

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	32,643,358.48	977,722.93	52.24	0.00	21.30	0.00	-6.78	16.25	4,600.42	10,813,570.47
	0.14419996	8,753,873.41	255,649.40	51.63	0.00	21.01	0.00	0.00	0.00	-742.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	934,910.48	300,171.64	-181.00	18,274.81	0.00	7,445.33	0.00	-914.35	-2,930.03	-4,939.46	644,410.81
	0.14629485	28,874.63	0.00	2,184.06	0.00	889.94	0.00	0.00	0.00	0.00	
2016	566,237.32	102,340.44	-0.08	15,741.30	123.20	6,363.70	0.00	-26.32	1,216.86	-2,944.28	477,884.52
	0.14406688	13,273.11	0.00	2,191.37	0.00	892.88	0.00	0.00	0.00	0.00	
2015	413,513.38	63,898.09	-1.60	14,566.18	555.94	5,708.64	0.00	-18.35	627.39	-1,660.99	363,131.12
	0.14594289	10,873.79	0.00	2,582.43	0.00	1,052.24	0.00	0.00	0.00	0.00	
2014	252,668.31	68,653.53	0.00	19,439.17	618.00	7,666.60	0.00	0.00	330.34	-989.83	202,794.46
	0.14606630	1,080.88	0.00	320.22	0.00	130.50	0.00	0.00	0.00	0.00	
2013	165,808.88	7,664.24	0.00	2,576.07	643.22	787.62	0.00	0.00	389.67	-488.03	160,622.35
	0.15204408	173.74	0.00	60.89	0.00	24.85	0.00	0.00	0.00	0.00	
2012	130,372.65	3,777.13	0.00	1,439.72	486.89	388.17	0.00	0.00	357.16	-423.04	127,969.36
	0.15334829	146.66	0.00	57.97	0.00	23.64	0.00	0.00	0.00	0.00	
2011	114,237.03	836.48	0.00	362.53	0.00	147.69	0.00	0.00	2.66	-86.43	113,679.31
	0.15193214	80.67	0.00	34.97	0.00	14.25	0.00	0.00	0.00	0.00	
2010	17,268.50	760.44	0.00	354.74	0.00	144.53	0.00	0.00	0.00	-4.01	16,858.79
	0.15842196	53.01	0.00	24.83	0.00	10.10	0.00	0.00	0.00	0.00	
2009	17,175.97	722.26	0.00	356.94	0.00	145.41	0.00	0.00	0.00	-2.89	16,807.76
	0.16025241	49.82	0.00	24.84	0.00	10.14	0.00	0.00	0.00	0.00	
PRIOR	63,274.26	3,491.92	0.00	1,963.33	0.00	800.09	0.00	0.00	0.00	-33.89	61,711.78
	0.16025241	1,309.57	0.00	746.58	0.00	304.19	0.00	0.00	0.00	0.00	
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	47,105,456.53	33,195,674.65	977,540.25	75,127.03	2,427.25	29,619.08	0.00	-965.80	10.30	-6,972.43	12,999,440.73
		8,809,789.29	255,649.40	8,279.79	0.00	3,373.74	0.00	0.00	0.00	-742.28	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	621,548.29	18,616.41	1.00	0.00	0.40	0.00	-0.13	0.31	87.59	205,896.61
	0.00274565	166,678.77	4,867.71	0.98	0.00	0.40	0.00	0.00	0.00	-14.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17,605.18	5,655.43	-3.41	344.30	0.00	140.28	0.00	-17.23	-55.21	-93.07	12,131.95
	0.00275630	544.02	0.00	41.15	0.00	16.77	0.00	0.00	0.00	0.00	
2016	10,589.03	1,913.94	-0.01	294.39	2.31	119.02	0.00	-0.49	22.75	-55.07	8,936.68
	0.00269430	248.23	0.00	40.98	0.00	16.70	0.00	0.00	0.00	0.00	
2015	7,293.76	1,127.63	-0.03	257.07	9.82	100.74	0.00	-0.32	11.07	-29.30	6,404.68
	0.00257545	191.89	0.00	45.57	0.00	18.57	0.00	0.00	0.00	0.00	
2014	5,726.06	1,555.98	0.00	440.58	14.00	173.76	0.00	0.00	7.49	-22.43	4,595.72
	0.00331046	24.50	0.00	7.26	0.00	2.96	0.00	0.00	0.00	0.00	
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	887,186.57	631,801.27	18,612.96	1,337.34	26.13	534.20	0.00	-18.17	-13.59	-112.28	237,965.64
		167,687.41	4,867.71	135.94	0.00	55.40	0.00	0.00	0.00	-14.13	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	650,188.97	19,474.25	0.68	0.00	0.43	0.36	-0.14	0.32	91.63	215,383.42
	0.00287217	174,359.00	5,092.02	0.67	0.00	0.42	0.36	0.00	0.00	-14.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	18,420.05	5,791.19	-3.57	233.55	0.00	146.79	126.72	-18.02	-57.78	-97.38	12,692.80
	0.00288423	554.11	0.00	27.90	0.00	17.55	15.15	0.00	0.00	0.00	
2016	11,078.29	1,894.54	0.00	200.44	2.41	124.48	107.51	-0.51	23.81	-57.60	9,349.89
	0.00281832	244.57	0.00	27.78	0.00	17.47	15.09	0.00	0.00	0.00	
2015	8,060.78	1,149.98	-0.03	187.93	10.85	111.33	96.14	-0.36	12.23	-32.39	7,078.24
	0.00284614	194.34	0.00	32.64	0.00	20.52	17.72	0.00	0.00	0.00	
2014	4,912.98	1,205.73	0.00	249.03	12.01	149.04	128.85	0.00	6.42	-19.24	3,943.46
	0.00283943	18.82	0.00	4.03	0.00	2.54	2.19	0.00	0.00	0.00	
2013	3,215.84	135.39	0.00	36.74	12.47	15.27	13.20	0.00	7.55	-9.47	3,115.27
	0.00294784	2.95	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
2012	2,516.68	66.45	0.00	21.33	9.40	7.50	6.46	0.00	6.89	-8.16	2,470.29
	0.00296115	2.44	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	
2011	2,205.69	13.69	0.00	4.53	0.00	2.86	2.46	0.00	0.05	-1.67	2,194.91
	0.00293352	1.31	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	
2010	316.67	11.61	0.00	4.20	0.00	2.64	2.29	0.00	0.00	-0.07	309.19
	0.00289544	0.81	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	
2009	310.08	10.73	0.00	4.15	0.00	2.63	2.25	0.00	0.00	-0.05	303.45
	0.00288554	0.74	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
PRIOR	1,181.49	52.53	0.00	23.90	0.00	15.00	12.99	0.00	0.00	-0.64	1,152.22
	0.00288554	19.71	0.00	9.11	0.00	5.73	4.94	0.00	0.00	0.00	
		937,172.70	660,520.81	19,470.65	966.48	47.14	577.97	499.23	-19.03	-0.51	257,993.14
			175,398.80	5,092.02	104.64	0.00	65.81	56.82	0.00	-14.78	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Nov 19, 2018

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TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,315,804.91	159,217.21	8.51	0.00	3.47	0.00	-1.11	2.65	749.15	1,760,934.57
	0.02348223	1,425,523.75	41,631.21	8.40	0.00	3.43	0.00	0.00	0.00	-120.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	150,440.30	48,290.71	-29.12	2,939.99	0.00	1,197.80	0.00	-147.09	-471.38	-794.64	103,705.59
	0.02353547	4,645.27	0.00	351.37	0.00	143.17	0.00	0.00	0.00	0.00	
2016	90,461.18	16,349.70	-0.02	2,514.80	19.68	1,016.65	0.00	-4.20	194.40	-470.37	76,346.13
	0.02301582	2,120.49	0.00	350.09	0.00	142.65	0.00	0.00	0.00	0.00	
2015	65,800.48	10,170.93	-0.26	2,318.57	88.49	908.67	0.00	-2.92	99.86	-264.38	57,780.94
	0.02323037	1,730.83	0.00	411.06	0.00	167.49	0.00	0.00	0.00	0.00	
2014	40,059.03	10,884.41	0.00	3,081.92	97.98	1,215.46	0.00	0.00	52.37	-156.91	32,152.00
	0.02315739	171.37	0.00	50.77	0.00	20.69	0.00	0.00	0.00	0.00	
2013	26,017.82	1,202.62	0.00	404.24	100.93	123.58	0.00	0.00	61.13	-76.58	25,203.99
	0.02385714	27.27	0.00	9.56	0.00	3.90	0.00	0.00	0.00	0.00	
2012	21,896.28	589.31	0.00	224.62	75.97	60.56	0.00	0.00	55.72	-65.99	21,521.32
	0.02392541	22.89	0.00	9.05	0.00	3.68	0.00	0.00	0.00	0.00	
2011	17,918.51	131.26	0.00	56.89	0.00	23.15	0.00	0.00	0.42	-13.56	17,831.00
	0.02383357	12.66	0.00	5.49	0.00	2.23	0.00	0.00	0.00	0.00	
2010	2,574.24	113.38	0.00	52.89	0.00	21.55	0.00	0.00	0.00	-0.59	2,513.16
	0.02361716	7.90	0.00	3.70	0.00	1.51	0.00	0.00	0.00	0.00	
2009	2,528.51	106.33	0.00	52.55	0.00	21.39	0.00	0.00	0.00	-0.42	2,474.31
	0.02359003	7.34	0.00	3.66	0.00	1.49	0.00	0.00	0.00	0.00	
PRIOR	9,786.27	536.76	0.00	302.12	0.00	123.12	0.00	0.00	0.00	-5.23	9,546.40
	0.02359003	202.08	0.00	115.21	0.00	46.94	0.00	0.00	0.00	0.00	
7,662,680.11		5,404,180.32	159,187.81	11,957.10	383.05	4,715.40	0.00	-155.32	-4.83	-1,099.52	2,110,009.41
		1,434,471.85	41,631.21	1,318.36	0.00	537.18	0.00	0.00	0.00	-120.87	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,734,748.62	231,668.61	12.38	0.00	5.05	0.00	-1.61	3.85	1,090.05	2,562,243.21
	0.03416776	2,074,204.77	60,575.39	12.23	0.00	4.99	0.00	0.00	0.00	-175.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	218,906.90	70,268.38	-42.37	4,278.03	0.00	1,742.92	0.00	-214.05	-685.92	-1,156.29	150,902.66
	0.03424674	6,759.39	0.00	511.28	0.00	208.33	0.00	0.00	0.00	0.00	
2016	158,107.54	28,575.86	-0.02	4,395.30	34.40	1,776.92	0.00	-7.35	339.78	-822.10	133,437.33
	0.04022696	3,706.18	0.00	611.89	0.00	249.32	0.00	0.00	0.00	0.00	
2015	116,252.95	17,969.99	-0.46	4,096.47	156.36	1,605.44	0.00	-5.16	176.44	-467.10	102,084.07
	0.04104332	3,058.03	0.00	726.26	0.00	295.92	0.00	0.00	0.00	0.00	
2014	71,010.73	19,293.87	0.00	5,463.06	173.68	2,154.54	0.00	0.00	92.84	-278.15	56,994.61
	0.04104917	303.78	0.00	90.00	0.00	36.67	0.00	0.00	0.00	0.00	
2013	46,434.79	2,146.38	0.00	721.46	180.13	220.56	0.00	0.00	109.11	-136.67	44,982.31
	0.04257946	48.67	0.00	17.07	0.00	6.95	0.00	0.00	0.00	0.00	
2012	32,279.52	1,048.23	0.00	399.54	135.12	107.73	0.00	0.00	99.12	-117.39	31,612.56
	0.04255806	40.70	0.00	16.09	0.00	6.55	0.00	0.00	0.00	0.00	
2011	31,640.69	231.70	0.00	100.40	0.00	40.91	0.00	0.00	0.74	-23.94	31,486.19
	0.04208429	22.34	0.00	9.68	0.00	3.95	0.00	0.00	0.00	0.00	
2010	4,636.27	204.19	0.00	95.25	0.00	38.81	0.00	0.00	0.00	-1.06	4,526.27
	0.04253636	14.22	0.00	6.66	0.00	2.72	0.00	0.00	0.00	0.00	
2009	4,520.80	190.12	0.00	93.94	0.00	38.27	0.00	0.00	0.00	-0.76	4,423.86
	0.04218559	13.12	0.00	6.54	0.00	2.67	0.00	0.00	0.00	0.00	
PRIOR	16,229.96	958.10	0.00	538.06	0.00	219.26	0.00	0.00	0.00	-9.21	15,800.71
	0.04218559	365.93	0.00	208.58	0.00	85.00	0.00	0.00	0.00	0.00	
11,227,575.92		7,875,635.44	231,625.76	20,193.89	679.69	7,950.41	0.00	-228.17	135.96	-1,922.62	3,138,493.78
		2,088,537.13	60,575.39	2,216.28	0.00	903.07	0.00	0.00	0.00	-175.88	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,935,217.56	1,421,831.47	42,586.23	2.28	0.00	0.93	0.00	-0.30	0.71	200.37	471,002.92
	0.00628085	381,288.36	11,135.20	2.25	0.00	0.92	0.00	0.00	0.00	-32.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	42,449.69	13,523.82	-8.14	823.37	0.00	335.43	0.00	-41.19	-132.01	-222.55	29,361.63
	0.00659111	1,300.92	0.00	98.41	0.00	40.09	0.00	0.00	0.00	0.00	
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	1,977,667.25	1,435,355.29	42,578.09	825.65	0.00	336.36	0.00	-41.49	-131.30	-22.18	500,364.55
		382,589.28	11,135.20	100.66	0.00	41.01	0.00	0.00	0.00	-32.33	

JACKSON COUNTY

TURNOVER 2018-7 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Nov 19, 2018

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TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	735,700.45	22,035.47	1.18	0.00	0.48	0.00	-0.15	0.37	103.68	243,710.98
	0.00324991	197,290.63	5,761.71	1.17	0.00	0.47	0.00	0.00	0.00	-16.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,313.34	7,745.83	-4.67	471.58	0.00	192.13	0.00	-23.59	-75.62	-127.47	16,817.08
	0.00377509	745.10	0.00	56.36	0.00	22.96	0.00	0.00	0.00	0.00	
2016	14,735.54	2,663.48	0.00	409.68	3.21	165.62	0.00	-0.68	31.67	-76.63	12,436.10
	0.00374945	345.44	0.00	57.03	0.00	23.24	0.00	0.00	0.00	0.00	
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	1,040,390.70	746,109.76	22,030.80	882.44	3.21	358.23	0.00	-24.42	-43.58	-100.42	272,964.16
		198,381.17	5,761.71	114.56	0.00	46.67	0.00	0.00	0.00	-16.73	

JACKSON COUNTY

TURNOVER 2018-7 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,142,365.53	34,215.76	1.17	0.00	0.75	0.65	-0.24	0.57	160.98	378,424.76	
	0.00504633	306,344.33	8,946.54	1.16	0.00	0.74	0.64	0.00	0.00	-25.98		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	32,565.05	10,152.59	-6.26	409.43	0.00	257.33	222.20	-31.61	-101.27	-170.73	22,524.54	
	0.00505636	971.43	0.00	48.93	0.00	30.76	26.56	0.00	0.00	0.00		
2016	19,785.20	3,383.71	0.00	357.98	4.30	222.34	192.00	-0.92	42.51	-102.86	16,698.20	
	0.00503361	436.81	0.00	49.62	0.00	31.20	26.94	0.00	0.00	0.00		
2015	14,716.87	2,099.46	-0.06	343.10	19.80	203.24	175.51	-0.65	22.34	-59.14	12,923.12	
	0.00519600	354.80	0.00	59.60	0.00	37.46	32.35	0.00	0.00	0.00		
2014	8,746.47	2,146.76	0.00	443.41	21.40	265.35	229.40	0.00	11.44	-34.25	7,020.31	
	0.00505544	33.51	0.00	7.18	0.00	4.52	3.90	0.00	0.00	0.00		
2013	5,802.10	244.38	0.00	66.33	22.51	27.56	23.81	0.00	13.64	-17.07	5,620.62	
	0.00532057	5.33	0.00	1.38	0.00	0.87	0.75	0.00	0.00	0.00		
2012	4,598.35	121.41	0.00	38.95	17.17	13.69	11.83	0.00	12.59	-14.91	4,513.57	
	0.00540918	4.46	0.00	1.33	0.00	0.83	0.72	0.00	0.00	0.00		
2011	4,295.61	26.66	0.00	8.83	0.00	5.57	4.79	0.00	0.10	-3.25	4,274.63	
	0.00571438	2.57	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00		
2010	627.62	23.09	0.00	8.36	0.00	5.27	4.54	0.00	0.00	-0.14	612.75	
	0.00575900	1.60	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00		
2009	657.49	22.81	0.00	8.85	0.00	5.56	4.80	0.00	0.00	-0.11	643.42	
	0.00612560	1.58	0.00	0.62	0.00	0.39	0.33	0.00	0.00	0.00		
PRIOR	862.85	37.42	0.00	17.22	0.00	10.77	9.27	0.00	0.00	-0.47	842.18	
	0.00612560	14.10	0.00	6.53	0.00	4.11	3.54	0.00	0.00	0.00		
		1,647,501.18	1,160,623.82	34,209.44	1,703.63	85.18	1,017.43	878.80	-33.42	1.92	-241.95	454,098.10
			308,170.52	8,946.54	177.78	0.00	111.79	96.51	0.00	0.00	-25.98	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,545,733.27	106,200.68	3.68	0.00	2.32	1.99	-0.74	1.77	499.69	1,174,574.66
	0.01566306	950,847.41	27,768.75	3.63	0.00	2.29	1.97	0.00	0.00	-80.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	100,139.72	31,464.14	-19.39	1,268.85	0.00	797.52	688.63	-97.95	-313.85	-529.09	69,022.93
	0.01567031	3,010.58	0.00	151.63	0.00	95.33	82.31	0.00	0.00	0.00	
2016	60,068.29	10,273.49	-0.01	1,086.89	13.06	675.08	582.97	-2.79	129.09	-312.32	50,695.68
	0.01528288	1,326.24	0.00	150.67	0.00	94.72	81.80	0.00	0.00	0.00	
2015	25,179.55	3,591.67	-0.10	586.96	33.86	347.70	300.24	-1.12	38.22	-101.17	22,110.87
	0.00888910	606.95	0.00	101.94	0.00	64.09	55.35	0.00	0.00	0.00	
2014	15,322.53	3,761.29	0.00	776.92	37.47	464.89	401.89	0.00	20.03	-60.02	12,298.17
	0.00885747	58.72	0.00	12.59	0.00	7.91	6.83	0.00	0.00	0.00	
2013	10,007.77	421.60	0.00	114.47	38.83	47.54	41.04	0.00	23.51	-29.46	9,694.69
	0.00917753	9.20	0.00	2.39	0.00	1.50	1.29	0.00	0.00	0.00	
2012	7,854.05	207.50	0.00	66.58	29.36	23.41	20.21	0.00	21.53	-25.50	7,709.16
	0.00924480	7.62	0.00	2.27	0.00	1.42	1.23	0.00	0.00	0.00	
2011	6,894.75	42.80	0.00	14.19	0.00	8.92	7.69	0.00	0.16	-5.21	6,861.09
	0.00916970	4.13	0.00	1.37	0.00	0.86	0.74	0.00	0.00	0.00	
2010	989.10	36.40	0.00	13.17	0.00	8.27	7.14	0.00	0.00	-0.23	965.64
	0.00906881	2.53	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	
2009	968.04	33.67	0.00	13.05	0.00	8.20	7.08	0.00	0.00	-0.16	947.26
	0.00904322	2.32	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	
PRIOR	3,696.67	164.10	0.00	74.68	0.00	46.93	40.50	0.00	0.00	-2.00	3,605.25
	0.00904322	61.51	0.00	28.43	0.00	17.87	15.44	0.00	0.00	0.00	
5,057,124.68		3,595,729.93	106,181.18	4,019.44	152.58	2,430.78	2,099.38	-102.60	-79.54	-565.47	1,358,485.40
		955,937.21	27,768.75	456.75	0.00	287.14	247.95	0.00	0.00	-80.63	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	169,566.59	5,078.80	0.18	0.00	0.11	0.09	-0.04	0.08	23.89	56,172.75
	0.00074905	45,472.11	1,327.98	0.18	0.00	0.11	0.09	0.00	0.00	-3.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,835.14	1,507.00	-0.93	60.78	0.00	38.20	32.99	-4.69	-15.03	-25.33	3,344.80
	0.00075054	144.19	0.00	7.26	0.00	4.57	3.94	0.00	0.00	0.00	
2016	3,426.37	585.91	0.00	61.95	0.74	38.51	33.27	-0.16	7.37	-17.82	2,891.80
	0.00087169	75.64	0.00	8.59	0.00	5.40	4.67	0.00	0.00	0.00	
2015	2,547.85	363.56	-0.01	59.42	3.43	35.21	30.38	-0.11	3.87	-10.23	2,237.25
	0.00089981	61.44	0.00	10.32	0.00	6.49	5.60	0.00	0.00	0.00	
2014	1,941.67	476.80	0.00	98.48	4.75	58.93	50.95	0.00	2.55	-7.60	1,558.30
	0.00112282	7.44	0.00	1.59	0.00	1.00	0.87	0.00	0.00	0.00	
2013	1,149.31	48.34	0.00	13.11	4.46	5.46	4.72	0.00	2.70	-3.38	1,113.40
	0.00105300	1.05	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2012	1,069.35	28.24	0.00	9.06	3.99	3.18	2.75	0.00	2.93	-3.46	1,049.64
	0.00125789	1.04	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2011	999.43	6.21	0.00	2.07	0.00	1.28	1.11	0.00	0.02	-0.75	994.56
	0.00132886	0.60	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2010	145.93	5.36	0.00	1.93	0.00	1.23	1.06	0.00	0.00	-0.04	142.46
	0.00133924	0.38	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2009	152.56	5.29	0.00	2.05	0.00	1.29	1.12	0.00	0.00	-0.03	149.29
	0.00142449	0.36	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
PRIOR	122.50	7.26	0.00	3.39	0.00	1.97	1.41	0.00	0.00	-0.08	118.55
	0.00142449	3.08	0.00	1.56	0.00	0.82	0.46	0.00	0.00	0.00	
		247,184.14	172,600.56	5,077.86	312.42	17.37	185.37	159.85	-5.00	4.49	69,772.80
			45,767.33	1,327.98	30.56	0.00	19.05	16.21	0.00	-3.86	

JACKSON COUNTY

TURNOVER 2018-7 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	757,455.17	22,687.05	1.21	0.00	0.50	0.00	-0.16	0.38	106.75	250,918.18	
	0.00334601	203,124.52	5,932.08	1.20	0.00	0.49	0.00	0.00	0.00	-17.22		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	21,481.50	6,901.11	-4.16	420.15	0.00	171.17	0.00	-21.02	-67.36	-113.56	14,802.76	
	0.00336340	663.84	0.00	50.21	0.00	20.46	0.00	0.00	0.00	0.00		
2016	12,915.61	2,334.17	0.00	359.02	2.81	145.14	0.00	-0.60	27.75	-67.15	10,900.46	
	0.00328586	302.73	0.00	49.98	0.00	20.37	0.00	0.00	0.00	0.00		
2015	9,399.72	1,452.85	-0.04	331.20	12.65	129.80	0.00	-0.42	14.26	-37.77	8,254.18	
	0.00331827	247.24	0.00	58.72	0.00	23.92	0.00	0.00	0.00	0.00		
2014	5,726.06	1,555.98	0.00	440.58	14.00	173.76	0.00	0.00	7.49	-22.43	4,595.72	
	0.00331046	24.50	0.00	7.26	0.00	2.96	0.00	0.00	0.00	0.00		
2013	3,743.76	173.11	0.00	58.18	14.52	17.79	0.00	0.00	8.80	-11.02	3,626.61	
	0.00343402	3.93	0.00	1.38	0.00	0.56	0.00	0.00	0.00	0.00		
2012	2,932.67	85.02	0.00	32.41	10.96	8.74	0.00	0.00	8.03	-9.52	2,878.57	
	0.00345180	3.31	0.00	1.31	0.00	0.53	0.00	0.00	0.00	0.00		
2011	2,571.20	18.82	0.00	8.15	0.00	3.33	0.00	0.00	0.06	-1.94	2,558.65	
	0.00341947	1.82	0.00	0.79	0.00	0.32	0.00	0.00	0.00	0.00		
2010	366.74	16.20	0.00	7.56	0.00	3.07	0.00	0.00	0.00	-0.08	358.02	
	0.00337491	1.12	0.00	0.52	0.00	0.22	0.00	0.00	0.00	0.00		
2009	360.93	15.14	0.00	7.48	0.00	3.05	0.00	0.00	0.00	-0.06	353.21	
	0.00336091	1.04	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00		
PRIOR	636.04	33.48	0.00	17.95	0.00	7.29	0.00	0.00	0.00	-0.45	620.06	
	0.00336091	8.43	0.00	4.60	0.00	1.88	0.00	0.00	0.00	0.00		
		1,091,086.45	770,041.05	22,682.85	1,683.89	54.94	663.64	0.00	-22.20	-0.59	-157.23	299,866.42
			204,382.48	5,932.08	176.49	0.00	71.92	0.00	0.00	0.00	-17.22	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,876,385.09	235,910.86	12.62	0.00	5.14	0.00	-1.64	3.92	1,110.00	2,609,162.54
	0.03479343	2,112,187.01	61,684.63	12.46	0.00	5.08	0.00	0.00	0.00	-179.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	223,219.63	71,714.19	-43.24	4,366.05	0.00	1,778.79	0.00	-218.46	-700.03	-1,180.08	153,816.16
	0.03495138	6,898.46	0.00	521.80	0.00	212.62	0.00	0.00	0.00	0.00	
2016	134,214.48	24,257.68	-0.02	3,731.14	29.20	1,508.39	0.00	-6.24	288.43	-697.87	113,272.28
	0.03414810	3,146.13	0.00	519.43	0.00	211.64	0.00	0.00	0.00	0.00	
2015	97,672.31	15,097.50	-0.38	3,441.64	131.37	1,348.81	0.00	-4.34	148.24	-392.45	85,768.28
	0.03448259	2,569.20	0.00	610.16	0.00	248.62	0.00	0.00	0.00	0.00	
2014	59,529.23	16,174.73	0.00	4,579.87	145.60	1,806.24	0.00	0.00	77.83	-233.18	47,779.02
	0.03441299	254.67	0.00	75.45	0.00	30.74	0.00	0.00	0.00	0.00	
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	11,234,969.24	8,003,629.19	235,867.22	16,131.32	306.17	6,447.37	0.00	-230.68	-181.61	-1,393.58	3,009,798.28
		2,125,055.47	61,684.63	1,739.30	0.00	708.70	0.00	0.00	0.00	-179.10	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,914,604.38	267,007.42	9.25	0.00	5.82	5.02	-1.85	4.44	1,256.32	2,953,089.48
	0.03937972	2,390,599.61	69,815.58	9.14	0.00	5.75	4.96	0.00	0.00	-202.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	255,139.44	79,544.20	-49.02	3,207.82	0.00	2,016.18	1,740.94	-247.59	-793.45	-1,337.58	176,473.46
	0.03961598	7,611.03	0.00	383.34	0.00	240.99	208.10	0.00	0.00	0.00	
2016	152,891.64	26,149.55	-0.03	2,766.54	33.26	1,718.29	1,483.83	-7.10	328.57	-794.99	129,035.14
	0.03890014	3,375.72	0.00	383.49	0.00	241.10	208.21	0.00	0.00	0.00	
2015	111,590.64	15,918.62	-0.44	2,601.45	150.08	1,541.05	1,330.73	-4.96	169.37	-448.38	97,989.94
	0.03939737	2,690.08	0.00	451.82	0.00	284.05	245.32	0.00	0.00	0.00	
2014	68,136.53	16,726.21	0.00	3,454.83	166.64	2,067.41	1,787.23	0.00	89.09	-266.90	54,687.34
	0.03938883	261.10	0.00	55.97	0.00	35.19	30.39	0.00	0.00	0.00	
2013	46,933.27	1,976.78	0.00	536.63	182.06	222.94	192.51	0.00	110.27	-138.13	45,465.26
	0.04303427	43.11	0.00	11.17	0.00	7.03	6.07	0.00	0.00	0.00	
2012	36,846.22	972.68	0.00	312.11	137.60	109.71	94.75	0.00	100.92	-119.54	36,167.03
	0.04333764	35.69	0.00	10.63	0.00	6.67	5.76	0.00	0.00	0.00	
2011	31,825.39	197.50	0.00	65.45	0.00	41.15	35.54	0.00	0.74	-24.08	31,670.00
	0.04232943	19.04	0.00	6.31	0.00	3.97	3.43	0.00	0.00	0.00	
2010	4,389.89	161.55	0.00	58.43	0.00	36.74	31.73	0.00	0.00	-1.01	4,285.76
	0.04026642	11.25	0.00	4.09	0.00	2.57	2.22	0.00	0.00	0.00	
2009	4,233.94	147.13	0.00	57.03	0.00	35.85	30.96	0.00	0.00	-0.71	4,143.13
	0.03951503	10.13	0.00	3.97	0.00	2.50	2.16	0.00	0.00	0.00	
PRIOR	16,960.33	759.29	0.00	346.07	0.00	217.53	187.87	0.00	0.00	-9.81	16,537.30
	0.03951503	295.64	0.00	136.63	0.00	85.88	74.18	0.00	0.00	0.00	
12,862,380.41		9,057,157.89	266,957.93	13,415.61	669.64	8,012.67	6,921.11	-261.50	9.95	-1,884.81	3,549,543.84
		2,404,952.40	69,815.58	1,456.56	0.00	915.70	790.80	0.00	0.00	-202.71	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	95,091.30	2,848.14	0.10	0.00	0.06	0.05	-0.02	0.05	13.40	31,500.36
	0.00042006	25,500.32	744.72	0.10	0.00	0.06	0.05	0.00	0.00	-2.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,671.20	833.14	-0.51	33.59	0.00	21.11	18.24	-2.60	-8.31	-14.01	1,847.24
	0.00041494	79.72	0.00	4.02	0.00	2.52	2.18	0.00	0.00	0.00	
2016	1,612.47	275.66	0.00	29.18	0.35	18.10	15.64	-0.07	3.47	-8.38	1,361.01
	0.00041007	35.59	0.00	4.05	0.00	2.54	2.19	0.00	0.00	0.00	
2015	1,206.65	171.94	0.00	28.09	1.62	16.66	14.38	-0.05	1.83	-4.85	1,059.73
	0.00042559	29.06	0.00	4.88	0.00	3.07	2.65	0.00	0.00	0.00	
2014	753.52	185.05	0.00	38.22	1.84	22.87	19.77	0.00	0.99	-2.95	604.73
	0.00043577	2.88	0.00	0.61	0.00	0.39	0.34	0.00	0.00	0.00	
2013	492.65	20.75	0.00	5.65	1.92	2.33	2.01	0.00	1.16	-1.45	477.26
	0.00045137	0.45	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2012	370.94	9.79	0.00	3.12	1.39	1.12	0.96	0.00	1.02	-1.20	364.09
	0.00043734	0.35	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	328.70	2.05	0.00	0.68	0.00	0.42	0.38	0.00	0.01	-0.24	327.10
	0.00043812	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2010	46.84	1.78	0.00	0.65	0.00	0.40	0.34	0.00	0.00	-0.01	45.70
	0.00043896	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	47.12	1.66	0.00	0.65	0.00	0.41	0.34	0.00	0.00	-0.01	46.10
	0.00044782	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	177.41	7.82	0.00	3.55	0.00	2.26	1.95	0.00	0.00	-0.11	173.03
	0.00044782	2.96	0.00	1.38	0.00	0.85	0.74	0.00	0.00	0.00	
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	137,133.77	96,600.94	2,847.63	143.48	7.12	85.74	74.06	-2.74	0.22	-19.81	37,806.35
		25,651.77	744.72	15.42	0.00	9.67	8.35	0.00	0.00	-2.16	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,260,178.93	127,599.52	4.42	0.00	2.78	2.40	-0.89	2.12	600.37	1,411,244.72
	0.01881908	1,142,437.91	33,364.00	4.36	0.00	2.75	2.37	0.00	0.00	-96.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	103,005.54	37,149.79	-22.89	1,498.17	0.00	941.62	813.06	-115.65	-370.57	-624.69	66,265.90
	0.01850196	3,554.60	0.00	179.03	0.00	112.55	97.19	0.00	0.00	0.00	
2016	71,395.67	12,211.13	-0.01	1,291.89	15.54	802.40	692.91	-3.32	153.43	-371.24	60,255.31
	0.01816530	1,576.37	0.00	179.08	0.00	112.59	97.23	0.00	0.00	0.00	
2015	51,905.31	7,404.12	-0.20	1,209.97	69.81	716.80	618.96	-2.31	78.78	-208.55	45,579.28
	0.01832473	1,251.22	0.00	210.15	0.00	132.12	114.10	0.00	0.00	0.00	
2014	31,663.36	7,772.48	0.00	1,605.43	77.45	960.70	830.50	0.00	41.40	-124.03	25,413.68
	0.01830354	121.33	0.00	26.01	0.00	16.35	14.12	0.00	0.00	0.00	
2013	20,701.20	871.93	0.00	236.71	80.31	98.32	84.92	0.00	48.64	-60.92	20,053.70
	0.01898132	19.02	0.00	4.93	0.00	3.10	2.68	0.00	0.00	0.00	
2012	16,385.87	432.55	0.00	138.80	61.19	48.79	42.13	0.00	44.88	-53.17	16,083.83
	0.01927257	15.87	0.00	4.72	0.00	2.97	2.56	0.00	0.00	0.00	
2011	14,698.28	91.23	0.00	30.25	0.00	18.99	16.41	0.00	0.34	-11.13	14,626.51
	0.01954867	8.80	0.00	2.92	0.00	1.83	1.58	0.00	0.00	0.00	
2010	2,097.94	77.23	0.00	27.94	0.00	17.57	15.15	0.00	0.00	-0.48	2,048.17
	0.01924830	5.37	0.00	1.95	0.00	1.23	1.06	0.00	0.00	0.00	
2009	2,031.97	70.61	0.00	27.36	0.00	17.21	14.86	0.00	0.00	-0.34	1,988.38
	0.01896811	4.86	0.00	1.90	0.00	1.20	1.04	0.00	0.00	0.00	
PRIOR	6,797.45	308.60	0.00	140.15	0.00	88.15	76.08	0.00	0.00	-3.66	6,625.34
	0.01896811	114.05	0.00	52.68	0.00	33.12	28.61	0.00	0.00	0.00	
6,119,099.74		4,326,568.60	127,576.42	6,211.09	304.30	3,713.33	3,207.38	-122.17	-0.98	-857.84	1,670,184.82
		1,149,109.40	33,364.00	667.73	0.00	419.81	362.54	0.00	0.00	-96.87	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,315,588.10	39,404.07	1.37	0.00	0.86	0.74	-0.27	0.66	185.40	435,806.51
	0.00581153	352,796.86	10,303.15	1.35	0.00	0.85	0.73	0.00	0.00	-29.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	36,919.36	11,510.14	-7.09	464.16	0.00	291.76	251.91	-35.83	-114.83	-193.55	25,536.26
	0.00573249	1,101.33	0.00	55.47	0.00	34.87	30.11	0.00	0.00	0.00	
2016	23,175.54	3,963.97	0.00	419.37	5.04	260.48	224.92	-1.08	49.80	-120.51	19,559.15
	0.00589680	511.72	0.00	58.13	0.00	36.55	31.56	0.00	0.00	0.00	
2015	16,801.63	2,396.50	-0.07	391.63	22.60	231.99	200.35	-0.75	25.50	-67.51	14,754.07
	0.00593117	404.98	0.00	68.02	0.00	42.76	36.93	0.00	0.00	0.00	
2014	10,328.28	2,535.24	0.00	523.66	25.26	313.35	270.90	0.00	13.50	-40.45	8,289.75
	0.00597026	39.57	0.00	8.48	0.00	5.33	4.61	0.00	0.00	0.00	
2013	6,709.37	282.62	0.00	76.72	26.03	31.87	27.53	0.00	15.77	-19.75	6,499.49
	0.00615246	6.17	0.00	1.60	0.00	1.00	0.87	0.00	0.00	0.00	
2012	5,283.38	139.48	0.00	44.75	19.73	15.74	13.59	0.00	14.47	-17.14	5,185.98
	0.00621475	5.11	0.00	1.52	0.00	0.96	0.83	0.00	0.00	0.00	
2011	4,675.79	29.00	0.00	9.60	0.00	6.05	5.22	0.00	0.11	-3.54	4,652.96
	0.00621935	2.80	0.00	0.93	0.00	0.58	0.50	0.00	0.00	0.00	
2010	667.22	24.51	0.00	8.86	0.00	5.57	4.82	0.00	0.00	-0.15	651.42
	0.00610766	1.71	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	
2009	657.52	22.82	0.00	8.85	0.00	5.56	4.80	0.00	0.00	-0.11	643.44
	0.00612649	1.58	0.00	0.62	0.00	0.39	0.33	0.00	0.00	0.00	
PRIOR	2,080.67	96.68	0.00	43.69	0.00	27.40	23.67	0.00	0.00	-1.14	2,026.54
	0.00612649	35.79	0.00	16.52	0.00	10.38	8.95	0.00	0.00	0.00	
1,897,910.28		1,336,589.06	39,396.91	1,992.66	98.66	1,190.63	1,028.45	-37.93	4.98	-278.45	523,605.57
		354,907.62	10,303.15	213.26	0.00	134.06	115.76	0.00	0.00	-29.91	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	119,521.73	3,579.88	0.12	0.00	0.08	0.07	-0.02	0.06	16.84	39,593.02
	0.00052798	32,051.74	936.05	0.12	0.00	0.08	0.07	0.00	0.00	-2.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3,705.19	1,154.39	-0.70	46.56	0.00	29.27	25.25	-3.59	-11.51	-19.42	2,563.54
	0.00057492	110.45	0.00	5.56	0.00	3.50	3.02	0.00	0.00	0.00	
2016	2,250.97	385.16	0.00	40.76	0.49	25.30	21.86	-0.10	4.84	-11.72	1,899.59
	0.00057296	49.72	0.00	5.65	0.00	3.55	3.07	0.00	0.00	0.00	
2015	1,702.79	243.02	-0.01	39.74	2.29	23.52	20.29	-0.08	2.58	-6.84	1,495.18
	0.00060138	41.07	0.00	6.90	0.00	4.34	3.74	0.00	0.00	0.00	
2014	1,035.50	253.81	0.00	52.44	2.53	31.37	27.11	0.00	1.36	-4.04	831.45
	0.00059768	3.96	0.00	0.85	0.00	0.53	0.46	0.00	0.00	0.00	
2013	679.58	28.71	0.00	7.80	2.65	3.23	2.81	0.00	1.60	-2.00	658.27
	0.00062489	0.62	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2012	549.40	14.50	0.00	4.64	2.05	1.65	1.42	0.00	1.51	-1.78	539.27
	0.00064717	0.52	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2011	489.05	3.04	0.00	1.01	0.00	0.63	0.54	0.00	0.01	-0.37	486.66
	0.00064997	0.30	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2010	72.91	2.67	0.00	0.98	0.00	0.59	0.51	0.00	0.00	-0.02	71.20
	0.00066036	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2009	70.54	2.47	0.00	0.96	0.00	0.60	0.53	0.00	0.00	-0.01	69.02
	0.00066546	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	310.74	13.56	0.00	6.23	0.00	3.88	3.35	0.00	0.00	-0.14	303.27
	0.00066546	5.35	0.00	2.49	0.00	1.58	1.35	0.00	0.00	0.00	
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	173,544.30	121,623.06	3,579.17	201.24	10.01	120.12	103.74	-3.79	0.45	-29.50	48,510.47
		32,264.09	936.05	22.12	0.00	13.92	12.02	0.00	0.00	-2.72	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	743,824.65	22,278.81	0.77	0.00	0.49	0.42	-0.15	0.37	104.83	246,404.03
	0.00328580	199,468.98	5,825.33	0.77	0.00	0.48	0.41	0.00	0.00	-16.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,335.30	6,651.99	-4.10	268.30	0.00	168.60	145.57	-20.69	-66.35	-111.85	14,756.82
	0.00331293	636.48	0.00	32.06	0.00	20.15	17.40	0.00	0.00	0.00	
2016	12,829.62	2,194.67	0.00	232.18	2.79	144.22	124.54	-0.60	27.57	-66.71	10,827.39
	0.00326482	283.33	0.00	32.20	0.00	20.23	17.47	0.00	0.00	0.00	
2015	9,355.26	1,334.53	-0.04	218.09	12.57	129.18	111.56	-0.42	14.20	-37.59	8,215.05
	0.00330284	225.52	0.00	37.88	0.00	23.81	20.57	0.00	0.00	0.00	
2014	5,714.78	1,402.41	0.00	289.67	13.97	173.34	149.85	0.00	7.47	-22.38	4,587.13
	0.00330256	21.89	0.00	4.69	0.00	2.95	2.55	0.00	0.00	0.00	
2013	3,802.11	160.19	0.00	43.50	14.76	18.07	15.59	0.00	8.93	-11.19	3,683.16
	0.00348660	3.50	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	
2012	2,999.85	79.22	0.00	25.42	11.21	8.94	7.72	0.00	8.22	-9.74	2,944.53
	0.00353029	2.91	0.00	0.87	0.00	0.54	0.47	0.00	0.00	0.00	
2011	2,548.08	15.80	0.00	5.23	0.00	3.30	2.85	0.00	0.06	-1.93	2,535.64
	0.00338931	1.53	0.00	0.51	0.00	0.32	0.27	0.00	0.00	0.00	
2010	359.22	13.25	0.00	4.80	0.00	3.01	2.60	0.00	0.00	-0.08	350.69
	0.00330169	0.93	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2009	363.75	12.61	0.00	4.89	0.00	3.08	2.66	0.00	0.00	-0.06	355.97
	0.00338793	0.87	0.00	0.34	0.00	0.21	0.19	0.00	0.00	0.00	
PRIOR	1,446.94	69.48	0.00	31.84	0.00	19.98	17.23	0.00	0.00	-0.75	1,408.55
	0.00338793	27.76	0.00	12.91	0.00	8.10	6.99	0.00	0.00	0.00	
1,073,156.58		755,758.80	22,274.67	1,124.69	55.30	672.21	580.59	-21.86	0.47	-157.45	296,068.96
		200,673.70	5,825.33	123.48	0.00	77.57	66.99	0.00	0.00	-16.91	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	29,231,530.70	875,533.55	30.34	0.00	19.07	16.49	-6.08	14.56	4,119.54	9,683,362.11
	0.12912850	7,838,921.71	228,929.52	29.97	0.00	18.84	16.29	0.00	0.00	-664.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	849,571.30	264,870.03	-163.22	10,681.49	0.00	6,713.57	5,797.11	-824.49	-2,642.07	-4,453.94	587,625.48
	0.13191517	25,343.57	0.00	1,276.47	0.00	802.47	692.95	0.00	0.00	0.00	
2016	494,697.67	84,609.09	-0.07	8,951.36	107.63	5,559.69	4,800.94	-22.98	1,063.11	-2,572.25	417,507.89
	0.12586471	10,922.44	0.00	1,240.82	0.00	780.09	673.68	0.00	0.00	0.00	
2015	360,962.30	51,491.04	-1.42	8,414.72	485.47	4,984.78	4,304.53	-16.04	547.83	-1,450.36	316,968.83
	0.12743659	8,701.43	0.00	1,461.46	0.00	918.81	793.54	0.00	0.00	0.00	
2014	219,812.07	53,959.06	0.00	11,145.40	537.64	6,669.49	5,765.64	0.00	287.40	-861.04	176,424.77
	0.12706902	842.31	0.00	180.56	0.00	113.52	98.02	0.00	0.00	0.00	
2013	142,681.64	6,009.96	0.00	1,631.56	553.50	677.73	585.26	0.00	335.25	-419.95	138,218.54
	0.13083471	131.09	0.00	33.99	0.00	21.36	18.46	0.00	0.00	0.00	
2012	67,536.43	2,947.21	0.00	945.70	416.91	332.43	287.06	0.00	305.80	-362.21	65,478.51
	0.13131165	108.11	0.00	32.17	0.00	20.22	17.45	0.00	0.00	0.00	
2011	98,140.08	609.09	0.00	201.87	0.00	126.89	109.55	0.00	2.28	-74.26	97,660.88
	0.13053159	58.73	0.00	19.47	0.00	12.24	10.56	0.00	0.00	0.00	
2010	14,190.90	522.30	0.00	188.92	0.00	118.77	102.57	0.00	0.00	-3.26	13,854.26
	0.13017074	36.36	0.00	13.21	0.00	8.31	7.16	0.00	0.00	0.00	
2009	13,815.18	479.96	0.00	186.05	0.00	116.96	100.95	0.00	0.00	-2.32	13,518.95
	0.12891588	33.07	0.00	12.96	0.00	8.15	7.05	0.00	0.00	0.00	
PRIOR	47,580.07	2,129.19	0.00	967.13	0.00	607.98	525.01	0.00	0.00	-25.55	46,392.46
	0.12891588	788.65	0.00	364.33	0.00	229.06	197.81	0.00	0.00	0.00	
	42,095,255.64	29,699,157.63	875,368.84	43,344.54	2,101.15	25,927.36	22,395.11	-869.59	-85.84	-6,105.60	11,557,012.68
		7,885,887.47	228,929.52	4,665.41	0.00	2,933.07	2,532.97	0.00	0.00	-664.69	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	833,786.30	24,973.30	0.86	0.00	0.55	0.47	-0.17	0.42	117.50	276,203.44
	0.00368320	223,593.68	6,529.88	0.86	0.00	0.54	0.46	0.00	0.00	-18.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	23,634.84	7,368.69	-4.54	297.13	0.00	186.78	161.28	-22.95	-73.50	-123.91	16,347.46
	0.00366989	705.06	0.00	35.51	0.00	22.32	19.28	0.00	0.00	0.00	
2016	14,319.03	2,449.17	0.00	259.10	3.12	160.94	138.99	-0.67	30.78	-74.46	12,084.61
	0.00364339	316.17	0.00	35.92	0.00	22.58	19.50	0.00	0.00	0.00	
2015	10,584.81	1,510.05	-0.04	246.77	14.23	146.19	126.23	-0.47	16.07	-42.53	9,294.64
	0.00373728	255.18	0.00	42.86	0.00	26.95	23.27	0.00	0.00	0.00	
2014	6,495.52	1,594.24	0.00	329.29	15.88	197.05	170.34	0.00	8.49	-25.44	5,213.62
	0.00375431	24.89	0.00	5.34	0.00	3.35	2.90	0.00	0.00	0.00	
2013	4,319.16	181.88	0.00	49.36	16.74	20.52	17.70	0.00	10.15	-12.70	4,184.09
	0.00395939	3.96	0.00	1.02	0.00	0.65	0.56	0.00	0.00	0.00	
2012	3,329.73	87.92	0.00	28.20	12.43	9.91	8.57	0.00	9.13	-10.81	3,268.33
	0.00391799	3.23	0.00	0.96	0.00	0.60	0.52	0.00	0.00	0.00	
2011	3,023.28	18.75	0.00	6.20	0.00	3.92	3.38	0.00	0.07	-2.28	3,008.52
	0.00402116	1.80	0.00	0.59	0.00	0.38	0.33	0.00	0.00	0.00	
2010	424.20	15.61	0.00	5.64	0.00	3.56	3.06	0.00	0.00	-0.10	414.13
	0.00389167	1.09	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	
2009	422.96	14.71	0.00	5.70	0.00	3.59	3.10	0.00	0.00	-0.07	413.88
	0.00395105	1.01	0.00	0.39	0.00	0.25	0.22	0.00	0.00	0.00	
PRIOR	2,384.19	107.87	0.00	49.58	0.00	31.07	26.88	0.00	0.00	-1.46	2,324.44
	0.00395105	44.75	0.00	20.74	0.00	13.03	11.27	0.00	0.00	0.00	
1,203,782.15		847,135.19	24,968.72	1,277.83	62.40	764.08	660.00	-24.26	1.61	-176.26	332,757.16
		224,950.82	6,529.88	144.59	0.00	90.90	78.52	0.00	0.00	-18.96	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	488,441.41	14,629.65	0.52	0.00	0.31	0.27	-0.10	0.24	68.82	161,803.92
	0.00215766	130,983.70	3,825.28	0.51	0.00	0.31	0.27	0.00	0.00	-11.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,564.29	4,228.46	-2.61	170.52	0.00	107.18	92.55	-13.17	-42.18	-71.11	9,382.50
	0.00210593	404.59	0.00	20.38	0.00	12.81	11.06	0.00	0.00	0.00	
2016	8,185.45	1,400.02	0.00	148.13	1.78	91.99	79.44	-0.38	17.58	-42.55	6,908.21
	0.00208265	180.73	0.00	20.53	0.00	12.91	11.15	0.00	0.00	0.00	
2015	5,815.31	829.64	-0.02	135.58	7.82	80.31	69.36	-0.26	8.82	-23.37	5,106.46
	0.00205330	140.20	0.00	23.55	0.00	14.80	12.79	0.00	0.00	0.00	
2014	3,660.01	898.49	0.00	185.61	8.95	111.04	95.99	0.00	4.79	-14.33	2,937.59
	0.00211579	14.03	0.00	3.01	0.00	1.89	1.63	0.00	0.00	0.00	
2013	2,357.63	99.27	0.00	26.96	9.15	11.20	9.66	0.00	5.54	-6.94	2,283.92
	0.00216082	2.17	0.00	0.57	0.00	0.35	0.30	0.00	0.00	0.00	
2012	1,678.61	44.34	0.00	14.23	6.27	4.99	4.32	0.00	4.60	-5.45	1,647.65
	0.00197500	1.63	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2011	1,607.23	9.96	0.00	3.30	0.00	2.07	1.80	0.00	0.04	-1.22	1,599.39
	0.00213823	0.96	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	
2010	230.47	8.47	0.00	3.07	0.00	1.91	1.66	0.00	0.00	-0.05	225.02
	0.00210553	0.58	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
2009	221.49	7.73	0.00	2.99	0.00	1.89	1.63	0.00	0.00	-0.04	216.71
	0.00208120	0.53	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
PRIOR	821.80	37.75	0.00	18.09	0.00	10.33	7.34	0.00	0.00	-0.44	801.70
	0.00208120	14.59	0.00	7.38	0.00	3.89	2.19	0.00	0.00	0.00	
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	702,947.79	496,005.54	14,627.02	709.00	33.97	423.22	364.02	-13.91	-0.57	-96.68	192,913.07
		131,743.71	3,825.28	77.16	0.00	47.72	40.05	0.00	0.00	-11.11	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	165,457.85	4,955.74	0.17	0.00	0.11	0.09	-0.03	0.08	23.33	54,811.98
	0.00073090	44,370.28	1,295.80	0.17	0.00	0.11	0.09	0.00	0.00	-3.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,660.21	1,452.26	-0.89	58.59	0.00	36.80	31.77	-4.51	-14.48	-24.41	3,224.03
	0.00072327	138.96	0.00	7.00	0.00	4.40	3.80	0.00	0.00	0.00	
2016	2,799.04	479.14	0.00	50.69	0.61	31.48	27.18	-0.13	6.02	-14.57	2,361.91
	0.00071275	61.86	0.00	7.03	0.00	4.42	3.81	0.00	0.00	0.00	
2015	2,177.18	310.37	-0.01	50.73	2.93	30.05	25.94	-0.10	3.30	-8.74	1,912.01
	0.00076814	52.45	0.00	8.81	0.00	5.54	4.78	0.00	0.00	0.00	
2014	1,339.69	328.34	0.00	67.81	3.27	40.58	35.10	0.00	1.75	-5.24	1,075.67
	0.00077327	5.13	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	
2013	919.68	38.70	0.00	10.52	3.57	4.36	3.76	0.00	2.16	-2.71	890.95
	0.00084241	0.85	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2012	738.38	19.47	0.00	6.25	2.76	2.20	1.90	0.00	2.02	-2.40	724.78
	0.00086873	0.71	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	
2011	639.68	3.97	0.00	1.31	0.00	0.84	0.71	0.00	0.01	-0.49	636.54
	0.00084932	0.39	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2010	92.21	3.46	0.00	1.25	0.00	0.79	0.68	0.00	0.00	-0.02	89.98
	0.00086049	0.24	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2009	95.09	3.24	0.00	1.25	0.00	0.79	0.69	0.00	0.00	-0.02	93.08
	0.00087234	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	370.06	15.44	0.00	7.07	0.00	4.46	3.86	0.00	0.00	-0.21	361.48
	0.00087234	5.52	0.00	2.55	0.00	1.60	1.39	0.00	0.00	0.00	
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	239,033.24	168,112.24	4,954.84	255.64	13.14	152.46	131.68	-4.77	0.86	-35.48	66,182.41
		44,636.61	1,295.80	27.39	0.00	17.22	14.88	0.00	0.00	-3.76	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	868,700.18	26,019.04	0.89	0.00	0.57	0.49	-0.18	0.43	122.43	287,769.66
	0.00383743	232,956.42	6,803.31	0.89	0.00	0.56	0.48	0.00	0.00	-19.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,508.72	7,640.95	-4.71	308.17	0.00	193.67	167.23	-23.78	-76.22	-128.48	16,952.17
	0.00380547	731.10	0.00	36.82	0.00	23.15	19.99	0.00	0.00	0.00	
2016	14,658.48	2,506.65	0.00	265.19	3.19	164.71	142.25	-0.68	31.50	-76.21	12,371.63
	0.00372893	323.59	0.00	36.76	0.00	23.11	19.96	0.00	0.00	0.00	
2015	10,804.90	1,541.53	-0.04	251.92	14.54	149.23	128.88	-0.48	16.39	-43.42	9,487.82
	0.00381520	260.50	0.00	43.75	0.00	27.51	23.76	0.00	0.00	0.00	
2014	6,658.60	1,634.91	0.00	337.69	16.29	202.08	174.70	0.00	8.70	-26.09	5,343.99
	0.00385006	25.52	0.00	5.47	0.00	3.44	2.97	0.00	0.00	0.00	
2013	4,364.28	183.90	0.00	49.94	16.93	20.73	17.90	0.00	10.25	-12.85	4,227.72
	0.00400333	4.02	0.00	1.05	0.00	0.65	0.56	0.00	0.00	0.00	
2012	-3,155.02	90.68	0.00	29.12	12.83	10.21	8.82	0.00	9.40	-11.14	-3,218.32
	0.00403809	3.33	0.00	0.99	0.00	0.62	0.54	0.00	0.00	0.00	
2011	3,014.02	18.72	0.00	6.21	0.00	3.91	3.36	0.00	0.07	-2.28	2,999.30
	0.00400961	1.81	0.00	0.60	0.00	0.38	0.32	0.00	0.00	0.00	
2010	419.00	15.42	0.00	5.58	0.00	3.51	3.02	0.00	0.00	-0.10	409.06
	0.00384202	1.07	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	
2009	410.76	14.26	0.00	5.53	0.00	3.47	3.00	0.00	0.00	-0.07	401.96
	0.00382547	0.99	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
PRIOR	1,386.73	62.11	0.00	28.19	0.00	17.72	15.29	0.00	0.00	-0.76	1,352.05
	0.00382547	22.80	0.00	10.53	0.00	6.61	5.70	0.00	0.00	0.00	
		1,245,435.78	882,409.31	26,014.29	1,288.43	63.78	769.81	664.94	-25.12	0.52	338,097.04
			234,331.15	6,803.31	137.64	0.00	86.52	74.70	0.00	-19.75	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	17,371,856.26	520,316.03	27.81	0.00	11.34	0.00	-3.61	8.66	2,448.19	5,754,669.75
	0.07673907	4,658,559.57	136,049.27	27.47	0.00	11.20	0.00	0.00	0.00	-395.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	514,999.30	164,074.50	-98.93	9,989.08	0.00	4,069.65	0.00	-499.79	-1,601.58	-2,699.92	356,211.52
	0.07996506	15,782.96	0.00	1,193.83	0.00	486.44	0.00	0.00	0.00	0.00	
2016	312,526.15	56,484.92	-0.04	8,688.09	68.00	3,512.34	0.00	-14.52	671.62	-1,625.03	263,761.43
	0.07951515	7,325.87	0.00	1,209.50	0.00	492.82	0.00	0.00	0.00	0.00	
2015	228,055.89	35,251.52	-0.90	8,035.96	306.72	3,149.38	0.00	-10.13	346.12	-916.34	200,260.88
	0.08051425	5,998.90	0.00	1,424.70	0.00	580.50	0.00	0.00	0.00	0.00	
2014	136,155.55	36,994.89	0.00	10,475.08	333.02	4,131.23	0.00	0.00	178.01	-533.34	109,280.41
	0.07870956	582.48	0.00	172.57	0.00	70.31	0.00	0.00	0.00	0.00	
2013	88,925.06	4,110.43	0.00	1,381.61	344.96	422.38	0.00	0.00	208.94	-261.73	86,143.45
	0.08154163	93.20	0.00	32.68	0.00	13.31	0.00	0.00	0.00	0.00	
2012	69,451.08	2,011.97	0.00	766.88	259.35	206.79	0.00	0.00	190.23	-225.33	68,170.89
	0.08168637	78.12	0.00	30.88	0.00	12.58	0.00	0.00	0.00	0.00	
2011	60,371.42	442.07	0.00	191.58	0.00	78.06	0.00	0.00	1.40	-45.68	60,076.65
	0.08029687	42.63	0.00	18.48	0.00	7.53	0.00	0.00	0.00	0.00	
2010	8,736.08	384.70	0.00	179.46	0.00	73.11	0.00	0.00	0.00	-2.01	8,528.83
	0.08013938	26.80	0.00	12.55	0.00	5.12	0.00	0.00	0.00	0.00	
2009	8,557.22	359.85	0.00	177.80	0.00	72.46	0.00	0.00	0.00	-1.44	8,373.73
	0.07985209	24.85	0.00	12.39	0.00	5.05	0.00	0.00	0.00	0.00	
PRIOR	25,036.44	1,367.92	0.00	765.70	0.00	312.03	0.00	0.00	0.00	-12.87	24,421.35
	0.07985209	479.28	0.00	272.54	0.00	111.05	0.00	0.00	0.00	0.00	
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	25,097,175.18	17,673,339.03	520,216.16	40,679.05	1,312.05	16,038.77	0.00	-528.05	3.40	-3,875.50	6,939,898.89
		4,688,994.66	136,049.27	4,407.59	0.00	1,795.91	0.00	0.00	0.00	-395.01	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	335,798.84	10,057.73	0.54	0.00	0.22	0.00	-0.07	0.17	47.31	111,238.49
	0.00148337	90,050.18	2,629.84	0.53	0.00	0.22	0.00	0.00	0.00	-7.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,555.87	3,044.27	-1.83	185.36	0.00	75.51	0.00	-9.26	-29.72	-50.10	6,609.71
	0.00148368	292.84	0.00	22.15	0.00	9.03	0.00	0.00	0.00	0.00	
2016	5,731.65	1,036.01	0.00	159.34	1.25	64.43	0.00	-0.27	12.32	-29.81	4,837.22
	0.00145843	134.36	0.00	22.18	0.00	9.04	0.00	0.00	0.00	0.00	
2015	4,207.41	650.54	-0.02	148.31	5.67	58.11	0.00	-0.19	6.39	-16.91	3,694.49
	0.00148580	110.70	0.00	26.29	0.00	10.71	0.00	0.00	0.00	0.00	
2014	2,591.43	703.95	0.00	199.32	6.34	78.62	0.00	0.00	3.40	-10.15	2,080.05
	0.00149768	11.08	0.00	3.28	0.00	1.34	0.00	0.00	0.00	0.00	
2013	1,690.22	78.12	0.00	26.26	6.56	8.02	0.00	0.00	3.97	-4.98	1,637.35
	0.00154982	1.77	0.00	0.62	0.00	0.25	0.00	0.00	0.00	0.00	
2012	1,285.44	37.23	0.00	14.19	4.80	3.82	0.00	0.00	3.52	-4.18	1,261.74
	0.00151269	1.44	0.00	0.57	0.00	0.23	0.00	0.00	0.00	0.00	
2011	1,133.24	8.28	0.00	3.58	0.00	1.47	0.00	0.00	0.03	-0.86	1,127.71
	0.00150611	0.80	0.00	0.35	0.00	0.14	0.00	0.00	0.00	0.00	
2010	165.48	7.25	0.00	3.37	0.00	1.39	0.00	0.00	0.00	-0.03	161.57
	0.00151447	0.50	0.00	0.23	0.00	0.10	0.00	0.00	0.00	0.00	
2009	166.09	7.01	0.00	3.47	0.00	1.40	0.00	0.00	0.00	-0.03	162.52
	0.00155002	0.48	0.00	0.24	0.00	0.10	0.00	0.00	0.00	0.00	
PRIOR	625.20	33.69	0.00	18.95	0.00	7.73	0.00	0.00	0.00	-0.33	610.13
	0.00155002	12.69	0.00	7.24	0.00	2.95	0.00	0.00	0.00	0.00	
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	484,199.14	341,405.19	10,055.88	762.69	24.62	300.72	0.00	-9.79	0.08	-70.07	133,420.98
		90,616.84	2,629.84	83.68	0.00	34.11	0.00	0.00	0.00	-7.64	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,917,680.71	327,002.73	17.48	0.00	7.13	0.00	-2.27	5.44	1,538.61	3,616,636.94
	0.04822816	2,927,762.31	85,502.81	17.27	0.00	7.04	0.00	0.00	0.00	-248.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	300,118.99	99,326.64	-59.89	6,047.14	0.00	2,463.67	0.00	-302.55	-969.56	-1,634.46	203,992.81
	0.04840888	9,554.61	0.00	722.71	0.00	294.48	0.00	0.00	0.00	0.00	
2016	189,282.95	34,210.30	-0.02	5,261.97	41.18	2,127.27	0.00	-8.79	406.77	-984.20	159,748.42
	0.04815866	4,436.93	0.00	732.53	0.00	298.48	0.00	0.00	0.00	0.00	
2015	137,069.13	21,187.05	-0.54	4,829.81	184.35	1,892.86	0.00	-6.09	208.03	-550.74	120,363.63
	0.04839109	3,605.48	0.00	856.27	0.00	348.90	0.00	0.00	0.00	0.00	
2014	83,437.47	22,670.36	0.00	6,419.11	204.08	2,531.60	0.00	0.00	109.09	-326.83	66,968.48
	0.04823293	356.94	0.00	105.75	0.00	43.09	0.00	0.00	0.00	0.00	
2013	54,864.44	2,536.03	0.00	852.40	212.84	260.62	0.00	0.00	128.91	-161.48	53,148.24
	0.05030986	57.50	0.00	20.16	0.00	8.22	0.00	0.00	0.00	0.00	
2012	43,370.00	1,256.19	0.00	478.79	161.93	129.13	0.00	0.00	118.77	-140.69	42,570.68
	0.05100183	48.78	0.00	19.28	0.00	7.86	0.00	0.00	0.00	0.00	
2011	39,392.51	288.46	0.00	125.01	0.00	50.93	0.00	0.00	0.92	-29.81	39,200.17
	0.05239349	27.82	0.00	12.06	0.00	4.91	0.00	0.00	0.00	0.00	
2010	5,562.36	244.94	0.00	114.26	0.00	46.56	0.00	0.00	0.00	-1.28	5,430.40
	0.05102676	17.06	0.00	7.99	0.00	3.26	0.00	0.00	0.00	0.00	
2009	5,518.11	232.04	0.00	114.65	0.00	46.73	0.00	0.00	0.00	-0.93	5,399.79
	0.05149279	16.02	0.00	7.99	0.00	3.26	0.00	0.00	0.00	0.00	
PRIOR	19,954.05	1,093.33	0.00	614.30	0.00	250.29	0.00	0.00	0.00	-10.65	19,464.37
	0.05149279	415.08	0.00	236.64	0.00	96.42	0.00	0.00	0.00	0.00	
15,738,331.13		11,100,726.05	326,942.28	24,874.92	804.38	9,806.79	0.00	-319.70	8.37	-2,302.46	4,332,923.93
		2,946,298.53	85,502.81	2,738.65	0.00	1,115.92	0.00	0.00	0.00	-248.25	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,610,205.99	317,793.34	16.99	0.00	6.92	0.00	-2.21	5.29	1,495.28	3,514,780.96
	0.04686991	2,845,307.71	83,094.79	16.78	0.00	6.84	0.00	0.00	0.00	-241.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	297,857.88	94,892.46	-57.22	5,777.20	0.00	2,353.68	0.00	-289.05	-926.29	-1,561.49	206,023.01
	0.04624777	9,128.07	0.00	690.45	0.00	281.33	0.00	0.00	0.00	0.00	
2016	178,843.44	32,323.66	-0.03	4,971.78	38.91	2,009.96	0.00	-8.31	384.34	-929.92	150,937.70
	0.04550278	4,192.25	0.00	692.14	0.00	282.02	0.00	0.00	0.00	0.00	
2015	128,819.24	19,911.99	-0.51	4,539.15	173.24	1,778.94	0.00	-5.72	195.51	-517.60	113,119.10
	0.04547889	3,388.50	0.00	804.74	0.00	327.90	0.00	0.00	0.00	0.00	
2014	78,049.28	21,206.28	0.00	6,004.56	190.90	2,368.11	0.00	0.00	102.04	-305.73	62,643.87
	0.04511801	333.89	0.00	98.92	0.00	40.31	0.00	0.00	0.00	0.00	
2013	50,035.21	2,312.82	0.00	777.38	194.10	237.68	0.00	0.00	117.56	-147.27	48,470.06
	0.04588132	52.44	0.00	18.39	0.00	7.49	0.00	0.00	0.00	0.00	
2012	38,703.00	1,121.27	0.00	427.38	144.53	115.23	0.00	0.00	106.01	-125.57	37,989.55
	0.04552293	43.54	0.00	17.21	0.00	7.01	0.00	0.00	0.00	0.00	
2011	35,010.24	256.37	0.00	111.09	0.00	45.26	0.00	0.00	0.81	-26.49	34,839.28
	0.04656326	24.72	0.00	10.71	0.00	4.37	0.00	0.00	0.00	0.00	
2010	5,175.92	227.89	0.00	106.31	0.00	43.32	0.00	0.00	0.00	-1.18	5,053.16
	0.04747506	15.88	0.00	7.44	0.00	3.03	0.00	0.00	0.00	0.00	
2009	5,139.61	216.23	0.00	106.85	0.00	43.53	0.00	0.00	0.00	-0.86	5,029.37
	0.04797866	14.93	0.00	7.45	0.00	3.03	0.00	0.00	0.00	0.00	
PRIOR	18,119.48	993.76	0.00	557.27	0.00	227.08	0.00	0.00	0.00	-9.74	17,673.25
	0.04797866	380.19	0.00	216.72	0.00	88.33	0.00	0.00	0.00	0.00	
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	15,277,018.24	10,783,668.72	317,735.58	23,395.96	741.68	9,229.71	0.00	-305.29	-14.73	-2,130.57	4,196,559.31
		2,862,882.12	83,094.79	2,580.95	0.00	1,051.66	0.00	0.00	0.00	-241.26	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	37,845,658.76	1,133,540.55	60.61	0.00	24.69	0.00	-7.87	18.86	5,333.53	12,536,910.74
	0.16718079	10,148,958.94	296,391.72	59.87	0.00	24.39	0.00	0.00	0.00	-860.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,110,074.57	353,655.66	-213.24	21,531.01	0.00	8,772.00	0.00	-1,077.26	-3,452.14	-5,819.54	767,814.22
	0.17236136	34,019.49	0.00	2,573.23	0.00	1,048.51	0.00	0.00	0.00	0.00	
2016	669,630.09	121,026.68	-0.09	18,615.42	145.68	7,525.67	0.00	-31.11	1,439.04	-3,481.84	565,145.01
	0.17037210	15,696.67	0.00	2,591.51	0.00	1,055.94	0.00	0.00	0.00	0.00	
2015	486,136.78	75,144.04	-1.91	17,129.90	653.82	6,713.36	0.00	-21.60	737.81	-1,953.30	426,887.46
	0.17162847	12,787.57	0.00	3,036.95	0.00	1,237.43	0.00	0.00	0.00	0.00	
2014	304,443.74	82,719.65	0.00	23,422.05	744.63	9,237.32	0.00	0.00	398.06	-1,192.55	244,351.65
	0.17599259	1,302.40	0.00	385.86	0.00	157.22	0.00	0.00	0.00	0.00	
2013	200,156.58	9,251.90	0.00	3,109.78	776.45	950.74	0.00	0.00	470.29	-589.12	193,895.63
	0.18353781	209.76	0.00	73.55	0.00	29.97	0.00	0.00	0.00	0.00	
2012	134,101.78	4,493.62	0.00	1,712.78	579.25	461.86	0.00	0.00	424.87	-503.25	131,242.56
	0.18244114	174.48	0.00	68.97	0.00	28.10	0.00	0.00	0.00	0.00	
2011	139,311.42	1,020.10	0.00	442.07	0.00	180.12	0.00	0.00	3.24	-105.41	138,631.22
	0.18529027	98.37	0.00	42.64	0.00	17.37	0.00	0.00	0.00	0.00	
2010	20,158.02	887.65	0.00	414.07	0.00	168.72	0.00	0.00	0.00	-4.64	19,679.80
	0.18491655	61.85	0.00	28.97	0.00	11.80	0.00	0.00	0.00	0.00	
2009	19,782.49	831.95	0.00	411.08	0.00	167.49	0.00	0.00	0.00	-3.32	19,358.30
	0.18460814	57.45	0.00	28.65	0.00	11.67	0.00	0.00	0.00	0.00	
PRIOR	62,149.35	3,388.84	0.00	1,895.66	0.00	772.40	0.00	0.00	0.00	-33.55	60,622.62
	0.18460814	1,203.41	0.00	683.63	0.00	278.55	0.00	0.00	0.00	0.00	
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	54,656,649.74	38,498,078.85	1,133,325.31	88,744.43	2,899.83	34,974.37	0.00	-1,137.84	40.03	-8,352.99	15,104,539.21
		10,214,570.39	296,391.72	9,573.83	0.00	3,900.95	0.00	0.00	0.00	-860.56	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,958,902.08	268,334.05	14.36	0.00	5.84	0.00	-1.86	4.46	1,262.56	2,967,762.03
	0.03957538	2,402,482.41	70,162.46	14.18	0.00	5.77	0.00	0.00	0.00	-203.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	230,201.86	73,340.44	-44.22	4,465.05	0.00	1,819.13	0.00	-223.41	-715.91	-1,206.85	159,224.52
	0.03574397	7,054.90	0.00	533.63	0.00	217.44	0.00	0.00	0.00	0.00	
2016	138,917.98	25,107.74	-0.02	3,861.89	30.22	1,561.24	0.00	-6.45	298.54	-722.32	117,241.92
	0.03534474	3,256.37	0.00	537.62	0.00	219.06	0.00	0.00	0.00	0.00	
2015	101,631.17	15,709.57	-0.40	3,581.17	136.69	1,403.50	0.00	-4.51	154.25	-408.35	89,244.56
	0.03588057	2,673.36	0.00	634.90	0.00	258.70	0.00	0.00	0.00	0.00	
2014	60,318.54	16,389.43	0.00	4,640.65	147.53	1,830.22	0.00	0.00	78.87	-236.28	48,412.35
	0.03486983	258.05	0.00	76.45	0.00	31.15	0.00	0.00	0.00	0.00	
2013	40,170.28	1,856.73	0.00	624.08	155.82	190.81	0.00	0.00	94.37	-118.22	38,913.78
	0.03683353	42.11	0.00	14.77	0.00	6.01	0.00	0.00	0.00	0.00	
2012	31,322.54	903.40	0.00	344.34	116.45	92.85	0.00	0.00	85.42	-101.18	30,747.72
	0.03667771	35.07	0.00	13.86	0.00	5.65	0.00	0.00	0.00	0.00	
2011	27,515.44	201.49	0.00	87.31	0.00	35.58	0.00	0.00	0.64	-20.82	27,381.08
	0.03659747	19.43	0.00	8.42	0.00	3.43	0.00	0.00	0.00	0.00	
2010	3,936.59	173.31	0.00	80.84	0.00	32.94	0.00	0.00	0.00	-0.91	3,843.21
	0.03610263	12.08	0.00	5.66	0.00	2.30	0.00	0.00	0.00	0.00	
2009	3,851.17	162.01	0.00	80.05	0.00	32.61	0.00	0.00	0.00	-0.65	3,768.56
	0.03594918	11.19	0.00	5.58	0.00	2.27	0.00	0.00	0.00	0.00	
PRIOR	14,612.25	786.14	0.00	443.54	0.00	180.73	0.00	0.00	0.00	-7.47	14,262.18
	0.03594918	301.04	0.00	171.99	0.00	70.07	0.00	0.00	0.00	0.00	
12,846,196.46		9,093,532.34	268,289.41	18,223.28	586.71	7,185.45	0.00	-236.23	0.64	-1,560.49	3,500,801.91
		2,416,146.01	70,162.46	2,017.06	0.00	821.85	0.00	0.00	0.00	-203.71	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	153,201.97	4,588.66	0.24	0.00	0.10	0.00	-0.03	0.08	21.60	50,750.34
	0.00067676	41,083.72	1,199.82	0.24	0.00	0.10	0.00	0.00	0.00	-3.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,366.93	1,391.14	-0.85	84.69	0.00	34.50	0.00	-4.24	-13.59	-22.90	3,020.60
	0.00067800	133.83	0.00	10.13	0.00	4.12	0.00	0.00	0.00	0.00	
2016	2,590.58	468.38	0.00	72.04	0.56	29.12	0.00	-0.12	5.57	-13.47	2,186.22
	0.00065934	60.75	0.00	10.03	0.00	4.09	0.00	0.00	0.00	0.00	
2015	1,944.82	300.78	-0.01	68.56	2.62	26.88	0.00	-0.09	2.96	-7.82	1,707.66
	0.00068692	51.19	0.00	12.16	0.00	4.95	0.00	0.00	0.00	0.00	
2014	1,170.07	318.08	0.00	90.08	2.86	35.51	0.00	0.00	1.52	-4.59	939.00
	0.00067669	5.01	0.00	1.49	0.00	0.60	0.00	0.00	0.00	0.00	
2013	769.23	35.58	0.00	11.96	2.99	3.65	0.00	0.00	1.80	-2.27	745.14
	0.00070573	0.80	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	
2012	579.99	16.81	0.00	6.40	2.17	1.74	0.00	0.00	1.59	-1.88	569.29
	0.00068296	0.64	0.00	0.25	0.00	0.11	0.00	0.00	0.00	0.00	
2011	504.28	3.70	0.00	1.61	0.00	0.64	0.00	0.00	0.01	-0.38	501.82
	0.00067015	0.36	0.00	0.16	0.00	0.06	0.00	0.00	0.00	0.00	
2010	77.50	3.38	0.00	1.56	0.00	0.66	0.00	0.00	0.00	-0.02	75.66
	0.00070603	0.24	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00	
2009	76.26	3.22	0.00	1.59	0.00	0.65	0.00	0.00	0.00	-0.01	74.62
	0.00071509	0.22	0.00	0.11	0.00	0.05	0.00	0.00	0.00	0.00	
PRIOR	262.34	14.25	0.00	8.04	0.00	3.22	0.00	0.00	0.00	-0.13	256.00
	0.00071509	5.44	0.00	3.11	0.00	1.26	0.00	0.00	0.00	0.00	
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	220,861.08	155,757.29	4,587.80	346.77	11.20	136.67	0.00	-4.48	-0.06	-31.87	60,826.35
		41,342.20	1,199.82	38.07	0.00	15.51	0.00	0.00	0.00	-3.48	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	391,265.40	11,719.05	0.63	0.00	0.25	0.00	-0.08	0.19	55.14	129,613.47
	0.00172839	104,924.49	3,064.23	0.62	0.00	0.25	0.00	0.00	0.00	-8.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,163.99	3,556.56	-2.13	216.54	0.00	88.21	0.00	-10.83	-34.72	-58.52	7,722.03
	0.00173336	342.12	0.00	25.88	0.00	10.54	0.00	0.00	0.00	0.00	
2016	6,728.78	1,216.18	0.00	187.06	1.47	75.63	0.00	-0.31	14.47	-35.00	5,678.82
	0.00171208	157.73	0.00	26.04	0.00	10.61	0.00	0.00	0.00	0.00	
2015	4,976.08	768.97	-0.02	175.29	6.68	68.70	0.00	-0.22	7.55	-19.99	4,369.76
	0.00175632	130.86	0.00	31.08	0.00	12.66	0.00	0.00	0.00	0.00	
2014	3,115.11	846.14	0.00	239.59	7.62	94.48	0.00	0.00	4.07	-12.20	2,500.43
	0.00180019	13.33	0.00	3.95	0.00	1.61	0.00	0.00	0.00	0.00	
2013	2,063.12	95.34	0.00	32.06	8.00	9.79	0.00	0.00	4.85	-6.07	1,998.62
	0.00189148	2.16	0.00	0.76	0.00	0.31	0.00	0.00	0.00	0.00	
2012	1,547.35	44.81	0.00	17.08	5.77	4.61	0.00	0.00	4.24	-5.01	1,518.85
	0.00181921	1.74	0.00	0.69	0.00	0.28	0.00	0.00	0.00	0.00	
2011	1,331.37	9.76	0.00	4.23	0.00	1.72	0.00	0.00	0.03	-1.01	1,324.86
	0.00177168	0.93	0.00	0.40	0.00	0.17	0.00	0.00	0.00	0.00	
2010	188.02	8.30	0.00	3.87	0.00	1.57	0.00	0.00	0.00	-0.04	183.55
	0.00172833	0.58	0.00	0.27	0.00	0.11	0.00	0.00	0.00	0.00	
2009	179.41	7.56	0.00	3.74	0.00	1.51	0.00	0.00	0.00	-0.03	175.56
	0.00167344	0.52	0.00	0.26	0.00	0.11	0.00	0.00	0.00	0.00	
PRIOR	737.33	40.90	0.00	23.02	0.00	9.41	0.00	0.00	0.00	-0.39	719.06
	0.00167344	15.26	0.00	8.70	0.00	3.55	0.00	0.00	0.00	0.00	
		564,572.60	397,859.92	11,716.90	903.11	29.54	355.88	0.00	-11.44	0.68	155,805.01
			105,589.72	3,064.23	98.65	0.00	40.20	0.00	0.00	-8.90	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,991,961.59	89,614.25	4.79	0.00	1.95	0.00	-0.62	1.49	421.66	991,128.06
	0.01321680	802,345.53	23,431.82	4.73	0.00	1.93	0.00	0.00	0.00	-68.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	84,570.89	26,943.03	-16.25	1,640.33	0.00	668.29	0.00	-82.07	-263.00	-443.36	58,496.01
	0.01313124	2,591.75	0.00	196.04	0.00	79.88	0.00	0.00	0.00	0.00	
2016	51,314.94	9,274.27	-0.01	1,426.49	11.16	576.68	0.00	-2.38	110.27	-266.81	43,308.25
	0.01305562	1,202.83	0.00	198.58	0.00	80.92	0.00	0.00	0.00	0.00	
2015	37,083.15	5,732.21	-0.15	1,306.71	49.88	512.12	0.00	-1.65	56.28	-149.00	32,563.43
	0.01309234	975.48	0.00	231.67	0.00	94.39	0.00	0.00	0.00	0.00	
2014	22,658.34	6,156.34	0.00	1,743.16	55.41	687.48	0.00	0.00	29.62	-88.76	18,186.02
	0.01309813	96.93	0.00	28.72	0.00	11.70	0.00	0.00	0.00	0.00	
2013	15,320.04	708.10	0.00	238.01	59.42	72.76	0.00	0.00	35.99	-45.09	14,840.85
	0.01404702	16.06	0.00	5.63	0.00	2.29	0.00	0.00	0.00	0.00	
2012	11,485.47	332.75	0.00	126.82	42.88	34.21	0.00	0.00	31.46	-37.27	11,273.73
	0.01350965	12.92	0.00	5.11	0.00	2.08	0.00	0.00	0.00	0.00	
2011	10,689.19	78.27	0.00	33.92	0.00	13.81	0.00	0.00	0.25	-8.09	10,637.00
	0.01421620	7.55	0.00	3.27	0.00	1.33	0.00	0.00	0.00	0.00	
2010	1,522.12	66.97	0.00	31.24	0.00	12.74	0.00	0.00	0.00	-0.35	1,486.04
	0.01395434	4.67	0.00	2.19	0.00	0.89	0.00	0.00	0.00	0.00	
2009	1,479.61	62.27	0.00	30.77	0.00	12.54	0.00	0.00	0.00	-0.25	1,447.86
	0.01381686	4.31	0.00	2.15	0.00	0.87	0.00	0.00	0.00	0.00	
PRIOR	5,395.78	291.77	0.00	164.12	0.00	66.93	0.00	0.00	0.00	-2.82	5,265.31
	0.01381686	110.61	0.00	63.08	0.00	25.72	0.00	0.00	0.00	0.00	
4,313,796.11		3,041,607.57	89,597.84	6,746.36	218.75	2,659.51	0.00	-86.72	2.36	-620.14	1,188,632.56
		807,368.64	23,431.82	741.17	0.00	302.00	0.00	0.00	0.00	-68.03	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	454,505.70	13,613.20	0.73	0.00	0.29	0.00	-0.09	0.23	64.05	150,561.79
	0.00200775	121,883.46	3,559.50	0.72	0.00	0.29	0.00	0.00	0.00	-10.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	12,981.86	4,136.67	-2.50	251.85	0.00	102.59	0.00	-12.61	-40.37	-68.08	8,978.48
	0.00201608	397.92	0.00	30.10	0.00	12.26	0.00	0.00	0.00	0.00	
2016	7,881.03	1,423.97	0.00	219.02	1.71	88.55	0.00	-0.37	16.93	-40.96	6,651.68
	0.00200456	184.69	0.00	30.50	0.00	12.42	0.00	0.00	0.00	0.00	
2015	5,748.14	888.44	-0.02	202.53	7.73	79.38	0.00	-0.26	8.72	-23.09	5,047.62
	0.00202921	151.19	0.00	35.91	0.00	14.63	0.00	0.00	0.00	0.00	
2014	3,544.79	962.67	0.00	272.57	8.66	107.50	0.00	0.00	4.63	-13.87	2,845.45
	0.00204817	15.16	0.00	4.49	0.00	1.83	0.00	0.00	0.00	0.00	
2013	2,340.78	108.14	0.00	36.35	9.07	11.11	0.00	0.00	5.49	-6.89	2,267.59
	0.00214513	2.45	0.00	0.86	0.00	0.35	0.00	0.00	0.00	0.00	
2012	1,804.71	52.22	0.00	19.90	6.74	5.39	0.00	0.00	4.93	-5.84	1,771.48
	0.00212096	2.03	0.00	0.80	0.00	0.33	0.00	0.00	0.00	0.00	
2011	1,529.87	11.21	0.00	4.87	0.00	1.97	0.00	0.00	0.04	-1.16	1,522.41
	0.00203443	1.08	0.00	0.47	0.00	0.19	0.00	0.00	0.00	0.00	
2010	219.07	9.63	0.00	4.49	0.00	1.83	0.00	0.00	0.00	-0.05	213.88
	0.00200663	0.67	0.00	0.31	0.00	0.13	0.00	0.00	0.00	0.00	
2009	208.03	8.81	0.00	4.35	0.00	1.78	0.00	0.00	0.00	-0.04	203.53
	0.00195661	0.62	0.00	0.31	0.00	0.12	0.00	0.00	0.00	0.00	
PRIOR	772.14	41.51	0.00	23.38	0.00	9.46	0.00	0.00	0.00	-0.42	753.59
	0.00195661	15.62	0.00	8.91	0.00	3.62	0.00	0.00	0.00	0.00	
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	655,646.19	462,148.97	13,610.68	1,040.04	33.91	409.85	0.00	-13.33	0.60	-96.35	180,817.50
		122,654.89	3,559.50	113.38	0.00	46.17	0.00	0.00	0.00	-10.33	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	947,623.76	28,382.93	0.98	0.00	0.62	0.54	-0.20	0.47	133.55	313,161.71
	0.00418607	254,121.09	7,421.41	0.97	0.00	0.61	0.53	0.00	0.00	-21.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	26,842.97	8,369.07	-5.15	337.50	0.00	212.14	183.17	-26.04	-83.48	-140.75	18,566.28
	0.00416811	800.78	0.00	40.33	0.00	25.36	21.89	0.00	0.00	0.00	
2016	16,181.51	2,767.43	0.00	292.79	3.52	181.85	157.03	-0.75	34.77	-84.14	13,656.75
	0.00411682	357.25	0.00	40.58	0.00	25.52	22.04	0.00	0.00	0.00	
2015	11,779.22	1,680.67	-0.05	274.67	15.85	162.70	140.49	-0.52	17.88	-47.34	10,343.29
	0.00415951	284.01	0.00	47.70	0.00	29.99	25.90	0.00	0.00	0.00	
2014	7,210.24	1,770.48	0.00	365.72	17.64	218.82	189.18	0.00	9.43	-28.25	5,786.66
	0.00416929	27.64	0.00	5.93	0.00	3.72	3.22	0.00	0.00	0.00	
2013	4,627.26	194.89	0.00	52.90	17.95	21.98	18.98	0.00	10.87	-13.61	4,482.53
	0.00424235	4.25	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	
2012	3,627.50	95.74	0.00	30.73	13.55	10.80	9.32	0.00	9.92	-11.76	3,560.65
	0.00426465	3.51	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00	
2011	3,083.50	19.14	0.00	6.35	0.00	3.98	3.44	0.00	0.07	-2.34	3,068.44
	0.00410082	1.85	0.00	0.62	0.00	0.38	0.33	0.00	0.00	0.00	
2010	430.41	15.81	0.00	5.72	0.00	3.59	3.11	0.00	0.00	-0.10	420.22
	0.00393746	1.10	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.00	
2009	418.82	14.50	0.00	5.61	0.00	3.54	3.06	0.00	0.00	-0.07	409.86
	0.00389812	1.00	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00	
PRIOR	1,455.55	65.11	0.00	29.64	0.00	18.66	16.13	0.00	0.00	-0.78	1,419.30
	0.00389812	24.20	0.00	11.19	0.00	7.03	6.07	0.00	0.00	0.00	
1,364,690.58		962,616.60	28,377.73	1,402.61	68.51	838.68	724.45	-27.51	-0.07	-195.59	374,875.69
		255,626.68	7,421.41	150.25	0.00	94.46	81.58	0.00	0.00	-21.55	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,428,110.37	312,339.45	10.84	0.00	6.80	5.87	-2.17	5.20	1,469.61	3,454,459.28
	0.04606554	2,796,471.44	81,668.74	10.70	0.00	6.72	5.80	0.00	0.00	-237.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	281,645.82	91,321.27	-56.27	3,682.74	0.00	2,314.69	1,998.70	-284.26	-910.93	-1,535.62	191,332.75
	0.04548141	8,737.90	0.00	440.10	0.00	276.67	238.91	0.00	0.00	0.00	
2016	176,805.62	30,239.45	-0.02	3,199.22	38.47	1,987.06	1,715.91	-8.21	379.96	-919.33	149,217.83
	0.04498431	3,903.70	0.00	443.47	0.00	278.81	240.78	0.00	0.00	0.00	
2015	128,940.86	18,393.46	-0.51	3,005.88	173.42	1,780.63	1,537.63	-5.73	195.69	-518.08	113,225.67
	0.04552243	3,108.30	0.00	522.06	0.00	328.21	283.46	0.00	0.00	0.00	
2014	78,217.59	19,200.55	0.00	3,965.93	191.30	2,373.23	2,051.61	0.00	102.26	-306.38	62,778.85
	0.04521565	299.74	0.00	64.26	0.00	40.39	34.88	0.00	0.00	0.00	
2013	51,289.43	2,160.35	0.00	586.48	198.96	243.63	210.38	0.00	120.50	-150.95	49,685.11
	0.04703037	47.12	0.00	12.22	0.00	7.68	6.63	0.00	0.00	0.00	
2012	40,461.25	1,068.12	0.00	342.74	151.10	120.48	104.03	0.00	110.83	-131.28	39,715.42
	0.04758981	39.18	0.00	11.66	0.00	7.33	6.33	0.00	0.00	0.00	
2011	36,222.93	224.77	0.00	74.48	0.00	46.85	40.44	0.00	0.84	-27.41	36,046.07
	0.04817656	21.67	0.00	7.18	0.00	4.52	3.90	0.00	0.00	0.00	
2010	5,172.57	190.37	0.00	68.86	0.00	43.29	37.38	0.00	0.00	-1.18	5,049.88
	0.04744215	13.25	0.00	4.81	0.00	3.03	2.62	0.00	0.00	0.00	
2009	5,125.61	178.05	0.00	69.01	0.00	43.39	37.48	0.00	0.00	-0.86	5,015.71
	0.04782475	12.27	0.00	4.81	0.00	3.02	2.61	0.00	0.00	0.00	
PRIOR	16,490.82	750.69	0.00	339.54	0.00	213.43	184.29	0.00	0.00	-8.97	16,070.70
	0.04782475	286.18	0.00	132.23	0.00	83.13	71.79	0.00	0.00	0.00	
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	15,013,798.12	10,591,837.45	312,282.65	15,345.72	753.25	9,173.48	7,923.72	-300.37	4.35	-2,130.45	4,122,597.27
		2,812,940.75	81,668.74	1,653.50	0.00	1,039.51	897.71	0.00	0.00	-237.12	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	290,670.70	8,706.08	0.31	0.00	0.19	0.16	-0.06	0.14	40.96	96,291.55
	0.00128402	77,948.19	2,276.42	0.30	0.00	0.19	0.16	0.00	0.00	-6.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,230.40	2,566.37	-1.58	103.50	0.00	65.06	56.16	-7.98	-25.59	-43.16	5,692.38
	0.00127815	245.56	0.00	12.37	0.00	7.78	6.71	0.00	0.00	0.00	
2016	4,974.44	850.79	0.00	90.03	1.08	55.90	48.27	-0.23	10.69	-25.86	4,198.28
	0.00126564	109.84	0.00	12.49	0.00	7.84	6.77	0.00	0.00	0.00	
2015	3,632.80	518.34	-0.01	84.69	4.89	50.18	43.35	-0.16	5.52	-14.60	3,189.92
	0.00128293	87.60	0.00	14.71	0.00	9.25	7.99	0.00	0.00	0.00	
2014	2,228.95	547.08	0.00	113.03	5.46	67.61	58.44	0.00	2.92	-8.73	1,789.09
	0.00128825	8.55	0.00	1.84	0.00	1.15	0.99	0.00	0.00	0.00	
2013	1,464.57	61.66	0.00	16.75	5.69	6.95	6.01	0.00	3.43	-4.31	1,418.78
	0.00134182	1.35	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	
2012	1,155.48	30.48	0.00	9.78	4.31	3.44	2.96	0.00	3.16	-3.75	1,134.19
	0.00135837	1.12	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2011	982.46	6.10	0.00	2.02	0.00	1.27	1.10	0.00	0.02	-0.74	977.66
	0.00130735	0.58	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
2010	109.66	3.99	0.00	1.45	0.00	0.90	0.79	0.00	0.00	-0.03	107.09
	0.00099683	0.29	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2009	134.45	4.65	0.00	1.79	0.00	1.15	0.99	0.00	0.00	-0.02	131.57
	0.00125589	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	454.64	20.87	0.00	9.46	0.00	5.93	5.14	0.00	0.00	-0.24	442.99
	0.00125589	7.86	0.00	3.64	0.00	2.28	1.97	0.00	0.00	0.00	
		418,994.83	295,281.03	8,704.49	432.81	21.43	258.58	223.37	-8.43	0.29	115,373.50
			78,411.26	2,276.42	46.45	0.00	29.18	25.19	0.00	-6.61	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	76,530.78	2,292.24	0.08	0.00	0.05	0.04	-0.02	0.04	10.78	25,351.50
	0.00033807	20,523.00	599.36	0.08	0.00	0.05	0.04	0.00	0.00	-1.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,143.60	668.77	-0.42	26.96	0.00	16.96	14.64	-2.08	-6.67	-11.25	1,482.21
	0.00033308	63.99	0.00	3.22	0.00	2.03	1.75	0.00	0.00	0.00	
2016	1,297.90	221.93	0.00	23.47	0.28	14.59	12.60	-0.06	2.79	-6.76	1,095.41
	0.00033017	28.65	0.00	3.25	0.00	2.05	1.77	0.00	0.00	0.00	
2015	958.36	136.64	0.00	22.34	1.30	13.23	11.42	-0.04	1.45	-3.85	841.62
	0.00033811	23.08	0.00	3.87	0.00	2.44	2.11	0.00	0.00	0.00	
2014	578.57	142.18	0.00	29.37	1.42	17.58	15.18	0.00	0.76	-2.27	464.25
	0.00033480	2.21	0.00	0.47	0.00	0.30	0.26	0.00	0.00	0.00	
2013	374.78	15.77	0.00	4.27	1.46	1.79	1.54	0.00	0.88	-1.11	363.05
	0.00034339	0.33	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2012	279.17	7.37	0.00	2.36	1.04	0.84	0.71	0.00	0.76	-0.91	274.01
	0.00032872	0.27	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2011	252.58	1.55	0.00	0.51	0.00	0.33	0.28	0.00	0.01	-0.19	251.36
	0.00033447	0.15	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	38.34	1.40	0.00	0.51	0.00	0.31	0.28	0.00	0.00	-0.01	37.44
	0.00034586	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	37.06	1.31	0.00	0.50	0.00	0.32	0.29	0.00	0.00	-0.01	36.24
	0.00035537	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	130.72	5.72	0.00	2.59	0.00	1.64	1.42	0.00	0.00	-0.07	127.52
	0.00035537	2.10	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00	
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	110,254.72	77,733.42	2,291.82	112.96	5.50	67.64	58.40	-2.20	0.02	-15.65	30,324.61
		20,643.98	599.36	12.16	0.00	7.67	6.62	0.00	0.00	-1.74	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,630,560.21	48,838.02	1.69	0.00	1.06	0.92	-0.34	0.81	229.79	540,147.44
	0.00720290	437,261.87	12,769.89	1.67	0.00	1.05	0.91	0.00	0.00	-37.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	46,503.48	14,498.77	-8.92	584.71	0.00	367.50	317.33	-45.13	-144.62	-243.79	32,164.80
	0.00722092	1,387.28	0.00	69.87	0.00	43.93	37.93	0.00	0.00	0.00	
2016	28,098.16	4,805.47	-0.01	508.39	6.11	315.77	272.68	-1.31	60.38	-146.10	23,714.06
	0.00714862	620.35	0.00	70.47	0.00	44.31	38.26	0.00	0.00	0.00	
2015	19,934.53	2,843.62	-0.08	464.70	26.81	275.29	237.71	-0.89	30.25	-80.09	17,504.96
	0.00703775	480.54	0.00	80.71	0.00	50.74	43.82	0.00	0.00	0.00	
2014	12,057.19	2,959.73	0.00	611.32	29.48	365.84	316.26	0.00	15.76	-47.23	9,677.31
	0.00696995	46.20	0.00	9.90	0.00	6.23	5.38	0.00	0.00	0.00	
2013	7,911.98	333.25	0.00	90.49	30.68	37.56	32.44	0.00	18.58	-23.29	7,664.51
	0.00725425	7.27	0.00	1.89	0.00	1.18	1.02	0.00	0.00	0.00	
2012	6,297.38	166.25	0.00	53.35	23.52	18.75	16.20	0.00	17.25	-20.43	6,181.30
	0.00740750	6.09	0.00	1.81	0.00	1.14	0.99	0.00	0.00	0.00	
2011	5,558.14	34.48	0.00	11.42	0.00	7.18	6.21	0.00	0.13	-4.20	5,531.01
	0.00739330	3.32	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	
2010	820.13	30.21	0.00	10.93	0.00	6.87	5.94	0.00	0.00	-0.19	800.66
	0.00753281	2.10	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
2009	815.90	28.38	0.00	11.00	0.00	6.90	5.97	0.00	0.00	-0.14	798.38
	0.00761899	1.95	0.00	0.76	0.00	0.48	0.42	0.00	0.00	0.00	
PRIOR	3,101.14	135.34	0.00	61.91	0.00	38.93	33.61	0.00	0.00	-1.66	3,026.05
	0.00761899	50.37	0.00	23.31	0.00	14.66	12.66	0.00	0.00	0.00	
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	2,350,411.75	1,656,395.71	48,829.01	2,409.91	116.60	1,441.65	1,245.27	-47.67	-1.46	-337.33	647,210.48
		439,867.34	12,769.89	262.25	0.00	164.89	142.41	0.00	0.00	-37.08	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	73,997.63	2,216.37	0.07	0.00	0.05	0.04	-0.02	0.04	10.43	24,512.67
	0.00032688	19,843.69	579.52	0.07	0.00	0.05	0.04	0.00	0.00	-1.68	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,111.09	657.77	-0.41	26.54	0.00	16.66	14.39	-2.04	-6.57	-11.06	1,460.60
	0.00032759	62.94	0.00	3.17	0.00	1.99	1.72	0.00	0.00	0.00	
2016	1,268.99	216.90	0.00	22.93	0.27	14.25	12.31	-0.06	2.72	-6.60	1,071.08
	0.00032268	28.00	0.00	3.18	0.00	2.00	1.73	0.00	0.00	0.00	
2015	937.95	133.77	0.00	21.87	1.26	12.94	11.17	-0.04	1.42	-3.77	823.66
	0.00033106	22.60	0.00	3.79	0.00	2.39	2.06	0.00	0.00	0.00	
2014	518.65	127.05	0.00	26.25	1.27	15.70	13.57	0.00	0.68	-2.03	416.50
	0.00029919	1.98	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
2013	344.20	14.49	0.00	3.93	1.33	1.64	1.40	0.00	0.80	-1.01	333.43
	0.00031550	0.32	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2012	259.93	6.84	0.00	2.18	0.97	0.78	0.67	0.00	0.71	-0.85	255.13
	0.00030620	0.25	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	220.66	1.38	0.00	0.46	0.00	0.29	0.25	0.00	0.01	-0.17	219.58
	0.00029477	0.14	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2010	32.24	1.14	0.00	0.40	0.00	0.27	0.23	0.00	0.00	-0.01	31.49
	0.00028491	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2009	28.93	1.02	0.00	0.40	0.00	0.25	0.20	0.00	0.00	0.00	28.31
	0.00027232	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	115.20	5.24	0.00	2.37	0.00	1.48	1.30	0.00	0.00	-0.06	112.27
	0.00027232	1.99	0.00	0.92	0.00	0.57	0.50	0.00	0.00	0.00	
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	106,553.99	75,163.23	2,215.96	107.40	5.10	64.31	55.53	-2.16	-0.19	-15.13	29,264.72
		19,962.05	579.52	11.81	0.00	7.44	6.41	0.00	0.00	-1.68	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,289,303.64	38,616.81	1.34	0.00	0.84	0.73	-0.27	0.64	181.70	427,853.15
	0.00569542	345,748.24	10,097.30	1.32	0.00	0.83	0.72	0.00	0.00	-29.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	36,094.67	11,253.19	-6.94	453.81	0.00	285.23	246.29	-35.03	-112.25	-189.23	24,965.72
	0.00560451	1,076.74	0.00	54.23	0.00	34.09	29.44	0.00	0.00	0.00	
2016	21,800.95	3,728.56	-0.01	394.47	4.75	245.01	211.57	-1.01	46.86	-113.36	18,399.36
	0.00554662	481.33	0.00	54.68	0.00	34.38	29.69	0.00	0.00	0.00	
2015	15,737.83	2,245.05	-0.06	366.88	21.17	217.33	187.69	-0.70	23.88	-63.25	13,819.65
	0.00555633	379.39	0.00	63.72	0.00	40.06	34.60	0.00	0.00	0.00	
2014	9,702.91	2,382.03	0.00	492.01	23.73	294.42	254.53	0.00	12.68	-38.01	7,787.56
	0.00560947	37.18	0.00	7.97	0.00	5.01	4.33	0.00	0.00	0.00	
2013	6,325.32	266.43	0.00	72.34	24.54	30.05	25.94	0.00	14.85	-18.62	6,127.46
	0.00580022	5.80	0.00	1.50	0.00	0.95	0.82	0.00	0.00	0.00	
2012	4,940.34	130.41	0.00	41.83	18.45	14.72	12.71	0.00	13.54	-16.03	4,849.27
	0.00581180	4.78	0.00	1.42	0.00	0.90	0.77	0.00	0.00	0.00	
2011	4,388.25	27.26	0.00	9.04	0.00	5.68	4.88	0.00	0.10	-3.32	4,366.81
	0.00583665	2.63	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	
2010	627.38	23.16	0.00	8.37	0.00	5.27	4.54	0.00	0.00	-0.14	612.45
	0.00576864	1.61	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00	
2009	612.43	21.23	0.00	8.23	0.00	5.18	4.47	0.00	0.00	-0.10	599.33
	0.00570309	1.47	0.00	0.58	0.00	0.36	0.31	0.00	0.00	0.00	
PRIOR	2,191.05	97.23	0.00	44.21	0.00	27.77	23.97	0.00	0.00	-1.17	2,136.86
	0.00570309	36.57	0.00	16.91	0.00	10.64	9.18	0.00	0.00	0.00	
1,858,011.32		1,309,478.19	38,609.80	1,892.53	92.64	1,131.50	977.32	-37.01	0.30	-261.53	511,517.62
		347,775.74	10,097.30	203.78	0.00	128.14	110.65	0.00	0.00	-29.32	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,107,195.85	33,162.39	1.14	0.00	0.72	0.63	-0.23	0.55	156.03	366,775.25
	0.00489097	296,913.00	8,671.11	1.13	0.00	0.71	0.62	0.00	0.00	-25.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	3,339.16	9,634.33	-5.93	388.51	0.00	244.21	210.86	-30.00	-96.10	-162.01	-6,188.84
	0.00479826	921.84	0.00	46.43	0.00	29.19	25.20	0.00	0.00	0.00	
2016	12,455.70	2,130.16	0.00	225.37	2.70	139.97	120.87	-0.58	26.77	-64.75	10,512.35
	0.00316880	274.99	0.00	31.24	0.00	19.64	16.96	0.00	0.00	0.00	
2015	9,058.20	1,292.20	-0.04	211.17	12.18	125.10	108.01	-0.40	13.75	-36.40	7,954.16
	0.00319810	218.37	0.00	36.68	0.00	23.06	19.91	0.00	0.00	0.00	
2014	5,598.52	1,374.07	0.00	283.82	13.69	169.84	146.82	0.00	7.32	-21.93	4,493.66
	0.00323582	21.45	0.00	4.60	0.00	2.89	2.50	0.00	0.00	0.00	
2013	3,685.90	155.23	0.00	42.15	14.29	17.50	15.12	0.00	8.66	-10.84	3,570.64
	0.00337924	3.39	0.00	0.88	0.00	0.55	0.48	0.00	0.00	0.00	
2012	2,859.27	75.49	0.00	24.22	10.68	8.51	7.35	0.00	7.83	-9.27	2,806.56
	0.00336335	2.77	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00	
2011	2,523.72	15.68	0.00	5.20	0.00	3.26	2.81	0.00	0.06	-1.91	2,511.39
	0.00335610	1.52	0.00	0.51	0.00	0.31	0.27	0.00	0.00	0.00	
2010	364.84	13.42	0.00	4.87	0.00	3.04	2.62	0.00	0.00	-0.08	356.21
	0.00333969	0.94	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	
2009	360.49	12.51	0.00	4.84	0.00	3.05	2.64	0.00	0.00	-0.06	352.76
	0.00336296	0.86	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
PRIOR	1,246.63	55.34	0.00	25.17	0.00	15.84	13.64	0.00	0.00	-0.66	1,215.80
	0.00336296	20.52	0.00	9.49	0.00	5.97	5.14	0.00	0.00	0.00	
1,548,468.43		1,121,954.28	33,156.42	1,216.46	53.54	731.04	631.37	-31.21	-31.16	-151.88	394,359.94
		298,379.65	8,671.11	132.47	0.00	83.26	71.89	0.00	0.00	-25.18	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,958,510.92	118,564.07	4.11	0.00	2.58	2.23	-0.82	1.97	557.88	1,311,312.75
	0.01748648	1,061,540.62	31,001.46	4.06	0.00	2.55	2.20	0.00	0.00	-90.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	112,429.42	35,051.64	-21.60	1,413.54	0.00	888.43	767.16	-109.11	-349.64	-589.41	77,764.76
	0.01745702	3,353.85	0.00	168.93	0.00	106.19	91.70	0.00	0.00	0.00	
2016	67,711.88	11,580.80	-0.01	1,225.19	14.73	760.99	657.14	-3.15	145.51	-352.07	57,146.57
	0.01722765	1,495.01	0.00	169.84	0.00	106.77	92.21	0.00	0.00	0.00	
2015	49,563.17	7,069.96	-0.19	1,155.39	66.66	684.44	591.02	-2.20	75.23	-199.14	43,522.68
	0.01749764	1,194.75	0.00	200.67	0.00	126.16	108.95	0.00	0.00	0.00	
2014	30,360.96	7,453.20	0.00	1,539.47	74.26	921.24	796.40	0.00	39.70	-118.93	24,368.00
	0.01755168	116.35	0.00	24.94	0.00	15.68	13.54	0.00	0.00	0.00	
2013	19,979.01	841.54	0.00	228.46	77.50	94.90	81.94	0.00	46.95	-58.80	19,354.08
	0.01832017	18.36	0.00	4.76	0.00	2.99	2.58	0.00	0.00	0.00	
2012	15,438.61	410.30	0.00	131.66	58.05	46.29	39.96	0.00	42.57	-50.43	15,152.11
	0.01828125	15.05	0.00	4.48	0.00	2.82	2.43	0.00	0.00	0.00	
2011	13,528.64	83.97	0.00	27.83	0.00	17.50	15.10	0.00	0.31	-10.23	13,462.58
	0.01799334	8.09	0.00	2.68	0.00	1.69	1.46	0.00	0.00	0.00	
2010	1,901.68	70.02	0.00	25.34	0.00	15.91	13.74	0.00	0.00	-0.44	1,856.56
	0.01744521	4.88	0.00	1.78	0.00	1.11	0.96	0.00	0.00	0.00	
2009	1,860.85	64.70	0.00	25.09	0.00	15.75	13.61	0.00	0.00	-0.31	1,820.93
	0.01737595	4.45	0.00	1.74	0.00	1.10	0.95	0.00	0.00	0.00	
PRIOR	5,465.77	246.09	0.00	111.28	0.00	70.01	60.45	0.00	0.00	-2.77	5,328.19
	0.01737595	87.16	0.00	40.24	0.00	25.29	21.84	0.00	0.00	0.00	
5,706,064.59		4,021,383.14	118,542.27	5,887.36	291.20	3,518.04	3,038.75	-115.28	2.60	-824.65	1,571,089.21
		1,067,838.57	31,001.46	624.12	0.00	392.35	338.82	0.00	0.00	-90.01	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	175,893.77	5,268.31	0.18	0.00	0.11	0.10	-0.04	0.09	24.79	58,266.63
	0.00077700	47,168.84	1,377.53	0.18	0.00	0.11	0.10	0.00	0.00	-4.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,283.83	1,647.15	-1.02	66.44	0.00	41.75	36.05	-5.12	-16.43	-27.69	3,654.90
	0.00082034	157.61	0.00	7.94	0.00	4.99	4.31	0.00	0.00	0.00	
2016	3,037.21	519.32	0.00	54.94	0.67	34.13	29.48	-0.14	6.52	-15.80	2,563.41
	0.00077256	67.04	0.00	7.61	0.00	4.79	4.14	0.00	0.00	0.00	
2015	2,299.48	327.85	-0.01	53.58	3.09	31.75	27.40	-0.10	3.49	-9.23	2,019.38
	0.00081143	55.41	0.00	9.31	0.00	5.85	5.05	0.00	0.00	0.00	
2014	1,261.26	309.72	0.00	63.99	3.09	38.28	33.08	0.00	1.65	-4.94	1,012.24
	0.00072934	4.84	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00	
2013	1,203.23	50.69	0.00	13.75	4.67	5.72	4.95	0.00	2.82	-3.55	1,165.56
	0.00110384	1.10	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	
2012	720.64	19.02	0.00	6.11	2.69	2.14	1.86	0.00	1.97	-2.34	707.36
	0.00084727	0.70	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2011	715.29	4.45	0.00	1.47	0.00	0.92	0.80	0.00	0.02	-0.54	711.79
	0.00095291	0.43	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2010	93.35	3.42	0.00	1.24	0.00	0.77	0.67	0.00	0.00	-0.02	91.15
	0.00085295	0.24	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
2009	93.36	3.22	0.00	1.24	0.00	0.78	0.69	0.00	0.00	-0.02	91.36
	0.00086555	0.23	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	
PRIOR	253.29	11.02	0.00	4.97	0.00	3.13	2.70	0.00	0.00	-0.14	247.10
	0.00086555	3.73	0.00	1.72	0.00	1.09	0.94	0.00	0.00	0.00	
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	254,364.63	178,789.63	5,267.28	267.91	14.21	159.48	137.78	-5.40	0.13	-39.48	70,530.88
		47,460.17	1,377.53	28.61	0.00	17.98	15.55	0.00	0.00	-4.00	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	84,324.87	2,525.68	0.09	0.00	0.05	0.05	-0.02	0.04	11.88	27,934.40
	0.00037250	22,613.12	660.40	0.09	0.00	0.05	0.05	0.00	0.00	-1.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,544.25	793.38	-0.48	31.99	0.00	20.11	17.38	-2.47	-7.90	-13.34	1,759.63
	0.00039513	75.91	0.00	3.82	0.00	2.40	2.08	0.00	0.00	0.00	
2016	2,101.43	359.48	0.00	38.05	0.47	23.61	20.40	-0.10	4.51	-10.92	1,773.49
	0.00053473	46.41	0.00	5.28	0.00	3.31	2.86	0.00	0.00	0.00	
2015	1,070.61	152.65	0.00	24.95	1.43	14.77	12.76	-0.05	1.63	-4.29	940.20
	0.00037779	25.80	0.00	4.34	0.00	2.72	2.35	0.00	0.00	0.00	
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	120,489.25	85,630.38	2,525.20	95.08	1.90	58.54	50.59	-2.64	-1.72	-16.67	32,407.72
		22,761.24	660.40	13.53	0.00	8.48	7.34	0.00	0.00	-1.92	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	465,201.70	13,933.57	0.49	0.00	0.30	0.26	-0.10	0.23	65.56	154,105.91
	0.00205500	124,751.58	3,643.27	0.48	0.00	0.30	0.26	0.00	0.00	-10.58	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,691.86	4,268.33	-2.63	172.12	0.00	108.20	93.42	-13.29	-42.57	-71.78	9,470.64
	0.00212578	408.41	0.00	20.57	0.00	12.93	11.17	0.00	0.00	0.00	
2016	8,539.66	1,460.76	0.00	154.56	1.86	95.98	82.88	-0.40	18.36	-44.41	7,207.01
	0.00217301	188.57	0.00	21.42	0.00	13.47	11.63	0.00	0.00	0.00	
2015	20,867.74	2,976.95	-0.08	486.49	28.07	288.19	248.86	-0.93	31.67	-83.85	18,324.25
	0.00736771	503.07	0.00	84.49	0.00	53.12	45.88	0.00	0.00	0.00	
2014	13,238.75	3,250.33	0.00	671.38	32.39	401.74	347.29	0.00	17.32	-51.86	10,625.26
	0.00765420	50.74	0.00	10.88	0.00	6.84	5.90	0.00	0.00	0.00	
2013	8,485.94	357.42	0.00	97.03	32.92	40.30	34.81	0.00	19.94	-24.98	8,220.51
	0.00778101	7.79	0.00	2.02	0.00	1.27	1.10	0.00	0.00	0.00	
2012	6,751.03	178.25	0.00	57.20	25.22	20.10	17.37	0.00	18.50	-21.91	6,626.57
	0.00794149	6.54	0.00	1.95	0.00	1.22	1.06	0.00	0.00	0.00	
2011	1,923.05	11.92	0.00	3.95	0.00	2.50	2.14	0.00	0.04	-1.45	1,913.67
	0.00255635	1.15	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
2010	277.22	10.24	0.00	3.71	0.00	2.32	2.00	0.00	0.00	-0.06	270.63
	0.00254614	0.71	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2009	275.61	9.56	0.00	3.69	0.00	2.34	2.03	0.00	0.00	-0.05	269.69
	0.00257394	0.66	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
PRIOR	960.08	43.54	0.00	19.33	0.00	12.10	10.49	0.00	0.00	-0.37	935.50
	0.00257394	14.74	0.00	6.79	0.00	4.28	3.70	0.00	0.00	0.00	
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	708,185.94	477,769.00	13,930.86	1,669.95	120.46	974.07	841.55	-14.72	63.49	-235.16	217,969.64
		125,933.96	3,643.27	149.50	0.00	93.99	81.19	0.00	0.00	-10.58	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	918,188.15	27,501.29	0.95	0.00	0.60	0.52	-0.19	0.46	129.40	304,163.70
	0.00405604	246,227.44	7,190.88	0.94	0.00	0.59	0.51	0.00	0.00	-20.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	28,643.61	8,930.25	-5.51	360.13	0.00	226.37	195.45	-27.79	-89.08	-150.17	19,811.96
	0.00444760	854.48	0.00	43.04	0.00	27.06	23.36	0.00	0.00	0.00	
2016	16,944.50	2,897.99	-0.01	306.59	3.69	190.44	164.43	-0.79	36.41	-88.11	14,300.62
	0.00431105	374.11	0.00	42.50	0.00	26.72	23.07	0.00	0.00	0.00	
2011	2,787.84	17.32	0.00	5.74	0.00	3.61	3.12	0.00	0.06	-2.11	2,774.21
	0.00370903	1.67	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2010	424.67	15.65	0.00	5.66	0.00	3.56	3.06	0.00	0.00	-0.10	414.58
	0.00389899	1.09	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	
2009	379.74	13.24	0.00	5.14	0.00	3.22	2.78	0.00	0.00	-0.06	371.58
	0.00355389	0.92	0.00	0.37	0.00	0.22	0.19	0.00	0.00	0.00	
2008	362.57	17.64	0.00	7.33	0.00	4.62	3.99	0.00	0.00	0.00	352.26
	0.00398134	1.44	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	
2007	379.89	14.28	0.00	6.30	0.00	3.97	3.42	0.00	0.00	-0.50	371.41
	0.00361924	6.28	0.00	2.77	0.00	1.75	1.51	0.00	0.00	0.00	
2006	175.12	18.68	0.00	8.62	0.00	5.42	4.69	0.00	0.00	-0.12	164.94
	0.00407888	8.09	0.00	3.75	0.00	2.36	2.04	0.00	0.00	0.00	
2005	159.04	10.00	0.00	4.83	0.00	3.06	2.65	0.00	0.00	0.00	153.87
	0.00444238	8.12	0.00	3.93	0.00	2.47	2.14	0.00	0.00	0.00	
PRIOR	553.96	7.68	0.00	4.30	0.00	2.69	2.36	0.00	0.00	-0.27	550.31
	0.00444238	0.50	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
1,300,533.46		930,130.88	27,495.77	715.59	3.69	447.56	386.47	-28.77	-52.15	-112.04	343,429.44
		247,484.14	7,190.88	99.10	0.00	62.31	53.80	0.00	0.00	-20.88	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	173,451.19	5,195.16	0.18	0.00	0.11	0.10	-0.04	0.09	24.45	57,457.97
	0.00076621	46,513.83	1,358.40	0.18	0.00	0.11	0.10	0.00	0.00	-3.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	5,362.56	1,671.54	-1.03	67.40	0.00	42.37	36.59	-5.20	-16.67	-28.11	3,709.47
	0.00083250	159.94	0.00	8.06	0.00	5.06	4.37	0.00	0.00	0.00	
2016	3,125.54	534.44	0.00	56.52	0.68	35.13	30.34	-0.15	6.72	-16.25	2,637.94
	0.00079507	68.99	0.00	7.83	0.00	4.93	4.26	0.00	0.00	0.00	
2011	787.86	4.90	0.00	1.63	0.00	1.02	0.87	0.00	0.02	-0.59	784.02
	0.00104801	0.48	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2010	109.36	4.00	0.00	1.44	0.00	0.90	0.80	0.00	0.00	-0.03	106.77
	0.00099917	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
2009	122.00	4.22	0.00	1.64	0.00	1.02	0.88	0.00	0.00	-0.02	119.40
	0.00112895	0.30	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2008	103.96	5.05	0.00	2.10	0.00	1.31	1.13	0.00	0.00	0.00	101.01
	0.00113747	0.41	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2007	111.01	4.15	0.00	1.83	0.00	1.15	0.99	0.00	0.00	-0.15	108.54
	0.00105072	1.82	0.00	0.80	0.00	0.51	0.44	0.00	0.00	0.00	
2006	49.74	5.26	0.00	2.43	0.00	1.52	1.31	0.00	0.00	-0.04	46.87
	0.00114777	2.28	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00	
2005	39.19	2.46	0.00	1.19	0.00	0.75	0.65	0.00	0.00	0.00	37.92
	0.00109282	1.99	0.00	0.96	0.00	0.61	0.53	0.00	0.00	0.00	
PRIOR	71.89	0.52	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	71.61
	0.00109282	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
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	245,962.75	175,687.73	5,194.13	136.60	0.68	85.45	73.81	-5.39	-9.84	-20.74	65,181.52
		46,750.48	1,358.40	19.52	0.00	12.27	10.60	0.00	0.00	-3.94	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	57,782.35	1,730.69	0.06	0.00	0.04	0.03	-0.01	0.03	8.15	19,140.19
	0.00025525	15,495.30	452.53	0.06	0.00	0.04	0.03	0.00	0.00	-1.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,720.88	537.06	-0.34	21.65	0.00	13.61	11.75	-1.68	-5.35	-9.02	1,189.76
	0.00026747	51.39	0.00	2.59	0.00	1.63	1.40	0.00	0.00	0.00	
2016	1,079.50	184.64	0.00	19.54	0.24	12.13	10.48	-0.05	2.32	-5.61	911.06
	0.00027466	23.84	0.00	2.71	0.00	1.70	1.47	0.00	0.00	0.00	
2015	497.67	71.06	0.00	11.62	0.67	6.87	5.93	-0.02	0.75	-2.01	436.95
	0.00017585	12.01	0.00	2.02	0.00	1.27	1.09	0.00	0.00	0.00	
2014	315.78	77.43	0.00	15.99	0.77	9.57	8.26	0.00	0.42	-1.24	253.52
	0.00018233	1.21	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2013	216.42	9.12	0.00	2.47	0.84	1.04	0.88	0.00	0.51	-0.64	209.64
	0.00019832	0.20	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2012	174.40	4.64	0.00	1.48	0.66	0.53	0.46	0.00	0.48	-0.57	171.15
	0.00020679	0.17	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	152.93	0.94	0.00	0.31	0.00	0.20	0.18	0.00	0.00	-0.12	152.18
	0.00020437	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	21.26	0.85	0.00	0.33	0.00	0.18	0.15	0.00	0.00	-0.01	20.73
	0.00020466	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	22.93	0.78	0.00	0.31	0.00	0.18	0.16	0.00	0.00	0.00	22.46
	0.00021073	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	89.07	4.07	0.00	1.89	0.00	1.16	0.98	0.00	0.00	-0.05	86.84
	0.00021073	1.54	0.00	0.71	0.00	0.45	0.40	0.00	0.00	0.00	
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	82,935.84	58,672.94	1,730.35	75.65	3.18	45.51	39.26	-1.76	-0.84	-11.12	22,594.48
		15,585.88	452.53	8.54	0.00	5.35	4.63	0.00	0.00	-1.31	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	41,648.36	7,123.25	-0.01	753.60	9.06	468.08	404.21	-1.93	89.51	-216.55	35,149.75
	0.01059659	919.56	0.00	104.46	0.00	65.68	56.72	0.00	0.00	0.00	
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	41,648.36	7,123.25	-0.01	753.60	9.06	468.08	404.21	-1.93	89.51	-216.55	35,149.75
		919.56	0.00	104.46	0.00	65.68	56.72	0.00	0.00	0.00	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,779,882.28	83,262.15	2.89	0.00	1.81	1.57	-0.58	1.39	391.77	920,875.08
	0.01227996	745,471.72	21,770.91	2.85	0.00	1.79	1.55	0.00	0.00	-63.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,225.80	6,617.54	-4.09	266.87	0.00	167.73	144.83	-20.60	-66.02	-111.28	14,681.32
	0.00329578	633.18	0.00	31.89	0.00	20.05	17.31	0.00	0.00	0.00	
2016	46,459.22	7,946.18	-0.01	840.67	10.11	522.15	450.90	-2.16	99.84	-241.58	39,209.82
	0.01182077	1,025.80	0.00	116.54	0.00	73.26	63.27	0.00	0.00	0.00	
2015	64,620.61	9,218.26	-0.25	1,506.45	86.91	892.41	770.62	-2.87	98.08	-259.65	56,744.61
	0.02281459	1,557.79	0.00	261.64	0.00	164.49	142.06	0.00	0.00	0.00	
2014	38,465.45	9,442.31	0.00	1,950.34	94.08	1,167.09	1,008.93	0.00	50.30	-150.67	30,873.11
	0.02223580	147.41	0.00	31.61	0.00	19.86	17.15	0.00	0.00	0.00	
2013	24,291.78	1,023.20	0.00	277.77	94.23	115.38	99.64	0.00	57.07	-71.49	23,531.93
	0.02227445	22.31	0.00	5.78	0.00	3.64	3.14	0.00	0.00	0.00	
2012	102,746.16	465.46	0.00	149.35	65.84	52.50	45.34	0.00	48.30	-57.21	102,421.14
	0.02073919	17.07	0.00	5.08	0.00	3.19	2.76	0.00	0.00	0.00	
2011	15,231.23	94.51	0.00	31.32	0.00	19.70	17.00	0.00	0.35	-11.53	15,156.86
	0.02025846	9.11	0.00	3.02	0.00	1.90	1.64	0.00	0.00	0.00	
2010	2,237.44	82.29	0.00	29.75	0.00	18.72	16.18	0.00	0.00	-0.51	2,184.39
	0.02051648	5.73	0.00	2.08	0.00	1.31	1.13	0.00	0.00	0.00	
2009	2,203.75	76.55	0.00	29.67	0.00	18.67	16.12	0.00	0.00	-0.37	2,156.50
	0.02056722	5.28	0.00	2.07	0.00	1.30	1.12	0.00	0.00	0.00	
PRIOR	8,356.81	367.54	0.00	167.34	0.00	105.21	90.87	0.00	0.00	-4.38	8,152.23
	0.02056722	136.93	0.00	63.36	0.00	39.84	34.41	0.00	0.00	0.00	
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	4,109,462.29	2,815,216.12	83,257.80	5,252.42	351.17	3,081.37	2,662.00	-26.21	289.31	-516.90	1,215,986.99
		749,032.33	21,770.91	525.92	0.00	330.63	285.54	0.00	0.00	-63.21	

JACKSON COUNTY

TURNOVER 2018-7 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	415,091.20	12,432.68	0.43	0.00	0.27	0.23	-0.09	0.21	58.50	137,503.96
	0.00183364	111,313.61	3,250.83	0.42	0.00	0.27	0.23	0.00	0.00	-9.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,743.27	3,663.98	-2.26	147.73	0.00	92.87	80.21	-11.41	-36.55	-61.61	8,119.71
	0.00182481	350.58	0.00	17.65	0.00	11.10	9.59	0.00	0.00	0.00	
2016	6,770.36	1,157.82	0.00	122.47	1.47	76.10	65.71	-0.31	14.54	-35.19	5,714.05
	0.00172243	149.46	0.00	16.97	0.00	10.68	9.22	0.00	0.00	0.00	
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	583,482.42	419,913.00	12,430.42	270.63	1.47	169.24	146.15	-11.81	-21.80	-38.30	151,337.72
		111,813.65	3,250.83	35.04	0.00	22.05	19.04	0.00	0.00	-9.44	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	779,075.86	23,334.63	0.80	0.00	0.51	0.44	-0.16	0.39	109.79	258,079.33
	0.00344152	208,922.17	6,101.41	0.80	0.00	0.50	0.43	0.00	0.00	-17.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	22,316.04	6,956.31	-4.29	280.51	0.00	176.33	152.25	-21.65	-69.39	-116.98	15,436.51
	0.00346452	665.60	0.00	33.52	0.00	21.08	18.20	0.00	0.00	0.00	
2016	13,014.62	2,226.15	0.00	235.54	2.83	146.27	126.32	-0.60	27.97	-67.68	10,983.70
	0.00331159	287.38	0.00	32.65	0.00	20.52	17.73	0.00	0.00	0.00	
2015	14,123.75	2,014.81	-0.06	329.26	18.99	195.04	168.43	-0.63	21.43	-56.75	12,402.31
	0.00498649	340.48	0.00	57.19	0.00	35.95	31.05	0.00	0.00	0.00	
2014	8,314.75	2,040.95	0.00	421.56	20.34	252.27	218.08	0.00	10.87	-32.57	6,673.66
	0.00480629	31.86	0.00	6.83	0.00	4.29	3.71	0.00	0.00	0.00	
2013	5,271.12	222.04	0.00	60.28	20.45	25.05	21.62	0.00	12.39	-15.51	5,106.24
	0.00483380	4.85	0.00	1.26	0.00	0.79	0.68	0.00	0.00	0.00	
2012	11,260.57	102.35	0.00	32.84	14.47	11.55	9.96	0.00	10.63	-12.58	11,189.11
	0.00455979	3.76	0.00	1.12	0.00	0.70	0.61	0.00	0.00	0.00	
2011	3,345.60	20.75	0.00	6.87	0.00	4.32	3.74	0.00	0.08	-2.53	3,329.27
	0.00444928	2.00	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	
2010	476.18	17.52	0.00	6.33	0.00	3.99	3.43	0.00	0.00	-0.10	464.89
	0.00436677	1.22	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	
2009	466.08	16.18	0.00	6.26	0.00	3.95	3.42	0.00	0.00	-0.08	456.08
	0.00435014	1.11	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	
PRIOR	1,459.40	69.42	0.00	31.36	0.00	19.75	17.02	0.00	0.00	-0.82	1,420.52
	0.00435014	25.93	0.00	11.96	0.00	7.54	6.51	0.00	0.00	0.00	
1,140,427.11		792,762.34	23,330.28	1,411.61	77.08	839.03	724.71	-23.04	14.37	-195.81	325,541.62
		210,286.36	6,101.41	146.86	0.00	92.35	79.76	0.00	0.00	-17.72	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	325,996.60	9,764.14	0.35	0.00	0.21	0.18	-0.07	0.16	45.95	107,992.53
	0.00144007	87,421.42	2,553.07	0.34	0.00	0.21	0.18	0.00	0.00	-7.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,766.15	2,732.66	-1.69	110.21	0.00	69.26	59.80	-8.52	-27.26	-45.96	6,063.65
	0.00136095	261.47	0.00	13.17	0.00	8.28	7.15	0.00	0.00	0.00	
2016	5,225.02	893.83	0.00	94.57	1.14	58.73	50.72	-0.24	11.24	-27.18	4,409.58
	0.00132966	115.39	0.00	13.11	0.00	8.24	7.12	0.00	0.00	0.00	
2015	3,823.92	545.60	-0.02	89.17	5.14	52.82	45.60	-0.17	5.80	-15.37	3,357.77
	0.00135029	92.19	0.00	15.48	0.00	9.74	8.41	0.00	0.00	0.00	
2014	2,155.85	529.00	0.00	109.24	5.27	65.40	56.54	0.00	2.82	-8.45	1,730.46
	0.00124582	8.26	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	
2013	1,196.61	50.44	0.00	13.71	4.64	5.67	4.90	0.00	2.81	-3.53	1,159.16
	0.00109735	1.10	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	
2012	5,986.46	23.00	0.00	7.39	3.25	2.59	2.24	0.00	2.39	-2.82	5,970.42
	0.00102464	0.84	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2011	707.88	4.39	0.00	1.46	0.00	0.91	0.80	0.00	0.02	-0.54	704.43
	0.00094242	0.42	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2010	94.28	3.45	0.00	1.24	0.00	0.80	0.68	0.00	0.00	-0.02	92.05
	0.00086316	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2009	83.68	2.91	0.00	1.12	0.00	0.72	0.61	0.00	0.00	-0.01	81.88
	0.00078324	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	136.46	6.76	0.00	2.94	0.00	1.85	1.60	0.00	0.00	-0.07	132.57
	0.00078324	1.98	0.00	0.90	0.00	0.55	0.48	0.00	0.00	0.00	
		471,883.19	330,788.64	9,762.43	431.40	19.44	258.96	-9.00	-2.02	-58.00	131,694.50
			87,903.50	2,553.07	45.61	0.00	28.67	0.00	0.00	-7.41	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	383,446.17	11,484.86	0.40	0.00	0.25	0.21	-0.08	0.19	54.03	127,022.22
	0.00169385	102,827.47	3,003.00	0.39	0.00	0.25	0.21	0.00	0.00	-8.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,440.94	2,631.74	-1.62	106.15	0.00	66.69	57.59	-8.20	-26.26	-44.24	5,838.27
	0.00131069	251.82	0.00	12.69	0.00	7.97	6.88	0.00	0.00	0.00	
2016	5,185.07	886.90	0.00	93.82	1.12	58.28	50.34	-0.24	11.14	-26.96	4,375.93
	0.00131940	114.50	0.00	13.01	0.00	8.18	7.06	0.00	0.00	0.00	
2015	3,703.53	528.28	-0.01	86.35	4.98	51.13	44.16	-0.16	5.61	-14.88	3,252.18
	0.00130742	89.27	0.00	14.99	0.00	9.43	8.14	0.00	0.00	0.00	
2014	2,081.39	510.98	0.00	105.53	5.10	63.17	54.61	0.00	2.73	-8.16	1,670.51
	0.00120335	7.97	0.00	1.70	0.00	1.08	0.93	0.00	0.00	0.00	
2013	1,383.25	58.27	0.00	15.83	5.36	6.56	5.67	0.00	3.25	-4.07	1,339.99
	0.00126826	1.27	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2012	1,540.23	28.89	0.00	9.29	4.09	3.25	2.80	0.00	3.00	-3.55	1,520.08
	0.00128593	1.05	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2011	906.08	5.62	0.00	1.86	0.00	1.17	1.02	0.00	0.02	-0.69	901.65
	0.00120519	0.54	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
2010	129.37	4.73	0.00	1.70	0.00	1.09	0.93	0.00	0.00	-0.03	126.31
	0.00118122	0.32	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2009	115.33	4.04	0.00	1.56	0.00	0.99	0.85	0.00	0.00	-0.02	112.83
	0.00108145	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
PRIOR	184.98	8.04	0.00	3.43	0.00	2.13	1.87	0.00	0.00	-0.11	180.26
	0.00108145	1.79	0.00	0.78	0.00	0.49	0.43	0.00	0.00	0.00	
		545,568.88	388,113.66	11,483.23	425.92	20.65	254.71	220.05	-8.68	-0.32	146,340.23
		103,296.28	3,003.00	44.60	0.00	28.07	24.23	0.00	0.00	-8.72	

JACKSON COUNTY
TURNOVER 2018-7 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	332,310.22	9,953.25	0.36	0.00	0.21	0.18	-0.07	0.17	46.83	110,082.90
	0.00146796	89,114.52	2,602.52	0.35	0.00	0.21	0.18	0.00	0.00	-7.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,710.37	2,343.72	-1.44	94.52	0.00	59.41	51.29	-7.29	-23.38	-39.42	60,392.52
	0.00116725	224.26	0.00	11.30	0.00	7.10	6.13	0.00	0.00	0.00	
2016	2,781.47	475.46	0.00	50.29	0.61	31.25	26.99	-0.13	5.98	-14.46	2,347.69
	0.00070732	61.38	0.00	6.97	0.00	4.38	3.79	0.00	0.00	0.00	
2015	2,048.74	292.22	-0.01	47.76	2.75	28.28	24.42	-0.09	3.11	-8.22	1,799.09
	0.00072318	49.39	0.00	8.30	0.00	5.21	4.50	0.00	0.00	0.00	
2014	832.46	204.67	0.00	42.27	2.04	25.30	21.87	0.00	1.09	-3.27	667.88
	0.00048197	3.20	0.00	0.69	0.00	0.43	0.37	0.00	0.00	0.00	
2013	30.82	1.24	0.00	0.34	0.11	0.13	0.12	0.00	0.07	-0.09	29.90
	0.00002712	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	520,702.94	335,627.53	9,951.80	235.54	5.51	144.58	124.87	-7.58	-12.96	-18.63	175,319.98
		89,452.79	2,602.52	27.63	0.00	17.33	14.97	0.00	0.00	-7.56	

JACKSON COUNTY
TURNOVER 2018-7 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 19, 2018

Nov 19, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	326,323,016.41	230,095,212.43	6,779,078.84	451,371.11	16,301.12	201,977.09	60,681.64	-6,605.58	0.00	-47,232.73	89,846,257.94
		61,081,867.04	1,772,881.46	49,140.61	0.00	22,823.98	6,874.48	0.00	0.00	-5,147.49	