	-517.60	115,702.86
	0.04547889	<b>1,523.63</b>	<b>0.00</b>	<b>355.40</b>	<b>0.00</b>	<b>144.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.70</b>	
2014	78,049.28	20,872.39	0.00	5,905.64	190.90	2,327.80	0.00	0.00	102.04	-305.73	62,878.84
	0.04511801	<b>30.18</b>	<b>0.00</b>	<b>8.89</b>	<b>0.00</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	50,035.21	2,260.38	0.00	758.99	194.10	230.19	0.00	0.00	117.56	-147.27	48,504.11
	0.04588132	<b>27.74</b>	<b>0.00</b>	<b>9.70</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	38,703.00	1,077.73	0.00	410.17	144.53	108.22	0.00	0.00	106.01	-125.57	38,015.88
	0.04552293	<b>24.63</b>	<b>0.00</b>	<b>9.75</b>	<b>0.00</b>	<b>3.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	35,010.24	231.65	0.00	100.38	0.00	40.89	0.00	0.00	0.81	-26.49	34,853.29
	0.04656326	<b>67.55</b>	<b>0.00</b>	<b>29.32</b>	<b>0.00</b>	<b>11.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,175.92	212.01	0.00	98.87	0.00	40.29	0.00	0.00	0.00	-1.18	5,061.60
	0.04747506	<b>27.64</b>	<b>0.00</b>	<b>12.93</b>	<b>0.00</b>	<b>5.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5,139.61	201.30	0.00	99.40	0.00	40.50	0.00	0.00	0.00	-0.86	5,036.85
	0.04797866	<b>20.16</b>	<b>0.00</b>	<b>10.05</b>	<b>0.00</b>	<b>4.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	18,119.48	613.57	0.00	340.55	0.00	138.75	0.00	0.00	0.00	-9.74	17,836.72
	0.04797866	<b>71.00</b>	<b>0.00</b>	<b>38.80</b>	<b>0.00</b>	<b>15.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	15,277,018.24	7,920,786.60	234,640.79	20,815.01	741.68	8,178.05	0.00	-305.29	-14.73	-1,889.31	7,140,196.53
		<b>5,244,571.21</b>	<b>158,219.61</b>	<b>1,258.42</b>	<b>0.00</b>	<b>512.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,365.63</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27,696,699.82	837,148.83	0.74	0.00	0.30	0.00	-7.87	18.86	6,194.09	22,983,062.09
	0.16718079	<b>18,674,365.01</b>	<b>564,335.46</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>-18,713.24</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	1,110,074.57	319,636.17	-213.24	18,957.78	0.00	7,723.49	0.00	-1,077.26	-3,452.14	-5,819.54	799,260.48
	0.17236136	<b>17,460.55</b>	<b>20.69</b>	<b>1,263.10</b>	<b>0.00</b>	<b>514.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-196.30</b>	
2016	669,630.09	105,330.01	-0.09	16,023.91	145.68	6,469.73	0.00	-31.11	1,439.04	-3,481.84	578,250.17
	0.17037210	<b>9,917.72</b>	<b>0.00</b>	<b>1,664.89</b>	<b>0.00</b>	<b>678.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-127.02</b>	
2015	486,136.78	62,356.47	-1.91	14,092.95	653.82	5,475.93	0.00	-21.60	737.81	-1,953.30	436,638.08
	0.17162847	<b>5,749.87</b>	<b>0.00</b>	<b>1,341.20</b>	<b>0.00</b>	<b>546.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-123.42</b>	
2014	304,443.74	81,417.25	0.00	23,036.19	744.63	9,080.10	0.00	0.00	398.06	-1,192.55	245,268.19
	0.17599259	<b>117.72</b>	<b>0.00</b>	<b>34.67</b>	<b>0.00</b>	<b>14.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	200,156.58	9,042.14	0.00	3,036.23	776.45	920.77	0.00	0.00	470.29	-589.12	194,031.84
	0.18353781	<b>110.95</b>	<b>0.00</b>	<b>38.79</b>	<b>0.00</b>	<b>15.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	134,101.78	4,319.14	0.00	1,643.81	579.25	433.76	0.00	0.00	424.87	-503.25	131,348.07
	0.18244114	<b>98.71</b>	<b>0.00</b>	<b>39.08</b>	<b>0.00</b>	<b>15.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	139,311.42	921.73	0.00	399.43	0.00	162.75	0.00	0.00	3.24	-105.41	138,686.95
	0.18529027	<b>268.78</b>	<b>0.00</b>	<b>116.66</b>	<b>0.00</b>	<b>47.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	20,158.02	825.80	0.00	385.10	0.00	156.92	0.00	0.00	0.00	-4.64	19,712.68
	0.18491655	<b>107.66</b>	<b>0.00</b>	<b>50.36</b>	<b>0.00</b>	<b>20.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	19,782.49	774.50	0.00	382.43	0.00	155.82	0.00	0.00	0.00	-3.32	19,387.10
	0.18460814	<b>77.58</b>	<b>0.00</b>	<b>38.69</b>	<b>0.00</b>	<b>15.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	62,149.35	2,185.43	0.00	1,212.03	0.00	493.85	0.00	0.00	0.00	-33.55	61,142.40
	0.18460814	<b>256.76</b>	<b>0.00</b>	<b>139.77</b>	<b>0.00</b>	<b>56.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	54,656,649.74	28,283,508.46	836,933.59	79,170.60	2,899.83	31,073.42	0.00	-1,137.84	40.03	-7,492.43	25,606,788.05
		<b>18,708,531.31</b>	<b>564,356.15</b>	<b>4,727.21</b>	<b>0.00</b>	<b>1,926.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,159.98</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,556,419.67	198,171.59	0.18	0.00	0.07	0.00	-1.86	4.46	1,466.27	5,440,596.43
	0.03957538	<b>4,420,634.04</b>	<b>133,590.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,429.84</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	230,201.86	66,285.54	-44.22	3,931.42	0.00	1,601.69	0.00	-223.41	-715.91	-1,206.85	165,745.79
	0.03574397	<b>3,620.94</b>	<b>4.29</b>	<b>261.94</b>	<b>0.00</b>	<b>106.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.71</b>	
2016	138,917.98	21,851.37	-0.02	3,324.27	30.22	1,342.18	0.00	-6.45	298.54	-722.32	119,960.67
	0.03534474	<b>2,057.49</b>	<b>0.00</b>	<b>345.39</b>	<b>0.00</b>	<b>140.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.35</b>	
2015	101,631.17	13,036.21	-0.40	2,946.27	136.69	1,144.80	0.00	-4.51	154.25	-408.35	91,283.02
	0.03588057	<b>1,202.06</b>	<b>0.00</b>	<b>280.39</b>	<b>0.00</b>	<b>114.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.80</b>	
2014	60,318.54	16,131.38	0.00	4,564.20	147.53	1,799.07	0.00	0.00	78.87	-236.28	48,593.95
	0.03486983	<b>23.32</b>	<b>0.00</b>	<b>6.87</b>	<b>0.00</b>	<b>2.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	40,170.28	1,814.62	0.00	609.31	155.82	184.80	0.00	0.00	94.37	-118.22	38,941.12
	0.03683353	<b>22.27</b>	<b>0.00</b>	<b>7.79</b>	<b>0.00</b>	<b>3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	31,322.54	868.33	0.00	330.48	116.45	87.20	0.00	0.00	85.42	-101.18	30,768.93
	0.03667771	<b>19.85</b>	<b>0.00</b>	<b>7.86</b>	<b>0.00</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	27,515.44	182.06	0.00	78.89	0.00	32.15	0.00	0.00	0.64	-20.82	27,392.09
	0.03659747	<b>53.09</b>	<b>0.00</b>	<b>23.04</b>	<b>0.00</b>	<b>9.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3,936.59	161.23	0.00	75.18	0.00	30.64	0.00	0.00	0.00	-0.91	3,849.63
	0.03610263	<b>21.02</b>	<b>0.00</b>	<b>9.83</b>	<b>0.00</b>	<b>4.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	3,851.17	150.82	0.00	74.47	0.00	30.34	0.00	0.00	0.00	-0.65	3,774.17
	0.03594918	<b>15.10</b>	<b>0.00</b>	<b>7.53</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	14,612.25	485.10	0.00	271.55	0.00	110.66	0.00	0.00	0.00	-7.47	14,391.23
	0.03594918	<b>52.94</b>	<b>0.00</b>	<b>28.97</b>	<b>0.00</b>	<b>11.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>12,846,196.46</b>		<b>6,677,386.33</b>	<b>198,126.95</b>	<b>16,206.22</b>	<b>586.71</b>	<b>6,363.60</b>	<b>0.00</b>	<b>-236.23</b>	<b>0.64</b>	<b>-1,356.78</b>	<b>5,985,297.03</b>
		<b>4,427,722.12</b>	<b>133,594.94</b>	<b>979.61</b>	<b>0.00</b>	<b>399.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,522.70</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	112,118.25	3,388.84	0.00	0.00	0.00	0.00	-0.03	0.08	25.08	93,037.12	
	0.00067676	<b>75,595.19</b>	<b>2,284.47</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>-75.75</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	4,366.93	1,257.31	-0.85	74.56	0.00	30.38	0.00	-4.24	-13.59	-22.90	3,144.30	
	0.00067800	<b>68.68</b>	<b>0.08</b>	<b>4.97</b>	<b>0.00</b>	<b>2.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>		
2016	2,590.58	407.63	0.00	62.01	0.56	25.03	0.00	-0.12	5.57	-13.47	2,236.94	
	0.00065934	<b>38.38</b>	<b>0.00</b>	<b>6.44</b>	<b>0.00</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>		
2015	1,944.82	249.59	-0.01	56.40	2.62	21.93	0.00	-0.09	2.96	-7.82	1,746.69	
	0.00068692	<b>23.02</b>	<b>0.00</b>	<b>5.37</b>	<b>0.00</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>		
2014	1,170.07	313.07	0.00	88.59	2.86	34.91	0.00	0.00	1.52	-4.59	942.52	
	0.00067669	<b>0.46</b>	<b>0.00</b>	<b>0.14</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>		
2013	769.23	34.78	0.00	11.68	2.99	3.53	0.00	0.00	1.80	-2.27	745.66	
	0.00070573	<b>0.43</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	579.99	16.17	0.00	6.15	2.17	1.63	0.00	0.00	1.59	-1.88	569.68	
	0.00068296	<b>0.37</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	504.28	3.34	0.00	1.45	0.00	0.58	0.00	0.00	0.01	-0.38	502.02	
	0.00067015	<b>0.97</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	77.50	3.14	0.00	1.45	0.00	0.61	0.00	0.00	0.00	-0.02	75.79	
	0.00070603	<b>0.41</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	76.26	3.00	0.00	1.48	0.00	0.60	0.00	0.00	0.00	-0.01	74.73	
	0.00071509	<b>0.30</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	262.34	8.81	0.00	4.93	0.00	1.96	0.00	0.00	0.00	-0.13	258.33	
	0.00071509	<b>1.01</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>220,861.08</b>	<b>114,415.09</b>	<b>3,387.98</b>	<b>308.70</b>	<b>11.20</b>	<b>121.16</b>	<b>0.00</b>	<b>-4.48</b>	<b>-0.06</b>	<b>-28.39</b>	<b>103,333.78</b>
			<b>75,729.22</b>	<b>2,284.55</b>	<b>18.53</b>	<b>0.00</b>	<b>7.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-77.50</b>		

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	286,340.91	8,654.82	0.01	0.00	0.00	0.00	-0.08	0.19	64.04	237,610.47
	0.00172839	<b>193,063.96</b>	<b>5,834.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-193.47</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	11,163.99	3,214.44	-2.13	190.66	0.00	77.67	0.00	-10.83	-34.72	-58.52	8,038.27
	0.00173336	<b>175.59</b>	<b>0.21</b>	<b>12.70</b>	<b>0.00</b>	<b>5.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.97</b>	
2016	6,728.78	1,058.45	0.00	161.02	1.47	65.02	0.00	-0.31	14.47	-35.00	5,810.51
	0.00171208	<b>99.66</b>	<b>0.00</b>	<b>16.73</b>	<b>0.00</b>	<b>6.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>	
2015	4,976.08	638.11	-0.02	144.21	6.68	56.04	0.00	-0.22	7.55	-19.99	4,469.54
	0.00175632	<b>58.85</b>	<b>0.00</b>	<b>13.73</b>	<b>0.00</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.26</b>	
2014	3,115.11	832.81	0.00	235.64	7.62	92.87	0.00	0.00	4.07	-12.20	2,509.81
	0.00180019	<b>1.21</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,063.12	93.18	0.00	31.30	8.00	9.48	0.00	0.00	4.85	-6.07	2,000.02
	0.00189148	<b>1.14</b>	<b>0.00</b>	<b>0.40</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,547.35	43.07	0.00	16.39	5.77	4.33	0.00	0.00	4.24	-5.01	1,519.90
	0.00181921	<b>0.98</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,331.37	8.83	0.00	3.83	0.00	1.55	0.00	0.00	0.03	-1.01	1,325.39
	0.00177168	<b>2.57</b>	<b>0.00</b>	<b>1.12</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188.02	7.72	0.00	3.60	0.00	1.46	0.00	0.00	0.00	-0.04	183.86
	0.00172833	<b>1.01</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	179.41	7.04	0.00	3.48	0.00	1.40	0.00	0.00	0.00	-0.03	175.82
	0.00167344	<b>0.70</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	737.33	25.64	0.00	14.32	0.00	5.86	0.00	0.00	0.00	-0.39	725.62
	0.00167344	<b>2.84</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>564,572.60</b>	<b>292,270.20</b>	<b>8,652.67</b>	<b>804.46</b>	<b>29.54</b>	<b>315.68</b>	<b>0.00</b>	<b>-11.44</b>	<b>0.68</b>	<b>264,369.21</b>
		<b>193,408.51</b>	<b>5,834.56</b>	<b>47.80</b>	<b>0.00</b>	<b>19.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-197.98</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,189,616.06	66,182.43	0.06	0.00	0.02	0.00	-0.62	1.49	489.69	1,816,968.71
	0.01321680	<b>1,476,337.97</b>	<b>44,614.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,479.41</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	84,570.89	24,351.28	-16.25	1,444.29	0.00	588.41	0.00	-82.07	-263.00	-443.36	60,891.72
	0.01313124	<b>1,330.21</b>	<b>1.58</b>	<b>96.22</b>	<b>0.00</b>	<b>39.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.96</b>	
2016	51,314.94	8,071.44	-0.01	1,227.91	11.16	495.76	0.00	-2.38	110.27	-266.81	44,312.50
	0.01305562	<b>759.99</b>	<b>0.00</b>	<b>127.58</b>	<b>0.00</b>	<b>51.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.73</b>	
2015	37,083.15	4,756.73	-0.15	1,075.04	49.88	417.73	0.00	-1.65	56.28	-149.00	33,307.24
	0.01309234	<b>438.62</b>	<b>0.00</b>	<b>102.31</b>	<b>0.00</b>	<b>41.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.41</b>	
2014	22,658.34	6,059.41	0.00	1,714.44	55.41	675.78	0.00	0.00	29.62	-88.76	18,254.23
	0.01309813	<b>8.76</b>	<b>0.00</b>	<b>2.58</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	15,320.04	692.04	0.00	232.38	59.42	70.47	0.00	0.00	35.99	-45.09	14,851.28
	0.01404702	<b>8.49</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11,485.47	319.83	0.00	121.71	42.88	32.13	0.00	0.00	31.46	-37.27	11,281.54
	0.01350965	<b>7.31</b>	<b>0.00</b>	<b>2.89</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	10,689.19	70.72	0.00	30.65	0.00	12.48	0.00	0.00	0.25	-8.09	10,641.28
	0.01421620	<b>20.62</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>	
2010	1,522.12	62.30	0.00	29.05	0.00	11.85	0.00	0.00	0.00	-0.35	1,488.52
	0.01395434	<b>8.12</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>	
2009	1,479.61	57.96	0.00	28.62	0.00	11.67	0.00	0.00	0.00	-0.25	1,450.02
	0.01381686	<b>5.81</b>	<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,395.78	181.16	0.00	101.04	0.00	41.21	0.00	0.00	0.00	-2.82	5,312.84
	0.01381686	<b>20.39</b>	<b>0.00</b>	<b>11.15</b>	<b>0.00</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,313,796.11</b>		<b>2,234,238.93</b>	<b>66,166.02</b>	<b>6,005.19</b>	<b>218.75</b>	<b>2,357.51</b>	<b>0.00</b>	<b>-86.72</b>	<b>2.36</b>	<b>-552.11</b>	<b>2,018,759.88</b>
		<b>1,478,946.29</b>	<b>44,616.21</b>	<b>361.35</b>	<b>0.00</b>	<b>147.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,513.51</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	332,622.24	10,053.70	0.01	0.00	0.00	0.00	-0.09	0.23	74.38	276,014.36
	0.00200775	<b>224,268.93</b>	<b>6,777.36</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>-224.74</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	12,981.86	3,738.75	-2.50	221.75	0.00	90.33	0.00	-12.61	-40.37	-68.08	9,346.30
	0.00201608	<b>204.23</b>	<b>0.24</b>	<b>14.77</b>	<b>0.00</b>	<b>6.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
2016	7,881.03	1,239.28	0.00	188.52	1.71	76.13	0.00	-0.37	16.93	-40.96	6,805.87
	0.00200456	<b>116.69</b>	<b>0.00</b>	<b>19.59</b>	<b>0.00</b>	<b>7.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.49</b>	
2015	5,748.14	737.25	-0.02	166.62	7.73	64.75	0.00	-0.26	8.72	-23.09	5,162.90
	0.00202921	<b>67.98</b>	<b>0.00</b>	<b>15.86</b>	<b>0.00</b>	<b>6.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.46</b>	
2014	3,544.79	947.51	0.00	268.08	8.66	105.67	0.00	0.00	4.63	-13.87	2,856.12
	0.00204817	<b>1.38</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,340.78	105.69	0.00	35.49	9.07	10.76	0.00	0.00	5.49	-6.89	2,269.18
	0.00214513	<b>1.30</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,804.71	50.19	0.00	19.10	6.74	5.06	0.00	0.00	4.93	-5.84	1,772.71
	0.00212096	<b>1.14</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,529.87	10.13	0.00	4.40	0.00	1.78	0.00	0.00	0.04	-1.16	1,523.02
	0.00203443	<b>2.95</b>	<b>0.00</b>	<b>1.28</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	219.07	8.96	0.00	4.18	0.00	1.70	0.00	0.00	0.00	-0.05	214.24
	0.00200663	<b>1.17</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	208.03	8.19	0.00	4.04	0.00	1.66	0.00	0.00	0.00	-0.04	203.84
	0.00195661	<b>0.82</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	772.14	25.89	0.00	14.47	0.00	5.84	0.00	0.00	0.00	-0.42	760.30
	0.00195661	<b>2.90</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	655,646.19	339,494.08	10,051.18	926.66	33.91	363.68	0.00	-13.33	0.60	-86.02	306,928.84
		<b>224,669.49</b>	<b>6,777.60</b>	<b>55.37</b>	<b>0.00</b>	<b>22.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-229.99</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	693,502.67	20,961.52	0.01	0.00	0.01	0.01	-0.20	0.47	155.10	574,724.79
	0.00418607	<b>467,590.80</b>	<b>14,130.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-468.56</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	26,842.97	7,568.29	-5.15	297.17	0.00	186.78	161.28	-26.04	-83.48	-140.75	19,326.73
	0.00416811	<b>411.49</b>	<b>0.50</b>	<b>19.80</b>	<b>0.00</b>	<b>12.44</b>	<b>10.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.75</b>	
2016	16,181.51	2,410.18	0.00	252.21	3.52	156.33	134.99	-0.75	34.77	-84.14	13,973.42
	0.00411682	<b>225.50</b>	<b>0.00</b>	<b>26.08</b>	<b>0.00</b>	<b>16.39</b>	<b>14.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.07</b>	
2015	11,779.22	1,396.66	-0.05	226.97	15.85	132.71	114.59	-0.52	17.88	-47.34	10,579.60
	0.00415951	<b>127.92</b>	<b>0.00</b>	<b>21.07</b>	<b>0.00</b>	<b>13.24</b>	<b>11.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.99</b>	
2014	7,210.24	1,742.84	0.00	359.79	17.64	215.10	185.96	0.00	9.43	-28.25	5,808.37
	0.00416929	<b>2.51</b>	<b>0.00</b>	<b>0.54</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,627.26	190.64	0.00	51.80	17.95	21.29	18.38	0.00	10.87	-13.61	4,485.68
	0.00424235	<b>2.24</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>	
2012	3,627.50	92.23	0.00	29.69	13.55	10.14	8.75	0.00	9.92	-11.76	3,563.12
	0.00426465	<b>1.99</b>	<b>0.00</b>	<b>0.60</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>	
2011	3,083.50	17.29	0.00	5.73	0.00	3.60	3.11	0.00	0.07	-2.34	3,069.67
	0.00410082	<b>5.04</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>1.05</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	430.41	14.71	0.00	5.32	0.00	3.34	2.89	0.00	0.00	-0.10	420.92
	0.00393746	<b>1.91</b>	<b>0.00</b>	<b>0.69</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>	
2009	418.82	13.50	0.00	5.22	0.00	3.29	2.85	0.00	0.00	-0.07	410.47
	0.00389812	<b>1.35</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,455.55	40.91	0.00	18.45	0.00	11.63	10.06	0.00	0.00	-0.78	1,432.31
	0.00389812	<b>4.58</b>	<b>0.00</b>	<b>2.01</b>	<b>0.00</b>	<b>1.26</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,364,690.58</b>		<b>706,989.92</b>	<b>20,956.32</b>	<b>1,252.36</b>	<b>68.51</b>	<b>744.22</b>	<b>642.87</b>	<b>-27.51</b>	<b>-0.07</b>	<b>-174.04</b>	<b>637,795.08</b>
		<b>468,375.33</b>	<b>14,131.00</b>	<b>73.56</b>	<b>0.00</b>	<b>46.22</b>	<b>39.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-479.37</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,631,638.93	230,670.71	0.14	0.00	0.08	0.07	-2.17	5.20	1,706.73	6,332,825.88
	0.04606554	<b>5,145,595.43</b>	<b>155,498.83</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>-5,156.31</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	281,645.82	82,583.37	-56.27	3,242.64	0.00	2,038.02	1,759.79	-284.26	-910.93	-1,535.62	199,630.55
	0.04548141	<b>4,490.09</b>	<b>5.46</b>	<b>216.03</b>	<b>0.00</b>	<b>135.79</b>	<b>117.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-51.80</b>	
2016	176,805.62	26,335.75	-0.02	2,755.75	38.47	1,708.25	1,475.13	-8.21	379.96	-919.33	152,678.06
	0.04498431	<b>2,463.96</b>	<b>0.00</b>	<b>284.92</b>	<b>0.00</b>	<b>179.12</b>	<b>154.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.54</b>	
2015	128,940.86	15,285.16	-0.51	2,483.82	173.42	1,452.42	1,254.17	-5.73	195.69	-518.08	115,811.91
	0.04552243	<b>1,399.90</b>	<b>0.00</b>	<b>230.55</b>	<b>0.00</b>	<b>144.95</b>	<b>125.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.73</b>	
2014	78,217.59	18,900.81	0.00	3,901.67	191.30	2,332.84	2,016.73	0.00	102.26	-306.38	63,014.33
	0.04521565	<b>27.11</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>	
2013	51,289.43	2,113.23	0.00	574.26	198.96	235.95	203.75	0.00	120.50	-150.95	49,720.01
	0.04703037	<b>24.93</b>	<b>0.00</b>	<b>6.44</b>	<b>0.00</b>	<b>4.05</b>	<b>3.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	40,461.25	1,028.94	0.00	331.08	151.10	113.15	97.70	0.00	110.83	-131.28	39,742.94
	0.04758981	<b>22.16</b>	<b>0.00</b>	<b>6.61</b>	<b>0.00</b>	<b>4.15</b>	<b>3.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	36,222.93	203.10	0.00	67.30	0.00	42.33	36.54	0.00	0.84	-27.41	36,060.56
	0.04817656	<b>59.20</b>	<b>0.00</b>	<b>19.65</b>	<b>0.00</b>	<b>12.36</b>	<b>10.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,172.57	177.12	0.00	64.05	0.00	40.26	34.76	0.00	0.00	-1.18	5,058.32
	0.04744215	<b>23.08</b>	<b>0.00</b>	<b>8.38</b>	<b>0.00</b>	<b>5.27</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	5,125.61	165.78	0.00	64.20	0.00	40.37	34.87	0.00	0.00	-0.86	5,023.17
	0.04782475	<b>16.58</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>4.08</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,490.82	464.51	0.00	207.31	0.00	130.30	112.50	0.00	0.00	-8.97	16,224.65
	0.04782475	<b>54.15</b>	<b>0.00</b>	<b>23.74</b>	<b>0.00</b>	<b>14.93</b>	<b>12.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,013,798.12</b>		<b>7,778,896.70</b>	<b>230,613.91</b>	<b>13,692.22</b>	<b>753.25</b>	<b>8,133.97</b>	<b>7,026.01</b>	<b>-300.37</b>	<b>4.35</b>	<b>-1,893.33</b>	<b>7,015,790.38</b>
		<b>5,154,176.59</b>	<b>155,504.29</b>	<b>808.59</b>	<b>0.00</b>	<b>508.33</b>	<b>438.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,274.38</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	212,722.51	6,429.66	0.01	0.00	0.00	0.00	-0.06	0.14	47.57	176,522.47
	0.00128402	<b>143,427.11</b>	<b>4,334.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-143.73</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	2,320.81	-1.58	91.13	0.00	57.28	49.45	-7.98	-25.59	-43.16	5,925.57
	0.00127815	<b>126.17</b>	<b>0.15</b>	<b>6.06</b>	<b>0.00</b>	<b>3.82</b>	<b>3.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.46</b>	
2016	4,974.44	740.95	0.00	77.54	1.08	48.06	41.50	-0.23	10.69	-25.86	4,295.63
	0.00126564	<b>69.33</b>	<b>0.00</b>	<b>8.02</b>	<b>0.00</b>	<b>5.04</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	
2015	3,632.80	430.74	-0.01	69.98	4.89	40.93	35.36	-0.16	5.52	-14.60	3,262.81
	0.00128293	<b>39.45</b>	<b>0.00</b>	<b>6.50</b>	<b>0.00</b>	<b>4.08</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.92</b>	
2014	2,228.95	538.53	0.00	111.19	5.46	66.46	57.45	0.00	2.92	-8.73	1,795.80
	0.00128825	<b>0.78</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>	
2013	1,464.57	60.31	0.00	16.40	5.69	6.73	5.82	0.00	3.43	-4.31	1,419.78
	0.00134182	<b>0.71</b>	<b>0.00</b>	<b>0.18</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	1,155.48	29.36	0.00	9.45	4.31	3.23	2.78	0.00	3.16	-3.75	1,134.98
	0.00135837	<b>0.63</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>	
2011	982.46	5.52	0.00	1.83	0.00	1.15	0.99	0.00	0.02	-0.74	978.05
	0.00130735	<b>1.60</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>	
2010	109.66	3.70	0.00	1.34	0.00	0.84	0.74	0.00	0.00	-0.03	107.27
	0.00099683	<b>0.48</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>	
2009	134.45	4.33	0.00	1.67	0.00	1.07	0.92	0.00	0.00	-0.02	131.77
	0.00125589	<b>0.43</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	454.64	13.01	0.00	5.82	0.00	3.65	3.17	0.00	0.00	-0.24	447.21
	0.00125589	<b>1.50</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.40</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	418,994.83	216,869.77	6,428.07	386.36	21.43	229.40	198.18	-8.43	0.29	-53.87	196,021.34
		<b>143,668.19</b>	<b>4,334.49</b>	<b>22.65</b>	<b>0.00</b>	<b>14.24</b>	<b>12.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-147.05</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	56,007.78	1,692.88	0.00	0.00	0.00	0.00	-0.02	0.04	12.52	46,475.52
	0.00033807	<b>37,762.97</b>	<b>1,141.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.84</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	2,143.60	604.78	-0.42	23.74	0.00	14.93	12.89	-2.08	-6.67	-11.25	1,542.98
	0.00033308	<b>32.89</b>	<b>0.04</b>	<b>1.59</b>	<b>0.00</b>	<b>0.99</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>	
2016	1,297.90	193.28	0.00	20.22	0.28	12.54	10.83	-0.06	2.79	-6.76	1,120.81
	0.00033017	<b>18.08</b>	<b>0.00</b>	<b>2.09</b>	<b>0.00</b>	<b>1.31</b>	<b>1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.25</b>	
2015	958.36	113.56	0.00	18.47	1.30	10.79	9.31	-0.04	1.45	-3.85	860.83
	0.00033811	<b>10.40</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>1.08</b>	<b>0.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2014	578.57	139.97	0.00	28.90	1.42	17.28	14.92	0.00	0.76	-2.27	465.99
	0.00033480	<b>0.20</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	374.78	15.44	0.00	4.19	1.46	1.73	1.49	0.00	0.88	-1.11	363.30
	0.00034339	<b>0.18</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	279.17	7.10	0.00	2.28	1.04	0.79	0.67	0.00	0.76	-0.91	274.20
	0.00032872	<b>0.16</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>	
2011	252.58	1.40	0.00	0.46	0.00	0.30	0.25	0.00	0.01	-0.19	251.46
	0.00033447	<b>0.41</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>	
2010	38.34	1.30	0.00	0.47	0.00	0.29	0.26	0.00	0.00	-0.01	37.50
	0.00034586	<b>0.17</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>	
2009	37.06	1.21	0.00	0.46	0.00	0.30	0.27	0.00	0.00	-0.01	36.30
	0.00035537	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	130.72	3.62	0.00	1.61	0.00	1.02	0.89	0.00	0.00	-0.07	128.64
	0.00035537	<b>0.39</b>	<b>0.00</b>	<b>0.17</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>110,254.72</b>	<b>57,089.44</b>	<b>1,692.46</b>	<b>100.80</b>	<b>59.97</b>	<b>51.78</b>	<b>-2.20</b>	<b>0.02</b>	<b>-13.91</b>	<b>51,557.53</b>
			<b>37,825.96</b>	<b>1,141.23</b>	<b>5.93</b>	<b>0.00</b>	<b>3.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.71</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,193,298.34	36,068.13	0.02	0.00	0.01	0.01	-0.34	0.81	266.87	990,214.61	
	0.00720290	<b>804,575.60</b>	<b>24,314.11</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>-806.25</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	46,503.48	13,111.49	-8.92	514.84	0.00	323.57	279.40	-45.13	-144.62	-243.79	33,482.21	
	0.00722092	<b>712.88</b>	<b>0.87</b>	<b>34.30</b>	<b>0.00</b>	<b>21.56</b>	<b>18.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.22</b>		
2016	28,098.16	4,185.12	-0.01	437.92	6.11	271.46	234.42	-1.31	60.38	-146.10	24,263.94	
	0.00714862	<b>391.56</b>	<b>0.00</b>	<b>45.28</b>	<b>0.00</b>	<b>28.46</b>	<b>24.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.33</b>		
2015	19,934.53	2,363.08	-0.08	383.99	26.81	224.55	193.89	-0.89	30.25	-80.09	17,904.79	
	0.00703775	<b>216.43</b>	<b>0.00</b>	<b>35.65</b>	<b>0.00</b>	<b>22.41</b>	<b>19.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.06</b>		
2014	12,057.19	2,913.53	0.00	601.42	29.48	359.61	310.88	0.00	15.76	-47.23	9,713.61	
	0.00696995	<b>4.18</b>	<b>0.00</b>	<b>0.89</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>		
2013	7,911.98	325.98	0.00	88.60	30.68	36.38	31.42	0.00	18.58	-23.29	7,669.89	
	0.00725425	<b>3.85</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.62</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	6,297.38	160.16	0.00	51.54	23.52	17.61	15.21	0.00	17.25	-20.43	6,185.58	
	0.00740750	<b>3.44</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>		
2011	5,558.14	31.16	0.00	10.32	0.00	6.49	5.61	0.00	0.13	-4.20	5,533.23	
	0.00739330	<b>9.08</b>	<b>0.00</b>	<b>3.01</b>	<b>0.00</b>	<b>1.90</b>	<b>1.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	820.13	28.11	0.00	10.17	0.00	6.39	5.52	0.00	0.00	-0.19	802.00	
	0.00753281	<b>3.66</b>	<b>0.00</b>	<b>1.33</b>	<b>0.00</b>	<b>0.84</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	815.90	26.43	0.00	10.24	0.00	6.42	5.55	0.00	0.00	-0.14	799.57	
	0.00761899	<b>2.65</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	3,101.14	84.97	0.00	38.60	0.00	24.27	20.95	0.00	0.00	-1.66	3,053.11	
	0.00761899	<b>9.24</b>	<b>0.00</b>	<b>4.06</b>	<b>0.00</b>	<b>2.54</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>2,350,411.75</b>	<b>1,216,528.37</b>	<b>36,059.12</b>	<b>2,147.66</b>	<b>116.60</b>	<b>1,276.76</b>	<b>1,102.86</b>	<b>-47.67</b>	<b>-1.46</b>	<b>-300.25</b>	<b>1,099,622.54</b>
			<b>805,932.57</b>	<b>24,314.98</b>	<b>127.58</b>	<b>0.00</b>	<b>80.19</b>	<b>69.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-824.86</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	54,153.94	1,636.85	0.00	0.00	0.00	0.00	-0.02	0.04	12.11	44,937.49
	0.00032688	<b>36,513.03</b>	<b>1,103.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.59</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	2,111.09	594.83	-0.41	23.37	0.00	14.67	12.67	-2.04	-6.57	-11.06	1,520.37
	0.00032759	<b>32.34</b>	<b>0.04</b>	<b>1.56</b>	<b>0.00</b>	<b>0.98</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.37</b>	
2016	1,268.99	188.90	0.00	19.75	0.27	12.25	10.58	-0.06	2.72	-6.60	1,095.90
	0.00032268	<b>17.68</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>1.28</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2015	937.95	111.17	0.00	18.08	1.26	10.55	9.11	-0.04	1.42	-3.77	842.47
	0.00033106	<b>10.18</b>	<b>0.00</b>	<b>1.68</b>	<b>0.00</b>	<b>1.05</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>	
2014	518.65	125.07	0.00	25.83	1.27	15.43	13.34	0.00	0.68	-2.03	418.06
	0.00029919	<b>0.18</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>	
2013	344.20	14.17	0.00	3.84	1.33	1.59	1.36	0.00	0.80	-1.01	333.66
	0.00031550	<b>0.16</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	259.93	6.59	0.00	2.11	0.97	0.73	0.63	0.00	0.71	-0.85	255.31
	0.00030620	<b>0.14</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>	
2011	220.66	1.24	0.00	0.41	0.00	0.26	0.23	0.00	0.01	-0.17	219.67
	0.00029477	<b>0.35</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>	
2010	32.24	1.07	0.00	0.38	0.00	0.25	0.21	0.00	0.00	-0.01	31.54
	0.00028491	<b>0.14</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>	
2009	28.93	0.95	0.00	0.37	0.00	0.23	0.19	0.00	0.00	0.00	28.35
	0.00027232	<b>0.10</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>	
PRIOR	115.20	3.25	0.00	1.45	0.00	0.91	0.80	0.00	0.00	-0.06	113.34
	0.00027232	<b>0.36</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	106,553.99	55,201.18	1,636.44	95.59	5.10	56.87	49.12	-2.16	-0.19	-13.45	49,796.16
		<b>36,574.66</b>	<b>1,103.46</b>	<b>5.76</b>	<b>0.00</b>	<b>3.62</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.44</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	943,555.40	28,519.51	0.02	0.00	0.01	0.01	-0.27	0.64	211.02	783,726.69
	0.00569542	<b>636,187.64</b>	<b>19,225.46</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>-637.51</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	10,176.45	-6.94	399.58	0.00	251.14	216.85	-35.03	-112.25	-189.23	25,988.23
	0.00560451	<b>553.30</b>	<b>0.67</b>	<b>26.62</b>	<b>0.00</b>	<b>16.73</b>	<b>14.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.38</b>	
2016	21,800.95	3,247.23	-0.01	339.79	4.75	210.63	181.88	-1.01	46.86	-113.36	18,826.01
	0.00554662	<b>303.81</b>	<b>0.00</b>	<b>35.13</b>	<b>0.00</b>	<b>22.09</b>	<b>19.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.14</b>	
2015	15,737.83	1,865.66	-0.06	303.16	21.17	177.27	153.09	-0.70	23.88	-63.25	14,135.32
	0.00555633	<b>170.87</b>	<b>0.00</b>	<b>28.14</b>	<b>0.00</b>	<b>17.69</b>	<b>15.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.00</b>	
2014	9,702.91	2,344.85	0.00	484.04	23.73	289.41	250.20	0.00	12.68	-38.01	7,816.77
	0.00560947	<b>3.36</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,325.32	260.63	0.00	70.84	24.54	29.10	25.12	0.00	14.85	-18.62	6,131.76
	0.00580022	<b>3.08</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>	
2012	4,940.34	125.63	0.00	40.41	18.45	13.82	11.94	0.00	13.54	-16.03	4,852.63
	0.00581180	<b>2.70</b>	<b>0.00</b>	<b>0.80</b>	<b>0.00</b>	<b>0.51</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,388.25	24.63	0.00	8.17	0.00	5.13	4.41	0.00	0.10	-3.32	4,368.57
	0.00583665	<b>7.17</b>	<b>0.00</b>	<b>2.38</b>	<b>0.00</b>	<b>1.50</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	627.38	21.55	0.00	7.79	0.00	4.90	4.22	0.00	0.00	-0.14	613.48
	0.00576864	<b>2.81</b>	<b>0.00</b>	<b>1.02</b>	<b>0.00</b>	<b>0.64</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	612.43	19.76	0.00	7.65	0.00	4.82	4.16	0.00	0.00	-0.10	600.22
	0.00570309	<b>1.97</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.49</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,191.05	60.66	0.00	27.30	0.00	17.13	14.79	0.00	0.00	-1.17	2,156.52
	0.00570309	<b>6.82</b>	<b>0.00</b>	<b>2.99</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>	
<hr/>											
	1,858,011.32	961,702.45	28,512.50	1,688.75	92.64	1,003.36	866.67	-37.01	0.30	-232.21	869,216.20
		<b>637,243.53</b>	<b>19,226.13</b>	<b>99.36</b>	<b>0.00</b>	<b>62.48</b>	<b>53.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-652.03</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	810,282.85	24,491.28	0.01	0.00	0.01	0.01	-0.23	0.55	181.21	672,383.41
	0.00489097	<b>546,329.27</b>	<b>16,509.96</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>-547.47</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	3,339.16	8,712.49	-5.93	342.08	0.00	215.02	185.66	-30.00	-96.10	-162.01	-5,313.43
	0.00479826	<b>473.70</b>	<b>0.58</b>	<b>22.79</b>	<b>0.00</b>	<b>14.33</b>	<b>12.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.46</b>	
2016	12,455.70	1,855.17	0.00	194.13	2.70	120.33	103.91	-0.58	26.77	-64.75	10,756.10
	0.00316880	<b>173.57</b>	<b>0.00</b>	<b>20.07</b>	<b>0.00</b>	<b>12.62</b>	<b>10.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.36</b>	
2015	9,058.20	1,073.83	-0.04	174.49	12.18	102.04	88.10	-0.40	13.75	-36.40	8,135.85
	0.00319810	<b>98.35</b>	<b>0.00</b>	<b>16.20</b>	<b>0.00</b>	<b>10.18</b>	<b>8.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>	
2014	5,598.52	1,352.62	0.00	279.22	13.69	166.95	144.32	0.00	7.32	-21.93	4,510.51
	0.00323582	<b>1.95</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	3,685.90	151.84	0.00	41.27	14.29	16.95	14.64	0.00	8.66	-10.84	3,573.15
	0.00337924	<b>1.80</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,859.27	72.72	0.00	23.40	10.68	7.99	6.90	0.00	7.83	-9.27	2,808.51
	0.00336335	<b>1.57</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,523.72	14.16	0.00	4.69	0.00	2.95	2.54	0.00	0.06	-1.91	2,512.40
	0.00335610	<b>4.13</b>	<b>0.00</b>	<b>1.37</b>	<b>0.00</b>	<b>0.86</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	364.84	12.48	0.00	4.52	0.00	2.83	2.44	0.00	0.00	-0.08	356.80
	0.00333969	<b>1.62</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>	
2009	360.49	11.65	0.00	4.50	0.00	2.84	2.46	0.00	0.00	-0.06	353.28
	0.00336296	<b>1.16</b>	<b>0.00</b>	<b>0.45</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>	
PRIOR	1,246.63	34.82	0.00	15.68	0.00	9.87	8.50	0.00	0.00	-0.66	1,226.83
	0.00336296	<b>3.88</b>	<b>0.00</b>	<b>1.69</b>	<b>0.00</b>	<b>1.09</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,548,468.43</b>		<b>823,574.63</b>	<b>24,485.31</b>	<b>1,083.99</b>	<b>53.54</b>	<b>647.78</b>	<b>559.48</b>	<b>-31.21</b>	<b>-31.16</b>	<b>-126.70</b>	<b>701,303.41</b>
		<b>547,091.00</b>	<b>16,510.54</b>	<b>64.52</b>	<b>0.00</b>	<b>40.58</b>	<b>35.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-557.59</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,896,970.30	87,562.61	0.05	0.00	0.03	0.03	-0.82	1.97	647.89	2,403,940.78
	0.01748648	<b>1,953,268.14</b>	<b>59,027.36</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>-1,957.33</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	31,697.79	-21.60	1,244.61	0.00	782.24	675.46	-109.11	-349.64	-589.41	80,949.68
	0.01745702	<b>1,723.42</b>	<b>2.10</b>	<b>82.92</b>	<b>0.00</b>	<b>52.12</b>	<b>45.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.88</b>	
2016	67,711.88	10,085.79	-0.01	1,055.35	14.73	654.22	564.93	-3.15	145.51	-352.07	58,471.74
	0.01722765	<b>943.63</b>	<b>0.00</b>	<b>109.12</b>	<b>0.00</b>	<b>68.60</b>	<b>59.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.84</b>	
2015	49,563.17	5,875.21	-0.19	954.72	66.66	558.28	482.07	-2.20	75.23	-199.14	44,516.76
	0.01749764	<b>538.10</b>	<b>0.00</b>	<b>88.63</b>	<b>0.00</b>	<b>55.71</b>	<b>48.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.58</b>	
2014	30,360.96	7,336.85	0.00	1,514.53	74.26	905.56	782.86	0.00	39.70	-118.93	24,459.41
	0.01755168	<b>10.52</b>	<b>0.00</b>	<b>2.24</b>	<b>0.00</b>	<b>1.41</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	19,979.01	823.18	0.00	223.70	77.50	91.91	79.36	0.00	46.95	-58.80	19,367.68
	0.01832017	<b>9.71</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>1.58</b>	<b>1.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	15,438.61	395.25	0.00	127.18	58.05	43.47	37.53	0.00	42.57	-50.43	15,162.68
	0.01828125	<b>8.50</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>1.60</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,528.64	75.88	0.00	25.15	0.00	15.81	13.64	0.00	0.31	-10.23	13,467.99
	0.01799334	<b>22.10</b>	<b>0.00</b>	<b>7.33</b>	<b>0.00</b>	<b>4.62</b>	<b>3.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,901.68	65.14	0.00	23.56	0.00	14.80	12.78	0.00	0.00	-0.44	1,859.66
	0.01744521	<b>8.49</b>	<b>0.00</b>	<b>3.08</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>	
2009	1,860.85	60.25	0.00	23.35	0.00	14.65	12.66	0.00	0.00	-0.31	1,823.64
	0.01737595	<b>6.03</b>	<b>0.00</b>	<b>2.37</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>	
PRIOR	5,465.77	158.93	0.00	71.04	0.00	44.72	38.61	0.00	0.00	-2.77	5,375.11
	0.01737595	<b>18.02</b>	<b>0.00</b>	<b>7.86</b>	<b>0.00</b>	<b>4.95</b>	<b>4.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	5,706,064.59	2,953,544.57	87,540.81	5,263.24	291.20	3,125.69	2,699.93	-115.28	2.60	-734.64	2,669,395.13
		<b>1,956,556.66</b>	<b>59,029.46</b>	<b>308.59</b>	<b>0.00</b>	<b>194.01</b>	<b>167.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,002.63</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	128,724.93	3,890.78	0.00	0.00	0.00	0.00	-0.04	0.09	28.79	106,816.82
	0.00077700	<b>86,792.16</b>	<b>2,622.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-86.97</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	5,283.83	1,489.54	-1.02	58.50	0.00	36.76	31.74	-5.12	-16.43	-27.69	3,804.57
	0.00082034	<b>80.98</b>	<b>0.10</b>	<b>3.89</b>	<b>0.00</b>	<b>2.45</b>	<b>2.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.93</b>	
2016	3,037.21	452.28	0.00	47.33	0.67	29.34	25.34	-0.14	6.52	-15.80	2,622.84
	0.00077256	<b>42.31</b>	<b>0.00</b>	<b>4.89</b>	<b>0.00</b>	<b>3.08</b>	<b>2.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2015	2,299.48	272.44	-0.01	44.27	3.09	25.90	22.35	-0.10	3.49	-9.23	2,065.48
	0.00081143	<b>24.95</b>	<b>0.00</b>	<b>4.11</b>	<b>0.00</b>	<b>2.58</b>	<b>2.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.58</b>	
2014	1,261.26	304.88	0.00	62.95	3.09	37.63	32.52	0.00	1.65	-4.94	1,016.04
	0.00072934	<b>0.43</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,203.23	49.59	0.00	13.47	4.67	5.54	4.79	0.00	2.82	-3.55	1,166.38
	0.00110384	<b>0.58</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	720.64	18.32	0.00	5.90	2.69	2.01	1.75	0.00	1.97	-2.34	707.85
	0.00084727	<b>0.41</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>	
2011	715.29	4.02	0.00	1.33	0.00	0.83	0.72	0.00	0.02	-0.54	712.08
	0.00095291	<b>1.17</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93.35	3.18	0.00	1.15	0.00	0.72	0.62	0.00	0.00	-0.02	91.30
	0.00085295	<b>0.42</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>	
2009	93.36	2.99	0.00	1.15	0.00	0.73	0.64	0.00	0.00	-0.02	91.50
	0.00086555	<b>0.31</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>	
PRIOR	253.29	7.29	0.00	3.25	0.00	2.04	1.76	0.00	0.00	-0.14	249.11
	0.00086555	<b>0.84</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	254,364.63	131,329.46	3,889.75	239.30	14.21	141.50	122.23	-5.40	0.13	-35.48	119,343.97
		<b>86,944.56</b>	<b>2,622.94</b>	<b>14.30</b>	<b>0.00</b>	<b>8.97</b>	<b>7.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.06</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	61,711.75	1,865.28	0.00	0.00	0.00	0.00	-0.02	0.04	13.80	51,209.75
	0.00037250	<b>41,608.85</b>	<b>1,257.41</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>-41.70</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	2,544.25	717.47	-0.48	28.17	0.00	17.71	15.30	-2.47	-7.90	-13.34	1,831.72
	0.00039513	<b>39.01</b>	<b>0.05</b>	<b>1.88</b>	<b>0.00</b>	<b>1.18</b>	<b>1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.45</b>	
2016	2,101.43	313.07	0.00	32.77	0.47	20.30	17.54	-0.10	4.51	-10.92	1,814.62
	0.00053473	<b>29.28</b>	<b>0.00</b>	<b>3.38</b>	<b>0.00</b>	<b>2.13</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
2015	1,070.61	126.85	0.00	20.61	1.43	12.05	10.41	-0.05	1.63	-4.29	961.66
	0.00037779	<b>11.62</b>	<b>0.00</b>	<b>1.92</b>	<b>0.00</b>	<b>1.20</b>	<b>1.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
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	120,489.25	62,869.14	1,864.80	81.55	1.90	50.06	43.25	-2.64	-1.72	-14.75	55,817.75
		<b>41,688.76</b>	<b>1,257.46</b>	<b>7.18</b>	<b>0.00</b>	<b>4.51</b>	<b>3.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.82</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	340,450.12	10,290.30	0.01	0.00	0.00	0.00	-0.10	0.23	76.14	282,510.86
	0.00205500	<b>229,546.83</b>	<b>6,936.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-230.02</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	3,859.92	-2.63	151.55	0.00	95.27	82.25	-13.29	-42.57	-71.78	9,858.48
	0.00212578	<b>209.87</b>	<b>0.26</b>	<b>10.10</b>	<b>0.00</b>	<b>6.35</b>	<b>5.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.42</b>	
2016	8,539.66	1,272.19	0.00	133.14	1.86	82.51	71.25	-0.40	18.36	-44.41	7,374.16
	0.00217301	<b>119.03</b>	<b>0.00</b>	<b>13.77</b>	<b>0.00</b>	<b>8.65</b>	<b>7.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>	
2015	20,867.74	2,473.88	-0.08	402.00	28.07	235.07	202.98	-0.93	31.67	-83.85	18,742.83
	0.00736771	<b>226.57</b>	<b>0.00</b>	<b>37.31</b>	<b>0.00</b>	<b>23.46</b>	<b>20.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.30</b>	
2014	13,238.75	3,199.59	0.00	660.50	32.39	394.90	341.39	0.00	17.32	-51.86	10,665.12
	0.00765420	<b>4.59</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.61</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	8,485.94	349.63	0.00	95.01	32.92	39.03	33.71	0.00	19.94	-24.98	8,226.28
	0.00778101	<b>4.12</b>	<b>0.00</b>	<b>1.06</b>	<b>0.00</b>	<b>0.67</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,751.03	171.71	0.00	55.25	25.22	18.88	16.31	0.00	18.50	-21.91	6,631.16
	0.00794149	<b>3.70</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.69</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	1,923.05	10.77	0.00	3.57	0.00	2.26	1.93	0.00	0.04	-1.45	1,914.44
	0.00255635	<b>3.14</b>	<b>0.00</b>	<b>1.04</b>	<b>0.00</b>	<b>0.66</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	277.22	9.53	0.00	3.45	0.00	2.16	1.86	0.00	0.00	-0.06	271.08
	0.00254614	<b>1.25</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	275.61	8.90	0.00	3.43	0.00	2.18	1.89	0.00	0.00	-0.05	270.09
	0.00257394	<b>0.89</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	960.08	28.80	0.00	12.54	0.00	7.82	6.79	0.00	0.00	-0.37	943.45
	0.00257394	<b>3.48</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.93</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>708,185.94</b>	<b>351,835.04</b>	<b>10,287.59</b>	<b>1,520.45</b>	<b>120.46</b>	<b>880.08</b>	<b>-14.72</b>	<b>63.49</b>	<b>-224.58</b>	<b>347,407.95</b>
			<b>230,123.47</b>	<b>6,937.12</b>	<b>67.69</b>	<b>0.00</b>	<b>42.52</b>	<b>36.73</b>	<b>0.00</b>	<b>-239.36</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	671,960.71	20,310.41	0.01	0.00	0.01	0.01	-0.19	0.46	150.28	557,601.96
	0.00405604	<b>453,066.24</b>	<b>13,691.57</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>-454.01</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	8,075.77	-5.51	317.09	0.00	199.31	172.09	-27.79	-89.08	-150.17	20,623.40
	0.00444760	<b>439.08</b>	<b>0.53</b>	<b>21.12</b>	<b>0.00</b>	<b>13.28</b>	<b>11.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.07</b>	
2016	16,944.50	2,523.88	-0.01	264.09	3.69	163.72	141.36	-0.79	36.41	-88.11	14,632.23
	0.00431105	<b>236.13</b>	<b>0.00</b>	<b>27.30</b>	<b>0.00</b>	<b>17.17</b>	<b>14.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.21</b>	
2011	2,787.84	15.65	0.00	5.19	0.00	3.26	2.82	0.00	0.06	-2.11	2,775.33
	0.00370903	<b>4.57</b>	<b>0.00</b>	<b>1.52</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>	
2010	424.67	14.56	0.00	5.26	0.00	3.31	2.85	0.00	0.00	-0.10	415.27
	0.00389899	<b>1.90</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>	
2009	379.74	12.32	0.00	4.77	0.00	3.00	2.59	0.00	0.00	-0.06	372.13
	0.00355389	<b>1.24</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	362.57	16.20	0.00	6.73	0.00	4.24	3.66	0.00	0.00	0.00	353.10
	0.00398134	<b>1.98</b>	<b>0.00</b>	<b>0.83</b>	<b>0.00</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	379.89	8.00	0.00	3.53	0.00	2.22	1.91	0.00	0.00	-0.50	374.92
	0.00361924	<b>1.79</b>	<b>0.00</b>	<b>0.79</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>	
2006	175.12	10.59	0.00	4.87	0.00	3.06	2.65	0.00	0.00	-0.12	169.28
	0.00407888	<b>0.26</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>	
2005	159.04	1.88	0.00	0.90	0.00	0.59	0.51	0.00	0.00	0.00	158.06
	0.00444238	<b>0.53</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</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>	
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	1,300,533.46	682,646.74	20,304.89	616.49	3.69	385.25	332.67	-28.77	-52.15	-91.16	598,026.24
		<b>453,753.72</b>	<b>13,692.10</b>	<b>53.12</b>	<b>0.00</b>	<b>33.40</b>	<b>28.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-462.29</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	126,937.36	3,836.76	0.00	0.00	0.00	0.00	-0.04	0.09	28.39	105,333.96
	0.00076621	<b>85,586.90</b>	<b>2,586.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.77</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	5,362.56	1,511.60	-1.03	59.34	0.00	37.31	32.22	-5.20	-16.67	-28.11	3,861.35
	0.00083250	<b>82.18</b>	<b>0.10</b>	<b>3.95</b>	<b>0.00</b>	<b>2.49</b>	<b>2.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
2016	3,125.54	465.45	0.00	48.69	0.68	30.20	26.08	-0.15	6.72	-16.25	2,699.10
	0.00079507	<b>43.55</b>	<b>0.00</b>	<b>5.04</b>	<b>0.00</b>	<b>3.17</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.59</b>	
2011	787.86	4.42	0.00	1.47	0.00	0.92	0.79	0.00	0.02	-0.59	784.34
	0.00104801	<b>1.29</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	109.36	3.72	0.00	1.34	0.00	0.84	0.74	0.00	0.00	-0.03	106.95
	0.00099917	<b>0.48</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>	
2009	122.00	3.92	0.00	1.52	0.00	0.95	0.82	0.00	0.00	-0.02	119.58
	0.00112895	<b>0.39</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	103.96	4.64	0.00	1.93	0.00	1.20	1.04	0.00	0.00	0.00	101.25
	0.00113747	<b>0.56</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>	
2007	111.01	2.33	0.00	1.03	0.00	0.64	0.55	0.00	0.00	-0.15	109.56
	0.00105072	<b>0.53</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	49.74	2.98	0.00	1.37	0.00	0.86	0.74	0.00	0.00	-0.04	48.09
	0.00114777	<b>0.07</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>	
2005	39.19	0.47	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	38.95
	0.00109282	<b>0.14</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>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	128,937.25	3,835.73	117.08	0.68	73.18	63.21	-5.39	-9.84	-16.80	113,274.82
		<b>85,716.09</b>	<b>2,586.52</b>	<b>10.31</b>	<b>0.00</b>	<b>6.49</b>	<b>5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>-87.31</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	42,287.05	1,278.16	0.00	0.00	0.00	0.00	-0.01	0.03	9.46	35,089.27
	0.00025525	<b>28,511.84</b>	<b>861.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.57</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	485.67	-0.34	19.06	0.00	11.98	10.35	-1.68	-5.35	-9.02	1,238.56
	0.00026747	<b>26.41</b>	<b>0.03</b>	<b>1.27</b>	<b>0.00</b>	<b>0.80</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
2016	1,079.50	160.80	0.00	16.83	0.24	10.43	9.01	-0.05	2.32	-5.61	932.19
	0.00027466	<b>15.05</b>	<b>0.00</b>	<b>1.75</b>	<b>0.00</b>	<b>1.09</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.20</b>	
2015	497.67	59.05	0.00	9.60	0.67	5.60	4.84	-0.02	0.75	-2.01	446.94
	0.00017585	<b>5.41</b>	<b>0.00</b>	<b>0.89</b>	<b>0.00</b>	<b>0.56</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	
2014	315.78	76.22	0.00	15.73	0.77	9.41	8.12	0.00	0.42	-1.24	254.47
	0.00018233	<b>0.12</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>	
2013	216.42	8.92	0.00	2.42	0.84	1.01	0.85	0.00	0.51	-0.64	209.79
	0.00019832	<b>0.11</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>	
2012	174.40	4.47	0.00	1.43	0.66	0.50	0.43	0.00	0.48	-0.57	171.27
	0.00020679	<b>0.09</b>	<b>0.00</b>	<b>0.02</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>	
2011	152.93	0.85	0.00	0.28	0.00	0.18	0.16	0.00	0.00	-0.12	152.24
	0.00020437	<b>0.25</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	21.26	0.78	0.00	0.30	0.00	0.17	0.14	0.00	0.00	-0.01	20.77
	0.00020466	<b>0.10</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>	
2009	22.93	0.72	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	22.49
	0.00021073	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	89.07	2.53	0.00	1.18	0.00	0.71	0.58	0.00	0.00	-0.05	87.67
	0.00021073	<b>0.27</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	82,935.84	43,087.06	1,277.82	67.11	3.18	40.16	34.63	-1.76	-0.84	-9.81	38,625.66
		<b>28,559.71</b>	<b>861.65</b>	<b>4.25</b>	<b>0.00</b>	<b>2.67</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.20</b>	



**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY**  
**TURNOVER DATE: Nov 13, 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>
2016	41,648.36	6,203.69	-0.01	649.14	9.06	402.40	347.49	-1.93	89.51	-216.55	35,964.85
	0.01059659	<b>580.42</b>	<b>0.00</b>	<b>67.12</b>	<b>0.00</b>	<b>42.19</b>	<b>36.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.90</b>	
<hr/>											
	41,648.36	6,203.69	-0.01	649.14	9.06	402.40	347.49	-1.93	89.51	-216.55	35,964.85
		<b>580.42</b>	<b>0.00</b>	<b>67.12</b>	<b>0.00</b>	<b>42.19</b>	<b>36.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.90</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,034,410.56	61,491.24	0.04	0.00	0.02	0.02	-0.58	1.39	454.98	1,688,178.07
	0.01227996	<b>1,371,691.42</b>	<b>41,452.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,374.55</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	21,225.80	5,984.36	-4.09	234.98	0.00	147.68	127.52	-20.60	-66.02	-111.28	15,282.61
	0.00329578	<b>325.37</b>	<b>0.40</b>	<b>15.65</b>	<b>0.00</b>	<b>9.84</b>	<b>8.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.75</b>	
2016	46,459.22	6,920.38	-0.01	724.13	10.11	448.89	387.63	-2.16	99.84	-241.58	40,119.08
	0.01182077	<b>647.47</b>	<b>0.00</b>	<b>74.87</b>	<b>0.00</b>	<b>47.07</b>	<b>40.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.81</b>	
2015	64,620.61	7,660.47	-0.25	1,244.81	86.91	727.92	628.56	-2.87	98.08	-259.65	58,040.76
	0.02281459	<b>701.60</b>	<b>0.00</b>	<b>115.56</b>	<b>0.00</b>	<b>72.64</b>	<b>62.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.41</b>	
2014	38,465.45	9,294.90	0.00	1,918.73	94.08	1,147.23	991.78	0.00	50.30	-150.67	30,988.91
	0.02223580	<b>13.33</b>	<b>0.00</b>	<b>2.84</b>	<b>0.00</b>	<b>1.78</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	24,291.78	1,000.89	0.00	271.99	94.23	111.74	96.50	0.00	57.07	-71.49	23,548.46
	0.02227445	<b>11.80</b>	<b>0.00</b>	<b>3.04</b>	<b>0.00</b>	<b>1.92</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	102,746.16	448.39	0.00	144.27	65.84	49.31	42.58	0.00	48.30	-57.21	102,433.13
	0.02073919	<b>9.66</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	<b>1.81</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	15,231.23	85.40	0.00	28.30	0.00	17.80	15.36	0.00	0.35	-11.53	15,162.95
	0.02025846	<b>24.89</b>	<b>0.00</b>	<b>8.26</b>	<b>0.00</b>	<b>5.20</b>	<b>4.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,237.44	76.56	0.00	27.67	0.00	17.41	15.05	0.00	0.00	-0.51	2,188.04
	0.02051648	<b>9.97</b>	<b>0.00</b>	<b>3.61</b>	<b>0.00</b>	<b>2.28</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	2,203.75	71.27	0.00	27.60	0.00	17.37	15.00	0.00	0.00	-0.37	2,159.71
	0.02056722	<b>7.12</b>	<b>0.00</b>	<b>2.79</b>	<b>0.00</b>	<b>1.76</b>	<b>1.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8,356.81	230.61	0.00	103.98	0.00	65.37	56.46	0.00	0.00	-4.38	8,225.80
	0.02056722	<b>25.88</b>	<b>0.00</b>	<b>11.36</b>	<b>0.00</b>	<b>7.12</b>	<b>6.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,109,462.29</b>		<b>2,066,183.79</b>	<b>61,486.89</b>	<b>4,726.50</b>	<b>351.17</b>	<b>2,750.74</b>	<b>2,376.46</b>	<b>-26.21</b>	<b>289.31</b>	<b>-453.69</b>	<b>1,986,327.52</b>
		<b>1,373,468.51</b>	<b>41,452.63</b>	<b>240.86</b>	<b>0.00</b>	<b>151.42</b>	<b>130.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,403.52</b>	

# JACKSON COUNTY

## TURNOVER 2018-6 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 13, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	303,777.59	9,181.85	0.01	0.00	0.00	0.00	-0.09	0.21	67.94	252,077.42
	0.00183364	<b>204,820.56</b>	<b>6,189.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-205.25</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	11,743.27	3,313.40	-2.26	130.08	0.00	81.77	70.62	-11.41	-36.55	-61.61	8,452.64
	0.00182481	<b>180.14</b>	<b>0.22</b>	<b>8.66</b>	<b>0.00</b>	<b>5.45</b>	<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.08</b>	
2016	6,770.36	1,008.36	0.00	105.50	1.47	65.42	56.49	-0.31	14.54	-35.19	5,846.54
	0.00172243	<b>94.34</b>	<b>0.00</b>	<b>10.91</b>	<b>0.00</b>	<b>6.86</b>	<b>5.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>	
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	583,482.42	308,099.35	9,179.59	235.59	1.47	147.19	127.11	-11.81	-21.80	-28.86	266,376.60
		<b>205,095.04</b>	<b>6,189.85</b>	<b>19.57</b>	<b>0.00</b>	<b>12.31</b>	<b>10.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-208.61</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	570,153.69	17,233.22	0.00	0.00	0.01	0.01	-0.16	0.39	127.51	473,119.83
	0.00344152	<b>384,423.36</b>	<b>11,617.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-385.22</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	6,290.71	-4.29	246.99	0.00	155.25	134.05	-21.65	-69.39	-116.98	16,068.59
	0.00346452	<b>342.03</b>	<b>0.42</b>	<b>16.46</b>	<b>0.00</b>	<b>10.34</b>	<b>8.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.95</b>	
2016	13,014.62	1,938.77	0.00	202.89	2.83	125.75	108.59	-0.60	27.97	-67.68	11,238.43
	0.00331159	<b>181.38</b>	<b>0.00</b>	<b>20.97</b>	<b>0.00</b>	<b>13.19</b>	<b>11.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.47</b>	
2015	14,123.75	1,674.33	-0.06	272.07	18.99	159.09	137.38	-0.63	21.43	-56.75	12,685.60
	0.00498649	<b>153.34</b>	<b>0.00</b>	<b>25.25</b>	<b>0.00</b>	<b>15.88</b>	<b>13.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.59</b>	
2014	8,314.75	2,009.09	0.00	414.73	20.34	247.98	214.37	0.00	10.87	-32.57	6,698.69
	0.00480629	<b>2.88</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.39</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	5,271.12	217.19	0.00	59.02	20.45	24.26	20.94	0.00	12.39	-15.51	5,109.83
	0.00483380	<b>2.56</b>	<b>0.00</b>	<b>0.66</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>	
2012	11,260.57	98.59	0.00	31.72	14.47	10.85	9.35	0.00	10.63	-12.58	11,191.75
	0.00455979	<b>2.12</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.40</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,345.60	18.75	0.00	6.21	0.00	3.90	3.38	0.00	0.08	-2.53	3,330.61
	0.00444928	<b>5.46</b>	<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>1.14</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	476.18	16.30	0.00	5.89	0.00	3.71	3.19	0.00	0.00	-0.10	465.67
	0.00436677	<b>2.12</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.48</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	466.08	15.07	0.00	5.83	0.00	3.67	3.18	0.00	0.00	-0.08	456.76
	0.00435014	<b>1.51</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>	
PRIOR	1,459.40	43.49	0.00	19.40	0.00	12.21	10.51	0.00	0.00	-0.82	1,434.49
	0.00435014	<b>5.09</b>	<b>0.00</b>	<b>2.22</b>	<b>0.00</b>	<b>1.41</b>	<b>1.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	1,140,427.11	582,475.98	17,228.87	1,264.75	77.08	746.68	644.95	-23.04	14.37	-178.09	541,800.25
		<b>385,121.85</b>	<b>11,617.61</b>	<b>69.97</b>	<b>0.00</b>	<b>44.02</b>	<b>38.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-395.23</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	238,575.18	7,211.07	0.01	0.00	0.00	0.00	-0.07	0.16	53.36	197,974.09
	0.00144007	<b>160,858.15</b>	<b>4,861.10</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>-161.19</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	2,471.19	-1.69	97.04	0.00	60.98	52.65	-8.52	-27.26	-45.96	6,311.95
	0.00136095	<b>134.36</b>	<b>0.16</b>	<b>6.47</b>	<b>0.00</b>	<b>4.06</b>	<b>3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.55</b>	
2016	5,225.02	778.44	0.00	81.46	1.14	50.49	43.60	-0.24	11.24	-27.18	4,511.86
	0.00132966	<b>72.84</b>	<b>0.00</b>	<b>8.43</b>	<b>0.00</b>	<b>5.29</b>	<b>4.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2015	3,823.92	453.41	-0.02	73.69	5.14	43.08	37.19	-0.17	5.80	-15.37	3,434.48
	0.00135029	<b>41.53</b>	<b>0.00</b>	<b>6.84</b>	<b>0.00</b>	<b>4.30</b>	<b>3.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>	
2014	2,155.85	520.74	0.00	107.47	5.27	64.29	55.58	0.00	2.82	-8.45	1,736.95
	0.00124582	<b>0.75</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	1,196.61	49.34	0.00	13.42	4.64	5.49	4.75	0.00	2.81	-3.53	1,159.97
	0.00109735	<b>0.59</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>	
2012	5,986.46	22.16	0.00	7.14	3.25	2.43	2.10	0.00	2.39	-2.82	5,971.01
	0.00102464	<b>0.47</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>	
2011	707.88	3.97	0.00	1.32	0.00	0.82	0.72	0.00	0.02	-0.54	704.71
	0.00094242	<b>1.16</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	94.28	3.22	0.00	1.16	0.00	0.74	0.63	0.00	0.00	-0.02	92.20
	0.00086316	<b>0.42</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	83.68	2.71	0.00	1.04	0.00	0.67	0.57	0.00	0.00	-0.01	82.00
	0.00078324	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	136.46	4.78	0.00	2.04	0.00	1.30	1.12	0.00	0.00	-0.07	133.65
	0.00078324	<b>0.63</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>471,883.19</b>	<b>242,885.14</b>	<b>7,209.36</b>	<b>385.79</b>	<b>19.44</b>	<b>230.29</b>	<b>-9.00</b>	<b>-2.02</b>	<b>-50.59</b>	<b>222,112.87</b>
			<b>161,111.17</b>	<b>4,861.26</b>	<b>23.11</b>	<b>0.00</b>	<b>14.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-164.70</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	280,618.70	8,481.86	0.01	0.00	0.00	0.00	-0.08	0.19	62.75	232,861.02
	0.00169385	<b>189,205.79</b>	<b>5,717.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-189.60</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	8,440.94	2,379.92	-1.62	93.46	0.00	58.72	50.71	-8.20	-26.26	-44.24	6,077.40
	0.00131069	<b>129.40</b>	<b>0.16</b>	<b>6.23</b>	<b>0.00</b>	<b>3.91</b>	<b>3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.49</b>	
2016	5,185.07	772.40	0.00	80.81	1.12	50.10	43.28	-0.24	11.14	-26.96	4,477.42
	0.00131940	<b>72.27</b>	<b>0.00</b>	<b>8.36</b>	<b>0.00</b>	<b>5.25</b>	<b>4.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.98</b>	
2015	3,703.53	439.01	-0.01	71.36	4.98	41.70	36.02	-0.16	5.61	-14.88	3,326.46
	0.00130742	<b>40.20</b>	<b>0.00</b>	<b>6.62</b>	<b>0.00</b>	<b>4.16</b>	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	
2014	2,081.39	503.01	0.00	103.83	5.10	62.09	53.68	0.00	2.73	-8.16	1,676.78
	0.00120335	<b>0.72</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,383.25	57.00	0.00	15.50	5.36	6.35	5.49	0.00	3.25	-4.07	1,340.93
	0.00126826	<b>0.68</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>	
2012	1,540.23	27.84	0.00	8.98	4.09	3.05	2.63	0.00	3.00	-3.55	1,520.82
	0.00128593	<b>0.60</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	906.08	5.08	0.00	1.68	0.00	1.06	0.92	0.00	0.02	-0.69	902.01
	0.00120519	<b>1.48</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	129.37	4.41	0.00	1.59	0.00	1.01	0.86	0.00	0.00	-0.03	126.52
	0.00118122	<b>0.58</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>	
2009	115.33	3.76	0.00	1.45	0.00	0.92	0.79	0.00	0.00	-0.02	113.00
	0.00108145	<b>0.38</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	184.98	6.25	0.00	2.65	0.00	1.64	1.44	0.00	0.00	-0.11	181.27
	0.00108145	<b>0.95</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.25</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>545,568.88</b>	<b>284,817.38</b>	<b>8,480.23</b>	<b>381.32</b>	<b>20.65</b>	<b>226.64</b>	<b>195.82</b>	<b>-8.68</b>	<b>-0.32</b>	<b>252,603.63</b>
			<b>189,453.05</b>	<b>5,717.92</b>	<b>22.98</b>	<b>0.00</b>	<b>14.42</b>	<b>12.47</b>	<b>0.00</b>	<b>-193.01</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Nov 13, 2018**

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	243,195.70	7,350.73	0.01	0.00	0.00	0.00	-0.07	0.17	54.39	201,807.15
	0.00146796	<b>163,973.51</b>	<b>4,955.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-164.31</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	62,710.37	2,119.46	-1.44	83.22	0.00	52.31	45.16	-7.29	-23.38	-39.42	60,605.48
	0.00116725	<b>115.23</b>	<b>0.14</b>	<b>5.54</b>	<b>0.00</b>	<b>3.49</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.33</b>	
2016	2,781.47	414.08	0.00	43.32	0.61	26.87	23.20	-0.13	5.98	-14.46	2,402.10
	0.00070732	<b>38.74</b>	<b>0.00</b>	<b>4.48</b>	<b>0.00</b>	<b>2.82</b>	<b>2.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>	
2015	2,048.74	242.83	-0.01	39.46	2.75	23.07	19.92	-0.09	3.11	-8.22	1,840.18
	0.00072318	<b>22.24</b>	<b>0.00</b>	<b>3.66</b>	<b>0.00</b>	<b>2.30</b>	<b>1.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.52</b>	
2014	832.46	201.47	0.00	41.58	2.04	24.87	21.50	0.00	1.09	-3.27	670.39
	0.00048197	<b>0.29</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	30.82	1.20	0.00	0.32	0.11	0.13	0.12	0.00	0.07	-0.09	29.92
	0.00002712	<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/>											
	520,702.94	246,174.74	7,349.28	207.91	5.51	127.25	109.90	-7.58	-12.96	-11.07	267,355.22
		<b>164,150.03</b>	<b>4,955.39</b>	<b>13.75</b>	<b>0.00</b>	<b>8.65</b>	<b>7.46</b>	<b>0.00</b>	<b>0.00</b>	<b>-166.69</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-6 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 13, 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	169,013,345.39	5,006,197.38	402,230.50	16,301.12	179,153.11	53,807.16	-6,605.58	0.00	-42,085.24	152,657,013.32
		<b>111,896,996.78</b>	<b>3,375,719.91</b>	<b>24,080.68</b>	<b>0.00</b>	<b>11,182.38</b>	<b>3,363.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-114,537.64</b>	