

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	38,514,874.61	1,137,803.14	970.96	0.00	395.60	0.00	-86.18	-1,110.13	-15,434.81	4,761,651.79	
	0.14419996	<b>5,872,710.77</b>	<b>160,089.66</b>	<b>922.51</b>	<b>0.00</b>	<b>375.85</b>	<b>0.00</b>	<b>-5.53</b>	<b>0.00</b>	<b>-20,035.23</b>		
	PRIOR YR REFUND	<b>-1,194.64</b>	<b>-9.45</b>	<b>-3.79</b>	<b>0.00</b>	<b>-1.55</b>	<b>0.00</b>	<b>-73.87</b>	<b>-1,126.38</b>	<b>0.00</b>		
2017	934,910.48	326,332.41	-181.00	20,256.02	0.00	8,252.62	0.00	-914.35	-2,034.15	-5,053.96	621,012.63	
	0.14629485	<b>26,160.77</b>	<b>0.00</b>	<b>1,981.21</b>	<b>0.00</b>	<b>807.29</b>	<b>0.00</b>	<b>0.00</b>	<b>895.88</b>	<b>-114.50</b>		
2016	566,237.32	108,475.28	-1.63	16,757.94	142.37	6,770.16	0.00	-38.83	1,400.93	-3,010.88	472,872.83	
	0.14406688	<b>6,134.84</b>	<b>-1.55</b>	<b>1,016.64</b>	<b>19.17</b>	<b>406.46</b>	<b>0.00</b>	<b>-12.51</b>	<b>184.07</b>	<b>-66.60</b>		
2015	413,513.38	77,578.06	-1.60	17,833.26	577.42	7,031.16	0.00	-31.50	681.82	-1,720.70	352,699.80	
	0.14594289	<b>13,679.97</b>	<b>0.00</b>	<b>3,267.08</b>	<b>21.48</b>	<b>1,322.52</b>	<b>0.00</b>	<b>-13.15</b>	<b>54.43</b>	<b>-59.71</b>		
2014	252,668.31	69,295.46	0.00	19,635.21	641.53	7,736.91	0.00	0.00	335.69	-989.83	202,353.92	
	0.14606630	<b>641.93</b>	<b>0.00</b>	<b>196.04</b>	<b>23.53</b>	<b>70.31</b>	<b>0.00</b>	<b>0.00</b>	<b>5.35</b>	<b>0.00</b>		
2013	165,808.88	8,076.96	0.00	2,723.15	650.80	844.52	0.00	0.00	389.67	-488.03	160,356.71	
	0.15204408	<b>412.72</b>	<b>0.00</b>	<b>147.08</b>	<b>7.58</b>	<b>56.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	130,372.65	3,811.15	0.00	1,453.21	486.89	393.66	0.00	0.00	357.16	-423.04	127,948.83	
	0.15334829	<b>34.02</b>	<b>0.00</b>	<b>13.49</b>	<b>0.00</b>	<b>5.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	114,237.03	902.45	0.00	391.36	0.00	159.43	0.00	0.00	2.66	-86.43	113,642.17	
	0.15193214	<b>65.97</b>	<b>0.00</b>	<b>28.83</b>	<b>0.00</b>	<b>11.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	17,268.50	798.76	0.00	372.72	0.00	151.89	0.00	0.00	0.00	-4.01	16,838.45	
	0.15842196	<b>38.32</b>	<b>0.00</b>	<b>17.98</b>	<b>0.00</b>	<b>7.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	63,274.26	3,559.58	0.00	1,999.11	0.00	814.60	0.00	0.00	0.00	-33.89	61,679.90	
	0.16025241	<b>67.66</b>	<b>0.00</b>	<b>35.78</b>	<b>0.00</b>	<b>14.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>47,105,456.53</b>	<b>39,114,426.98</b>	<b>1,137,618.91</b>	<b>82,749.88</b>	<b>2,499.01</b>	<b>32,695.96</b>	<b>0.00</b>	<b>-1,070.86</b>	<b>23.65</b>	<b>-27,248.47</b>	<b>6,907,864.79</b>
		<b>5,918,752.33</b>	<b>160,078.66</b>	<b>7,622.85</b>	<b>71.76</b>	<b>3,076.88</b>	<b>0.00</b>	<b>-105.06</b>	<b>13.35</b>	<b>-20,276.04</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-245,131.10	-245,131.10
<b>TOTAL:</b>	<b>-245,131.10</b>	<b>-245,131.10</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	733,345.33	21,664.43	18.49	0.00	7.53	0.00	-1.65	-21.14	-293.89	90,664.60
	0.00274565	<b>111,819.78</b>	<b>3,048.20</b>	<b>17.56</b>	<b>0.00</b>	<b>7.16</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>-381.48</b>	
	PRIOR YR REFUND	<b>-22.74</b>	<b>-0.18</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-1.41</b>	<b>-21.45</b>	<b>0.00</b>	
2017	17,605.18	6,148.32	-3.41	381.63	0.00	155.49	0.00	-17.23	-38.33	-95.23	11,691.11
	0.00275630	<b>492.89</b>	<b>0.00</b>	<b>37.33</b>	<b>0.00</b>	<b>15.21</b>	<b>0.00</b>	<b>0.00</b>	<b>16.88</b>	<b>-2.16</b>	
2016	10,589.03	2,028.68	-0.04	313.41	2.67	126.62	0.00	-0.72	26.19	-56.32	8,842.95
	0.00269430	<b>114.74</b>	<b>-0.03</b>	<b>19.02</b>	<b>0.36</b>	<b>7.60</b>	<b>0.00</b>	<b>-0.23</b>	<b>3.44</b>	<b>-1.25</b>	
2015	7,293.76	1,369.04	-0.03	314.73	10.20	124.08	0.00	-0.55	12.03	-30.35	6,220.61
	0.00257545	<b>241.41</b>	<b>0.00</b>	<b>57.66</b>	<b>0.38</b>	<b>23.34</b>	<b>0.00</b>	<b>-0.23</b>	<b>0.96</b>	<b>-1.05</b>	
2014	5,726.06	1,570.53	0.00	445.02	14.53	175.35	0.00	0.00	7.61	-22.43	4,585.73
	0.00331046	<b>14.55</b>	<b>0.00</b>	<b>4.44</b>	<b>0.53</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	
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	887,186.57	744,461.90	21,660.95	1,473.28	27.40	589.07	0.00	-20.15	-13.64	-498.22	122,005.00
		<b>112,660.63</b>	<b>3,047.99</b>	<b>135.94</b>	<b>1.27</b>	<b>54.87</b>	<b>0.00</b>	<b>-1.98</b>	<b>-0.05</b>	<b>-385.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-4,667.44	-4,667.44
<b>TOTAL:</b>	<b>-4,667.44</b>	<b>-4,667.44</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	767,131.20	22,662.72	12.55	0.00	7.89	6.79	-1.72	-22.11	-307.43	94,841.51
	0.00287217	<b>116,965.99</b>	<b>3,188.66</b>	<b>11.91</b>	<b>0.00</b>	<b>7.49</b>	<b>6.46</b>	<b>-0.11</b>	<b>0.00</b>	<b>-399.06</b>	
	PRIOR YR REFUND	<b>-23.76</b>	<b>-0.19</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.03</b>	<b>-0.03</b>	<b>-1.47</b>	<b>-22.43</b>	<b>0.00</b>	
2017	18,420.05	6,293.21	-3.57	258.87	0.00	162.71	140.46	-18.02	-40.12	-99.64	12,231.50
	0.00288423	<b>502.02</b>	<b>0.00</b>	<b>25.32</b>	<b>0.00</b>	<b>15.92</b>	<b>13.74</b>	<b>0.00</b>	<b>17.66</b>	<b>-2.26</b>	
2016	11,078.29	2,007.69	-0.03	213.47	2.79	132.43	114.38	-0.75	27.41	-58.90	9,251.86
	0.00281832	<b>113.15</b>	<b>-0.03</b>	<b>13.03</b>	<b>0.38</b>	<b>7.95</b>	<b>6.87</b>	<b>-0.24</b>	<b>3.60</b>	<b>-1.30</b>	
2015	8,060.78	1,394.49	-0.03	229.37	11.27	137.12	118.41	-0.62	13.29	-33.55	6,874.81
	0.00284614	<b>244.51</b>	<b>0.00</b>	<b>41.44</b>	<b>0.42</b>	<b>25.79</b>	<b>22.27</b>	<b>-0.26</b>	<b>1.06</b>	<b>-1.16</b>	
2014	4,912.98	1,217.03	0.00	251.66	12.47	150.41	130.03	0.00	6.52	-19.24	3,934.89
	0.00283943	<b>11.30</b>	<b>0.00</b>	<b>2.63</b>	<b>0.46</b>	<b>1.37</b>	<b>1.18</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	
2013	3,215.84	142.45	0.00	38.65	12.62	16.37	14.15	0.00	7.55	-9.47	3,110.12
	0.00294784	<b>7.06</b>	<b>0.00</b>	<b>1.91</b>	<b>0.15</b>	<b>1.10</b>	<b>0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,516.68	67.02	0.00	21.50	9.40	7.61	6.55	0.00	6.89	-8.16	2,469.89
	0.00296115	<b>0.57</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,205.69	14.76	0.00	4.88	0.00	3.09	2.66	0.00	0.05	-1.67	2,194.19
	0.00293352	<b>1.07</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	316.67	12.19	0.00	4.41	0.00	2.77	2.41	0.00	0.00	-0.07	308.82
	0.00289544	<b>0.58</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,181.49	53.54	0.00	24.33	0.00	15.26	13.22	0.00	0.00	-0.64	1,151.64
	0.00288554	<b>1.01</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>937,172.70</b>	<b>778,344.31</b>	<b>22,659.09</b>	<b>1,063.84</b>	<b>48.55</b>	<b>638.29</b>	<b>551.31</b>	<b>-21.11</b>	<b>-0.52</b>	<b>136,672.68</b>
		<b>117,823.50</b>	<b>3,188.44</b>	<b>97.36</b>	<b>1.41</b>	<b>60.32</b>	<b>52.08</b>	<b>-2.08</b>	<b>-0.01</b>	<b>-403.78</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-4,882.51	-4,882.51
<b>TOTAL:</b>	<b>-4,882.51</b>	<b>-4,882.51</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,271,951.46	185,285.46	158.12	0.00	64.43	0.00	-14.05	-180.77	-2,513.49	775,410.37	
	0.02348223	<b>956,341.08</b>	<b>26,069.79</b>	<b>150.22</b>	<b>0.00</b>	<b>61.21</b>	<b>0.00</b>	<b>-0.91</b>	<b>0.00</b>	<b>-3,262.64</b>		
	PRIOR YR REFUND	<b>-194.53</b>	<b>-1.54</b>	<b>-0.61</b>	<b>0.00</b>	<b>-0.25</b>	<b>0.00</b>	<b>-12.03</b>	<b>-183.42</b>	<b>0.00</b>		
2017	150,440.30	52,499.39	-29.12	3,258.73	0.00	1,327.67	0.00	-147.09	-327.25	-813.06	99,941.36	
	0.02353547	<b>4,208.68</b>	<b>0.00</b>	<b>318.74</b>	<b>0.00</b>	<b>129.87</b>	<b>0.00</b>	<b>0.00</b>	<b>144.13</b>	<b>-18.42</b>		
2016	90,461.18	17,329.80	-0.27	2,677.24	22.75	1,081.58	0.00	-6.19	223.80	-481.01	75,545.49	
	0.02301582	<b>980.10</b>	<b>-0.25</b>	<b>162.44</b>	<b>3.07</b>	<b>64.93</b>	<b>0.00</b>	<b>-1.99</b>	<b>29.40</b>	<b>-10.64</b>		
2015	65,800.48	12,348.43	-0.26	2,838.61	91.91	1,119.18	0.00	-5.01	108.53	-273.88	56,120.56	
	0.02323037	<b>2,177.50</b>	<b>0.00</b>	<b>520.04</b>	<b>3.42</b>	<b>210.51</b>	<b>0.00</b>	<b>-2.09</b>	<b>8.67</b>	<b>-9.50</b>		
2014	40,059.03	10,986.19	0.00	3,113.00	101.71	1,226.61	0.00	0.00	53.22	-156.91	32,082.15	
	0.02315739	<b>101.78</b>	<b>0.00</b>	<b>31.08</b>	<b>3.73</b>	<b>11.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>		
2013	26,017.82	1,267.39	0.00	427.33	102.12	132.50	0.00	0.00	61.13	-76.58	25,162.31	
	0.02385714	<b>64.77</b>	<b>0.00</b>	<b>23.09</b>	<b>1.19</b>	<b>8.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	21,896.28	594.61	0.00	226.72	75.97	61.42	0.00	0.00	55.72	-65.99	21,518.12	
	0.02392541	<b>5.30</b>	<b>0.00</b>	<b>2.10</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	17,918.51	141.60	0.00	61.41	0.00	24.99	0.00	0.00	0.42	-13.56	17,825.18	
	0.02383357	<b>10.34</b>	<b>0.00</b>	<b>4.52</b>	<b>0.00</b>	<b>1.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2,574.24	119.09	0.00	55.57	0.00	22.65	0.00	0.00	0.00	-0.59	2,510.13	
	0.02361716	<b>5.71</b>	<b>0.00</b>	<b>2.68</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	9,786.27	546.86	0.00	307.46	0.00	125.29	0.00	0.00	0.00	-5.23	9,541.64	
	0.02359003	<b>10.10</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>2.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>7,662,680.11</b>	<b>6,367,891.15</b>	<b>185,255.81</b>	<b>13,176.74</b>	<b>394.46</b>	<b>5,207.71</b>	<b>0.00</b>	<b>-172.34</b>	<b>-5.20</b>	<b>-4,400.72</b>	<b>1,118,131.62</b>
		<b>963,710.83</b>	<b>26,068.00</b>	<b>1,219.64</b>	<b>11.41</b>	<b>492.31</b>	<b>0.00</b>	<b>-17.02</b>	<b>-0.37</b>	<b>-3,301.20</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-39,918.36	-39,918.36
<b>TOTAL:</b>	<b>-39,918.36</b>	<b>-39,918.36</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	9,125,987.25	269,599.15	230.06	0.00	93.75	0.00	-20.44	-263.04	-3,657.25	1,128,258.70	
	0.03416776	<b>1,391,521.69</b>	<b>37,932.78</b>	<b>218.58</b>	<b>0.00</b>	<b>89.06</b>	<b>0.00</b>	<b>-1.32</b>	<b>0.00</b>	<b>-4,747.30</b>		
	PRIOR YR REFUND	<b>-283.06</b>	<b>-2.24</b>	<b>-0.90</b>	<b>0.00</b>	<b>-0.36</b>	<b>0.00</b>	<b>-17.51</b>	<b>-266.89</b>	<b>0.00</b>		
2017	218,906.90	76,392.47	-42.37	4,741.83	0.00	1,931.90	0.00	-214.05	-476.19	-1,183.09	145,425.30	
	0.03424674	<b>6,124.09</b>	<b>0.00</b>	<b>463.80</b>	<b>0.00</b>	<b>188.98</b>	<b>0.00</b>	<b>0.00</b>	<b>209.73</b>	<b>-26.80</b>		
2016	158,107.54	30,288.86	-0.45	4,679.18	39.76	1,890.41	0.00	-10.84	391.17	-840.69	132,037.95	
	0.04022696	<b>1,713.00</b>	<b>-0.43</b>	<b>283.88</b>	<b>5.36</b>	<b>113.49</b>	<b>0.00</b>	<b>-3.49</b>	<b>51.39</b>	<b>-18.59</b>		
2015	116,252.95	21,817.18	-0.46	5,015.27	162.40	1,977.37	0.00	-8.85	191.75	-483.89	99,150.51	
	0.04104332	<b>3,847.19</b>	<b>0.00</b>	<b>918.80</b>	<b>6.04</b>	<b>371.93</b>	<b>0.00</b>	<b>-3.69</b>	<b>15.31</b>	<b>-16.79</b>		
2014	71,010.73	19,474.29	0.00	5,518.16	180.29	2,174.30	0.00	0.00	94.34	-278.15	56,870.79	
	0.04104917	<b>180.42</b>	<b>0.00</b>	<b>55.10</b>	<b>6.61</b>	<b>19.76</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>		
2013	46,434.79	2,261.98	0.00	762.67	182.25	236.48	0.00	0.00	109.11	-136.67	44,907.92	
	0.04257946	<b>115.60</b>	<b>0.00</b>	<b>41.21</b>	<b>2.12</b>	<b>15.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	32,279.52	1,057.66	0.00	403.28	135.12	109.26	0.00	0.00	99.12	-117.39	31,606.87	
	0.04255806	<b>9.43</b>	<b>0.00</b>	<b>3.74</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	31,640.69	249.96	0.00	108.38	0.00	44.16	0.00	0.00	0.74	-23.94	31,475.91	
	0.04208429	<b>18.26</b>	<b>0.00</b>	<b>7.98</b>	<b>0.00</b>	<b>3.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	4,636.27	214.49	0.00	100.10	0.00	40.78	0.00	0.00	0.00	-1.06	4,520.82	
	0.04253636	<b>10.30</b>	<b>0.00</b>	<b>4.85</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	16,229.96	976.19	0.00	547.62	0.00	223.16	0.00	0.00	0.00	-9.21	15,792.18	
	0.04218559	<b>18.09</b>	<b>0.00</b>	<b>9.56</b>	<b>0.00</b>	<b>3.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>11,227,575.92</b>	<b>9,278,910.45</b>	<b>269,555.87</b>	<b>22,200.49</b>	<b>699.82</b>	<b>8,759.84</b>	<b>0.00</b>	<b>-254.18</b>	<b>147.00</b>	<b>-6,732.10</b>	<b>1,694,470.81</b>
		<b>1,403,275.01</b>	<b>37,930.11</b>	<b>2,006.60</b>	<b>20.13</b>	<b>809.43</b>	<b>0.00</b>	<b>-26.01</b>	<b>11.04</b>	<b>-4,809.48</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-58,083.10	-58,083.10
<b>TOTAL:</b>	<b>-58,083.10</b>	<b>-58,083.10</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,677,574.35	49,558.77	42.30	0.00	17.23	0.00	-3.76	-48.35	-672.30	207,402.33
	0.00628085	<b>255,794.91</b>	<b>6,972.95</b>	<b>40.18</b>	<b>0.00</b>	<b>16.37</b>	<b>0.00</b>	<b>-0.24</b>	<b>0.00</b>	<b>-872.67</b>	
	PRIOR YR REFUND	<b>-52.03</b>	<b>-0.41</b>	<b>-0.16</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.00</b>	<b>-3.22</b>	<b>-49.06</b>	<b>0.00</b>	
2017	42,449.69	14,702.46	-8.14	912.63	0.00	371.80	0.00	-41.19	-91.65	-227.71	28,307.45
	0.00659111	<b>1,178.64</b>	<b>0.00</b>	<b>89.26</b>	<b>0.00</b>	<b>36.37</b>	<b>0.00</b>	<b>0.00</b>	<b>40.36</b>	<b>-5.16</b>	
<hr/>											
	1,977,667.25	1,692,276.81	49,550.63	954.93	0.00	389.03	0.00	-44.95	-140.00	-900.01	235,709.78
		<b>256,921.52</b>	<b>6,972.54</b>	<b>129.28</b>	<b>0.00</b>	<b>52.67</b>	<b>0.00</b>	<b>-3.46</b>	<b>-8.70</b>	<b>-877.83</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-10,677.06	-10,677.06
<b>TOTAL:</b>	<b>-10,677.06</b>	<b>-10,677.06</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	868,029.89	25,643.28	21.88	0.00	8.92	0.00	-1.95	-25.02	-347.87	107,315.71
	0.00324991	<b>132,356.36</b>	<b>3,608.02</b>	<b>20.79</b>	<b>0.00</b>	<b>8.47</b>	<b>0.00</b>	<b>-0.13</b>	<b>0.00</b>	<b>-451.55</b>	
	PRIOR YR REFUND	<b>-26.92</b>	<b>-0.21</b>	<b>-0.09</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-1.67</b>	<b>-25.39</b>	<b>0.00</b>	
2017	24,313.34	8,420.91	-4.67	522.71	0.00	212.96	0.00	-23.59	-52.50	-130.42	16,213.30
	0.00377509	<b>675.08</b>	<b>0.00</b>	<b>51.13</b>	<b>0.00</b>	<b>20.83</b>	<b>0.00</b>	<b>0.00</b>	<b>23.12</b>	<b>-2.95</b>	
2016	14,735.54	2,823.14	-0.04	436.14	3.71	176.20	0.00	-1.00	36.46	-78.36	12,305.68
	0.00374945	<b>159.66</b>	<b>-0.04</b>	<b>26.46</b>	<b>0.50</b>	<b>10.58</b>	<b>0.00</b>	<b>-0.32</b>	<b>4.79</b>	<b>-1.73</b>	
	1,040,390.70	879,273.94	25,638.57	980.73	3.71	398.08	0.00	-26.54	-41.06	-556.65	135,834.69
		<b>133,164.18</b>	<b>3,607.77</b>	<b>98.29</b>	<b>0.50</b>	<b>39.85</b>	<b>0.00</b>	<b>-2.12</b>	<b>2.52</b>	<b>-456.23</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-5,524.65	-5,524.65
<b>TOTAL:</b>	<b>-5,524.65</b>	<b>-5,524.65</b>

# JACKSON COUNTY

## TURNOVER 2018-8 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Nov 26, 2018

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,347,830.07	39,817.83	22.02	0.00	13.85	11.95	-3.02	-38.85	-540.16	166,635.67
	0.00504633	<b>205,506.30</b>	<b>5,602.40</b>	<b>20.94</b>	<b>0.00</b>	<b>13.15</b>	<b>11.35</b>	<b>-0.19</b>	<b>0.00</b>	<b>-701.14</b>	
	PRIOR YR REFUND	<b>-41.76</b>	<b>-0.33</b>	<b>-0.09</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.05</b>	<b>-2.59</b>	<b>-39.42</b>	<b>0.00</b>	
2017	32,565.05	11,032.69	-6.26	453.82	0.00	285.23	246.29	-31.61	-70.31	-174.69	21,715.83
	0.00505636	<b>880.10</b>	<b>0.00</b>	<b>44.39</b>	<b>0.00</b>	<b>27.90</b>	<b>24.09</b>	<b>0.00</b>	<b>30.96</b>	<b>-3.96</b>	
2016	19,785.20	3,585.80	-0.05	381.24	4.97	236.54	204.26	-1.36	48.94	-105.19	16,523.08
	0.00503361	<b>202.09</b>	<b>-0.05</b>	<b>23.26</b>	<b>0.67</b>	<b>14.20</b>	<b>12.26</b>	<b>-0.44</b>	<b>6.43</b>	<b>-2.33</b>	
2015	14,716.87	2,545.84	-0.06	418.75	20.56	250.33	216.17	-1.12	24.28	-61.27	12,551.73
	0.00519600	<b>446.38</b>	<b>0.00</b>	<b>75.65</b>	<b>0.76</b>	<b>47.09</b>	<b>40.66</b>	<b>-0.47</b>	<b>1.94</b>	<b>-2.13</b>	
2014	8,746.47	2,166.87	0.00	448.09	22.21	267.78	231.50	0.00	11.62	-34.25	7,005.06
	0.00505544	<b>20.11</b>	<b>0.00</b>	<b>4.68</b>	<b>0.81</b>	<b>2.43</b>	<b>2.10</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	
2013	5,802.10	257.10	0.00	69.75	22.77	29.55	25.53	0.00	13.64	-17.07	5,611.32
	0.00532057	<b>12.72</b>	<b>0.00</b>	<b>3.42</b>	<b>0.26</b>	<b>1.99</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4,598.35	122.44	0.00	39.26	17.17	13.88	12.00	0.00	12.59	-14.91	4,512.85
	0.00540918	<b>1.03</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.19</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,295.61	28.76	0.00	9.53	0.00	6.01	5.17	0.00	0.10	-3.25	4,273.23
	0.00571438	<b>2.10</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.44</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	627.62	24.25	0.00	8.78	0.00	5.54	4.77	0.00	0.00	-0.14	612.01
	0.00575900	<b>1.16</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	862.85	38.06	0.00	17.49	0.00	10.94	9.42	0.00	0.00	-0.47	841.81
	0.00612560	<b>0.64</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,647,501.18</b>		<b>1,367,654.69</b>	<b>39,811.46</b>	<b>1,877.58</b>	<b>87.68</b>	<b>1,125.21</b>	<b>971.86</b>	<b>-37.11</b>	<b>2.01</b>	<b>-951.51</b>	<b>240,926.01</b>
		<b>207,030.87</b>	<b>5,602.02</b>	<b>173.95</b>	<b>2.50</b>	<b>107.78</b>	<b>93.06</b>	<b>-3.69</b>	<b>0.09</b>	<b>-709.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-8,578.45	-8,578.45
<b>TOTAL:</b>	<b>-8,578.45</b>	<b>-8,578.45</b>



**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,183,464.73	123,588.66	68.38	0.00	42.98	37.08	-9.37	-120.58	-1,676.55	517,212.71
	0.01566306	<b>637,861.07</b>	<b>17,389.01</b>	<b>64.97</b>	<b>0.00</b>	<b>40.83</b>	<b>35.23</b>	<b>-0.60</b>	<b>0.00</b>	<b>-2,176.24</b>	
	PRIOR YR REFUND	<b>-129.61</b>	<b>-1.03</b>	<b>-0.27</b>	<b>0.00</b>	<b>-0.17</b>	<b>-0.14</b>	<b>-8.03</b>	<b>-122.35</b>	<b>0.00</b>	
2017	100,139.72	34,191.68	-19.39	1,406.40	0.00	883.99	763.30	-97.95	-217.89	-541.35	66,516.64
	0.01567031	<b>2,727.54</b>	<b>0.00</b>	<b>137.55</b>	<b>0.00</b>	<b>86.47</b>	<b>74.67</b>	<b>0.00</b>	<b>95.96</b>	<b>-12.26</b>	
2016	60,068.29	10,887.06	-0.17	1,157.52	15.10	718.20	620.20	-4.11	148.62	-319.38	50,164.05
	0.01528288	<b>613.57</b>	<b>-0.16</b>	<b>70.63</b>	<b>2.04</b>	<b>43.12</b>	<b>37.23</b>	<b>-1.32</b>	<b>19.53</b>	<b>-7.06</b>	
2015	25,179.55	4,355.34	-0.10	716.40	35.17	428.25	369.80	-1.92	41.54	-104.81	21,475.52
	0.00888910	<b>763.67</b>	<b>0.00</b>	<b>129.44</b>	<b>1.31</b>	<b>80.55</b>	<b>69.56</b>	<b>-0.80</b>	<b>3.32</b>	<b>-3.64</b>	
2014	15,322.53	3,796.55	0.00	785.14	38.90	469.15	405.57	0.00	20.35	-60.02	12,271.45
	0.00885747	<b>35.26</b>	<b>0.00</b>	<b>8.22</b>	<b>1.43</b>	<b>4.26</b>	<b>3.68</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	
2013	10,007.77	443.56	0.00	120.40	39.29	50.97	44.00	0.00	23.51	-29.46	9,678.66
	0.00917753	<b>21.96</b>	<b>0.00</b>	<b>5.93</b>	<b>0.46</b>	<b>3.43</b>	<b>2.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	7,854.05	209.26	0.00	67.10	29.36	23.74	20.50	0.00	21.53	-25.50	7,707.92
	0.00924480	<b>1.76</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	6,894.75	46.17	0.00	15.32	0.00	9.63	8.30	0.00	0.16	-5.21	6,858.85
	0.00916970	<b>3.37</b>	<b>0.00</b>	<b>1.13</b>	<b>0.00</b>	<b>0.71</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	989.10	38.23	0.00	13.84	0.00	8.69	7.50	0.00	0.00	-0.23	964.48
	0.00906881	<b>1.83</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,696.67	167.23	0.00	76.00	0.00	47.76	41.21	0.00	0.00	-2.00	3,603.44
	0.00904322	<b>3.13</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	<b>0.83</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,057,124.68</b>		<b>4,237,633.48</b>	<b>123,569.00</b>	<b>4,439.55</b>	<b>157.82</b>	<b>2,691.56</b>	<b>2,324.54</b>	<b>-113.35</b>	<b>-82.76</b>	<b>-2,764.67</b>	<b>697,400.98</b>
		<b>641,903.55</b>	<b>17,387.82</b>	<b>420.11</b>	<b>5.24</b>	<b>260.78</b>	<b>225.16</b>	<b>-10.75</b>	<b>-3.22</b>	<b>-2,199.20</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-26,626.24	-26,626.24
<b>TOTAL:</b>	<b>-26,626.24</b>	<b>-26,626.24</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	200,064.64	5,910.34	3.28	0.00	2.05	1.77	-0.45	-5.77	-80.18	24,735.92	
	0.00074905	<b>30,504.24</b>	<b>831.59</b>	<b>3.10</b>	<b>0.00</b>	<b>1.95</b>	<b>1.69</b>	<b>-0.03</b>	<b>0.00</b>	<b>-104.07</b>		
	PRIOR YR REFUND	<b>-6.19</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.38</b>	<b>-5.85</b>	<b>0.00</b>		
2017	4,835.14	1,637.64	-0.93	67.37	0.00	42.34	36.57	-4.69	-10.43	-25.92	3,224.76	
	0.00075054	<b>130.64</b>	<b>0.00</b>	<b>6.59</b>	<b>0.00</b>	<b>4.14</b>	<b>3.58</b>	<b>0.00</b>	<b>4.60</b>	<b>-0.59</b>		
2016	3,426.37	620.91	-0.01	65.98	0.86	40.97	35.39	-0.24	8.48	-18.22	2,861.47	
	0.00087169	<b>35.00</b>	<b>-0.01</b>	<b>4.03</b>	<b>0.12</b>	<b>2.46</b>	<b>2.12</b>	<b>-0.08</b>	<b>1.11</b>	<b>-0.40</b>		
2015	2,547.85	440.87	-0.01	72.53	3.56	43.36	37.42	-0.19	4.21	-10.60	2,172.94	
	0.00089981	<b>77.31</b>	<b>0.00</b>	<b>13.11</b>	<b>0.13</b>	<b>8.15</b>	<b>7.04</b>	<b>-0.08</b>	<b>0.34</b>	<b>-0.37</b>		
2014	1,941.67	481.27	0.00	99.52	4.93	59.47	51.42	0.00	2.59	-7.60	1,554.91	
	0.00112282	<b>4.47</b>	<b>0.00</b>	<b>1.04</b>	<b>0.18</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>		
2013	1,149.31	50.86	0.00	13.79	4.51	5.85	5.06	0.00	2.70	-3.38	1,111.56	
	0.00105300	<b>2.52</b>	<b>0.00</b>	<b>0.68</b>	<b>0.05</b>	<b>0.39</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,069.35	28.48	0.00	9.13	3.99	3.23	2.79	0.00	2.93	-3.46	1,049.47	
	0.00125789	<b>0.24</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	999.43	6.69	0.00	2.23	0.00	1.38	1.20	0.00	0.02	-0.75	994.24	
	0.00132886	<b>0.48</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	145.93	5.63	0.00	2.03	0.00	1.29	1.11	0.00	0.00	-0.04	142.29	
	0.00133924	<b>0.27</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	122.50	7.39	0.00	3.44	0.00	2.01	1.44	0.00	0.00	-0.08	118.47	
	0.00142449	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>247,184.14</b>	<b>203,349.67</b>	<b>5,909.39</b>	<b>341.35</b>	<b>17.85</b>	<b>203.24</b>	<b>175.29</b>	<b>-5.57</b>	<b>4.73</b>	<b>-150.26</b>	<b>38,115.32</b>
			<b>30,749.11</b>	<b>831.53</b>	<b>28.93</b>	<b>0.48</b>	<b>17.87</b>	<b>15.44</b>	<b>-0.57</b>	<b>0.24</b>	<b>-105.43</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-1,273.34	-1,273.34
<b>TOTAL:</b>	<b>-1,273.34</b>	<b>-1,273.34</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	893,697.60	26,401.54	22.54	0.00	9.18	0.00	-2.00	-25.76	-358.15	110,489.70
	0.00334601	<b>136,270.15</b>	<b>3,714.71</b>	<b>21.41</b>	<b>0.00</b>	<b>8.72</b>	<b>0.00</b>	<b>-0.13</b>	<b>0.00</b>	<b>-464.90</b>	
	PRIOR YR REFUND	<b>-27.72</b>	<b>-0.22</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.04</b>	<b>0.00</b>	<b>-1.71</b>	<b>-26.14</b>	<b>0.00</b>	
2017	21,481.50	7,502.56	-4.16	465.70	0.00	189.73	0.00	-21.02	-46.76	-116.19	14,264.83
	0.00336340	<b>601.45</b>	<b>0.00</b>	<b>45.55</b>	<b>0.00</b>	<b>18.56</b>	<b>0.00</b>	<b>0.00</b>	<b>20.60</b>	<b>-2.63</b>	
2016	12,915.61	2,474.10	-0.04	382.22	3.25	154.41	0.00	-0.88	31.95	-68.67	10,786.17
	0.00328586	<b>139.93</b>	<b>-0.04</b>	<b>23.20</b>	<b>0.44</b>	<b>9.27</b>	<b>0.00</b>	<b>-0.28</b>	<b>4.20</b>	<b>-1.52</b>	
2015	9,399.72	1,763.89	-0.04	405.48	13.14	159.87	0.00	-0.72	15.50	-39.13	8,017.00
	0.00331827	<b>311.04</b>	<b>0.00</b>	<b>74.28</b>	<b>0.49</b>	<b>30.07</b>	<b>0.00</b>	<b>-0.30</b>	<b>1.24</b>	<b>-1.36</b>	
2014	5,726.06	1,570.53	0.00	445.02	14.53	175.35	0.00	0.00	7.61	-22.43	4,585.73
	0.00331046	<b>14.55</b>	<b>0.00</b>	<b>4.44</b>	<b>0.53</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	
2013	3,743.76	182.44	0.00	61.51	14.69	19.07	0.00	0.00	8.80	-11.02	3,620.61
	0.00343402	<b>9.33</b>	<b>0.00</b>	<b>3.33</b>	<b>0.17</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,932.67	85.79	0.00	32.72	10.96	8.86	0.00	0.00	8.03	-9.52	2,878.11
	0.00345180	<b>0.77</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,571.20	20.31	0.00	8.80	0.00	3.59	0.00	0.00	0.06	-1.94	2,557.81
	0.00341947	<b>1.49</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	366.74	17.01	0.00	7.94	0.00	3.23	0.00	0.00	0.00	-0.08	357.59
	0.00337491	<b>0.81</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	636.04	34.80	0.00	18.65	0.00	7.57	0.00	0.00	0.00	-0.45	619.44
	0.00336091	<b>1.32</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,091,086.45</b>		<b>907,364.17</b>	<b>26,397.30</b>	<b>1,858.06</b>	<b>56.57</b>	<b>733.91</b>	<b>0.00</b>	<b>-24.62</b>	<b>-0.57</b>	<b>-627.64</b>	<b>158,530.20</b>
		<b>137,323.12</b>	<b>3,714.45</b>	<b>174.17</b>	<b>1.63</b>	<b>70.27</b>	<b>0.00</b>	<b>-2.42</b>	<b>0.02</b>	<b>-470.41</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-5,688.01	-5,688.01
<b>TOTAL:</b>	<b>-5,688.01</b>	<b>-5,688.01</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	9,293,099.69	274,535.97	234.29	0.00	95.46	0.00	-20.81	-267.86	-3,724.23	1,148,919.33
	0.03479343	<b>1,417,002.84</b>	<b>38,627.39</b>	<b>222.59</b>	<b>0.00</b>	<b>90.69</b>	<b>0.00</b>	<b>-1.34</b>	<b>0.00</b>	<b>-4,834.23</b>	
	PRIOR YR REFUND	<b>-288.24</b>	<b>-2.28</b>	<b>-0.92</b>	<b>0.00</b>	<b>-0.37</b>	<b>0.00</b>	<b>-17.83</b>	<b>-271.78</b>	<b>0.00</b>	
2017	223,219.63	77,964.29	-43.24	4,839.39	0.00	1,971.66	0.00	-218.46	-485.99	-1,207.43	148,226.09
	0.03495138	<b>6,250.10</b>	<b>0.00</b>	<b>473.34</b>	<b>0.00</b>	<b>192.87</b>	<b>0.00</b>	<b>0.00</b>	<b>214.04</b>	<b>-27.35</b>	
2016	134,214.48	25,711.83	-0.39	3,972.13	33.75	1,604.73	0.00	-9.20	332.06	-713.65	112,084.38
	0.03414810	<b>1,454.15</b>	<b>-0.37</b>	<b>240.99</b>	<b>4.55</b>	<b>96.34</b>	<b>0.00</b>	<b>-2.96</b>	<b>43.63</b>	<b>-15.78</b>	
2015	97,672.31	18,329.73	-0.38	4,213.58	136.45	1,661.29	0.00	-7.44	161.10	-406.56	83,303.64
	0.03448259	<b>3,232.23</b>	<b>0.00</b>	<b>771.94</b>	<b>5.08</b>	<b>312.48</b>	<b>0.00</b>	<b>-3.10</b>	<b>12.86</b>	<b>-14.11</b>	
2014	59,529.23	16,325.98	0.00	4,626.06	151.14	1,822.80	0.00	0.00	79.09	-233.18	47,675.22
	0.03441299	<b>151.25</b>	<b>0.00</b>	<b>46.19</b>	<b>5.54</b>	<b>16.56</b>	<b>0.00</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	
<hr/>											
	11,234,969.24	9,431,431.52	274,491.96	17,885.45	321.34	7,155.94	0.00	-255.91	-181.60	-6,285.05	1,540,208.66
		<b>1,427,802.33</b>	<b>38,624.74</b>	<b>1,754.13</b>	<b>15.17</b>	<b>708.57</b>	<b>0.00</b>	<b>-25.23</b>	<b>0.01</b>	<b>-4,891.47</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-59,146.70	-59,146.70
<b>TOTAL:</b>	<b>-59,146.70</b>	<b>-59,146.70</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,517,974.74	310,723.90	171.92	0.00	108.04	93.25	-23.55	-303.16	-4,215.13	1,300,364.56	
	0.03937972	<b>1,603,696.23</b>	<b>43,719.06</b>	<b>163.34</b>	<b>0.00</b>	<b>102.64</b>	<b>88.59</b>	<b>-1.52</b>	<b>0.00</b>	<b>-5,471.45</b>		
	PRIOR YR REFUND	<b>-325.87</b>	<b>-2.58</b>	<b>-0.67</b>	<b>0.00</b>	<b>-0.42</b>	<b>-0.36</b>	<b>-20.18</b>	<b>-307.60</b>	<b>0.00</b>		
2017	255,139.44	86,439.65	-49.02	3,555.55	0.00	2,234.79	1,929.72	-247.59	-550.84	-1,368.58	170,137.35	
	0.03961598	<b>6,895.45</b>	<b>0.00</b>	<b>347.73</b>	<b>0.00</b>	<b>218.61</b>	<b>188.78</b>	<b>0.00</b>	<b>242.61</b>	<b>-31.00</b>		
2016	152,891.64	27,711.29	-0.45	2,946.30	38.44	1,828.04	1,578.59	-10.47	378.27	-812.97	127,681.93	
	0.03890014	<b>1,561.74</b>	<b>-0.42</b>	<b>179.76</b>	<b>5.18</b>	<b>109.75</b>	<b>94.76</b>	<b>-3.37</b>	<b>49.70</b>	<b>-17.98</b>		
2015	111,590.64	19,303.22	-0.44	3,175.10	155.88	1,898.06	1,639.04	-8.50	184.07	-464.50	95,174.03	
	0.03939737	<b>3,384.60</b>	<b>0.00</b>	<b>573.65</b>	<b>5.80</b>	<b>357.01</b>	<b>308.31</b>	<b>-3.54</b>	<b>14.70</b>	<b>-16.12</b>		
2014	68,136.53	16,882.95	0.00	3,491.32	172.98	2,086.37	1,803.60	0.00	90.53	-266.90	54,568.53	
	0.03938883	<b>156.74</b>	<b>0.00</b>	<b>36.49</b>	<b>6.34</b>	<b>18.96</b>	<b>16.37</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>		
2013	46,933.27	2,079.71	0.00	564.38	184.20	239.03	206.41	0.00	110.27	-138.13	45,390.08	
	0.04303427	<b>102.93</b>	<b>0.00</b>	<b>27.75</b>	<b>2.14</b>	<b>16.09</b>	<b>13.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	36,846.22	980.96	0.00	314.59	137.60	111.26	96.09	0.00	100.92	-119.54	36,161.23	
	0.04333764	<b>8.28</b>	<b>0.00</b>	<b>2.48</b>	<b>0.00</b>	<b>1.55</b>	<b>1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	31,825.39	213.05	0.00	70.66	0.00	44.42	38.36	0.00	0.74	-24.08	31,659.66	
	0.04232943	<b>15.55</b>	<b>0.00</b>	<b>5.21</b>	<b>0.00</b>	<b>3.27</b>	<b>2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	4,389.89	169.68	0.00	61.40	0.00	38.61	33.34	0.00	0.00	-1.01	4,280.60	
	0.04026642	<b>8.13</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>1.87</b>	<b>1.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	16,960.33	771.79	0.00	351.33	0.00	220.84	190.72	0.00	0.00	-9.81	16,530.06	
	0.03951503	<b>12.50</b>	<b>0.00</b>	<b>5.26</b>	<b>0.00</b>	<b>3.31</b>	<b>2.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>12,862,380.41</b>	<b>10,672,674.17</b>	<b>310,673.99</b>	<b>14,759.58</b>	<b>689.10</b>	<b>8,845.31</b>	<b>7,640.08</b>	<b>-290.11</b>	<b>10.80</b>	<b>-7,421.36</b>	<b>1,886,091.16</b>
			<b>1,615,516.28</b>	<b>43,716.06</b>	<b>1,343.97</b>	<b>19.46</b>	<b>832.64</b>	<b>718.97</b>	<b>-28.61</b>	<b>0.85</b>	<b>-5,536.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-66,943.12	-66,943.12
<b>TOTAL:</b>	<b>-66,943.12</b>	<b>-66,943.12</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	112,194.32	3,314.46	1.83	0.00	1.15	0.99	-0.26	-3.23	-44.96	13,870.88
	0.00042006	<b>17,106.50</b>	<b>466.35</b>	<b>1.75</b>	<b>0.00</b>	<b>1.09</b>	<b>0.94</b>	<b>-0.02</b>	<b>0.00</b>	<b>-58.36</b>	
	PRIOR YR REFUND	<b>-3.48</b>	<b>-0.03</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.22</b>	<b>-3.28</b>	<b>0.00</b>	
2017	2,671.20	905.36	-0.51	37.23	0.00	23.40	20.22	-2.60	-5.77	-14.33	1,780.88
	0.00041494	<b>72.22</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>2.29</b>	<b>1.98</b>	<b>0.00</b>	<b>2.54</b>	<b>-0.32</b>	
2016	1,612.47	292.11	0.00	31.06	0.40	19.26	16.64	-0.11	3.99	-8.57	1,346.73
	0.00041007	<b>16.45</b>	<b>0.00</b>	<b>1.88</b>	<b>0.05</b>	<b>1.16</b>	<b>1.00</b>	<b>-0.04</b>	<b>0.52</b>	<b>-0.19</b>	
2015	1,206.65	208.50	0.00	34.28	1.68	20.52	17.71	-0.09	1.99	-5.02	1,029.31
	0.00042559	<b>36.56</b>	<b>0.00</b>	<b>6.19</b>	<b>0.06</b>	<b>3.86</b>	<b>3.33</b>	<b>-0.04</b>	<b>0.16</b>	<b>-0.17</b>	
2014	753.52	186.78	0.00	38.62	1.91	23.08	19.95	0.00	1.01	-2.95	603.42
	0.00043577	<b>1.73</b>	<b>0.00</b>	<b>0.40</b>	<b>0.07</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	492.65	21.82	0.00	5.93	1.94	2.50	2.16	0.00	1.16	-1.45	476.47
	0.00045137	<b>1.07</b>	<b>0.00</b>	<b>0.28</b>	<b>0.02</b>	<b>0.17</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	370.94	9.87	0.00	3.14	1.39	1.14	0.97	0.00	1.02	-1.20	364.03
	0.00043734	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	328.70	2.22	0.00	0.74	0.00	0.45	0.41	0.00	0.01	-0.24	326.99
	0.00043812	<b>0.17</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	46.84	1.87	0.00	0.68	0.00	0.42	0.36	0.00	0.00	-0.01	45.64
	0.00043896	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	177.41	7.96	0.00	3.61	0.00	2.30	1.98	0.00	0.00	-0.11	172.95
	0.00044782	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>137,133.77</b>		<b>113,832.47</b>	<b>3,313.95</b>	<b>157.77</b>	<b>7.32</b>	<b>94.63</b>	<b>81.73</b>	<b>-3.06</b>	<b>0.18</b>	<b>-78.85</b>	<b>20,063.40</b>
		<b>17,231.53</b>	<b>466.32</b>	<b>14.29</b>	<b>0.20</b>	<b>8.89</b>	<b>7.67</b>	<b>-0.32</b>	<b>-0.04</b>	<b>-59.04</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-714.08	-714.08
<b>TOTAL:</b>	<b>-714.08</b>	<b>-714.08</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,026,409.75	148,491.09	82.16	0.00	51.63	44.56	-11.26	-144.88	-2,014.37	621,427.96
	0.01881908	<b>766,386.55</b>	<b>20,892.80</b>	<b>78.06</b>	<b>0.00</b>	<b>49.05</b>	<b>42.33</b>	<b>-0.73</b>	<b>0.00</b>	<b>-2,614.74</b>	
	PRIOR YR REFUND	<b>-155.73</b>	<b>-1.23</b>	<b>-0.32</b>	<b>0.00</b>	<b>-0.20</b>	<b>-0.17</b>	<b>-9.64</b>	<b>-147.00</b>	<b>0.00</b>	
2017	103,005.54	40,370.18	-22.89	1,660.56	0.00	1,043.72	901.23	-115.65	-257.26	-639.17	63,306.73
	0.01850196	<b>3,220.39</b>	<b>0.00</b>	<b>162.39</b>	<b>0.00</b>	<b>102.10</b>	<b>88.17</b>	<b>0.00</b>	<b>113.31</b>	<b>-14.48</b>	
2016	71,395.67	12,940.42	-0.20	1,375.84	17.96	853.65	737.16	-4.89	176.64	-379.63	59,623.41
	0.01816530	<b>729.29</b>	<b>-0.19</b>	<b>83.95</b>	<b>2.42</b>	<b>51.25</b>	<b>44.25</b>	<b>-1.57</b>	<b>23.21</b>	<b>-8.39</b>	
2015	51,905.31	8,978.39	-0.20	1,476.79	72.51	882.86	762.36	-3.96	85.62	-216.05	44,269.52
	0.01832473	<b>1,574.27</b>	<b>0.00</b>	<b>266.82</b>	<b>2.70</b>	<b>166.06</b>	<b>143.40</b>	<b>-1.65</b>	<b>6.84</b>	<b>-7.50</b>	
2014	31,663.36	7,845.32	0.00	1,622.39	80.40	969.51	838.11	0.00	42.07	-124.03	25,358.47
	0.01830354	<b>72.84</b>	<b>0.00</b>	<b>16.96</b>	<b>2.95</b>	<b>8.81</b>	<b>7.61</b>	<b>0.00</b>	<b>0.67</b>	<b>0.00</b>	
2013	20,701.20	917.32	0.00	248.94	81.25	105.42	91.05	0.00	48.64	-60.92	20,020.54
	0.01898132	<b>45.39</b>	<b>0.00</b>	<b>12.23</b>	<b>0.94</b>	<b>7.10</b>	<b>6.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	16,385.87	436.23	0.00	139.90	61.19	49.48	42.73	0.00	44.88	-53.17	16,081.25
	0.01927257	<b>3.68</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.69</b>	<b>0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	14,698.28	98.42	0.00	32.66	0.00	20.50	17.71	0.00	0.34	-11.13	14,621.73
	0.01954867	<b>7.19</b>	<b>0.00</b>	<b>2.41</b>	<b>0.00</b>	<b>1.51</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,097.94	81.12	0.00	29.36	0.00	18.46	15.92	0.00	0.00	-0.48	2,045.70
	0.01924830	<b>3.89</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.89</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,797.45	314.77	0.00	142.75	0.00	89.78	77.49	0.00	0.00	-3.66	6,621.77
	0.01896811	<b>6.17</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>1.63</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>6,119,099.74</b>		<b>5,098,462.53</b>	<b>148,467.80</b>	<b>6,838.71</b>	<b>313.31</b>	<b>4,102.22</b>	<b>3,543.18</b>	<b>-135.76</b>	<b>-3.95</b>	<b>-3,502.95</b>	<b>875,365.46</b>
		<b>771,893.93</b>	<b>20,891.38</b>	<b>627.62</b>	<b>9.01</b>	<b>388.89</b>	<b>335.80</b>	<b>-13.59</b>	<b>-2.97</b>	<b>-2,645.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-31,991.29	-31,991.29
<b>TOTAL:</b>	<b>-31,991.29</b>	<b>-31,991.29</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,552,208.23	45,855.61	25.37	0.00	15.95	13.76	-3.47	-44.73	-622.06	191,902.79
	0.00581153	<b>236,668.23</b>	<b>6,451.92</b>	<b>24.11</b>	<b>0.00</b>	<b>15.15</b>	<b>13.07</b>	<b>-0.22</b>	<b>0.00</b>	<b>-807.46</b>	
	PRIOR YR REFUND	<b>-48.10</b>	<b>-0.38</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.06</b>	<b>-0.05</b>	<b>-2.98</b>	<b>-45.39</b>	<b>0.00</b>	
2017	36,919.36	12,507.92	-7.09	514.48	0.00	323.39	279.23	-35.83	-79.72	-198.04	24,619.42
	0.00573249	<b>997.78</b>	<b>0.00</b>	<b>50.32</b>	<b>0.00</b>	<b>31.63</b>	<b>27.32</b>	<b>0.00</b>	<b>35.11</b>	<b>-4.49</b>	
2016	23,175.54	4,200.72	-0.06	446.63	5.83	277.12	239.28	-1.59	57.33	-123.24	19,354.01
	0.00589680	<b>236.75</b>	<b>-0.06</b>	<b>27.26</b>	<b>0.79</b>	<b>16.64</b>	<b>14.36</b>	<b>-0.51</b>	<b>7.53</b>	<b>-2.73</b>	
2015	16,801.63	2,906.03	-0.07	477.98	23.47	285.74	246.77	-1.28	27.71	-69.94	14,330.14
	0.00593117	<b>509.53</b>	<b>0.00</b>	<b>86.35</b>	<b>0.87</b>	<b>53.75</b>	<b>46.42</b>	<b>-0.53</b>	<b>2.21</b>	<b>-2.43</b>	
2014	10,328.28	2,559.01	0.00	529.20	26.22	316.22	273.38	0.00	13.72	-40.45	8,271.74
	0.00597026	<b>23.77</b>	<b>0.00</b>	<b>5.54</b>	<b>0.96</b>	<b>2.87</b>	<b>2.48</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	
2013	6,709.37	297.34	0.00	80.69	26.34	34.17	29.52	0.00	15.77	-19.75	6,488.74
	0.00615246	<b>14.72</b>	<b>0.00</b>	<b>3.97</b>	<b>0.31</b>	<b>2.30</b>	<b>1.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,283.38	140.67	0.00	45.11	19.73	15.96	13.78	0.00	14.47	-17.14	5,185.15
	0.00621475	<b>1.19</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.22</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,675.79	31.29	0.00	10.37	0.00	6.53	5.63	0.00	0.11	-3.54	4,651.44
	0.00621935	<b>2.29</b>	<b>0.00</b>	<b>0.77</b>	<b>0.00</b>	<b>0.48</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	667.22	25.75	0.00	9.32	0.00	5.85	5.06	0.00	0.00	-0.15	650.64
	0.00610766	<b>1.24</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.28</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	657.52	22.82	0.00	8.85	0.00	5.56	4.80	0.00	0.00	-0.11	643.44
	0.00612649	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,080.67	98.70	0.00	44.54	0.00	27.93	24.13	0.00	0.00	-1.14	2,025.37
	0.00612649	<b>2.02</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.53</b>	<b>0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,897,910.28</b>		<b>1,574,998.48</b>	<b>45,848.39</b>	<b>2,192.54</b>	<b>101.59</b>	<b>1,314.42</b>	<b>1,135.34</b>	<b>-42.17</b>	<b>4.66</b>	<b>-1,095.56</b>	<b>278,122.88</b>
		<b>238,409.42</b>	<b>6,451.48</b>	<b>199.88</b>	<b>2.93</b>	<b>123.79</b>	<b>106.89</b>	<b>-4.24</b>	<b>-0.32</b>	<b>-817.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-9,879.25	-9,879.25
<b>TOTAL:</b>	<b>-9,879.25</b>	<b>-9,879.25</b>



**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	141,018.76	4,166.01	2.29	0.00	1.45	1.26	-0.31	-4.06	-56.52	17,434.26
	0.00052798	<b>21,501.40</b>	<b>586.16</b>	<b>2.18</b>	<b>0.00</b>	<b>1.38</b>	<b>1.19</b>	<b>-0.02</b>	<b>0.00</b>	<b>-73.36</b>	
	PRIOR YR REFUND	<b>-4.37</b>	<b>-0.03</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.27</b>	<b>-4.12</b>	<b>0.00</b>	
2017	3,705.19	1,254.46	-0.70	51.61	0.00	32.44	27.99	-3.59	-7.99	-19.87	2,471.59
	0.00057492	<b>100.07</b>	<b>0.00</b>	<b>5.05</b>	<b>0.00</b>	<b>3.17</b>	<b>2.74</b>	<b>0.00</b>	<b>3.52</b>	<b>-0.45</b>	
2016	2,250.97	408.16	-0.01	43.40	0.57	26.92	23.26	-0.15	5.57	-11.98	1,879.66
	0.00057296	<b>23.00</b>	<b>-0.01</b>	<b>2.64</b>	<b>0.08</b>	<b>1.62</b>	<b>1.40</b>	<b>-0.05</b>	<b>0.73</b>	<b>-0.26</b>	
2015	1,702.79	294.68	-0.01	48.50	2.38	28.97	25.00	-0.13	2.80	-7.09	1,452.20
	0.00060138	<b>51.66</b>	<b>0.00</b>	<b>8.76</b>	<b>0.09</b>	<b>5.45</b>	<b>4.71</b>	<b>-0.05</b>	<b>0.22</b>	<b>-0.25</b>	
2014	1,035.50	256.18	0.00	52.99	2.63	31.66	27.36	0.00	1.38	-4.04	829.65
	0.00059768	<b>2.37</b>	<b>0.00</b>	<b>0.55</b>	<b>0.10</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	679.58	30.21	0.00	8.21	2.68	3.46	3.01	0.00	1.60	-2.00	657.18
	0.00062489	<b>1.50</b>	<b>0.00</b>	<b>0.41</b>	<b>0.03</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	549.40	14.63	0.00	4.68	2.05	1.67	1.44	0.00	1.51	-1.78	539.18
	0.00064717	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	489.05	3.28	0.00	1.09	0.00	0.68	0.58	0.00	0.01	-0.37	486.50
	0.00064997	<b>0.24</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	72.91	2.80	0.00	1.03	0.00	0.62	0.54	0.00	0.00	-0.02	71.12
	0.00066036	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	70.54	2.47	0.00	0.96	0.00	0.60	0.53	0.00	0.00	-0.01	69.02
	0.00066546	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	310.74	13.79	0.00	6.33	0.00	3.94	3.40	0.00	0.00	-0.14	303.14
	0.00066546	<b>0.23</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>173,544.30</b>		<b>143,299.42</b>	<b>4,165.29</b>	<b>221.09</b>	<b>10.31</b>	<b>132.41</b>	<b>114.37</b>	<b>-4.18</b>	<b>0.82</b>	<b>-103.82</b>	<b>26,193.50</b>
		<b>21,676.36</b>	<b>586.12</b>	<b>19.85</b>	<b>0.30</b>	<b>12.29</b>	<b>10.63</b>	<b>-0.39</b>	<b>0.37</b>	<b>-74.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-897.53	-897.53
<b>TOTAL:</b>	<b>-897.53</b>	<b>-897.53</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	877,608.09	25,926.46	14.35	0.00	9.01	7.78	-1.96	-25.30	-351.70	108,502.50
	0.00328580	<b>133,810.63</b>	<b>3,647.87</b>	<b>13.63</b>	<b>0.00</b>	<b>8.56</b>	<b>7.39</b>	<b>-0.13</b>	<b>0.00</b>	<b>-456.53</b>	
	PRIOR YR REFUND	<b>-27.19</b>	<b>-0.22</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>-1.68</b>	<b>-25.67</b>	<b>0.00</b>	
2017	21,335.30	7,228.63	-4.10	297.38	0.00	186.88	161.36	-20.69	-46.06	-114.44	14,226.96
	0.00331293	<b>576.64</b>	<b>0.00</b>	<b>29.08</b>	<b>0.00</b>	<b>18.28</b>	<b>15.79</b>	<b>0.00</b>	<b>20.29</b>	<b>-2.59</b>	
2016	12,829.62	2,325.74	-0.03	247.27	3.22	153.43	132.49	-0.88	31.74	-68.22	10,713.82
	0.00326482	<b>131.07</b>	<b>-0.03</b>	<b>15.09</b>	<b>0.43</b>	<b>9.21</b>	<b>7.95</b>	<b>-0.28</b>	<b>4.17</b>	<b>-1.51</b>	
2015	9,355.26	1,618.28	-0.04	266.18	13.06	159.11	137.41	-0.72	15.43	-38.94	7,978.97
	0.00330284	<b>283.75</b>	<b>0.00</b>	<b>48.09</b>	<b>0.49</b>	<b>29.93</b>	<b>25.85</b>	<b>-0.30</b>	<b>1.23</b>	<b>-1.35</b>	
2014	5,714.78	1,415.55	0.00	292.73	14.50	174.93	151.22	0.00	7.59	-22.38	4,577.17
	0.00330256	<b>13.14</b>	<b>0.00</b>	<b>3.06</b>	<b>0.53</b>	<b>1.59</b>	<b>1.37</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	
2013	3,802.11	168.52	0.00	45.74	14.93	19.37	16.72	0.00	8.93	-11.19	3,677.07
	0.00348660	<b>8.33</b>	<b>0.00</b>	<b>2.24</b>	<b>0.17</b>	<b>1.30</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,999.85	79.89	0.00	25.62	11.21	9.07	7.83	0.00	8.22	-9.74	2,944.06
	0.00353029	<b>0.67</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,548.08	17.04	0.00	5.64	0.00	3.56	3.08	0.00	0.06	-1.93	2,534.81
	0.00338931	<b>1.24</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.26</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	359.22	13.92	0.00	5.05	0.00	3.16	2.73	0.00	0.00	-0.08	350.27
	0.00330169	<b>0.67</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	363.75	12.61	0.00	4.89	0.00	3.08	2.66	0.00	0.00	-0.06	355.97
	0.00338793	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,446.94	70.60	0.00	32.31	0.00	20.28	17.49	0.00	0.00	-0.75	1,407.90
	0.00338793	<b>1.12</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.30</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,073,156.58</b>		<b>890,558.87</b>	<b>25,922.29</b>	<b>1,237.16</b>	<b>56.92</b>	<b>741.88</b>	<b>640.77</b>	<b>-24.25</b>	<b>0.61</b>	<b>-619.43</b>	<b>157,269.50</b>
		<b>134,800.07</b>	<b>3,647.62</b>	<b>112.47</b>	<b>1.62</b>	<b>69.67</b>	<b>60.18</b>	<b>-2.39</b>	<b>0.14</b>	<b>-461.98</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-5,585.66	-5,585.66
<b>TOTAL:</b>	<b>-5,585.66</b>	<b>-5,585.66</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	34,489,079.74	1,018,882.55	563.74	0.00	354.26	305.83	-77.22	-994.08	-13,821.68	4,263,976.46	
	0.12912850	<b>5,258,617.61</b>	<b>143,357.45</b>	<b>535.61</b>	<b>0.00</b>	<b>336.57</b>	<b>290.51</b>	<b>-4.98</b>	<b>0.00</b>	<b>-17,941.22</b>		
	PRIOR YR REFUND	<b>-1,068.57</b>	<b>-8.45</b>	<b>-2.21</b>	<b>0.00</b>	<b>-1.38</b>	<b>-1.17</b>	<b>-66.16</b>	<b>-1,008.64</b>	<b>0.00</b>		
2017	849,571.30	287,830.83	-163.22	11,839.38	0.00	7,441.50	6,425.70	-824.49	-1,834.23	-4,557.18	566,527.17	
	0.13191517	<b>22,960.80</b>	<b>0.00</b>	<b>1,157.89</b>	<b>0.00</b>	<b>727.93</b>	<b>628.59</b>	<b>0.00</b>	<b>807.84</b>	<b>-103.24</b>		
2016	494,697.67	89,662.25	-1.42	9,533.00	124.40	5,914.79	5,107.54	-33.89	1,223.91	-2,630.41	413,129.45	
	0.12586471	<b>5,053.16</b>	<b>-1.35</b>	<b>581.64</b>	<b>16.77</b>	<b>355.10</b>	<b>306.60</b>	<b>-10.91</b>	<b>160.80</b>	<b>-58.16</b>		
2015	360,962.30	62,439.04	-1.42	10,270.26	504.23	6,139.59	5,301.80	-27.51	595.37	-1,502.49	307,860.31	
	0.12743659	<b>10,948.00</b>	<b>0.00</b>	<b>1,855.54</b>	<b>18.76</b>	<b>1,154.81</b>	<b>997.27</b>	<b>-11.47</b>	<b>47.54</b>	<b>-52.13</b>		
2014	219,812.07	54,464.72	0.00	11,263.14	558.10	6,730.65	5,818.46	0.00	292.04	-861.04	176,041.49	
	0.12706902	<b>505.66</b>	<b>0.00</b>	<b>117.74</b>	<b>20.46</b>	<b>61.16</b>	<b>52.82</b>	<b>0.00</b>	<b>4.64</b>	<b>0.00</b>		
2013	142,681.64	6,322.88	0.00	1,715.91	560.01	726.66	627.54	0.00	335.25	-419.95	137,989.97	
	0.13083471	<b>312.92</b>	<b>0.00</b>	<b>84.35</b>	<b>6.51</b>	<b>48.93</b>	<b>42.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	67,536.43	2,972.25	0.00	953.18	416.91	337.14	291.12	0.00	305.80	-362.21	65,460.95	
	0.13131165	<b>25.04</b>	<b>0.00</b>	<b>7.48</b>	<b>0.00</b>	<b>4.71</b>	<b>4.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	98,140.08	657.04	0.00	217.92	0.00	136.97	118.25	0.00	2.28	-74.26	97,628.98	
	0.13053159	<b>47.95</b>	<b>0.00</b>	<b>16.05</b>	<b>0.00</b>	<b>10.08</b>	<b>8.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	14,190.90	548.60	0.00	198.53	0.00	124.81	107.82	0.00	0.00	-3.26	13,837.57	
	0.13017074	<b>26.30</b>	<b>0.00</b>	<b>9.61</b>	<b>0.00</b>	<b>6.04</b>	<b>5.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	47,580.07	2,171.60	0.00	984.97	0.00	619.20	534.68	0.00	0.00	-25.55	46,367.89	
	0.12891588	<b>42.41</b>	<b>0.00</b>	<b>17.84</b>	<b>0.00</b>	<b>11.22</b>	<b>9.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>42,095,255.64</b>	<b>34,996,628.91</b>	<b>1,018,716.49</b>	<b>47,726.08</b>	<b>2,163.65</b>	<b>28,642.53</b>	<b>24,739.69</b>	<b>-963.11</b>	<b>-73.66</b>	<b>-24,260.35</b>	<b>6,102,339.19</b>
			<b>5,297,471.28</b>	<b>143,347.65</b>	<b>4,381.54</b>	<b>62.50</b>	<b>2,715.17</b>	<b>2,344.58</b>	<b>-93.52</b>	<b>12.18</b>	<b>-18,154.75</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-219,510.55	-219,510.55
<b>TOTAL:</b>	<b>-219,510.55</b>	<b>-219,510.55</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	983,750.13	29,062.12	16.07	0.00	10.11	8.73	-2.20	-28.35	-394.25	121,623.46
	0.00368320	<b>149,994.31</b>	<b>4,089.06</b>	<b>15.28</b>	<b>0.00</b>	<b>9.60</b>	<b>8.29</b>	<b>-0.14</b>	<b>0.00</b>	<b>-511.75</b>	
	PRIOR YR REFUND	<b>-30.48</b>	<b>-0.24</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>-1.89</b>	<b>-28.77</b>	<b>0.00</b>	
2017	23,634.84	8,007.46	-4.54	329.34	0.00	207.03	178.77	-22.95	-51.03	-126.78	15,760.50
	0.00366989	<b>638.77</b>	<b>0.00</b>	<b>32.21</b>	<b>0.00</b>	<b>20.25</b>	<b>17.49</b>	<b>0.00</b>	<b>22.47</b>	<b>-2.87</b>	
2016	14,319.03	2,595.44	-0.04	275.93	3.61	171.22	147.87	-0.99	35.43	-76.14	11,957.86
	0.00364339	<b>146.27</b>	<b>-0.04</b>	<b>16.83</b>	<b>0.49</b>	<b>10.28</b>	<b>8.88</b>	<b>-0.32</b>	<b>4.65</b>	<b>-1.68</b>	
2015	10,584.81	1,831.11	-0.04	301.18	14.78	180.06	155.48	-0.81	17.46	-44.06	9,027.51
	0.00373728	<b>321.06</b>	<b>0.00</b>	<b>54.41</b>	<b>0.55</b>	<b>33.87</b>	<b>29.25</b>	<b>-0.34</b>	<b>1.39</b>	<b>-1.53</b>	
2014	6,495.52	1,609.17	0.00	332.76	16.48	198.86	171.90	0.00	8.63	-25.44	5,202.30
	0.00375431	<b>14.93</b>	<b>0.00</b>	<b>3.47</b>	<b>0.60</b>	<b>1.81</b>	<b>1.56</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	
2013	4,319.16	191.36	0.00	51.92	16.94	22.00	18.98	0.00	10.15	-12.70	4,177.17
	0.00395939	<b>9.48</b>	<b>0.00</b>	<b>2.56</b>	<b>0.20</b>	<b>1.48</b>	<b>1.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,329.73	88.67	0.00	28.43	12.43	10.05	8.69	0.00	9.13	-10.81	3,267.81
	0.00391799	<b>0.75</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,023.28	20.22	0.00	6.69	0.00	4.23	3.65	0.00	0.07	-2.28	3,007.54
	0.00402116	<b>1.47</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	424.20	16.39	0.00	5.92	0.00	3.74	3.22	0.00	0.00	-0.10	413.63
	0.00389167	<b>0.78</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	422.96	14.71	0.00	5.70	0.00	3.59	3.10	0.00	0.00	-0.07	413.88
	0.00395105	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,384.19	109.18	0.00	50.13	0.00	31.42	27.18	0.00	0.00	-1.46	2,323.68
	0.00395105	<b>1.31</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,203,782.15</b>		<b>998,233.84</b>	<b>29,057.50</b>	<b>1,404.07</b>	<b>64.24</b>	<b>842.31</b>	<b>727.57</b>	<b>-26.95</b>	<b>1.49</b>	<b>-694.09</b>	<b>177,175.34</b>
		<b>151,098.65</b>	<b>4,088.78</b>	<b>126.24</b>	<b>1.84</b>	<b>78.23</b>	<b>67.57</b>	<b>-2.69</b>	<b>-0.12</b>	<b>-517.83</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-6,261.21	-6,261.21
<b>TOTAL:</b>	<b>-6,261.21</b>	<b>-6,261.21</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	576,291.92	17,024.93	9.44	0.00	5.91	5.10	-1.29	-16.61	-230.97	71,249.23	
	0.00215766	<b>87,868.36</b>	<b>2,395.42</b>	<b>8.96</b>	<b>0.00</b>	<b>5.62</b>	<b>4.85</b>	<b>-0.08</b>	<b>0.00</b>	<b>-299.79</b>		
	PRIOR YR REFUND	<b>-17.85</b>	<b>-0.14</b>	<b>-0.04</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>-1.11</b>	<b>-16.85</b>	<b>0.00</b>		
2017	13,564.29	4,595.01	-2.61	189.00	0.00	118.80	102.59	-13.17	-29.28	-72.76	9,045.68	
	0.00210593	<b>366.55</b>	<b>0.00</b>	<b>18.48</b>	<b>0.00</b>	<b>11.62</b>	<b>10.04</b>	<b>0.00</b>	<b>12.90</b>	<b>-1.65</b>		
2016	8,185.45	1,483.64	-0.02	157.76	2.06	97.87	84.51	-0.56	20.24	-43.51	6,835.76	
	0.00208265	<b>83.62</b>	<b>-0.02</b>	<b>9.63</b>	<b>0.28</b>	<b>5.88</b>	<b>5.07</b>	<b>-0.18</b>	<b>2.66</b>	<b>-0.96</b>		
2015	5,815.31	1,006.03	-0.02	165.47	8.12	98.92	85.43	-0.44	9.59	-24.21	4,959.71	
	0.00205330	<b>176.39</b>	<b>0.00</b>	<b>29.89</b>	<b>0.30</b>	<b>18.61</b>	<b>16.07</b>	<b>-0.18</b>	<b>0.77</b>	<b>-0.84</b>		
2014	3,660.01	906.91	0.00	187.57	9.29	112.06	96.87	0.00	4.87	-14.33	2,931.21	
	0.00211579	<b>8.42</b>	<b>0.00</b>	<b>1.96</b>	<b>0.34</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>		
2013	2,357.63	104.44	0.00	28.35	9.26	12.01	10.36	0.00	5.54	-6.94	2,280.14	
	0.00216082	<b>5.17</b>	<b>0.00</b>	<b>1.39</b>	<b>0.11</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,678.61	44.71	0.00	14.34	6.27	5.06	4.38	0.00	4.60	-5.45	1,647.39	
	0.00197500	<b>0.37</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,607.23	10.74	0.00	3.56	0.00	2.24	1.94	0.00	0.04	-1.22	1,598.87	
	0.00213823	<b>0.78</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	230.47	8.90	0.00	3.23	0.00	2.01	1.74	0.00	0.00	-0.05	224.75	
	0.00210553	<b>0.43</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	221.49	7.73	0.00	2.99	0.00	1.89	1.63	0.00	0.00	-0.04	216.71	
	0.00208120	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	821.80	38.44	0.00	18.38	0.00	10.51	7.50	0.00	0.00	-0.44	801.30	
	0.00208120	<b>0.69</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>702,947.79</b>	<b>584,498.47</b>	<b>17,022.28</b>	<b>780.09</b>	<b>35.00</b>	<b>467.28</b>	<b>402.05</b>	<b>-15.46</b>	<b>-1.01</b>	<b>-399.92</b>	<b>101,790.75</b>
			<b>88,492.93</b>	<b>2,395.26</b>	<b>71.09</b>	<b>1.03</b>	<b>44.06</b>	<b>38.03</b>	<b>-1.55</b>	<b>-0.44</b>	<b>-303.24</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-3,667.89	-3,667.89
<b>TOTAL:</b>	<b>-3,667.89</b>	<b>-3,667.89</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	195,216.92	5,767.13	3.20	0.00	2.01	1.72	-0.43	-5.63	-78.22	24,136.88
	0.00073090	<b>29,765.11</b>	<b>811.44</b>	<b>3.03</b>	<b>0.00</b>	<b>1.91</b>	<b>1.64</b>	<b>-0.03</b>	<b>0.00</b>	<b>-101.55</b>	
	PRIOR YR REFUND	<b>-6.04</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.37</b>	<b>-5.71</b>	<b>0.00</b>	
2017	4,660.21	1,578.15	-0.89	64.94	0.00	40.79	35.22	-4.51	-10.05	-24.98	3,108.35
	0.00072327	<b>125.89</b>	<b>0.00</b>	<b>6.35</b>	<b>0.00</b>	<b>3.99</b>	<b>3.45</b>	<b>0.00</b>	<b>4.43</b>	<b>-0.57</b>	
2016	2,799.04	507.75	-0.01	53.98	0.70	33.49	28.92	-0.19	6.93	-14.90	2,337.12
	0.00071275	<b>28.61</b>	<b>-0.01</b>	<b>3.29</b>	<b>0.09</b>	<b>2.01</b>	<b>1.74</b>	<b>-0.06</b>	<b>0.91</b>	<b>-0.33</b>	
2015	2,177.18	376.36	-0.01	61.91	3.04	37.01	31.95	-0.17	3.59	-9.05	1,857.11
	0.00076814	<b>65.99</b>	<b>0.00</b>	<b>11.18</b>	<b>0.11</b>	<b>6.96</b>	<b>6.01</b>	<b>-0.07</b>	<b>0.29</b>	<b>-0.31</b>	
2014	1,339.69	331.42	0.00	68.53	3.39	40.95	35.42	0.00	1.78	-5.24	1,073.34
	0.00077327	<b>3.08</b>	<b>0.00</b>	<b>0.72</b>	<b>0.12</b>	<b>0.37</b>	<b>0.32</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	
2013	919.68	40.71	0.00	11.06	3.61	4.68	4.03	0.00	2.16	-2.71	889.48
	0.00084241	<b>2.01</b>	<b>0.00</b>	<b>0.54</b>	<b>0.04</b>	<b>0.32</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	738.38	19.64	0.00	6.30	2.76	2.23	1.93	0.00	2.02	-2.40	724.66
	0.00086873	<b>0.17</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	639.68	4.28	0.00	1.41	0.00	0.91	0.77	0.00	0.01	-0.49	636.33
	0.00084932	<b>0.31</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	92.21	3.64	0.00	1.32	0.00	0.83	0.71	0.00	0.00	-0.02	89.87
	0.00086049	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	370.06	15.73	0.00	7.19	0.00	4.54	3.93	0.00	0.00	-0.21	361.31
	0.00087234	<b>0.29</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>239,033.24</b>	<b>198,097.84</b>	<b>5,766.22</b>	<b>281.09</b>	<b>13.50</b>	<b>168.23</b>	<b>-5.30</b>	<b>0.81</b>	<b>-138.24</b>	<b>35,307.53</b>
			<b>29,985.60</b>	<b>811.38</b>	<b>25.45</b>	<b>0.36</b>	<b>15.77</b>	<b>-0.53</b>	<b>-0.05</b>	<b>-102.76</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-1,242.49	-1,242.49
<b>TOTAL:</b>	<b>-1,242.49</b>	<b>-1,242.49</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,024,943.57	30,279.07	16.73	0.00	10.53	9.09	-2.30	-29.54	-410.75	126,716.81
	0.00383743	<b>156,275.16</b>	<b>4,260.28</b>	<b>15.92</b>	<b>0.00</b>	<b>10.00</b>	<b>8.63</b>	<b>-0.15</b>	<b>0.00</b>	<b>-533.18</b>	
	PRIOR YR REFUND	<b>-31.77</b>	<b>-0.25</b>	<b>-0.08</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>-1.97</b>	<b>-29.97</b>	<b>0.00</b>	
2017	24,508.72	8,303.33	-4.71	341.58	0.00	214.67	185.36	-23.78	-52.92	-131.46	16,343.52
	0.00380547	<b>662.38</b>	<b>0.00</b>	<b>33.41</b>	<b>0.00</b>	<b>21.00</b>	<b>18.13</b>	<b>0.00</b>	<b>23.30</b>	<b>-2.98</b>	
2016	14,658.48	2,656.36	-0.04	282.43	3.69	175.23	151.33	-1.00	36.26	-77.93	12,241.92
	0.00372893	<b>149.71</b>	<b>-0.04</b>	<b>17.24</b>	<b>0.50</b>	<b>10.52</b>	<b>9.08</b>	<b>-0.32</b>	<b>4.76</b>	<b>-1.72</b>	
2015	10,804.90	1,869.29	-0.04	307.47	15.10	183.80	158.74	-0.82	17.81	-44.98	9,215.13
	0.00381520	<b>327.76</b>	<b>0.00</b>	<b>55.55</b>	<b>0.56</b>	<b>34.57</b>	<b>29.86</b>	<b>-0.34</b>	<b>1.42</b>	<b>-1.56</b>	
2014	6,658.60	1,650.23	0.00	341.26	16.91	203.93	176.30	0.00	8.84	-26.09	5,332.38
	0.00385006	<b>15.32</b>	<b>0.00</b>	<b>3.57</b>	<b>0.62</b>	<b>1.85</b>	<b>1.60</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	
2013	4,364.28	193.47	0.00	52.52	17.13	22.23	19.19	0.00	10.25	-12.85	4,220.73
	0.00400333	<b>9.57</b>	<b>0.00</b>	<b>2.58</b>	<b>0.20</b>	<b>1.50</b>	<b>1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	-3,155.02	91.45	0.00	29.35	12.83	10.35	8.95	0.00	9.40	-11.14	-3,218.86
	0.00403809	<b>0.77</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.14</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,014.02	20.19	0.00	6.70	0.00	4.22	3.63	0.00	0.07	-2.28	2,998.32
	0.00400961	<b>1.47</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.31</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	419.00	16.20	0.00	5.87	0.00	3.69	3.17	0.00	0.00	-0.10	408.57
	0.00384202	<b>0.78</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,386.73	63.37	0.00	28.72	0.00	18.05	15.58	0.00	0.00	-0.76	1,351.32
	0.00382547	<b>1.26</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.33</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,245,435.78</b>		<b>1,039,821.72</b>	<b>30,274.28</b>	<b>1,418.16</b>	<b>65.66</b>	<b>850.17</b>	<b>734.34</b>	<b>-27.90</b>	<b>0.17</b>	<b>-718.41</b>	<b>176,011.80</b>
		<b>157,412.41</b>	<b>4,259.99</b>	<b>129.73</b>	<b>1.88</b>	<b>80.36</b>	<b>69.40</b>	<b>-2.78</b>	<b>-0.35</b>	<b>-539.44</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-6,523.40	-6,523.40
<b>TOTAL:</b>	<b>-6,523.40</b>	<b>-6,523.40</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20,496,508.26	605,506.13	516.73	0.00	210.54	0.00	-45.89	-590.76	-8,214.00	2,534,012.68
	0.07673907	<b>3,125,287.73</b>	<b>85,195.12</b>	<b>490.93</b>	<b>0.00</b>	<b>200.02</b>	<b>0.00</b>	<b>-2.96</b>	<b>0.00</b>	<b>-10,662.19</b>	
	PRIOR YR REFUND	<b>-635.73</b>	<b>-5.02</b>	<b>-2.01</b>	<b>0.00</b>	<b>-0.82</b>	<b>0.00</b>	<b>-39.32</b>	<b>-599.42</b>	<b>0.00</b>	
2017	514,999.30	178,374.06	-98.93	11,072.03	0.00	4,510.91	0.00	-499.79	-1,111.88	-2,762.50	343,422.03
	0.07996506	<b>14,299.56</b>	<b>0.00</b>	<b>1,082.95</b>	<b>0.00</b>	<b>441.26</b>	<b>0.00</b>	<b>0.00</b>	<b>489.70</b>	<b>-62.58</b>	
2016	312,526.15	59,870.95	-0.89	9,249.24	78.59	3,736.67	0.00	-21.41	773.21	-1,661.78	260,995.35
	0.07951515	<b>3,386.03</b>	<b>-0.85</b>	<b>561.15</b>	<b>10.59</b>	<b>224.33</b>	<b>0.00</b>	<b>-6.89</b>	<b>101.59</b>	<b>-36.75</b>	
2015	228,055.89	42,798.53	-0.90	9,838.37	318.57	3,878.99	0.00	-17.37	376.16	-949.28	194,506.14
	0.08051425	<b>7,547.01</b>	<b>0.00</b>	<b>1,802.41</b>	<b>11.85</b>	<b>729.61</b>	<b>0.00</b>	<b>-7.24</b>	<b>30.04</b>	<b>-32.94</b>	
2014	136,155.55	37,340.83	0.00	10,580.73	345.69	4,169.11	0.00	0.00	180.89	-533.34	109,043.00
	0.07870956	<b>345.94</b>	<b>0.00</b>	<b>105.65</b>	<b>12.67</b>	<b>37.88</b>	<b>0.00</b>	<b>0.00</b>	<b>2.88</b>	<b>0.00</b>	
2013	88,925.06	4,331.80	0.00	1,460.52	349.02	452.88	0.00	0.00	208.94	-261.73	86,000.99
	0.08154163	<b>221.37</b>	<b>0.00</b>	<b>78.91</b>	<b>4.06</b>	<b>30.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	69,451.08	2,030.07	0.00	774.06	259.35	209.72	0.00	0.00	190.23	-225.33	68,159.97
	0.08168637	<b>18.10</b>	<b>0.00</b>	<b>7.18</b>	<b>0.00</b>	<b>2.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	60,371.42	476.92	0.00	206.81	0.00	84.26	0.00	0.00	1.40	-45.68	60,057.03
	0.08029687	<b>34.85</b>	<b>0.00</b>	<b>15.23</b>	<b>0.00</b>	<b>6.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	8,736.08	404.10	0.00	188.58	0.00	76.83	0.00	0.00	0.00	-2.01	8,518.55
	0.08013938	<b>19.40</b>	<b>0.00</b>	<b>9.12</b>	<b>0.00</b>	<b>3.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	25,036.44	1,399.49	0.00	782.38	0.00	318.83	0.00	0.00	0.00	-12.87	24,406.46
	0.07985209	<b>31.57</b>	<b>0.00</b>	<b>16.68</b>	<b>0.00</b>	<b>6.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>25,097,175.18</b>		<b>20,823,894.86</b>	<b>605,405.41</b>	<b>44,847.25</b>	<b>1,351.22</b>	<b>17,721.20</b>	<b>0.00</b>	<b>-584.46</b>	<b>28.19</b>	<b>-14,669.96</b>	<b>3,697,495.93</b>
		<b>3,150,555.83</b>	<b>85,189.25</b>	<b>4,168.20</b>	<b>39.17</b>	<b>1,682.43</b>	<b>0.00</b>	<b>-56.41</b>	<b>24.79</b>	<b>-10,794.46</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-130,451.73	-130,451.73
<b>TOTAL:</b>	<b>-130,451.73</b>	<b>-130,451.73</b>



**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	396,198.52	11,704.46	9.99	0.00	4.07	0.00	-0.89	-11.42	-158.79	48,983.02	
	0.00148337	<b>60,411.96</b>	<b>1,646.83</b>	<b>9.48</b>	<b>0.00</b>	<b>3.87</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-206.10</b>		
	PRIOR YR REFUND	<b>-12.28</b>	<b>-0.10</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.76</b>	<b>-11.59</b>	<b>0.00</b>		
2017	9,555.87	3,309.58	-1.83	205.45	0.00	83.70	0.00	-9.26	-20.63	-51.26	6,372.42	
	0.00148368	<b>265.31</b>	<b>0.00</b>	<b>20.09</b>	<b>0.00</b>	<b>8.19</b>	<b>0.00</b>	<b>0.00</b>	<b>9.09</b>	<b>-1.16</b>		
2016	5,731.65	1,098.12	-0.02	169.63	1.44	68.54	0.00	-0.40	14.18	-30.48	4,786.48	
	0.00145843	<b>62.11</b>	<b>-0.02</b>	<b>10.29</b>	<b>0.19</b>	<b>4.11</b>	<b>0.00</b>	<b>-0.13</b>	<b>1.86</b>	<b>-0.67</b>		
2015	4,207.41	789.82	-0.02	181.58	5.89	71.57	0.00	-0.32	6.94	-17.52	3,588.29	
	0.00148580	<b>139.28</b>	<b>0.00</b>	<b>33.27</b>	<b>0.22</b>	<b>13.46</b>	<b>0.00</b>	<b>-0.13</b>	<b>0.55</b>	<b>-0.61</b>		
2014	2,591.43	710.53	0.00	201.33	6.58	79.34	0.00	0.00	3.45	-10.15	2,075.53	
	0.00149768	<b>6.58</b>	<b>0.00</b>	<b>2.01</b>	<b>0.24</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>		
2013	1,690.22	82.33	0.00	27.76	6.64	8.60	0.00	0.00	3.97	-4.98	1,634.64	
	0.00154982	<b>4.21</b>	<b>0.00</b>	<b>1.50</b>	<b>0.08</b>	<b>0.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,285.44	37.57	0.00	14.33	4.80	3.87	0.00	0.00	3.52	-4.18	1,261.54	
	0.00151269	<b>0.34</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,133.24	8.93	0.00	3.86	0.00	1.59	0.00	0.00	0.03	-0.86	1,127.34	
	0.00150611	<b>0.65</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	165.48	7.61	0.00	3.54	0.00	1.46	0.00	0.00	0.00	-0.03	161.38	
	0.00151447	<b>0.36</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	625.20	34.32	0.00	19.28	0.00	7.87	0.00	0.00	0.00	-0.33	609.83	
	0.00155002	<b>0.63</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>484,199.14</b>	<b>402,284.34</b>	<b>11,702.59</b>	<b>840.22</b>	<b>25.35</b>	<b>332.01</b>	<b>0.00</b>	<b>-10.87</b>	<b>0.04</b>	<b>-278.61</b>	<b>70,762.99</b>
			<b>60,879.15</b>	<b>1,646.71</b>	<b>77.53</b>	<b>0.73</b>	<b>31.29</b>	<b>0.00</b>	<b>-1.08</b>	<b>-0.04</b>	<b>-208.54</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,521.64	-2,521.64
<b>TOTAL:</b>	<b>-2,521.64</b>	<b>-2,521.64</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,881,428.99	380,542.10	324.75	0.00	132.32	0.00	-28.84	-371.28	-5,162.25	1,592,552.41
	0.04822816	<b>1,964,147.82</b>	<b>53,542.53</b>	<b>308.54</b>	<b>0.00</b>	<b>125.70</b>	<b>0.00</b>	<b>-1.86</b>	<b>0.00</b>	<b>-6,700.86</b>	
	PRIOR YR REFUND	<b>-399.54</b>	<b>-3.16</b>	<b>-1.27</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-24.71</b>	<b>-376.72</b>	<b>0.00</b>	
2017	300,118.99	107,983.24	-59.89	6,702.73	0.00	2,730.80	0.00	-302.55	-673.11	-1,672.35	196,250.36
	0.04840888	<b>8,656.60</b>	<b>0.00</b>	<b>655.59</b>	<b>0.00</b>	<b>267.13</b>	<b>0.00</b>	<b>0.00</b>	<b>296.45</b>	<b>-37.89</b>	
2016	189,282.95	36,261.07	-0.54	5,601.84	47.60	2,263.14	0.00	-12.96	468.30	-1,006.46	158,073.14
	0.04815866	<b>2,050.77</b>	<b>-0.52</b>	<b>339.87</b>	<b>6.42</b>	<b>135.87</b>	<b>0.00</b>	<b>-4.17</b>	<b>61.53</b>	<b>-22.26</b>	
2015	137,069.13	25,722.98	-0.54	5,913.10	191.47	2,331.37	0.00	-10.44	226.08	-570.54	116,904.89
	0.04839109	<b>4,535.93</b>	<b>0.00</b>	<b>1,083.29</b>	<b>7.12</b>	<b>438.51</b>	<b>0.00</b>	<b>-4.35</b>	<b>18.05</b>	<b>-19.80</b>	
2014	83,437.47	22,882.36	0.00	6,483.86	211.85	2,554.81	0.00	0.00	110.85	-326.83	66,822.99
	0.04823293	<b>212.00</b>	<b>0.00</b>	<b>64.75</b>	<b>7.77</b>	<b>23.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	
2013	54,864.44	2,672.60	0.00	901.08	215.34	279.44	0.00	0.00	128.91	-161.48	53,060.35
	0.05030986	<b>136.57</b>	<b>0.00</b>	<b>48.68</b>	<b>2.50</b>	<b>18.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	43,370.00	1,267.50	0.00	483.28	161.93	130.96	0.00	0.00	118.77	-140.69	42,563.86
	0.05100183	<b>11.31</b>	<b>0.00</b>	<b>4.49</b>	<b>0.00</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	39,392.51	311.19	0.00	134.94	0.00	54.98	0.00	0.00	0.92	-29.81	39,187.37
	0.05239349	<b>22.73</b>	<b>0.00</b>	<b>9.93</b>	<b>0.00</b>	<b>4.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,562.36	257.29	0.00	120.07	0.00	48.93	0.00	0.00	0.00	-1.28	5,423.86
	0.05102676	<b>12.35</b>	<b>0.00</b>	<b>5.81</b>	<b>0.00</b>	<b>2.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	19,954.05	1,114.07	0.00	625.26	0.00	254.76	0.00	0.00	0.00	-10.65	19,454.59
	0.05149279	<b>20.74</b>	<b>0.00</b>	<b>10.96</b>	<b>0.00</b>	<b>4.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,738,331.13</b>		<b>13,080,133.33</b>	<b>380,481.13</b>	<b>27,405.56</b>	<b>828.19</b>	<b>10,828.24</b>	<b>0.00</b>	<b>-354.79</b>	<b>9.44</b>	<b>-9,083.27</b>	<b>2,295,693.61</b>
		<b>1,979,407.28</b>	<b>53,538.85</b>	<b>2,530.64</b>	<b>23.81</b>	<b>1,021.45</b>	<b>0.00</b>	<b>-35.09</b>	<b>1.07</b>	<b>-6,780.81</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-81,984.92	-81,984.92
<b>TOTAL:</b>	<b>-81,984.92</b>	<b>-81,984.92</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,518,649.22	369,824.88	315.61	0.00	128.58	0.00	-28.04	-360.82	-5,016.86	1,547,700.74
	0.04686991	<b>1,908,831.51</b>	<b>52,034.61</b>	<b>299.85</b>	<b>0.00</b>	<b>122.16</b>	<b>0.00</b>	<b>-1.81</b>	<b>0.00</b>	<b>-6,512.14</b>	
	PRIOR YR REFUND	<b>-388.28</b>	<b>-3.07</b>	<b>-1.23</b>	<b>0.00</b>	<b>-0.50</b>	<b>0.00</b>	<b>-24.02</b>	<b>-366.11</b>	<b>0.00</b>	
2017	297,857.88	103,162.61	-57.22	6,403.53	0.00	2,608.88	0.00	-289.05	-643.07	-1,597.68	198,626.22
	0.04624777	<b>8,270.15</b>	<b>0.00</b>	<b>626.33</b>	<b>0.00</b>	<b>255.20</b>	<b>0.00</b>	<b>0.00</b>	<b>283.22</b>	<b>-36.19</b>	
2016	178,843.44	34,261.32	-0.52	5,292.90	44.97	2,138.34	0.00	-12.25	442.47	-950.95	149,354.81
	0.04550278	<b>1,937.66</b>	<b>-0.49</b>	<b>321.12</b>	<b>6.06</b>	<b>128.38</b>	<b>0.00</b>	<b>-3.94</b>	<b>58.13</b>	<b>-21.03</b>	
2015	128,819.24	24,174.96	-0.51	5,557.26	179.94	2,191.06	0.00	-9.81	212.48	-536.21	109,868.51
	0.04547889	<b>4,262.97</b>	<b>0.00</b>	<b>1,018.11</b>	<b>6.70</b>	<b>412.12</b>	<b>0.00</b>	<b>-4.09</b>	<b>16.97</b>	<b>-18.61</b>	
2014	78,049.28	21,404.57	0.00	6,065.11	198.16	2,389.83	0.00	0.00	103.69	-305.73	62,507.78
	0.04511801	<b>198.29</b>	<b>0.00</b>	<b>60.55</b>	<b>7.26</b>	<b>21.72</b>	<b>0.00</b>	<b>0.00</b>	<b>1.65</b>	<b>0.00</b>	
2013	50,035.21	2,437.38	0.00	821.78	196.38	254.84	0.00	0.00	117.56	-147.27	48,389.90
	0.04588132	<b>124.56</b>	<b>0.00</b>	<b>44.40</b>	<b>2.28</b>	<b>17.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	38,703.00	1,131.37	0.00	431.39	144.53	116.86	0.00	0.00	106.01	-125.57	37,983.46
	0.04552293	<b>10.10</b>	<b>0.00</b>	<b>4.01</b>	<b>0.00</b>	<b>1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	35,010.24	276.58	0.00	119.92	0.00	48.86	0.00	0.00	0.81	-26.49	34,827.90
	0.04656326	<b>20.21</b>	<b>0.00</b>	<b>8.83</b>	<b>0.00</b>	<b>3.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,175.92	239.39	0.00	111.72	0.00	45.52	0.00	0.00	0.00	-1.18	5,047.07
	0.04747506	<b>11.50</b>	<b>0.00</b>	<b>5.41</b>	<b>0.00</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	18,119.48	1,012.84	0.00	567.35	0.00	231.19	0.00	0.00	0.00	-9.74	17,664.25
	0.04797866	<b>19.08</b>	<b>0.00</b>	<b>10.08</b>	<b>0.00</b>	<b>4.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,277,018.24</b>		<b>12,706,966.47</b>	<b>369,766.63</b>	<b>25,793.42</b>	<b>763.98</b>	<b>10,197.49</b>	<b>0.00</b>	<b>-339.15</b>	<b>-20.87</b>	<b>-8,718.54</b>	<b>2,217,000.01</b>
		<b>1,923,297.75</b>	<b>52,031.05</b>	<b>2,397.46</b>	<b>22.30</b>	<b>967.78</b>	<b>0.00</b>	<b>-33.86</b>	<b>-6.14</b>	<b>-6,587.97</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-79,675.98	-79,675.98
<b>TOTAL:</b>	<b>-79,675.98</b>	<b>-79,675.98</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	44,652,905.58	1,319,132.41	1,125.76	0.00	458.66	0.00	-99.98	-1,287.02	-17,894.71	5,520,510.98	
	0.16718079	<b>6,808,631.79</b>	<b>185,602.81</b>	<b>1,069.53</b>	<b>0.00</b>	<b>435.75</b>	<b>0.00</b>	<b>-6.45</b>	<b>0.00</b>	<b>-23,228.24</b>		
	PRIOR YR REFUND	<b>-1,384.97</b>	<b>-10.95</b>	<b>-4.38</b>	<b>0.00</b>	<b>-1.78</b>	<b>0.00</b>	<b>-85.66</b>	<b>-1,305.88</b>	<b>0.00</b>		
2017	1,110,074.57	384,477.75	-213.24	23,865.26	0.00	9,723.12	0.00	-1,077.26	-2,396.60	-5,954.43	740,247.03	
	0.17236136	<b>30,822.09</b>	<b>0.00</b>	<b>2,334.25</b>	<b>0.00</b>	<b>951.12</b>	<b>0.00</b>	<b>0.00</b>	<b>1,055.54</b>	<b>-134.89</b>		
2016	669,630.09	128,281.71	-1.92	19,817.75	168.38	8,006.34	0.00	-45.88	1,656.70	-3,560.57	559,218.30	
	0.17037210	<b>7,255.03</b>	<b>-1.83</b>	<b>1,202.33</b>	<b>22.70</b>	<b>480.67</b>	<b>0.00</b>	<b>-14.77</b>	<b>217.66</b>	<b>-78.73</b>		
2015	486,136.78	91,231.64	-1.91	20,972.01	679.09	8,268.63	0.00	-37.04	801.84	-2,023.51	414,620.35	
	0.17162847	<b>16,087.60</b>	<b>0.00</b>	<b>3,842.11</b>	<b>25.27</b>	<b>1,555.27</b>	<b>0.00</b>	<b>-15.44</b>	<b>64.03</b>	<b>-70.21</b>		
2014	304,443.74	83,493.13	0.00	23,658.26	772.96	9,322.03	0.00	0.00	404.49	-1,192.55	243,820.81	
	0.17599259	<b>773.48</b>	<b>0.00</b>	<b>236.21</b>	<b>28.33</b>	<b>84.71</b>	<b>0.00</b>	<b>0.00</b>	<b>6.43</b>	<b>0.00</b>		
2013	200,156.58	9,750.16	0.00	3,287.39	785.58	1,019.38	0.00	0.00	470.29	-589.12	193,574.98	
	0.18353781	<b>498.26</b>	<b>0.00</b>	<b>177.61</b>	<b>9.13</b>	<b>68.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	134,101.78	4,534.07	0.00	1,728.83	579.25	468.40	0.00	0.00	424.87	-503.25	131,218.16	
	0.18244114	<b>40.45</b>	<b>0.00</b>	<b>16.05</b>	<b>0.00</b>	<b>6.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	139,311.42	1,100.52	0.00	477.21	0.00	194.43	0.00	0.00	3.24	-105.41	138,585.94	
	0.18529027	<b>80.42</b>	<b>0.00</b>	<b>35.14</b>	<b>0.00</b>	<b>14.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	20,158.02	932.41	0.00	435.12	0.00	177.30	0.00	0.00	0.00	-4.64	19,656.09	
	0.18491655	<b>44.76</b>	<b>0.00</b>	<b>21.05</b>	<b>0.00</b>	<b>8.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	62,149.35	3,464.33	0.00	1,935.55	0.00	788.65	0.00	0.00	0.00	-33.55	60,587.02	
	0.18460814	<b>75.49</b>	<b>0.00</b>	<b>39.89</b>	<b>0.00</b>	<b>16.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>54,656,649.74</b>	<b>45,361,003.25</b>	<b>1,318,915.34</b>	<b>97,714.22</b>	<b>2,985.26</b>	<b>38,594.43</b>	<b>0.00</b>	<b>-1,260.16</b>	<b>77.81</b>	<b>-31,865.06</b>	<b>8,041,397.96</b>
		<b>6,862,924.40</b>	<b>185,590.03</b>	<b>8,969.79</b>	<b>85.43</b>	<b>3,620.06</b>	<b>0.00</b>	<b>-122.32</b>	<b>37.78</b>	<b>-23,512.07</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-284,197.12	-284,197.12
<b>TOTAL:</b>	<b>-284,197.12</b>	<b>-284,197.12</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,570,327.53	312,267.74	266.50	0.00	108.57	0.00	-23.67	-304.67	-4,236.08	1,306,825.46
	0.03957538	<b>1,611,753.30</b>	<b>43,936.28</b>	<b>253.18</b>	<b>0.00</b>	<b>103.15</b>	<b>0.00</b>	<b>-1.53</b>	<b>0.00</b>	<b>-5,498.64</b>	
	PRIOR YR REFUND	<b>-327.85</b>	<b>-2.59</b>	<b>-1.04</b>	<b>0.00</b>	<b>-0.42</b>	<b>0.00</b>	<b>-20.28</b>	<b>-309.13</b>	<b>0.00</b>	
2017	230,201.86	79,732.26	-44.22	4,949.12	0.00	2,016.37	0.00	-223.41	-497.02	-1,234.82	153,507.69
	0.03574397	<b>6,391.82</b>	<b>0.00</b>	<b>484.07</b>	<b>0.00</b>	<b>197.24</b>	<b>0.00</b>	<b>0.00</b>	<b>218.89</b>	<b>-27.97</b>	
2016	138,917.98	26,612.84	-0.40	4,111.32	34.93	1,660.96	0.00	-9.51	343.70	-738.65	116,012.40
	0.03534474	<b>1,505.10</b>	<b>-0.38</b>	<b>249.43</b>	<b>4.71</b>	<b>99.72</b>	<b>0.00</b>	<b>-3.06</b>	<b>45.16</b>	<b>-16.33</b>	
2015	101,631.17	19,072.83	-0.40	4,384.39	141.97	1,728.65	0.00	-7.74	167.64	-423.03	86,680.00
	0.03588057	<b>3,363.26</b>	<b>0.00</b>	<b>803.22</b>	<b>5.28</b>	<b>325.15</b>	<b>0.00</b>	<b>-3.23</b>	<b>13.39</b>	<b>-14.68</b>	
2014	60,318.54	16,542.68	0.00	4,687.45	153.14	1,847.00	0.00	0.00	80.14	-236.28	48,307.17
	0.03486983	<b>153.25</b>	<b>0.00</b>	<b>46.80</b>	<b>5.61</b>	<b>16.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1.27</b>	<b>0.00</b>	
2013	40,170.28	1,956.72	0.00	659.72	157.65	204.59	0.00	0.00	94.37	-118.22	38,849.43
	0.03683353	<b>99.99</b>	<b>0.00</b>	<b>35.64</b>	<b>1.83</b>	<b>13.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	31,322.54	911.54	0.00	347.57	116.45	94.16	0.00	0.00	85.42	-101.18	30,742.81
	0.03667771	<b>8.14</b>	<b>0.00</b>	<b>3.23</b>	<b>0.00</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	27,515.44	217.37	0.00	94.25	0.00	38.41	0.00	0.00	0.64	-20.82	27,372.14
	0.03659747	<b>15.88</b>	<b>0.00</b>	<b>6.94</b>	<b>0.00</b>	<b>2.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	3,936.59	182.06	0.00	84.96	0.00	34.61	0.00	0.00	0.00	-0.91	3,838.58
	0.03610263	<b>8.75</b>	<b>0.00</b>	<b>4.12</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	14,612.25	800.38	0.00	451.06	0.00	183.80	0.00	0.00	0.00	-7.47	14,255.46
	0.03594918	<b>14.24</b>	<b>0.00</b>	<b>7.52</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>12,846,196.46</b>	<b>10,716,518.22</b>	<b>312,222.72</b>	<b>20,116.39</b>	<b>7,949.73</b>	<b>0.00</b>	<b>-264.33</b>	<b>-29.78</b>	<b>-7,118.11</b>	<b>1,830,159.70</b>
			<b>1,622,985.88</b>	<b>43,933.31</b>	<b>1,893.11</b>	<b>764.28</b>	<b>0.00</b>	<b>-28.10</b>	<b>-30.42</b>	<b>-5,557.62</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-67,275.73	-67,275.73
<b>TOTAL:</b>	<b>-67,275.73</b>	<b>-67,275.73</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	180,758.20	5,339.95	4.55	0.00	1.85	0.00	-0.41	-5.21	-72.43	22,347.44
	0.00067676	<b>27,561.84</b>	<b>751.33</b>	<b>4.33</b>	<b>0.00</b>	<b>1.76</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-94.03</b>	
	PRIOR YR REFUND	<b>-5.61</b>	<b>-0.04</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.35</b>	<b>-5.29</b>	<b>0.00</b>	
2017	4,366.93	1,512.38	-0.85	93.87	0.00	38.24	0.00	-4.24	-9.44	-23.43	2,912.16
	0.00067800	<b>121.24</b>	<b>0.00</b>	<b>9.18</b>	<b>0.00</b>	<b>3.74</b>	<b>0.00</b>	<b>0.00</b>	<b>4.15</b>	<b>-0.53</b>	
2016	2,590.58	496.46	-0.01	76.69	0.65	30.98	0.00	-0.18	6.41	-13.77	2,163.28
	0.00065934	<b>28.08</b>	<b>-0.01</b>	<b>4.65</b>	<b>0.09</b>	<b>1.86</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.84</b>	<b>-0.30</b>	
2015	1,944.82	365.17	-0.01	83.94	2.72	33.10	0.00	-0.15	3.22	-8.10	1,658.57
	0.00068692	<b>64.39</b>	<b>0.00</b>	<b>15.38</b>	<b>0.10</b>	<b>6.22</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.26</b>	<b>-0.28</b>	
2014	1,170.07	321.06	0.00	90.99	2.97	35.84	0.00	0.00	1.54	-4.59	936.95
	0.00067669	<b>2.98</b>	<b>0.00</b>	<b>0.91</b>	<b>0.11</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	769.23	37.50	0.00	12.65	3.03	3.91	0.00	0.00	1.80	-2.27	743.91
	0.00070573	<b>1.92</b>	<b>0.00</b>	<b>0.69</b>	<b>0.04</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	579.99	16.96	0.00	6.46	2.17	1.76	0.00	0.00	1.59	-1.88	569.20
	0.00068296	<b>0.15</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	504.28	3.99	0.00	1.74	0.00	0.69	0.00	0.00	0.01	-0.38	501.66
	0.00067015	<b>0.29</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	77.50	3.55	0.00	1.64	0.00	0.69	0.00	0.00	0.00	-0.02	75.57
	0.00070603	<b>0.17</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	262.34	14.52	0.00	8.18	0.00	3.28	0.00	0.00	0.00	-0.13	255.87
	0.00071509	<b>0.27</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	220,861.08	183,533.01	5,339.08	382.30	11.54	150.99	0.00	-4.98	-0.08	-127.01	32,239.23
		<b>27,775.72</b>	<b>751.28</b>	<b>35.53</b>	<b>0.34</b>	<b>14.32</b>	<b>0.00</b>	<b>-0.50</b>	<b>-0.02</b>	<b>-95.14</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-1,150.45	-1,150.45
<b>TOTAL:</b>	<b>-1,150.45</b>	<b>-1,150.45</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	461,641.78	13,637.79	11.64	0.00	4.73	0.00	-1.04	-13.31	-185.00	57,074.77	
	0.00172839	<b>70,390.70</b>	<b>1,918.85</b>	<b>11.06</b>	<b>0.00</b>	<b>4.50</b>	<b>0.00</b>	<b>-0.07</b>	<b>0.00</b>	<b>-240.14</b>		
	PRIOR YR REFUND	<b>-14.32</b>	<b>-0.11</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.89</b>	<b>-13.50</b>	<b>0.00</b>		
2017	11,163.99	3,866.52	-2.13	240.01	0.00	97.78	0.00	-10.83	-24.10	-59.88	7,444.80	
	0.00173336	<b>309.96</b>	<b>0.00</b>	<b>23.47</b>	<b>0.00</b>	<b>9.57</b>	<b>0.00</b>	<b>0.00</b>	<b>10.62</b>	<b>-1.36</b>		
2016	6,728.78	1,289.09	-0.02	199.14	1.70	80.46	0.00	-0.46	16.66	-35.79	5,619.26	
	0.00171208	<b>72.91</b>	<b>-0.02</b>	<b>12.08</b>	<b>0.23</b>	<b>4.83</b>	<b>0.00</b>	<b>-0.15</b>	<b>2.19</b>	<b>-0.79</b>		
2015	4,976.08	933.59	-0.02	214.60	6.94	84.62	0.00	-0.38	8.21	-20.71	4,244.23	
	0.00175632	<b>164.62</b>	<b>0.00</b>	<b>39.31</b>	<b>0.26</b>	<b>15.92</b>	<b>0.00</b>	<b>-0.16</b>	<b>0.66</b>	<b>-0.72</b>		
2014	3,115.11	854.05	0.00	242.00	7.91	95.35	0.00	0.00	4.14	-12.20	2,495.00	
	0.00180019	<b>7.91</b>	<b>0.00</b>	<b>2.41</b>	<b>0.29</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>		
2013	2,063.12	100.46	0.00	33.88	8.09	10.50	0.00	0.00	4.85	-6.07	1,995.32	
	0.00189148	<b>5.12</b>	<b>0.00</b>	<b>1.82</b>	<b>0.09</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,547.35	45.21	0.00	17.24	5.77	4.68	0.00	0.00	4.24	-5.01	1,518.61	
	0.00181921	<b>0.40</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,331.37	10.52	0.00	4.56	0.00	1.86	0.00	0.00	0.03	-1.01	1,324.43	
	0.00177168	<b>0.76</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	188.02	8.72	0.00	4.07	0.00	1.65	0.00	0.00	0.00	-0.04	183.33	
	0.00172833	<b>0.42</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	179.41	7.56	0.00	3.74	0.00	1.51	0.00	0.00	0.00	-0.03	175.56	
	0.00167344	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	737.33	41.67	0.00	23.43	0.00	9.58	0.00	0.00	0.00	-0.39	718.70	
	0.00167344	<b>0.77</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>564,572.60</b>	<b>468,799.17</b>	<b>13,635.62</b>	<b>994.31</b>	<b>30.41</b>	<b>392.72</b>	<b>0.00</b>	<b>-12.71</b>	<b>0.72</b>	<b>-326.13</b>	<b>82,794.01</b>
			<b>70,939.25</b>	<b>1,918.72</b>	<b>91.20</b>	<b>0.87</b>	<b>36.84</b>	<b>0.00</b>	<b>-1.27</b>	<b>0.04</b>	<b>-243.01</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,938.16	-2,938.16
<b>TOTAL:</b>	<b>-2,938.16</b>	<b>-2,938.16</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,530,121.61	104,286.57	88.99	0.00	36.26	0.00	-7.90	-101.75	-1,414.69	436,433.04
	0.01321680	<b>538,269.52</b>	<b>14,673.19</b>	<b>84.55</b>	<b>0.00</b>	<b>34.45</b>	<b>0.00</b>	<b>-0.51</b>	<b>0.00</b>	<b>-1,836.35</b>	
	PRIOR YR REFUND	<b>-109.50</b>	<b>-0.87</b>	<b>-0.35</b>	<b>0.00</b>	<b>-0.14</b>	<b>0.00</b>	<b>-6.77</b>	<b>-103.24</b>	<b>0.00</b>	
2017	84,570.89	29,291.19	-16.25	1,818.16	0.00	740.75	0.00	-82.07	-182.58	-453.64	56,395.82
	0.01313124	<b>2,348.16</b>	<b>0.00</b>	<b>177.83</b>	<b>0.00</b>	<b>72.46</b>	<b>0.00</b>	<b>0.00</b>	<b>80.42</b>	<b>-10.28</b>	
2016	51,314.94	9,830.23	-0.15	1,518.63	12.90	613.51	0.00	-3.51	126.95	-272.84	42,854.09
	0.01305562	<b>555.96</b>	<b>-0.14</b>	<b>92.14</b>	<b>1.74</b>	<b>36.83</b>	<b>0.00</b>	<b>-1.13</b>	<b>16.68</b>	<b>-6.03</b>	
2015	37,083.15	6,959.43	-0.15	1,599.80	51.81	630.76	0.00	-2.83	61.16	-154.36	31,627.64
	0.01309234	<b>1,227.22</b>	<b>0.00</b>	<b>293.09</b>	<b>1.93</b>	<b>118.64</b>	<b>0.00</b>	<b>-1.18</b>	<b>4.88</b>	<b>-5.36</b>	
2014	22,658.34	6,213.92	0.00	1,760.75	57.52	693.78	0.00	0.00	30.10	-88.76	18,146.51
	0.01309813	<b>57.58</b>	<b>0.00</b>	<b>17.59</b>	<b>2.11</b>	<b>6.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	
2013	15,320.04	746.24	0.00	251.61	60.12	78.01	0.00	0.00	35.99	-45.09	14,816.31
	0.01404702	<b>38.14</b>	<b>0.00</b>	<b>13.60</b>	<b>0.70</b>	<b>5.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11,485.47	335.75	0.00	128.01	42.88	34.69	0.00	0.00	31.46	-37.27	11,271.92
	0.01350965	<b>3.00</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	10,689.19	84.43	0.00	36.61	0.00	14.91	0.00	0.00	0.25	-8.09	10,633.53
	0.01421620	<b>6.16</b>	<b>0.00</b>	<b>2.69</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,522.12	70.35	0.00	32.83	0.00	13.39	0.00	0.00	0.00	-0.35	1,484.25
	0.01395434	<b>3.38</b>	<b>0.00</b>	<b>1.59</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,395.78	297.28	0.00	167.03	0.00	68.12	0.00	0.00	0.00	-2.82	5,262.71
	0.01381686	<b>5.51</b>	<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,313,796.11</b>		<b>3,584,012.70</b>	<b>104,270.02</b>	<b>7,433.19</b>	<b>225.23</b>	<b>2,936.72</b>	<b>0.00</b>	<b>-96.31</b>	<b>1.58</b>	<b>-2,478.16</b>	<b>630,373.68</b>
		<b>542,405.13</b>	<b>14,672.18</b>	<b>686.83</b>	<b>6.48</b>	<b>277.21</b>	<b>0.00</b>	<b>-9.59</b>	<b>-0.78</b>	<b>-1,858.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-22,467.75	-22,467.75
<b>TOTAL:</b>	<b>-22,467.75</b>	<b>-22,467.75</b>



**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	536,257.02	15,842.06	13.52	0.00	5.50	0.00	-1.20	-15.45	-214.91	66,298.65	
	0.00200775	<b>81,767.96</b>	<b>2,228.99</b>	<b>12.85</b>	<b>0.00</b>	<b>5.23</b>	<b>0.00</b>	<b>-0.08</b>	<b>0.00</b>	<b>-278.96</b>		
	PRIOR YR REFUND	<b>-16.64</b>	<b>-0.13</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-1.03</b>	<b>-15.68</b>	<b>0.00</b>		
2017	12,981.86	4,497.19	-2.50	279.15	0.00	113.72	0.00	-12.61	-28.02	-69.66	8,656.03	
	0.00201608	<b>360.52</b>	<b>0.00</b>	<b>27.30</b>	<b>0.00</b>	<b>11.13</b>	<b>0.00</b>	<b>0.00</b>	<b>12.35</b>	<b>-1.58</b>		
2016	7,881.03	1,509.33	-0.02	233.17	1.98	94.21	0.00	-0.54	19.49	-41.89	6,581.95	
	0.00200456	<b>85.36</b>	<b>-0.02</b>	<b>14.15</b>	<b>0.27</b>	<b>5.66</b>	<b>0.00</b>	<b>-0.17</b>	<b>2.56</b>	<b>-0.93</b>		
2015	5,748.14	1,078.65	-0.02	247.96	8.03	97.77	0.00	-0.44	9.48	-23.92	4,902.59	
	0.00202921	<b>190.21</b>	<b>0.00</b>	<b>45.43</b>	<b>0.30</b>	<b>18.39</b>	<b>0.00</b>	<b>-0.18</b>	<b>0.76</b>	<b>-0.83</b>		
2014	3,544.79	971.67	0.00	275.32	8.99	108.49	0.00	0.00	4.70	-13.87	2,839.27	
	0.00204817	<b>9.00</b>	<b>0.00</b>	<b>2.75</b>	<b>0.33</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>		
2013	2,340.78	113.97	0.00	38.43	9.18	11.91	0.00	0.00	5.49	-6.89	2,263.84	
	0.00214513	<b>5.83</b>	<b>0.00</b>	<b>2.08</b>	<b>0.11</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,804.71	52.68	0.00	20.08	6.74	5.47	0.00	0.00	4.93	-5.84	1,771.20	
	0.00212096	<b>0.46</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,529.87	12.09	0.00	5.25	0.00	2.13	0.00	0.00	0.04	-1.16	1,521.91	
	0.00203443	<b>0.88</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	219.07	10.12	0.00	4.72	0.00	1.92	0.00	0.00	0.00	-0.05	213.62	
	0.00200663	<b>0.49</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	772.14	42.29	0.00	23.79	0.00	9.63	0.00	0.00	0.00	-0.42	753.22	
	0.00195661	<b>0.78</b>	<b>0.00</b>	<b>0.41</b>	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>655,646.19</b>	<b>544,553.82</b>	<b>15,839.52</b>	<b>1,145.74</b>	<b>34.92</b>	<b>452.53</b>	<b>0.00</b>	<b>-14.79</b>	<b>0.66</b>	<b>-378.65</b>	<b>96,005.81</b>
			<b>82,404.85</b>	<b>2,228.84</b>	<b>105.70</b>	<b>1.01</b>	<b>42.68</b>	<b>0.00</b>	<b>-1.46</b>	<b>0.06</b>	<b>-282.30</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-3,413.05	-3,413.05
<b>TOTAL:</b>	<b>-3,413.05</b>	<b>-3,413.05</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,118,062.26	33,030.00	18.27	0.00	11.49	9.92	-2.50	-32.23	-448.07	137,476.81
	0.00418607	<b>170,473.14</b>	<b>4,647.34</b>	<b>17.36</b>	<b>0.00</b>	<b>10.91</b>	<b>9.42</b>	<b>-0.16</b>	<b>0.00</b>	<b>-581.62</b>	
	PRIOR YR REFUND	<b>-34.64</b>	<b>-0.27</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.04</b>	<b>-2.14</b>	<b>-32.70</b>	<b>0.00</b>	
2017	26,842.97	9,094.56	-5.15	374.09	0.00	235.14	203.03	-26.04	-57.95	-144.01	17,899.65
	0.00416811	<b>725.49</b>	<b>0.00</b>	<b>36.59</b>	<b>0.00</b>	<b>23.00</b>	<b>19.86</b>	<b>0.00</b>	<b>25.53</b>	<b>-3.26</b>	
2016	16,181.51	2,932.72	-0.04	311.82	4.07	193.46	167.06	-1.11	40.03	-86.04	13,513.53
	0.00411682	<b>165.29</b>	<b>-0.04</b>	<b>19.03</b>	<b>0.55</b>	<b>11.61</b>	<b>10.03</b>	<b>-0.36</b>	<b>5.26</b>	<b>-1.90</b>	
2015	11,779.22	2,038.01	-0.05	335.24	16.46	200.39	173.04	-0.89	19.43	-49.04	10,046.00
	0.00415951	<b>357.34</b>	<b>0.00</b>	<b>60.57</b>	<b>0.61</b>	<b>37.69</b>	<b>32.55</b>	<b>-0.37</b>	<b>1.55</b>	<b>-1.70</b>	
2014	7,210.24	1,787.07	0.00	369.58	18.31	220.83	190.91	0.00	9.58	-28.25	5,774.08
	0.00416929	<b>16.59</b>	<b>0.00</b>	<b>3.86</b>	<b>0.67</b>	<b>2.01</b>	<b>1.73</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	
2013	4,627.26	205.03	0.00	55.63	18.16	23.57	20.35	0.00	10.87	-13.61	4,475.12
	0.00424235	<b>10.14</b>	<b>0.00</b>	<b>2.73</b>	<b>0.21</b>	<b>1.59</b>	<b>1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,627.50	96.56	0.00	30.98	13.55	10.95	9.45	0.00	9.92	-11.76	3,560.08
	0.00426465	<b>0.82</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,083.50	20.64	0.00	6.85	0.00	4.30	3.71	0.00	0.07	-2.34	3,067.44
	0.00410082	<b>1.50</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.32</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	430.41	16.60	0.00	6.01	0.00	3.77	3.27	0.00	0.00	-0.10	419.72
	0.00393746	<b>0.79</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,455.55	66.38	0.00	30.17	0.00	19.00	16.42	0.00	0.00	-0.78	1,418.56
	0.00389812	<b>1.27</b>	<b>0.00</b>	<b>0.53</b>	<b>0.00</b>	<b>0.34</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,364,690.58</b>		<b>1,134,334.33</b>	<b>33,024.76</b>	<b>1,544.25</b>	<b>70.55</b>	<b>926.44</b>	<b>800.22</b>	<b>-30.54</b>	<b>-0.28</b>	<b>-784.07</b>	<b>198,060.85</b>
		<b>171,717.73</b>	<b>4,647.03</b>	<b>141.64</b>	<b>2.04</b>	<b>87.76</b>	<b>75.77</b>	<b>-3.03</b>	<b>-0.21</b>	<b>-588.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-7,116.06	-7,116.06
<b>TOTAL:</b>	<b>-7,116.06</b>	<b>-7,116.06</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,303,698.15	363,478.03	201.13	0.00	126.38	109.08	-27.55	-354.63	-4,930.77	1,521,137.61
	0.04606554	<b>1,875,968.98</b>	<b>51,141.60</b>	<b>191.07</b>	<b>0.00</b>	<b>120.07</b>	<b>103.63</b>	<b>-1.78</b>	<b>0.00</b>	<b>-6,400.38</b>	
	PRIOR YR REFUND	<b>-381.20</b>	<b>-3.02</b>	<b>-0.78</b>	<b>0.00</b>	<b>-0.49</b>	<b>-0.42</b>	<b>-23.60</b>	<b>-359.83</b>	<b>0.00</b>	
2017	281,645.82	99,237.64	-56.27	4,081.95	0.00	2,565.67	2,215.43	-284.26	-632.40	-1,571.21	184,058.53
	0.04548141	<b>7,916.37</b>	<b>0.00</b>	<b>399.21</b>	<b>0.00</b>	<b>250.98</b>	<b>216.73</b>	<b>0.00</b>	<b>278.53</b>	<b>-35.59</b>	
2016	176,805.62	32,045.46	-0.50	3,407.10	44.46	2,113.97	1,825.49	-12.11	437.43	-940.12	147,652.96
	0.04498431	<b>1,806.01</b>	<b>-0.48</b>	<b>207.88</b>	<b>5.99</b>	<b>126.91</b>	<b>109.58</b>	<b>-3.90</b>	<b>57.47</b>	<b>-20.79</b>	
2015	128,940.86	22,304.26	-0.51	3,668.70	180.12	2,193.15	1,893.88	-9.83	212.67	-536.70	109,971.95
	0.04552243	<b>3,910.80</b>	<b>0.00</b>	<b>662.82</b>	<b>6.70</b>	<b>412.52</b>	<b>356.25</b>	<b>-4.10</b>	<b>16.98</b>	<b>-18.62</b>	
2014	78,217.59	19,380.49	0.00	4,007.83	198.58	2,394.99	2,070.40	0.00	103.91	-306.38	62,642.46
	0.04521565	<b>179.94</b>	<b>0.00</b>	<b>41.90</b>	<b>7.28</b>	<b>21.76</b>	<b>18.79</b>	<b>0.00</b>	<b>1.65</b>	<b>0.00</b>	
2013	51,289.43	2,272.83	0.00	616.80	201.30	261.22	225.57	0.00	120.50	-150.95	49,602.95
	0.04703037	<b>112.48</b>	<b>0.00</b>	<b>30.32</b>	<b>2.34</b>	<b>17.59</b>	<b>15.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	40,461.25	1,077.19	0.00	345.45	151.10	122.19	105.50	0.00	110.83	-131.28	39,709.06
	0.04758981	<b>9.07</b>	<b>0.00</b>	<b>2.71</b>	<b>0.00</b>	<b>1.71</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	36,222.93	242.47	0.00	80.41	0.00	50.57	43.65	0.00	0.84	-27.41	36,034.30
	0.04817656	<b>17.70</b>	<b>0.00</b>	<b>5.93</b>	<b>0.00</b>	<b>3.72</b>	<b>3.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	5,172.57	199.95	0.00	72.36	0.00	45.49	39.28	0.00	0.00	-1.18	5,043.80
	0.04744215	<b>9.58</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>2.20</b>	<b>1.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16,490.82	765.46	0.00	345.75	0.00	217.34	187.66	0.00	0.00	-8.97	16,062.14
	0.04782475	<b>14.77</b>	<b>0.00</b>	<b>6.21</b>	<b>0.00</b>	<b>3.91</b>	<b>3.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15,013,798.12</b>		<b>12,481,401.95</b>	<b>363,420.75</b>	<b>16,896.49</b>	<b>775.56</b>	<b>10,134.36</b>	<b>8,753.42</b>	<b>-333.75</b>	<b>-0.85</b>	<b>-8,605.83</b>	<b>2,176,931.47</b>
		<b>1,889,564.50</b>	<b>51,138.10</b>	<b>1,550.77</b>	<b>22.31</b>	<b>960.88</b>	<b>829.70</b>	<b>-33.38</b>	<b>-5.20</b>	<b>-6,475.38</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT OR	-78,308.60	-78,308.60
<b>TOTAL:</b>	<b>-78,308.60</b>	<b>-78,308.60</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	342,950.38	10,131.51	5.60	0.00	3.53	3.04	-0.77	-9.89	-137.44	42,402.60	
	0.00128402	<b>52,290.31</b>	<b>1,425.51</b>	<b>5.32</b>	<b>0.00</b>	<b>3.35</b>	<b>2.89</b>	<b>-0.05</b>	<b>0.00</b>	<b>-178.40</b>		
	PRIOR YR REFUND	<b>-10.63</b>	<b>-0.08</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.66</b>	<b>-10.03</b>	<b>0.00</b>		
2017	8,230.40	2,788.84	-1.58	114.72	0.00	72.11	62.25	-7.98	-17.76	-44.16	5,487.96	
	0.00127815	<b>222.47</b>	<b>0.00</b>	<b>11.22</b>	<b>0.00</b>	<b>7.05</b>	<b>6.09</b>	<b>0.00</b>	<b>7.83</b>	<b>-1.00</b>		
2016	4,974.44	901.60	-0.01	95.88	1.25	59.47	51.35	-0.34	12.31	-26.44	4,154.26	
	0.00126564	<b>50.81</b>	<b>-0.01</b>	<b>5.85</b>	<b>0.17</b>	<b>3.57</b>	<b>3.08</b>	<b>-0.11</b>	<b>1.62</b>	<b>-0.58</b>		
2015	3,632.80	628.55	-0.01	103.36	5.08	61.81	53.39	-0.28	6.00	-15.12	3,098.22	
	0.00128293	<b>110.21</b>	<b>0.00</b>	<b>18.67</b>	<b>0.19</b>	<b>11.63</b>	<b>10.04</b>	<b>-0.12</b>	<b>0.48</b>	<b>-0.52</b>		
2014	2,228.95	552.20	0.00	114.22	5.67	68.23	58.98	0.00	2.97	-8.73	1,785.21	
	0.00128825	<b>5.12</b>	<b>0.00</b>	<b>1.19</b>	<b>0.21</b>	<b>0.62</b>	<b>0.54</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>		
2013	1,464.57	64.87	0.00	17.62	5.76	7.45	6.44	0.00	3.43	-4.31	1,416.44	
	0.00134182	<b>3.21</b>	<b>0.00</b>	<b>0.87</b>	<b>0.07</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,155.48	30.74	0.00	9.86	4.31	3.49	3.00	0.00	3.16	-3.75	1,134.01	
	0.00135837	<b>0.26</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	982.46	6.58	0.00	2.18	0.00	1.37	1.19	0.00	0.02	-0.74	977.34	
	0.00130735	<b>0.48</b>	<b>0.00</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	109.66	4.19	0.00	1.52	0.00	0.95	0.83	0.00	0.00	-0.03	106.96	
	0.00099683	<b>0.20</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	134.45	4.65	0.00	1.79	0.00	1.15	0.99	0.00	0.00	-0.02	131.57	
	0.00125589	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	454.64	21.29	0.00	9.64	0.00	6.04	5.23	0.00	0.00	-0.24	442.75	
	0.00125589	<b>0.42</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>418,994.83</b>	<b>347,953.89</b>	<b>10,129.91</b>	<b>476.39</b>	<b>22.07</b>	<b>285.60</b>	<b>246.69</b>	<b>-9.37</b>	<b>0.24</b>	<b>-240.98</b>	<b>61,137.32</b>
			<b>52,672.86</b>	<b>1,425.42</b>	<b>43.58</b>	<b>0.64</b>	<b>27.02</b>	<b>23.32</b>	<b>-0.94</b>	<b>-0.05</b>	<b>-180.50</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,182.76	-2,182.76
<b>TOTAL:</b>	<b>-2,182.76</b>	<b>-2,182.76</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	90,295.51	2,667.54	1.48	0.00	0.93	0.80	-0.20	-2.60	-36.19	11,163.07
	0.00033807	<b>13,767.54</b>	<b>375.32</b>	<b>1.41</b>	<b>0.00</b>	<b>0.88</b>	<b>0.76</b>	<b>-0.01</b>	<b>0.00</b>	<b>-46.97</b>	
	PRIOR YR REFUND	<b>-2.81</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	<b>-2.64</b>	<b>0.00</b>	
2017	2,143.60	726.74	-0.42	29.88	0.00	18.80	16.23	-2.08	-4.63	-11.51	1,428.94
	0.00033308	<b>57.97</b>	<b>0.00</b>	<b>2.92</b>	<b>0.00</b>	<b>1.84</b>	<b>1.59</b>	<b>0.00</b>	<b>2.04</b>	<b>-0.26</b>	
2016	1,297.90	235.19	0.00	25.00	0.32	15.52	13.40	-0.09	3.21	-6.91	1,083.92
	0.00033017	<b>13.26</b>	<b>0.00</b>	<b>1.53</b>	<b>0.04</b>	<b>0.93</b>	<b>0.80</b>	<b>-0.03</b>	<b>0.42</b>	<b>-0.15</b>	
2015	958.36	165.68	0.00	27.26	1.35	16.29	14.07	-0.07	1.58	-3.99	817.46
	0.00033811	<b>29.04</b>	<b>0.00</b>	<b>4.92</b>	<b>0.05</b>	<b>3.06</b>	<b>2.65</b>	<b>-0.03</b>	<b>0.13</b>	<b>-0.14</b>	
2014	578.57	143.51	0.00	29.68	1.47	17.74	15.32	0.00	0.77	-2.27	463.24
	0.00033480	<b>1.33</b>	<b>0.00</b>	<b>0.31</b>	<b>0.05</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2013	374.78	16.59	0.00	4.49	1.48	1.92	1.65	0.00	0.88	-1.11	362.45
	0.00034339	<b>0.82</b>	<b>0.00</b>	<b>0.22</b>	<b>0.02</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	279.17	7.43	0.00	2.38	1.04	0.85	0.72	0.00	0.76	-0.91	273.97
	0.00032872	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	252.58	1.67	0.00	0.55	0.00	0.36	0.30	0.00	0.01	-0.19	251.28
	0.00033447	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	38.34	1.47	0.00	0.54	0.00	0.33	0.29	0.00	0.00	-0.01	37.40
	0.00034586	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	130.72	5.84	0.00	2.64	0.00	1.67	1.45	0.00	0.00	-0.07	127.45
	0.00035537	<b>0.12</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>110,254.72</b>	<b>91,600.94</b>	<b>2,667.12</b>	<b>124.40</b>	<b>5.66</b>	<b>74.73</b>	<b>-2.44</b>	<b>-0.02</b>	<b>-63.17</b>	<b>16,045.42</b>
			<b>13,867.52</b>	<b>375.30</b>	<b>11.44</b>	<b>0.16</b>	<b>7.09</b>	<b>-0.24</b>	<b>-0.04</b>	<b>-47.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-574.70	-574.70
<b>TOTAL:</b>	<b>-574.70</b>	<b>-574.70</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,923,830.89	56,834.15	31.46	0.00	19.75	17.05	-4.31	-55.45	-770.99	237,849.39
	0.00720290	<b>293,330.27</b>	<b>7,996.60</b>	<b>29.88</b>	<b>0.00</b>	<b>18.77</b>	<b>16.20</b>	<b>-0.28</b>	<b>0.00</b>	<b>-1,000.78</b>	
	PRIOR YR REFUND	<b>-59.59</b>	<b>-0.47</b>	<b>-0.11</b>	<b>0.00</b>	<b>-0.08</b>	<b>-0.07</b>	<b>-3.69</b>	<b>-56.26</b>	<b>0.00</b>	
2017	46,503.48	15,755.62	-8.92	648.09	0.00	407.35	351.74	-45.13	-100.40	-249.44	31,009.90
	0.00722092	<b>1,256.85</b>	<b>0.00</b>	<b>63.38</b>	<b>0.00</b>	<b>39.85</b>	<b>34.41</b>	<b>0.00</b>	<b>44.22</b>	<b>-5.65</b>	
2016	28,098.16	5,092.46	-0.09	541.42	7.06	335.94	290.09	-1.93	69.51	-149.40	23,465.39
	0.00714862	<b>286.99</b>	<b>-0.08</b>	<b>33.03</b>	<b>0.95</b>	<b>20.17</b>	<b>17.41</b>	<b>-0.62</b>	<b>9.13</b>	<b>-3.30</b>	
2015	19,934.53	3,448.22	-0.08	567.17	27.85	339.07	292.79	-1.52	32.88	-82.97	17,001.95
	0.00703775	<b>604.60</b>	<b>0.00</b>	<b>102.47</b>	<b>1.04</b>	<b>63.78</b>	<b>55.08</b>	<b>-0.63</b>	<b>2.63</b>	<b>-2.88</b>	
2014	12,057.19	2,987.47	0.00	617.78	30.60	369.19	319.16	0.00	16.01	-47.23	9,656.28
	0.00696995	<b>27.74</b>	<b>0.00</b>	<b>6.46</b>	<b>1.12</b>	<b>3.35</b>	<b>2.90</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	
2013	7,911.98	350.60	0.00	95.17	31.04	40.27	34.78	0.00	18.58	-23.29	7,651.84
	0.00725425	<b>17.35</b>	<b>0.00</b>	<b>4.68</b>	<b>0.36</b>	<b>2.71</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	6,297.38	167.66	0.00	53.77	23.52	19.02	16.43	0.00	17.25	-20.43	6,180.31
	0.00740750	<b>1.41</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	5,558.14	37.20	0.00	12.33	0.00	7.75	6.70	0.00	0.13	-4.20	5,529.20
	0.00739330	<b>2.72</b>	<b>0.00</b>	<b>0.91</b>	<b>0.00</b>	<b>0.57</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	820.13	31.74	0.00	11.49	0.00	7.22	6.24	0.00	0.00	-0.19	799.69
	0.00753281	<b>1.53</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,101.14	137.84	0.00	62.96	0.00	39.59	34.18	0.00	0.00	-1.66	3,024.60
	0.00761899	<b>2.50</b>	<b>0.00</b>	<b>1.05</b>	<b>0.00</b>	<b>0.66</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,350,411.75</b>		<b>1,951,868.08</b>	<b>56,825.06</b>	<b>2,652.64</b>	<b>120.07</b>	<b>1,592.05</b>	<b>1,375.13</b>	<b>-52.89</b>	<b>-1.49</b>	<b>-1,349.94</b>	<b>342,966.93</b>
		<b>295,472.37</b>	<b>7,996.05</b>	<b>242.73</b>	<b>3.47</b>	<b>150.40</b>	<b>129.86</b>	<b>-5.22</b>	<b>-0.03</b>	<b>-1,012.61</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-12,244.49	-12,244.49
<b>TOTAL:</b>	<b>-12,244.49</b>	<b>-12,244.49</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	87,306.75	2,579.25	1.42	0.00	0.90	0.78	-0.20	-2.51	-34.99	10,793.87
	0.00032688	<b>13,311.83</b>	<b>362.90</b>	<b>1.36</b>	<b>0.00</b>	<b>0.85</b>	<b>0.74</b>	<b>-0.01</b>	<b>0.00</b>	<b>-45.42</b>	
	PRIOR YR REFUND	<b>-2.71</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>	<b>-2.55</b>	<b>0.00</b>	
2017	2,111.09	714.78	-0.41	29.41	0.00	18.47	15.95	-2.04	-4.56	-11.32	1,408.21
	0.00032759	<b>57.01</b>	<b>0.00</b>	<b>2.87</b>	<b>0.00</b>	<b>1.81</b>	<b>1.56</b>	<b>0.00</b>	<b>2.01</b>	<b>-0.26</b>	
2016	1,268.99	229.85	0.00	24.41	0.31	15.16	13.10	-0.09	3.13	-6.75	1,059.84
	0.00032268	<b>12.95</b>	<b>0.00</b>	<b>1.48</b>	<b>0.04</b>	<b>0.91</b>	<b>0.79</b>	<b>-0.03</b>	<b>0.41</b>	<b>-0.15</b>	
2015	937.95	162.21	0.00	26.69	1.31	15.94	13.76	-0.07	1.54	-3.91	799.99
	0.00033106	<b>28.44</b>	<b>0.00</b>	<b>4.82</b>	<b>0.05</b>	<b>3.00</b>	<b>2.59</b>	<b>-0.03</b>	<b>0.12</b>	<b>-0.14</b>	
2014	518.65	128.25	0.00	26.54	1.32	15.84	13.69	0.00	0.69	-2.03	415.60
	0.00029919	<b>1.20</b>	<b>0.00</b>	<b>0.29</b>	<b>0.05</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2013	344.20	15.25	0.00	4.14	1.35	1.76	1.50	0.00	0.80	-1.01	332.88
	0.00031550	<b>0.76</b>	<b>0.00</b>	<b>0.21</b>	<b>0.02</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	259.93	6.90	0.00	2.20	0.97	0.79	0.68	0.00	0.71	-0.85	255.09
	0.00030620	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	220.66	1.49	0.00	0.50	0.00	0.31	0.27	0.00	0.01	-0.17	219.51
	0.00029477	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	32.24	1.21	0.00	0.43	0.00	0.28	0.24	0.00	0.00	-0.01	31.45
	0.00028491	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	115.20	5.35	0.00	2.42	0.00	1.51	1.32	0.00	0.00	-0.06	112.21
	0.00027232	<b>0.11</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>106,553.99</b>	<b>88,573.06</b>	<b>2,578.84</b>	<b>118.56</b>	<b>5.26</b>	<b>71.21</b>	<b>61.49</b>	<b>-2.40</b>	<b>-0.19</b>	<b>15,456.96</b>
			<b>13,409.83</b>	<b>362.88</b>	<b>11.16</b>	<b>0.16</b>	<b>6.90</b>	<b>5.96</b>	<b>-0.24</b>	<b>0.00</b>	<b>-45.97</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-555.68	-555.68
<b>TOTAL:</b>	<b>-555.68</b>	<b>-555.68</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,521,196.30	44,939.45	24.87	0.00	15.62	13.49	-3.41	-43.85	-609.63	188,822.43
	0.00569542	<b>231,939.79</b>	<b>6,323.01</b>	<b>23.63</b>	<b>0.00</b>	<b>14.84</b>	<b>12.81</b>	<b>-0.22</b>	<b>0.00</b>	<b>-791.33</b>	
	PRIOR YR REFUND	<b>-47.13</b>	<b>-0.37</b>	<b>-0.10</b>	<b>0.00</b>	<b>-0.06</b>	<b>-0.05</b>	<b>-2.92</b>	<b>-44.49</b>	<b>0.00</b>	
2017	36,094.67	12,228.69	-6.94	503.00	0.00	316.16	273.00	-35.03	-77.93	-193.62	24,069.34
	0.00560451	<b>975.50</b>	<b>0.00</b>	<b>49.19</b>	<b>0.00</b>	<b>30.93</b>	<b>26.71</b>	<b>0.00</b>	<b>34.32</b>	<b>-4.39</b>	
2016	21,800.95	3,951.24	-0.07	420.10	5.49	260.66	225.08	-1.49	53.95	-115.92	18,206.42
	0.00554662	<b>222.68</b>	<b>-0.06</b>	<b>25.63</b>	<b>0.74</b>	<b>15.65</b>	<b>13.51</b>	<b>-0.48</b>	<b>7.09</b>	<b>-2.56</b>	
2015	15,737.83	2,722.40	-0.06	447.79	21.99	267.68	231.17	-1.20	25.95	-65.52	13,422.51
	0.00555633	<b>477.35</b>	<b>0.00</b>	<b>80.91</b>	<b>0.82</b>	<b>50.35</b>	<b>43.48</b>	<b>-0.50</b>	<b>2.07</b>	<b>-2.27</b>	
2014	9,702.91	2,404.35	0.00	497.21	24.63	297.12	256.86	0.00	12.89	-38.01	7,770.65
	0.00560947	<b>22.32</b>	<b>0.00</b>	<b>5.20</b>	<b>0.90</b>	<b>2.70</b>	<b>2.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	
2013	6,325.32	280.30	0.00	76.08	24.83	32.22	27.81	0.00	14.85	-18.62	6,117.33
	0.00580022	<b>13.87</b>	<b>0.00</b>	<b>3.74</b>	<b>0.29</b>	<b>2.17</b>	<b>1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4,940.34	131.52	0.00	42.16	18.45	14.93	12.89	0.00	13.54	-16.03	4,848.49
	0.00581180	<b>1.11</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.21</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	4,388.25	29.41	0.00	9.76	0.00	6.13	5.27	0.00	0.10	-3.32	4,365.38
	0.00583665	<b>2.15</b>	<b>0.00</b>	<b>0.72</b>	<b>0.00</b>	<b>0.45</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	627.38	24.32	0.00	8.79	0.00	5.54	4.77	0.00	0.00	-0.14	611.71
	0.00576864	<b>1.16</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,191.05	99.10	0.00	44.99	0.00	28.27	24.40	0.00	0.00	-1.17	2,135.77
	0.00570309	<b>1.87</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.50</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,858,011.32</b>		<b>1,543,088.86</b>	<b>44,932.38</b>	<b>2,082.98</b>	<b>95.39</b>	<b>1,249.51</b>	<b>1,079.21</b>	<b>-41.13</b>	<b>-0.50</b>	<b>-1,062.08</b>	<b>270,969.36</b>
		<b>233,610.67</b>	<b>6,322.58</b>	<b>190.45</b>	<b>2.75</b>	<b>118.01</b>	<b>101.89</b>	<b>-4.12</b>	<b>-0.80</b>	<b>-800.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-9,681.87	-9,681.87
<b>TOTAL:</b>	<b>-9,681.87</b>	<b>-9,681.87</b>



**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,306,334.80	38,591.99	21.34	0.00	13.42	11.59	-2.93	-37.65	-523.53	161,506.44
	0.00489097	<b>199,179.43</b>	<b>5,429.92</b>	<b>20.29</b>	<b>0.00</b>	<b>12.75</b>	<b>11.00</b>	<b>-0.19</b>	<b>0.00</b>	<b>-679.56</b>	
	PRIOR YR REFUND	<b>-40.48</b>	<b>-0.32</b>	<b>-0.09</b>	<b>0.00</b>	<b>-0.05</b>	<b>-0.04</b>	<b>-2.51</b>	<b>-38.20</b>	<b>0.00</b>	
2017	3,339.16	10,469.51	-5.93	430.63	0.00	270.69	233.72	-30.00	-66.72	-165.77	-6,956.28
	0.00479826	<b>835.18</b>	<b>0.00</b>	<b>42.12</b>	<b>0.00</b>	<b>26.48</b>	<b>22.86</b>	<b>0.00</b>	<b>29.38</b>	<b>-3.76</b>	
2016	12,455.70	2,257.38	-0.03	240.02	3.12	148.91	128.59	-0.85	30.82	-66.21	10,402.13
	0.00316880	<b>127.22</b>	<b>-0.03</b>	<b>14.65</b>	<b>0.42</b>	<b>8.94</b>	<b>7.72</b>	<b>-0.27</b>	<b>4.05</b>	<b>-1.46</b>	
2015	9,058.20	1,566.94	-0.04	257.73	12.65	154.08	133.04	-0.69	14.94	-37.71	7,725.57
	0.00319810	<b>274.74</b>	<b>0.00</b>	<b>46.56</b>	<b>0.47</b>	<b>28.98</b>	<b>25.03</b>	<b>-0.29</b>	<b>1.19</b>	<b>-1.31</b>	
2014	5,598.52	1,386.95	0.00	286.82	14.21	171.40	148.16	0.00	7.44	-21.93	4,483.90
	0.00323582	<b>12.88</b>	<b>0.00</b>	<b>3.00</b>	<b>0.52</b>	<b>1.56</b>	<b>1.34</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	
2013	3,685.90	163.32	0.00	44.34	14.46	18.76	16.21	0.00	8.66	-10.84	3,564.74
	0.00337924	<b>8.09</b>	<b>0.00</b>	<b>2.19</b>	<b>0.17</b>	<b>1.26</b>	<b>1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	2,859.27	76.14	0.00	24.42	10.68	8.63	7.45	0.00	7.83	-9.27	2,806.11
	0.00336335	<b>0.65</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	2,523.72	16.92	0.00	5.62	0.00	3.52	3.03	0.00	0.06	-1.91	2,510.57
	0.00335610	<b>1.24</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.26</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	364.84	14.11	0.00	5.13	0.00	3.19	2.75	0.00	0.00	-0.08	355.78
	0.00333969	<b>0.69</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	360.49	12.51	0.00	4.84	0.00	3.05	2.64	0.00	0.00	-0.06	352.76
	0.00336296	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,246.63	56.44	0.00	25.63	0.00	16.13	13.89	0.00	0.00	-0.66	1,215.16
	0.00336296	<b>1.10</b>	<b>0.00</b>	<b>0.46</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,548,468.43</b>		<b>1,322,355.02</b>	<b>38,585.99</b>	<b>1,346.52</b>	<b>55.12</b>	<b>811.78</b>	<b>701.07</b>	<b>-34.47</b>	<b>-34.62</b>	<b>-837.97</b>	<b>187,966.88</b>
		<b>200,400.74</b>	<b>5,429.57</b>	<b>130.06</b>	<b>1.58</b>	<b>80.74</b>	<b>69.70</b>	<b>-3.26</b>	<b>-3.46</b>	<b>-686.09</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-8,314.35	-8,314.35
<b>TOTAL:</b>	<b>-8,314.35</b>	<b>-8,314.35</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,670,484.09	137,976.28	76.35	0.00	47.97	41.41	-10.45	-134.62	-1,871.71	577,423.81
	0.01748648	<b>712,117.86</b>	<b>19,413.35</b>	<b>72.53</b>	<b>0.00</b>	<b>45.58</b>	<b>39.34</b>	<b>-0.67</b>	<b>0.00</b>	<b>-2,429.59</b>	
	PRIOR YR REFUND	<b>-144.69</b>	<b>-1.14</b>	<b>-0.29</b>	<b>0.00</b>	<b>-0.19</b>	<b>-0.16</b>	<b>-8.96</b>	<b>-136.59</b>	<b>0.00</b>	
2017	112,429.42	38,090.16	-21.60	1,566.77	0.00	984.76	850.35	-109.11	-242.73	-603.07	74,972.72
	0.01745702	<b>3,038.52</b>	<b>0.00</b>	<b>153.23</b>	<b>0.00</b>	<b>96.33</b>	<b>83.19</b>	<b>0.00</b>	<b>106.91</b>	<b>-13.66</b>	
2016	67,711.88	12,272.45	-0.19	1,304.81	17.03	809.59	699.11	-4.64	167.52	-360.03	56,547.28
	0.01722765	<b>691.65</b>	<b>-0.18</b>	<b>79.62</b>	<b>2.30</b>	<b>48.60</b>	<b>41.97</b>	<b>-1.49</b>	<b>22.01</b>	<b>-7.96</b>	
2015	49,563.17	8,573.17	-0.19	1,410.17	69.24	843.00	727.95	-3.77	81.76	-206.30	42,272.05
	0.01749764	<b>1,503.21</b>	<b>0.00</b>	<b>254.78</b>	<b>2.58</b>	<b>158.56</b>	<b>136.93</b>	<b>-1.57</b>	<b>6.53</b>	<b>-7.16</b>	
2014	30,360.96	7,523.05	0.00	1,555.74	77.09	929.69	803.69	0.00	40.34	-118.93	24,315.06
	0.01755168	<b>69.85</b>	<b>0.00</b>	<b>16.27</b>	<b>2.83</b>	<b>8.45</b>	<b>7.29</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	
2013	19,979.01	885.36	0.00	240.27	78.41	101.75	87.86	0.00	46.95	-58.80	19,322.07
	0.01832017	<b>43.82</b>	<b>0.00</b>	<b>11.81</b>	<b>0.91</b>	<b>6.85</b>	<b>5.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	15,438.61	413.77	0.00	132.69	58.05	46.95	40.53	0.00	42.57	-50.43	15,149.67
	0.01828125	<b>3.47</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.66</b>	<b>0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	13,528.64	90.58	0.00	30.04	0.00	18.89	16.30	0.00	0.31	-10.23	13,458.18
	0.01799334	<b>6.61</b>	<b>0.00</b>	<b>2.21</b>	<b>0.00</b>	<b>1.39</b>	<b>1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	1,901.68	73.55	0.00	26.63	0.00	16.72	14.44	0.00	0.00	-0.44	1,854.32
	0.01744521	<b>3.53</b>	<b>0.00</b>	<b>1.29</b>	<b>0.00</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5,465.77	251.76	0.00	113.66	0.00	71.51	61.75	0.00	0.00	-2.77	5,324.90
	0.01737595	<b>5.67</b>	<b>0.00</b>	<b>2.38</b>	<b>0.00</b>	<b>1.50</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5,706,064.59</b>		<b>4,738,722.64</b>	<b>137,954.30</b>	<b>6,482.22</b>	<b>299.82</b>	<b>3,886.58</b>	<b>3,357.00</b>	<b>-127.97</b>	<b>2.10</b>	<b>-3,283.02</b>	<b>832,460.99</b>
		<b>717,339.50</b>	<b>19,412.03</b>	<b>594.86</b>	<b>8.62</b>	<b>368.54</b>	<b>318.25</b>	<b>-12.69</b>	<b>-0.50</b>	<b>-2,458.37</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-29,725.95	-29,725.95
<b>TOTAL:</b>	<b>-29,725.95</b>	<b>-29,725.95</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	207,529.83	6,130.88	3.39	0.00	2.13	1.84	-0.47	-5.98	-83.17	25,656.76
	0.00077700	<b>31,642.48</b>	<b>862.62</b>	<b>3.22</b>	<b>0.00</b>	<b>2.03</b>	<b>1.75</b>	<b>-0.03</b>	<b>0.00</b>	<b>-107.96</b>	
	PRIOR YR REFUND	<b>-6.42</b>	<b>-0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.40</b>	<b>-6.07</b>	<b>0.00</b>	
2017	5,283.83	1,789.94	-1.02	73.64	0.00	46.28	39.96	-5.12	-11.41	-28.33	3,523.69
	0.00082034	<b>142.79</b>	<b>0.00</b>	<b>7.20</b>	<b>0.00</b>	<b>4.53</b>	<b>3.91</b>	<b>0.00</b>	<b>5.02</b>	<b>-0.64</b>	
2016	3,037.21	550.34	-0.01	58.51	0.77	36.31	31.36	-0.21	7.51	-16.16	2,536.53
	0.00077256	<b>31.02</b>	<b>-0.01</b>	<b>3.57</b>	<b>0.10</b>	<b>2.18</b>	<b>1.88</b>	<b>-0.07</b>	<b>0.99</b>	<b>-0.36</b>	
2015	2,299.48	397.56	-0.01	65.40	3.21	39.10	33.75	-0.17	3.79	-9.56	1,961.39
	0.00081143	<b>69.71</b>	<b>0.00</b>	<b>11.82</b>	<b>0.12</b>	<b>7.35</b>	<b>6.35</b>	<b>-0.07</b>	<b>0.30</b>	<b>-0.33</b>	
2014	1,261.26	312.63	0.00	64.67	3.21	38.63	33.38	0.00	1.68	-4.94	1,010.04
	0.00072934	<b>2.91</b>	<b>0.00</b>	<b>0.68</b>	<b>0.12</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	
2013	1,203.23	53.33	0.00	14.46	4.72	6.13	5.31	0.00	2.82	-3.55	1,163.63
	0.00110384	<b>2.64</b>	<b>0.00</b>	<b>0.71</b>	<b>0.05</b>	<b>0.41</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	720.64	19.17	0.00	6.15	2.69	2.17	1.89	0.00	1.97	-2.34	707.25
	0.00084727	<b>0.15</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	715.29	4.80	0.00	1.59	0.00	0.99	0.86	0.00	0.02	-0.54	711.56
	0.00095291	<b>0.35</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93.35	3.60	0.00	1.31	0.00	0.81	0.70	0.00	0.00	-0.02	91.04
	0.00085295	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	253.29	11.30	0.00	5.09	0.00	3.20	2.76	0.00	0.00	-0.14	246.94
	0.00086555	<b>0.28</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>254,364.63</b>	<b>210,675.72</b>	<b>6,129.84</b>	<b>295.45</b>	<b>14.60</b>	<b>176.53</b>	<b>152.50</b>	<b>-5.97</b>	<b>0.40</b>	<b>37,700.19</b>
			<b>31,886.09</b>	<b>862.56</b>	<b>27.54</b>	<b>0.39</b>	<b>17.05</b>	<b>14.72</b>	<b>-0.57</b>	<b>0.27</b>	<b>-109.29</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-1,320.85	-1,320.85
<b>TOTAL:</b>	<b>-1,320.85</b>	<b>-1,320.85</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	99,491.44	2,939.21	1.63	0.00	1.02	0.89	-0.22	-2.87	-39.88	12,300.97
	0.00037250	<b>15,169.66</b>	<b>413.55</b>	<b>1.55</b>	<b>0.00</b>	<b>0.97</b>	<b>0.84</b>	<b>-0.01</b>	<b>0.00</b>	<b>-51.76</b>	
	PRIOR YR REFUND	<b>-3.09</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.19</b>	<b>-2.91</b>	<b>0.00</b>	
2017	2,544.25	862.16	-0.48	35.46	0.00	22.29	19.26	-2.47	-5.48	-13.65	1,696.43
	0.00039513	<b>68.78</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.18</b>	<b>1.88</b>	<b>0.00</b>	<b>2.42</b>	<b>-0.31</b>	
2016	2,101.43	380.95	-0.01	40.52	0.54	25.12	21.70	-0.15	5.19	-11.17	1,754.88
	0.00053473	<b>21.47</b>	<b>-0.01</b>	<b>2.47</b>	<b>0.07</b>	<b>1.51</b>	<b>1.30</b>	<b>-0.05</b>	<b>0.68</b>	<b>-0.25</b>	
2015	1,070.61	185.11	0.00	30.46	1.49	18.19	15.72	-0.08	1.77	-4.44	913.21
	0.00037779	<b>32.46</b>	<b>0.00</b>	<b>5.51</b>	<b>0.06</b>	<b>3.42</b>	<b>2.96</b>	<b>-0.03</b>	<b>0.14</b>	<b>-0.15</b>	
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	120,489.25	100,919.66	2,938.72	108.07	2.03	66.62	57.57	-2.92	-1.39	-69.14	16,665.49
		<b>15,289.28</b>	<b>413.52</b>	<b>12.99</b>	<b>0.13</b>	<b>8.08</b>	<b>6.98</b>	<b>-0.28</b>	<b>0.33</b>	<b>-52.47</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-633.23	-633.23
<b>TOTAL:</b>	<b>-633.23</b>	<b>-633.23</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	548,872.34	16,214.88	8.98	0.00	5.64	4.86	-1.23	-15.82	-219.96	67,859.75	
	0.00205500	<b>83,687.64</b>	<b>2,281.44</b>	<b>8.52</b>	<b>0.00</b>	<b>5.36</b>	<b>4.62</b>	<b>-0.08</b>	<b>0.00</b>	<b>-285.52</b>		
	PRIOR YR REFUND	<b>-17.00</b>	<b>-0.13</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>-1.05</b>	<b>-16.05</b>	<b>0.00</b>		
2017	13,691.86	4,638.34	-2.63	190.78	0.00	119.93	103.55	-13.29	-29.55	-73.44	9,130.65	
	0.00212578	<b>370.01</b>	<b>0.00</b>	<b>18.66</b>	<b>0.00</b>	<b>11.73</b>	<b>10.13</b>	<b>0.00</b>	<b>13.02</b>	<b>-1.66</b>		
2016	8,539.66	1,548.00	-0.02	164.60	2.15	102.11	88.17	-0.59	21.14	-45.41	7,131.42	
	0.00217301	<b>87.24</b>	<b>-0.02</b>	<b>10.04</b>	<b>0.29</b>	<b>6.13</b>	<b>5.29</b>	<b>-0.19</b>	<b>2.78</b>	<b>-1.00</b>		
2015	20,867.74	3,609.89	-0.08	593.76	29.15	354.96	306.52	-1.59	34.42	-86.86	17,797.66	
	0.00736771	<b>632.94</b>	<b>0.00</b>	<b>107.27</b>	<b>1.08</b>	<b>66.77</b>	<b>57.66</b>	<b>-0.66</b>	<b>2.75</b>	<b>-3.01</b>		
2014	13,238.75	3,280.80	0.00	678.48	33.62	405.42	350.47	0.00	17.60	-51.86	10,602.17	
	0.00765420	<b>30.47</b>	<b>0.00</b>	<b>7.10</b>	<b>1.23</b>	<b>3.68</b>	<b>3.18</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>		
2013	8,485.94	376.03	0.00	102.05	33.31	43.21	37.32	0.00	19.94	-24.98	8,206.92	
	0.00778101	<b>18.61</b>	<b>0.00</b>	<b>5.02</b>	<b>0.39</b>	<b>2.91</b>	<b>2.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	6,751.03	179.76	0.00	57.65	25.22	20.38	17.62	0.00	18.50	-21.91	6,625.51	
	0.00794149	<b>1.51</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.28</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	1,923.05	12.85	0.00	4.26	0.00	2.70	2.31	0.00	0.04	-1.45	1,913.05	
	0.00255635	<b>0.93</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	277.22	10.76	0.00	3.90	0.00	2.44	2.10	0.00	0.00	-0.06	270.30	
	0.00254614	<b>0.52</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	960.08	44.84	0.00	19.88	0.00	12.44	10.79	0.00	0.00	-0.37	934.75	
	0.00257394	<b>1.30</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>708,185.94</b>	<b>562,583.17</b>	<b>16,212.15</b>	<b>1,828.03</b>	<b>123.45</b>	<b>1,071.57</b>	<b>925.74</b>	<b>-16.70</b>	<b>66.27</b>	<b>-526.35</b>	<b>130,741.87</b>
			<b>84,814.17</b>	<b>2,281.29</b>	<b>158.08</b>	<b>2.99</b>	<b>97.50</b>	<b>84.19</b>	<b>-1.98</b>	<b>2.78</b>	<b>-291.19</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-3,493.37	-3,493.37
<b>TOTAL:</b>	<b>-3,493.37</b>	<b>-3,493.37</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,083,332.41	32,004.00	17.71	0.00	11.13	9.60	-2.43	-31.22	-434.15	133,936.02
	0.00405604	<b>165,177.82</b>	<b>4,502.98</b>	<b>16.83</b>	<b>0.00</b>	<b>10.57</b>	<b>9.12</b>	<b>-0.16</b>	<b>0.00</b>	<b>-563.55</b>	
	PRIOR YR REFUND	<b>-33.56</b>	<b>-0.27</b>	<b>-0.07</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.04</b>	<b>-2.08</b>	<b>-31.68</b>	<b>0.00</b>	
2017	28,643.61	9,704.40	-5.51	399.18	0.00	250.91	216.64	-27.79	-61.84	-153.65	19,100.62
	0.00444760	<b>774.15</b>	<b>0.00</b>	<b>39.05</b>	<b>0.00</b>	<b>24.54</b>	<b>21.19</b>	<b>0.00</b>	<b>27.24</b>	<b>-3.48</b>	
2016	16,944.50	3,071.07	-0.06	326.52	4.26	202.60	174.93	-1.16	41.92	-90.10	14,150.67
	0.00431105	<b>173.08</b>	<b>-0.05</b>	<b>19.93</b>	<b>0.57</b>	<b>12.16</b>	<b>10.50</b>	<b>-0.37</b>	<b>5.51</b>	<b>-1.99</b>	
2011	2,787.84	18.68	0.00	6.19	0.00	3.90	3.37	0.00	0.06	-2.11	2,773.30
	0.00370903	<b>1.36</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.29</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	424.67	16.43	0.00	5.94	0.00	3.74	3.22	0.00	0.00	-0.10	414.08
	0.00389899	<b>0.78</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.18</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	379.74	13.24	0.00	5.14	0.00	3.22	2.78	0.00	0.00	-0.06	371.58
	0.00355389	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2008	362.57	18.95	0.00	7.88	0.00	4.97	4.29	0.00	0.00	0.00	351.50
	0.00398134	<b>1.31</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.35</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2006	175.12	18.68	0.00	8.62	0.00	5.42	4.69	0.00	0.00	-0.12	164.94
	0.00407888	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2005	159.04	10.00	0.00	4.83	0.00	3.06	2.65	0.00	0.00	0.00	153.87
	0.00444238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	553.96	7.68	0.00	4.30	0.00	2.69	2.36	0.00	0.00	-0.27	550.31
	0.00444238	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,300,533.46</b>		<b>1,096,225.82</b>	<b>31,998.43</b>	<b>792.61</b>	<b>4.26</b>	<b>495.61</b>	<b>427.95</b>	<b>-31.38</b>	<b>-51.08</b>	<b>-681.06</b>	<b>172,338.30</b>
		<b>166,094.94</b>	<b>4,502.66</b>	<b>77.02</b>	<b>0.57</b>	<b>48.05</b>	<b>41.48</b>	<b>-2.61</b>	<b>1.07</b>	<b>-569.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-6,895.02	-6,895.02
<b>TOTAL:</b>	<b>-6,895.02</b>	<b>-6,895.02</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	204,647.92	6,045.75	3.35	0.00	2.10	1.81	-0.46	-5.89	-82.01	25,300.95	
	0.00076621	<b>31,203.07</b>	<b>850.64</b>	<b>3.18</b>	<b>0.00</b>	<b>2.00</b>	<b>1.72</b>	<b>-0.03</b>	<b>0.00</b>	<b>-106.46</b>		
	PRIOR YR REFUND	<b>-6.34</b>	<b>-0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>	<b>-0.39</b>	<b>-5.98</b>	<b>0.00</b>		
2017	5,362.56	1,816.45	-1.03	74.71	0.00	46.96	40.56	-5.20	-11.57	-28.76	3,576.32	
	0.00083250	<b>144.91</b>	<b>0.00</b>	<b>7.31</b>	<b>0.00</b>	<b>4.59</b>	<b>3.97</b>	<b>0.00</b>	<b>5.10</b>	<b>-0.65</b>		
2016	3,125.54	566.37	-0.01	60.20	0.79	37.37	32.28	-0.22	7.74	-16.62	2,610.28	
	0.00079507	<b>31.93</b>	<b>-0.01</b>	<b>3.68</b>	<b>0.11</b>	<b>2.24</b>	<b>1.94</b>	<b>-0.07</b>	<b>1.02</b>	<b>-0.37</b>		
2011	787.86	5.29	0.00	1.76	0.00	1.10	0.94	0.00	0.02	-0.59	783.76	
	0.00104801	<b>0.39</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	109.36	4.20	0.00	1.51	0.00	0.95	0.84	0.00	0.00	-0.03	106.64	
	0.00099917	<b>0.20</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	122.00	4.22	0.00	1.64	0.00	1.02	0.88	0.00	0.00	-0.02	119.40	
	0.00112895	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2008	103.96	5.42	0.00	2.25	0.00	1.41	1.22	0.00	0.00	0.00	100.79	
	0.00113747	<b>0.37</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2006	49.74	5.26	0.00	2.43	0.00	1.52	1.31	0.00	0.00	-0.04	46.87	
	0.00114777	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2005	39.19	2.46	0.00	1.19	0.00	0.75	0.65	0.00	0.00	0.00	37.92	
	0.00109282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	71.89	0.52	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	71.61	
	0.00109282	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>245,962.75</b>	<b>207,062.26</b>	<b>6,044.71</b>	<b>151.11</b>	<b>0.79</b>	<b>94.50</b>	<b>81.63</b>	<b>-5.88</b>	<b>-9.70</b>	<b>-128.22</b>	<b>32,863.08</b>
			<b>31,374.53</b>	<b>850.58</b>	<b>14.51</b>	<b>0.11</b>	<b>9.05</b>	<b>7.82</b>	<b>-0.49</b>	<b>0.14</b>	<b>-107.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-1,302.51	-1,302.51
<b>TOTAL:</b>	<b>-1,302.51</b>	<b>-1,302.51</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	68,175.01	2,014.05	1.11	0.00	0.71	0.60	-0.15	-1.96	-27.31	8,427.62
	0.00025525	<b>10,394.78</b>	<b>283.38</b>	<b>1.06</b>	<b>0.00</b>	<b>0.67</b>	<b>0.57</b>	<b>-0.01</b>	<b>0.00</b>	<b>-35.46</b>	
	PRIOR YR REFUND	<b>-2.12</b>	<b>-0.02</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.13</b>	<b>-1.99</b>	<b>0.00</b>	
2017	1,720.88	583.62	-0.34	24.00	0.00	15.09	13.02	-1.68	-3.71	-9.23	1,146.98
	0.00026747	<b>46.56</b>	<b>0.00</b>	<b>2.35</b>	<b>0.00</b>	<b>1.48</b>	<b>1.27</b>	<b>0.00</b>	<b>1.64</b>	<b>-0.21</b>	
2016	1,079.50	195.67	0.00	20.82	0.28	12.90	11.15	-0.07	2.67	-5.74	901.51
	0.00027466	<b>11.03</b>	<b>0.00</b>	<b>1.28</b>	<b>0.04</b>	<b>0.77</b>	<b>0.67</b>	<b>-0.02</b>	<b>0.35</b>	<b>-0.13</b>	
2015	497.67	86.17	0.00	14.18	0.70	8.46	7.31	-0.04	0.82	-2.08	424.38
	0.00017585	<b>15.11</b>	<b>0.00</b>	<b>2.56</b>	<b>0.03</b>	<b>1.59</b>	<b>1.38</b>	<b>-0.02</b>	<b>0.07</b>	<b>-0.07</b>	
2014	315.78	78.15	0.00	16.15	0.80	9.66	8.34	0.00	0.43	-1.24	252.97
	0.00018233	<b>0.72</b>	<b>0.00</b>	<b>0.16</b>	<b>0.03</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	
2013	216.42	9.61	0.00	2.61	0.85	1.11	0.94	0.00	0.51	-0.64	209.29
	0.00019832	<b>0.49</b>	<b>0.00</b>	<b>0.14</b>	<b>0.01</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	174.40	4.68	0.00	1.49	0.66	0.54	0.47	0.00	0.48	-0.57	171.12
	0.00020679	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	152.93	1.01	0.00	0.33	0.00	0.22	0.19	0.00	0.00	-0.12	152.13
	0.00020437	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	21.26	0.89	0.00	0.34	0.00	0.19	0.16	0.00	0.00	-0.01	20.70
	0.00020466	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	89.07	4.14	0.00	1.92	0.00	1.18	1.00	0.00	0.00	-0.05	86.80
	0.00021073	<b>0.07</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>82,935.84</b>		<b>69,139.73</b>	<b>2,013.71</b>	<b>83.26</b>	<b>3.29</b>	<b>50.24</b>	<b>43.34</b>	<b>-1.94</b>	<b>-0.76</b>	<b>-46.99</b>	<b>11,815.96</b>
		<b>10,466.79</b>	<b>283.36</b>	<b>7.61</b>	<b>0.11</b>	<b>4.73</b>	<b>4.08</b>	<b>-0.18</b>	<b>0.08</b>	<b>-35.87</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-433.91	-433.91
<b>TOTAL:</b>	<b>-433.91</b>	<b>-433.91</b>



# JACKSON COUNTY

## TURNOVER 2018-8 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Nov 26, 2018

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,548.67	-0.12	802.56	10.47	497.98	430.02	-2.85	103.05	-221.45	34,781.12
	0.01059659	<b>425.42</b>	<b>-0.11</b>	<b>48.96</b>	<b>1.41</b>	<b>29.90</b>	<b>25.81</b>	<b>-0.92</b>	<b>13.54</b>	<b>-4.90</b>	
<hr/>											
	41,648.36	7,548.67	-0.12	802.56	10.47	497.98	430.02	-2.85	103.05	-221.45	34,781.12
		<b>425.42</b>	<b>-0.11</b>	<b>48.96</b>	<b>1.41</b>	<b>29.90</b>	<b>25.81</b>	<b>-0.92</b>	<b>13.54</b>	<b>-4.90</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,279,868.67	96,894.47	53.62	0.00	33.69	29.08	-7.34	-94.53	-1,314.42	405,498.23
	0.01227996	<b>500,088.01</b>	<b>13,633.12</b>	<b>50.94</b>	<b>0.00</b>	<b>32.01</b>	<b>27.62</b>	<b>-0.47</b>	<b>0.00</b>	<b>-1,706.19</b>	
	PRIOR YR REFUND	<b>-101.62</b>	<b>-0.80</b>	<b>-0.21</b>	<b>0.00</b>	<b>-0.13</b>	<b>-0.11</b>	<b>-6.29</b>	<b>-95.92</b>	<b>0.00</b>	
2017	21,225.80	7,191.19	-4.09	295.79	0.00	185.92	160.54	-20.60	-45.84	-113.86	14,154.19
	0.00329578	<b>573.65</b>	<b>0.00</b>	<b>28.92</b>	<b>0.00</b>	<b>18.19</b>	<b>15.71</b>	<b>0.00</b>	<b>20.18</b>	<b>-2.58</b>	
2016	46,459.22	8,420.75	-0.14	895.30	11.68	555.50	479.69	-3.18	114.94	-247.04	38,798.63
	0.01182077	<b>474.57</b>	<b>-0.13</b>	<b>54.63</b>	<b>1.57</b>	<b>33.35</b>	<b>28.79</b>	<b>-1.02</b>	<b>15.10</b>	<b>-5.46</b>	
2015	64,620.61	11,178.25	-0.25	1,838.65	90.27	1,099.15	949.16	-4.92	106.59	-268.98	55,113.95
	0.02281459	<b>1,959.99</b>	<b>0.00</b>	<b>332.20</b>	<b>3.36</b>	<b>206.74</b>	<b>178.54</b>	<b>-2.05</b>	<b>8.51</b>	<b>-9.33</b>	
2014	38,465.45	9,530.80	0.00	1,970.95	97.66	1,177.79	1,018.17	0.00	51.11	-150.67	30,806.04
	0.02223580	<b>88.49</b>	<b>0.00</b>	<b>20.61</b>	<b>3.58</b>	<b>10.70</b>	<b>9.24</b>	<b>0.00</b>	<b>0.81</b>	<b>0.00</b>	
2013	24,291.78	1,076.48	0.00	292.14	95.34	123.71	106.83	0.00	57.07	-71.49	23,493.02
	0.02227445	<b>53.28</b>	<b>0.00</b>	<b>14.37</b>	<b>1.11</b>	<b>8.33</b>	<b>7.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	102,746.16	469.42	0.00	150.54	65.84	53.24	45.98	0.00	48.30	-57.21	102,418.37
	0.02073919	<b>3.96</b>	<b>0.00</b>	<b>1.19</b>	<b>0.00</b>	<b>0.74</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	15,231.23	101.96	0.00	33.82	0.00	21.26	18.35	0.00	0.35	-11.53	15,151.91
	0.02025846	<b>7.45</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>1.56</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,237.44	86.44	0.00	31.27	0.00	19.67	17.00	0.00	0.00	-0.51	2,181.76
	0.02051648	<b>4.15</b>	<b>0.00</b>	<b>1.52</b>	<b>0.00</b>	<b>0.95</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8,356.81	374.79	0.00	170.39	0.00	107.13	92.53	0.00	0.00	-4.38	8,148.03
	0.02056722	<b>7.25</b>	<b>0.00</b>	<b>3.05</b>	<b>0.00</b>	<b>1.92</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,109,462.29</b>		<b>3,318,375.30</b>	<b>96,889.99</b>	<b>5,762.14</b>	<b>360.79</b>	<b>3,395.73</b>	<b>2,933.45</b>	<b>-36.04</b>	<b>237.99</b>	<b>-2,240.46</b>	<b>697,920.63</b>
		<b>503,159.18</b>	<b>13,632.19</b>	<b>509.72</b>	<b>9.62</b>	<b>314.36</b>	<b>271.45</b>	<b>-9.83</b>	<b>-51.32</b>	<b>-1,723.56</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-20,875.18	-20,875.18
<b>TOTAL:</b>	<b>-20,875.18</b>	<b>-20,875.18</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	489,749.03	14,468.25	8.01	0.00	5.03	4.33	-1.10	-14.11	-196.27	60,548.04
	0.00183364	<b>74,673.00</b>	<b>2,035.69</b>	<b>7.61</b>	<b>0.00</b>	<b>4.78</b>	<b>4.12</b>	<b>-0.07</b>	<b>0.00</b>	<b>-254.77</b>	
	PRIOR YR REFUND	<b>-15.17</b>	<b>-0.12</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>-0.94</b>	<b>-14.32</b>	<b>0.00</b>	
2017	11,743.27	3,981.59	-2.26	163.74	0.00	102.94	88.91	-11.41	-25.37	-63.04	7,827.86
	0.00182481	<b>317.61</b>	<b>0.00</b>	<b>16.01</b>	<b>0.00</b>	<b>10.07</b>	<b>8.70</b>	<b>0.00</b>	<b>11.18</b>	<b>-1.43</b>	
2016	6,770.36	1,226.96	-0.02	130.42	1.70	80.96	69.91	-0.46	16.74	-35.99	5,654.13
	0.00172243	<b>69.14</b>	<b>-0.02</b>	<b>7.95</b>	<b>0.23</b>	<b>4.86</b>	<b>4.20</b>	<b>-0.15</b>	<b>2.20</b>	<b>-0.80</b>	
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	583,482.42	494,957.58	14,465.97	302.17	1.70	188.93	163.15	-12.97	-22.74	-295.30	74,030.03
		<b>75,044.58</b>	<b>2,035.55</b>	<b>31.54</b>	<b>0.23</b>	<b>19.69</b>	<b>17.00</b>	<b>-1.16</b>	<b>-0.94</b>	<b>-257.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-3,117.08	-3,117.08
<b>TOTAL:</b>	<b>-3,117.08</b>	<b>-3,117.08</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	919,199.55	27,155.15	15.03	0.00	9.44	8.15	-2.05	-26.49	-368.38	113,642.40
	0.00344152	<b>140,152.16</b>	<b>3,820.75</b>	<b>14.28</b>	<b>0.00</b>	<b>8.97</b>	<b>7.74</b>	<b>-0.13</b>	<b>0.00</b>	<b>-478.17</b>	
	PRIOR YR REFUND	<b>-28.47</b>	<b>-0.23</b>	<b>-0.05</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.03</b>	<b>-1.76</b>	<b>-26.88</b>	<b>0.00</b>	
2017	22,316.04	7,559.34	-4.29	310.92	0.00	195.45	168.76	-21.65	-48.17	-119.69	14,882.40
	0.00346452	<b>603.03</b>	<b>0.00</b>	<b>30.41</b>	<b>0.00</b>	<b>19.12</b>	<b>16.51</b>	<b>0.00</b>	<b>21.22</b>	<b>-2.71</b>	
2016	13,014.62	2,359.10	-0.04	250.84	3.27	155.61	134.39	-0.89	32.20	-69.21	10,868.50
	0.00331159	<b>132.95</b>	<b>-0.04</b>	<b>15.30</b>	<b>0.44</b>	<b>9.34</b>	<b>8.07</b>	<b>-0.29</b>	<b>4.23</b>	<b>-1.53</b>	
2015	14,123.75	2,443.19	-0.06	401.86	19.72	240.23	207.45	-1.08	23.29	-58.79	12,045.90
	0.00498649	<b>428.38</b>	<b>0.00</b>	<b>72.60</b>	<b>0.73</b>	<b>45.19</b>	<b>39.02</b>	<b>-0.45</b>	<b>1.86</b>	<b>-2.04</b>	
2014	8,314.75	2,060.07	0.00	426.01	21.11	254.58	220.08	0.00	11.05	-32.57	6,659.17
	0.00480629	<b>19.12</b>	<b>0.00</b>	<b>4.45</b>	<b>0.77</b>	<b>2.31</b>	<b>2.00</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	
2013	5,271.12	233.59	0.00	63.39	20.69	26.86	23.18	0.00	12.39	-15.51	5,097.80
	0.00483380	<b>11.55</b>	<b>0.00</b>	<b>3.11</b>	<b>0.24</b>	<b>1.81</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	11,260.57	103.22	0.00	33.10	14.47	11.71	10.10	0.00	10.63	-12.58	11,188.50
	0.00455979	<b>0.87</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.16</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	3,345.60	22.39	0.00	7.42	0.00	4.66	4.04	0.00	0.08	-2.53	3,328.18
	0.00444928	<b>1.64</b>	<b>0.00</b>	<b>0.55</b>	<b>0.00</b>	<b>0.34</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	476.18	18.41	0.00	6.66	0.00	4.19	3.60	0.00	0.00	-0.10	464.33
	0.00436677	<b>0.89</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.20</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,459.40	70.86	0.00	31.97	0.00	20.13	17.35	0.00	0.00	-0.82	1,419.69
	0.00435014	<b>1.44</b>	<b>0.00</b>	<b>0.61</b>	<b>0.00</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,140,427.11</b>		<b>934,085.90</b>	<b>27,150.76</b>	<b>1,553.46</b>	<b>79.26</b>	<b>926.81</b>	<b>800.52</b>	<b>-25.67</b>	<b>14.98</b>	<b>-680.26</b>	<b>180,052.95</b>
		<b>141,323.56</b>	<b>3,820.48</b>	<b>141.85</b>	<b>2.18</b>	<b>87.78</b>	<b>75.81</b>	<b>-2.63</b>	<b>0.61</b>	<b>-484.45</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-5,850.37	-5,850.37
<b>TOTAL:</b>	<b>-5,850.37</b>	<b>-5,850.37</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	384,629.96	11,362.80	6.29	0.00	3.94	3.41	-0.87	-11.09	-154.13	47,554.33
	0.00144007	<b>58,645.28</b>	<b>1,598.75</b>	<b>5.97</b>	<b>0.00</b>	<b>3.75</b>	<b>3.24</b>	<b>-0.06</b>	<b>0.00</b>	<b>-200.08</b>	
	PRIOR YR REFUND	<b>-11.92</b>	<b>-0.09</b>	<b>-0.03</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.01</b>	<b>-0.74</b>	<b>-11.25</b>	<b>0.00</b>	
2017	8,766.15	2,969.54	-1.69	122.15	0.00	76.77	66.29	-8.52	-18.93	-47.03	5,845.97
	0.00136095	<b>236.88</b>	<b>0.00</b>	<b>11.94</b>	<b>0.00</b>	<b>7.51</b>	<b>6.49</b>	<b>0.00</b>	<b>8.33</b>	<b>-1.07</b>	
2016	5,225.02	947.21	-0.01	100.71	1.32	62.48	53.96	-0.36	12.94	-27.79	4,363.32
	0.00132966	<b>53.38</b>	<b>-0.01</b>	<b>6.14</b>	<b>0.18</b>	<b>3.75</b>	<b>3.24</b>	<b>-0.12</b>	<b>1.70</b>	<b>-0.61</b>	
2015	3,823.92	661.60	-0.02	108.83	5.34	65.06	56.17	-0.29	6.30	-15.92	3,261.26
	0.00135029	<b>116.00</b>	<b>0.00</b>	<b>19.66</b>	<b>0.20</b>	<b>12.24</b>	<b>10.57</b>	<b>-0.12</b>	<b>0.50</b>	<b>-0.55</b>	
2014	2,155.85	533.95	0.00	110.39	5.47	66.00	57.06	0.00	2.87	-8.45	1,726.71
	0.00124582	<b>4.95</b>	<b>0.00</b>	<b>1.15</b>	<b>0.20</b>	<b>0.60</b>	<b>0.52</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	
2013	1,196.61	53.07	0.00	14.42	4.69	6.08	5.25	0.00	2.81	-3.53	1,157.24
	0.00109735	<b>2.63</b>	<b>0.00</b>	<b>0.71</b>	<b>0.05</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,986.46	23.20	0.00	7.45	3.25	2.63	2.27	0.00	2.39	-2.82	5,970.28
	0.00102464	<b>0.20</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	707.88	4.74	0.00	1.58	0.00	0.98	0.86	0.00	0.02	-0.54	704.20
	0.00094242	<b>0.35</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	94.28	3.63	0.00	1.31	0.00	0.84	0.71	0.00	0.00	-0.02	91.94
	0.00086316	<b>0.18</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	136.46	6.99	0.00	3.03	0.00	1.92	1.66	0.00	0.00	-0.07	132.43
	0.00078324	<b>0.23</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>471,883.19</b>	<b>389,836.80</b>	<b>11,361.08</b>	<b>477.28</b>	<b>20.07</b>	<b>287.42</b>	<b>248.25</b>	<b>-10.04</b>	<b>-2.69</b>	<b>70,889.56</b>
			<b>59,048.16</b>	<b>1,598.65</b>	<b>45.88</b>	<b>0.63</b>	<b>28.46</b>	<b>24.58</b>	<b>-1.04</b>	<b>-0.67</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,448.03	-2,448.03
<b>TOTAL:</b>	<b>-2,448.03</b>	<b>-2,448.03</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	452,412.37	13,365.25	7.41	0.00	4.64	4.00	-1.02	-13.04	-181.31	55,933.13	
	0.00169385	<b>68,980.21</b>	<b>1,880.50</b>	<b>7.03</b>	<b>0.00</b>	<b>4.41</b>	<b>3.81</b>	<b>-0.07</b>	<b>0.00</b>	<b>-235.34</b>		
	PRIOR YR REFUND	<b>-14.01</b>	<b>-0.11</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.02</b>	<b>-0.87</b>	<b>-13.23</b>	<b>0.00</b>		
2017	8,440.94	2,859.87	-1.62	117.65	0.00	73.92	63.84	-8.20	-18.23	-45.27	5,628.64	
	0.00131069	<b>228.13</b>	<b>0.00</b>	<b>11.50</b>	<b>0.00</b>	<b>7.23</b>	<b>6.25</b>	<b>0.00</b>	<b>8.03</b>	<b>-1.03</b>		
2016	5,185.07	939.88	-0.01	99.93	1.30	62.00	53.55	-0.35	12.83	-27.57	4,330.04	
	0.00131940	<b>52.98</b>	<b>-0.01</b>	<b>6.11</b>	<b>0.18</b>	<b>3.72</b>	<b>3.21</b>	<b>-0.11</b>	<b>1.69</b>	<b>-0.61</b>		
2015	3,703.53	640.60	-0.01	105.38	5.17	62.98	54.39	-0.28	6.10	-15.41	3,158.73	
	0.00130742	<b>112.32</b>	<b>0.00</b>	<b>19.03</b>	<b>0.19</b>	<b>11.85</b>	<b>10.23</b>	<b>-0.12</b>	<b>0.49</b>	<b>-0.53</b>		
2014	2,081.39	515.76	0.00	106.64	5.29	63.75	55.11	0.00	2.77	-8.16	1,666.88	
	0.00120335	<b>4.78</b>	<b>0.00</b>	<b>1.11</b>	<b>0.19</b>	<b>0.58</b>	<b>0.50</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>		
2013	1,383.25	61.31	0.00	16.65	5.42	7.03	6.08	0.00	3.25	-4.07	1,337.77	
	0.00126826	<b>3.04</b>	<b>0.00</b>	<b>0.82</b>	<b>0.06</b>	<b>0.47</b>	<b>0.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,540.23	29.13	0.00	9.36	4.09	3.30	2.84	0.00	3.00	-3.55	1,519.91	
	0.00128593	<b>0.24</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	906.08	6.06	0.00	2.01	0.00	1.26	1.10	0.00	0.02	-0.69	901.36	
	0.00120519	<b>0.44</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	129.37	4.97	0.00	1.79	0.00	1.14	0.98	0.00	0.00	-0.03	126.16	
	0.00118122	<b>0.24</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	184.98	8.40	0.00	3.58	0.00	2.23	1.95	0.00	0.00	-0.11	180.05	
	0.00108145	<b>0.36</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>545,568.88</b>	<b>457,482.39</b>	<b>13,363.61</b>	<b>471.96</b>	<b>21.27</b>	<b>283.24</b>	<b>244.69</b>	<b>-9.85</b>	<b>-3.30</b>	<b>-286.19</b>	<b>74,895.50</b>
			<b>69,368.73</b>	<b>1,880.38</b>	<b>46.04</b>	<b>0.62</b>	<b>28.53</b>	<b>24.64</b>	<b>-1.17</b>	<b>-2.98</b>	<b>-237.51</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,879.44	-2,879.44
<b>TOTAL:</b>	<b>-2,879.44</b>	<b>-2,879.44</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	392,079.15	11,582.87	6.42	0.00	4.02	3.47	-0.88	-11.30	-157.13	48,474.17
	0.00146796	<b>59,781.07</b>	<b>1,629.72</b>	<b>6.08</b>	<b>0.00</b>	<b>3.83</b>	<b>3.30</b>	<b>-0.06</b>	<b>0.00</b>	<b>-203.96</b>	
	PRIOR YR REFUND	<b>-12.14</b>	<b>-0.10</b>	<b>-0.02</b>	<b>0.00</b>	<b>-0.02</b>	<b>-0.01</b>	<b>-0.75</b>	<b>-11.47</b>	<b>0.00</b>	
2017	62,710.37	2,546.89	-1.44	104.77	0.00	65.85	56.85	-7.29	-16.23	-40.33	60,205.84
	0.00116725	<b>203.17</b>	<b>0.00</b>	<b>10.25</b>	<b>0.00</b>	<b>6.44</b>	<b>5.56</b>	<b>0.00</b>	<b>7.15</b>	<b>-0.91</b>	
2016	2,781.47	503.85	-0.01	53.55	0.70	33.25	28.71	-0.19	6.88	-14.79	2,323.08
	0.00070732	<b>28.39</b>	<b>-0.01</b>	<b>3.26</b>	<b>0.09</b>	<b>2.00</b>	<b>1.72</b>	<b>-0.06</b>	<b>0.90</b>	<b>-0.33</b>	
2015	2,048.74	354.35	-0.01	58.29	2.86	34.83	30.08	-0.16	3.38	-8.52	1,747.39
	0.00072318	<b>62.13</b>	<b>0.00</b>	<b>10.53</b>	<b>0.11</b>	<b>6.55</b>	<b>5.66</b>	<b>-0.07</b>	<b>0.27</b>	<b>-0.30</b>	
2014	832.46	206.59	0.00	42.72	2.12	25.53	22.07	0.00	1.11	-3.27	666.43
	0.00048197	<b>1.92</b>	<b>0.00</b>	<b>0.45</b>	<b>0.08</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	
2013	30.82	1.31	0.00	0.36	0.11	0.14	0.13	0.00	0.07	-0.09	29.85
	0.00002712	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	520,702.94	395,692.14	11,581.41	266.11	5.79	163.62	141.31	-8.52	-16.09	-224.13	113,446.76
		<b>60,064.61</b>	<b>1,629.61</b>	<b>30.57</b>	<b>0.28</b>	<b>19.04</b>	<b>16.44</b>	<b>-0.94</b>	<b>-3.13</b>	<b>-205.50</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
POTENTIAL REFUND CREDIT OR	-2,495.44	-2,495.44
<b>TOTAL:</b>	<b>-2,495.44</b>	<b>-2,495.44</b>

**JACKSON COUNTY**  
**TURNOVER 2018-8 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Nov 26, 2018**

Nov 29, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	326,323,016.41	271,130,308.87	7,889,194.85	497,309.48	16,792.32	223,076.35	67,016.28	-7,333.18	0.00	-187,827.39	47,605,661.60
		<b>41,035,096.44</b>	<b>1,110,116.01</b>	<b>45,938.37</b>	<b>491.20</b>	<b>21,099.26</b>	<b>6,334.64</b>	<b>-727.60</b>	<b>0.00</b>	<b>-140,594.66</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>TOTAL</b>	<b>TOTAL YTD</b>
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	0.00
POTENTIAL REFUND CREDIT	-1,699,938.85	-1,699,938.85
ORS 305.286		
<b>TOTAL:</b>	<b>-1,699,938.85</b>	<b>-1,699,938.85</b>