

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 100-JACKSON COUNTY**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	38,771,621.67	1,139,064.93	1,839.07	0.00	749.30	0.00	-87.37	-1,110.13	-22,707.72	4,497,237.00	
	0.14419996	<b>256,747.06</b>	<b>1,261.79</b>	<b>868.11</b>	<b>0.00</b>	<b>353.70</b>	<b>0.00</b>	<b>-1.19</b>	<b>0.00</b>	<b>-7,272.91</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	938,569.26	331,388.72	-181.00	20,704.14	0.00	8,435.17	0.00	-914.35	-2,034.15	-5,228.41	619,888.77	
	0.14629485	<b>5,056.31</b>	<b>0.00</b>	<b>448.12</b>	<b>0.00</b>	<b>182.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-174.45</b>		
2016	566,237.32	112,487.46	-1.63	17,452.81	142.37	7,053.26	0.00	-38.83	1,400.93	-3,181.76	469,384.64	
	0.14406688	<b>4,012.18</b>	<b>0.00</b>	<b>694.87</b>	<b>0.00</b>	<b>283.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-170.88</b>		
2015	413,513.38	78,971.40	-1.60	18,174.49	577.42	7,170.22	0.00	-31.50	681.82	-1,720.70	351,647.69	
	0.14594289	<b>1,393.34</b>	<b>0.00</b>	<b>341.23</b>	<b>0.00</b>	<b>139.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	252,668.31	69,500.26	0.00	19,703.66	641.53	7,764.81	0.00	0.00	335.69	-989.83	202,217.57	
	0.14606630	<b>204.80</b>	<b>0.00</b>	<b>68.45</b>	<b>0.00</b>	<b>27.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	165,808.88	7,863.62	0.00	2,646.22	650.80	813.22	0.00	0.00	389.67	-488.03	160,493.12	
	0.15204408	<b>-213.34</b>	<b>0.00</b>	<b>-76.93</b>	<b>0.00</b>	<b>-31.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	130,372.65	3,832.29	0.00	1,461.73	486.89	397.11	0.00	0.00	357.16	-423.04	127,936.21	
	0.15334829	<b>21.14</b>	<b>0.00</b>	<b>8.52</b>	<b>0.00</b>	<b>3.45</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	17,268.50	805.40	0.00	375.85	0.00	153.15	0.00	0.00	0.00	-4.01	16,834.94	
	0.15842196	<b>6.64</b>	<b>0.00</b>	<b>3.13</b>	<b>0.00</b>	<b>1.26</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	3,605.58	0.00	2,024.09	0.00	824.74	0.00	0.00	0.00	-33.89	61,658.88	
	0.16025241	<b>46.00</b>	<b>0.00</b>	<b>24.98</b>	<b>0.00</b>	<b>10.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>47,109,115.31</b>	<b>39,381,701.11</b>	<b>1,138,880.70</b>	<b>85,130.36</b>	<b>2,499.01</b>	<b>33,665.82</b>	<b>0.00</b>	<b>-1,072.05</b>	<b>23.65</b>	<b>-34,866.71</b>	<b>6,637,748.75</b>
		<b>267,274.13</b>	<b>1,261.79</b>	<b>2,380.48</b>	<b>0.00</b>	<b>969.86</b>	<b>0.00</b>	<b>-1.19</b>	<b>0.00</b>	<b>-7,618.24</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-245,131.10
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	23,973.53
<b>TOTAL:</b>	<b>0.00</b>	<b>-221,157.57</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	738,233.95	21,688.45	35.03	0.00	14.26	0.00	-1.67	-21.14	-432.37	85,629.99
	0.00274565	<b>4,888.62</b>	<b>24.02</b>	<b>16.54</b>	<b>0.00</b>	<b>6.73</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-138.48</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	17,683.05	6,243.58	-3.41	390.07	0.00	158.93	0.00	-17.23	-38.33	-98.52	11,678.87
	0.00275630	<b>95.26</b>	<b>0.00</b>	<b>8.44</b>	<b>0.00</b>	<b>3.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.29</b>	
2016	10,589.03	2,103.72	-0.04	326.41	2.67	131.91	0.00	-0.72	26.19	-59.52	8,777.71
	0.00269430	<b>75.04</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>5.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.20</b>	
2015	7,293.76	1,393.64	-0.03	320.76	10.20	126.53	0.00	-0.55	12.03	-30.35	6,202.04
	0.00257545	<b>24.60</b>	<b>0.00</b>	<b>6.03</b>	<b>0.00</b>	<b>2.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	5,726.06	1,575.17	0.00	446.57	14.53	175.98	0.00	0.00	7.61	-22.43	4,582.64
	0.00331046	<b>4.64</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	887,264.44	749,550.06	21,684.97	1,518.84	27.40	607.61	0.00	-20.17	-13.64	-643.19	116,871.25
		<b>5,088.16</b>	<b>24.02</b>	<b>45.56</b>	<b>0.00</b>	<b>18.54</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-144.97</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-4,667.44
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	515.91
<b>TOTAL:</b>	<b>0.00</b>	<b>-4,151.53</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 110-VECTOR CONTROL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	772,238.99	22,687.85	23.76	0.00	14.94	12.87	-1.74	-22.11	-452.29	89,574.93	
	0.00287217	<b>5,107.79</b>	<b>25.13</b>	<b>11.21</b>	<b>0.00</b>	<b>7.05</b>	<b>6.08</b>	<b>-0.02</b>	<b>0.00</b>	<b>-144.86</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	18,503.34	6,389.78	-3.57	264.59	0.00	166.31	143.57	-18.02	-40.12	-103.08	12,220.50	
	0.00288423	<b>96.57</b>	<b>0.00</b>	<b>5.72</b>	<b>0.00</b>	<b>3.60</b>	<b>3.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.44</b>		
2016	11,078.29	2,081.39	-0.03	222.28	2.79	137.97	119.16	-0.75	27.41	-62.24	9,183.63	
	0.00281832	<b>73.70</b>	<b>0.00</b>	<b>8.81</b>	<b>0.00</b>	<b>5.54</b>	<b>4.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.34</b>		
2015	8,060.78	1,419.33	-0.03	233.69	11.27	139.83	120.75	-0.62	13.29	-33.55	6,854.29	
	0.00284614	<b>24.84</b>	<b>0.00</b>	<b>4.32</b>	<b>0.00</b>	<b>2.71</b>	<b>2.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	4,912.98	1,220.54	0.00	252.52	12.47	150.95	130.50	0.00	6.52	-19.24	3,932.24	
	0.00283943	<b>3.51</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,215.84	138.84	0.00	37.68	12.62	15.76	13.63	0.00	7.55	-9.47	3,112.76	
	0.00294784	<b>-3.61</b>	<b>0.00</b>	<b>-0.97</b>	<b>0.00</b>	<b>-0.61</b>	<b>-0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2,516.68	67.36	0.00	21.60	9.40	7.68	6.61	0.00	6.89	-8.16	2,469.65	
	0.00296115	<b>0.34</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	316.67	12.29	0.00	4.45	0.00	2.79	2.43	0.00	0.00	-0.07	308.76	
	0.00289544	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	54.25	0.00	24.64	0.00	15.45	13.38	0.00	0.00	-0.64	1,151.24	
	0.00288554	<b>0.71</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.19</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>937,255.99</b>	<b>783,648.26</b>	<b>22,684.22</b>	<b>1,094.24</b>	<b>48.55</b>	<b>657.40</b>	<b>567.81</b>	<b>-21.13</b>	<b>-0.52</b>	<b>-690.46</b>	<b>131,305.64</b>
			<b>5,303.95</b>	<b>25.13</b>	<b>30.40</b>	<b>0.00</b>	<b>19.11</b>	<b>16.50</b>	<b>-0.02</b>	<b>0.00</b>	<b>-151.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-4,882.51
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	539.70
<b>TOTAL:</b>	<b>0.00</b>	<b>-4,342.81</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	6,313,761.41	185,490.93	299.49	0.00	122.03	0.00	-14.24	-180.77	-3,697.84	732,351.79
	0.02348223	<b>41,809.95</b>	<b>205.47</b>	<b>141.37</b>	<b>0.00</b>	<b>57.60</b>	<b>0.00</b>	<b>-0.19</b>	<b>0.00</b>	<b>-1,184.35</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	150,996.25	53,312.83	-29.12	3,330.82	0.00	1,357.04	0.00	-147.09	-327.25	-841.13	99,727.89
	0.02353547	<b>813.44</b>	<b>0.00</b>	<b>72.09</b>	<b>0.00</b>	<b>29.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.07</b>	
2016	90,461.18	17,970.76	-0.27	2,788.24	22.75	1,126.81	0.00	-6.19	223.80	-508.31	74,988.23
	0.02301582	<b>640.96</b>	<b>0.00</b>	<b>111.00</b>	<b>0.00</b>	<b>45.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.30</b>	
2015	65,800.48	12,570.23	-0.26	2,892.93	91.91	1,141.31	0.00	-5.01	108.53	-273.88	55,953.08
	0.02323037	<b>221.80</b>	<b>0.00</b>	<b>54.32</b>	<b>0.00</b>	<b>22.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	40,059.03	11,018.67	0.00	3,123.86	101.71	1,231.03	0.00	0.00	53.22	-156.91	32,060.53
	0.02315739	<b>32.48</b>	<b>0.00</b>	<b>10.86</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	26,017.82	1,233.93	0.00	415.27	102.12	127.58	0.00	0.00	61.13	-76.58	25,183.71
	0.02385714	<b>-33.46</b>	<b>0.00</b>	<b>-12.06</b>	<b>0.00</b>	<b>-4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	21,896.28	597.90	0.00	228.04	75.97	61.96	0.00	0.00	55.72	-65.99	21,516.15
	0.02392541	<b>3.29</b>	<b>0.00</b>	<b>1.32</b>	<b>0.00</b>	<b>0.54</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	2,574.24	120.08	0.00	56.04	0.00	22.84	0.00	0.00	0.00	-0.59	2,509.61
	0.02361716	<b>0.99</b>	<b>0.00</b>	<b>0.47</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	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	553.90	0.00	311.28	0.00	126.85	0.00	0.00	0.00	-5.23	9,538.42
	0.02359003	<b>7.04</b>	<b>0.00</b>	<b>3.82</b>	<b>0.00</b>	<b>1.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,663,236.06</b>		<b>6,411,387.64</b>	<b>185,461.28</b>	<b>13,559.93</b>	<b>394.46</b>	<b>5,363.83</b>	<b>0.00</b>	<b>-172.53</b>	<b>-5.20</b>	<b>-5,640.44</b>	<b>1,074,128.90</b>
		<b>43,496.49</b>	<b>205.47</b>	<b>383.19</b>	<b>0.00</b>	<b>156.12</b>	<b>0.00</b>	<b>-0.19</b>	<b>0.00</b>	<b>-1,239.72</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-39,918.36
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	4,411.44
<b>TOTAL:</b>	<b>0.00</b>	<b>-35,506.92</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	9,186,822.71	269,898.12	435.76	0.00	177.56	0.00	-20.72	-263.04	-5,380.54	1,065,606.40
	0.03416776	<b>60,835.46</b>	<b>298.97</b>	<b>205.70</b>	<b>0.00</b>	<b>83.81</b>	<b>0.00</b>	<b>-0.28</b>	<b>0.00</b>	<b>-1,723.29</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	219,717.20	77,576.11	-42.37	4,846.72	0.00	1,974.64	0.00	-214.05	-476.19	-1,223.93	145,116.01
	0.03424674	<b>1,183.64</b>	<b>0.00</b>	<b>104.89</b>	<b>0.00</b>	<b>42.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.84</b>	
2016	158,107.54	31,409.15	-0.45	4,873.20	39.76	1,969.46	0.00	-10.84	391.17	-888.40	131,063.97
	0.04022696	<b>1,120.29</b>	<b>0.00</b>	<b>194.02</b>	<b>0.00</b>	<b>79.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.71</b>	
2015	116,252.95	22,209.05	-0.46	5,111.24	162.40	2,016.47	0.00	-8.85	191.75	-483.89	98,854.61
	0.04104332	<b>391.87</b>	<b>0.00</b>	<b>95.97</b>	<b>0.00</b>	<b>39.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	71,010.73	19,531.85	0.00	5,537.40	180.29	2,182.14	0.00	0.00	94.34	-278.15	56,832.47
	0.04104917	<b>57.56</b>	<b>0.00</b>	<b>19.24</b>	<b>0.00</b>	<b>7.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	46,434.79	2,202.24	0.00	741.13	182.25	227.71	0.00	0.00	109.11	-136.67	44,946.12
	0.04257946	<b>-59.74</b>	<b>0.00</b>	<b>-21.54</b>	<b>0.00</b>	<b>-8.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	32,279.52	1,063.51	0.00	405.63	135.12	110.22	0.00	0.00	99.12	-117.39	31,603.37
	0.04255806	<b>5.85</b>	<b>0.00</b>	<b>2.35</b>	<b>0.00</b>	<b>0.96</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	4,636.27	216.27	0.00	100.94	0.00	41.12	0.00	0.00	0.00	-1.06	4,519.88
	0.04253636	<b>1.78</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.34</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	988.91	0.00	554.52	0.00	225.97	0.00	0.00	0.00	-9.21	15,786.36
	0.04218559	<b>12.72</b>	<b>0.00</b>	<b>6.90</b>	<b>0.00</b>	<b>2.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11,228,386.22</b>		<b>9,342,459.88</b>	<b>269,854.84</b>	<b>22,808.86</b>	<b>699.82</b>	<b>9,007.72</b>	<b>0.00</b>	<b>-254.46</b>	<b>147.00</b>	<b>-8,543.94</b>	<b>1,630,228.96</b>
		<b>63,549.43</b>	<b>298.97</b>	<b>608.37</b>	<b>0.00</b>	<b>247.88</b>	<b>0.00</b>	<b>-0.28</b>	<b>0.00</b>	<b>-1,811.84</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-58,083.10
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	6,418.90
<b>TOTAL:</b>	<b>0.00</b>	<b>-51,664.20</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,688,757.36	49,613.73	80.11	0.00	32.64	0.00	-3.81	-48.35	-989.08	195,885.34
	0.00628085	<b>11,183.01</b>	<b>54.96</b>	<b>37.81</b>	<b>0.00</b>	<b>15.41</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>-316.78</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	42,287.36	14,930.25	-8.14	932.81	0.00	380.03	0.00	-41.19	-91.65	-235.57	27,929.65
	0.00659111	<b>227.79</b>	<b>0.00</b>	<b>20.18</b>	<b>0.00</b>	<b>8.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.86</b>	
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	1,977,504.92	1,703,687.61	49,605.59	1,012.92	0.00	412.67	0.00	-45.00	-140.00	-1,224.65	223,814.99
		<b>11,410.80</b>	<b>54.96</b>	<b>57.99</b>	<b>0.00</b>	<b>23.64</b>	<b>0.00</b>	<b>-0.05</b>	<b>0.00</b>	<b>-324.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-10,677.06
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	0.00	-10,677.06

# JACKSON COUNTY

## TURNOVER 2018-9 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Dec 3, 2018

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	873,816.33	25,671.72	41.44	0.00	16.89	0.00	-1.98	-25.02	-511.78	101,356.43
	0.00324991	<b>5,786.44</b>	<b>28.44</b>	<b>19.56</b>	<b>0.00</b>	<b>7.97</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-163.91</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	24,220.35	8,551.38	-4.67	534.27	0.00	217.67	0.00	-23.59	-52.50	-134.92	15,996.90
	0.00377509	<b>130.47</b>	<b>0.00</b>	<b>11.56</b>	<b>0.00</b>	<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.50</b>	
2016	14,735.54	2,927.55	-0.04	454.22	3.71	183.57	0.00	-1.00	36.46	-82.81	12,214.90
	0.00374945	<b>104.41</b>	<b>0.00</b>	<b>18.08</b>	<b>0.00</b>	<b>7.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.45</b>	
<hr/>											
	1,040,297.71	885,295.26	25,667.01	1,029.93	3.71	418.13	0.00	-26.57	-41.06	-729.51	129,568.23
		<b>6,021.32</b>	<b>28.44</b>	<b>49.20</b>	<b>0.00</b>	<b>20.05</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-172.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-5,524.65
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	0.00	-5,524.65

# JACKSON COUNTY

## TURNOVER 2018-9 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Dec 3, 2018

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,356,804.34	39,861.99	41.72	0.00	26.23	22.63	-3.06	-38.85	-794.68	157,382.37	
	0.00504633	<b>8,974.27</b>	<b>44.16</b>	<b>19.70</b>	<b>0.00</b>	<b>12.38</b>	<b>10.68</b>	<b>-0.04</b>	<b>0.00</b>	<b>-254.52</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	32,440.50	11,202.00	-6.26	463.86	0.00	291.54	251.74	-31.61	-70.31	-180.72	21,425.98	
	0.00505636	<b>169.31</b>	<b>0.00</b>	<b>10.04</b>	<b>0.00</b>	<b>6.31</b>	<b>5.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.03</b>		
2016	19,785.20	3,717.44	-0.05	396.98	4.97	246.43	212.80	-1.36	48.94	-111.16	16,401.21	
	0.00503361	<b>131.64</b>	<b>0.00</b>	<b>15.74</b>	<b>0.00</b>	<b>9.89</b>	<b>8.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.97</b>		
2015	14,716.87	2,591.18	-0.06	426.63	20.56	255.28	220.44	-1.12	24.28	-61.27	12,514.27	
	0.00519600	<b>45.34</b>	<b>0.00</b>	<b>7.88</b>	<b>0.00</b>	<b>4.95</b>	<b>4.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	8,746.47	2,173.12	0.00	449.62	22.21	268.75	232.33	0.00	11.62	-34.25	7,000.34	
	0.00505544	<b>6.25</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.97</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	5,802.10	250.59	0.00	68.01	22.77	28.45	24.58	0.00	13.64	-17.07	5,616.09	
	0.00532057	<b>-6.51</b>	<b>0.00</b>	<b>-1.74</b>	<b>0.00</b>	<b>-1.10</b>	<b>-0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	4,598.35	123.08	0.00	39.46	17.17	14.00	12.10	0.00	12.59	-14.91	4,512.41	
	0.00540918	<b>0.64</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	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	627.62	24.45	0.00	8.85	0.00	5.59	4.81	0.00	0.00	-0.14	611.88	
	0.00575900	<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	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	38.52	0.00	17.69	0.00	11.07	9.53	0.00	0.00	-0.47	841.55	
	0.00612560	<b>0.46</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>		
		<b>1,647,376.63</b>	<b>1,376,976.29</b>	<b>39,855.62</b>	<b>1,931.20</b>	<b>87.68</b>	<b>1,158.91</b>	<b>1,000.93</b>	<b>-37.15</b>	<b>2.01</b>	<b>-1,218.03</b>	<b>231,222.75</b>
			<b>9,321.60</b>	<b>44.16</b>	<b>53.62</b>	<b>0.00</b>	<b>33.70</b>	<b>29.07</b>	<b>-0.04</b>	<b>0.00</b>	<b>-266.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-8,578.45
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-8,578.45</b>



**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	4,211,319.55	123,725.71	129.52	0.00	81.40	70.23	-9.50	-120.58	-2,466.53	488,491.86	
	0.01566306	<b>27,854.82</b>	<b>137.05</b>	<b>61.14</b>	<b>0.00</b>	<b>38.42</b>	<b>33.15</b>	<b>-0.13</b>	<b>0.00</b>	<b>-789.98</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	100,535.49	34,716.39	-19.39	1,437.51	0.00	903.55	780.18	-97.95	-217.89	-560.04	66,400.12	
	0.01567031	<b>524.71</b>	<b>0.00</b>	<b>31.11</b>	<b>0.00</b>	<b>19.56</b>	<b>16.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.69</b>		
2016	60,068.29	11,286.74	-0.17	1,205.30	15.10	748.23	646.13	-4.11	148.62	-337.51	49,794.02	
	0.01528288	<b>399.68</b>	<b>0.00</b>	<b>47.78</b>	<b>0.00</b>	<b>30.03</b>	<b>25.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.13</b>		
2015	25,179.55	4,432.89	-0.10	729.87	35.17	436.72	377.11	-1.92	41.54	-104.81	21,411.44	
	0.00888910	<b>77.55</b>	<b>0.00</b>	<b>13.47</b>	<b>0.00</b>	<b>8.47</b>	<b>7.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	15,322.53	3,807.51	0.00	787.83	38.90	470.84	407.03	0.00	20.35	-60.02	12,263.18	
	0.00885747	<b>10.96</b>	<b>0.00</b>	<b>2.69</b>	<b>0.00</b>	<b>1.69</b>	<b>1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	10,007.77	432.32	0.00	117.39	39.29	49.08	42.37	0.00	23.51	-29.46	9,686.89	
	0.00917753	<b>-11.24</b>	<b>0.00</b>	<b>-3.01</b>	<b>0.00</b>	<b>-1.89</b>	<b>-1.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	7,854.05	210.35	0.00	67.43	29.36	23.95	20.68	0.00	21.53	-25.50	7,707.16	
	0.00924480	<b>1.09</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	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	989.10	38.55	0.00	13.96	0.00	8.76	7.56	0.00	0.00	-0.23	964.28	
	0.00906881	<b>0.32</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	169.39	0.00	76.93	0.00	48.36	41.72	0.00	0.00	-2.00	3,602.21	
	0.00904322	<b>2.16</b>	<b>0.00</b>	<b>0.93</b>	<b>0.00</b>	<b>0.60</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>5,057,520.45</b>	<b>4,266,493.53</b>	<b>123,706.05</b>	<b>4,594.11</b>	<b>157.82</b>	<b>2,788.72</b>	<b>2,408.39</b>	<b>-113.48</b>	<b>-82.76</b>	<b>-3,591.47</b>	<b>668,127.27</b>
		<b>28,860.05</b>	<b>137.05</b>	<b>154.56</b>	<b>0.00</b>	<b>97.16</b>	<b>83.85</b>	<b>-0.13</b>	<b>0.00</b>	<b>-826.80</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-26,626.24
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	733.25
<b>TOTAL:</b>	<b>0.00</b>	<b>-25,892.99</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	201,396.72	5,916.89	6.19	0.00	3.89	3.36	-0.46	-5.77	-117.96	23,362.42	
	0.00074905	<b>1,332.08</b>	<b>6.55</b>	<b>2.91</b>	<b>0.00</b>	<b>1.84</b>	<b>1.59</b>	<b>-0.01</b>	<b>0.00</b>	<b>-37.78</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	4,816.55	1,662.77	-0.93	68.86	0.00	43.28	37.38	-4.69	-10.43	-26.82	3,181.63	
	0.00075054	<b>25.13</b>	<b>0.00</b>	<b>1.49</b>	<b>0.00</b>	<b>0.94</b>	<b>0.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>		
2016	3,426.37	643.71	-0.01	68.71	0.86	42.68	36.87	-0.24	8.48	-19.25	2,840.37	
	0.00087169	<b>22.80</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	<b>1.71</b>	<b>1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.03</b>		
2015	2,547.85	448.72	-0.01	73.89	3.56	44.22	38.16	-0.19	4.21	-10.60	2,166.45	
	0.00089981	<b>7.85</b>	<b>0.00</b>	<b>1.36</b>	<b>0.00</b>	<b>0.86</b>	<b>0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	1,941.67	482.66	0.00	99.86	4.93	59.68	51.61	0.00	2.59	-7.60	1,553.86	
	0.00112282	<b>1.39</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.21</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,149.31	49.58	0.00	13.45	4.51	5.63	4.87	0.00	2.70	-3.38	1,112.50	
	0.00105300	<b>-1.28</b>	<b>0.00</b>	<b>-0.34</b>	<b>0.00</b>	<b>-0.22</b>	<b>-0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,069.35	28.63	0.00	9.18	3.99	3.26	2.81	0.00	2.93	-3.46	1,049.37	
	0.00125789	<b>0.15</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	145.93	5.68	0.00	2.05	0.00	1.30	1.12	0.00	0.00	-0.04	142.26	
	0.00133924	<b>0.05</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>		
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	7.48	0.00	3.47	0.00	2.04	1.47	0.00	0.00	-0.08	118.41	
	0.00142449	<b>0.09</b>	<b>0.00</b>	<b>0.03</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>247,165.55</b>	<b>204,737.93</b>	<b>5,915.94</b>	<b>349.94</b>	<b>17.85</b>	<b>208.65</b>	<b>179.97</b>	<b>-5.58</b>	<b>4.73</b>	<b>-189.97</b>	<b>36,670.80</b>
			<b>1,388.26</b>	<b>6.55</b>	<b>8.59</b>	<b>0.00</b>	<b>5.41</b>	<b>4.68</b>	<b>-0.01</b>	<b>0.00</b>	<b>-39.71</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-1,273.34
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-1,273.34</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	899,655.15	26,430.82	42.68	0.00	17.39	0.00	-2.03	-25.76	-526.91	104,354.23	
	0.00334601	<b>5,957.55</b>	<b>29.28</b>	<b>20.14</b>	<b>0.00</b>	<b>8.21</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-168.76</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	21,578.74	7,618.80	-4.16	476.00	0.00	193.93	0.00	-21.02	-46.76	-120.20	14,252.12	
	0.00336340	<b>116.24</b>	<b>0.00</b>	<b>10.30</b>	<b>0.00</b>	<b>4.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.01</b>		
2016	12,915.61	2,565.60	-0.04	398.06	3.25	160.87	0.00	-0.88	31.95	-72.57	10,706.61	
	0.00328586	<b>91.50</b>	<b>0.00</b>	<b>15.84</b>	<b>0.00</b>	<b>6.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.90</b>		
2015	9,399.72	1,795.57	-0.04	413.24	13.14	163.03	0.00	-0.72	15.50	-39.13	7,993.08	
	0.00331827	<b>31.68</b>	<b>0.00</b>	<b>7.76</b>	<b>0.00</b>	<b>3.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	5,726.06	1,575.17	0.00	446.57	14.53	175.98	0.00	0.00	7.61	-22.43	4,582.64	
	0.00331046	<b>4.64</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,743.76	177.63	0.00	59.78	14.69	18.36	0.00	0.00	8.80	-11.02	3,623.69	
	0.00343402	<b>-4.81</b>	<b>0.00</b>	<b>-1.73</b>	<b>0.00</b>	<b>-0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2,932.67	86.26	0.00	32.91	10.96	8.94	0.00	0.00	8.03	-9.52	2,877.83	
	0.00345180	<b>0.47</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	366.74	17.14	0.00	8.00	0.00	3.26	0.00	0.00	0.00	-0.08	357.52	
	0.00337491	<b>0.13</b>	<b>0.00</b>	<b>0.06</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	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	35.70	0.00	19.14	0.00	7.76	0.00	0.00	0.00	-0.45	619.03	
	0.00336091	<b>0.90</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,091,183.69</b>	<b>913,562.47</b>	<b>26,426.58</b>	<b>1,912.66</b>	<b>56.57</b>	<b>756.16</b>	<b>0.00</b>	<b>-24.65</b>	<b>-0.57</b>	<b>-804.31</b>	<b>152,277.77</b>
			<b>6,198.30</b>	<b>29.28</b>	<b>54.60</b>	<b>0.00</b>	<b>22.25</b>	<b>0.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-176.67</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-5,688.01
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	628.81
<b>TOTAL:</b>	<b>0.00</b>	<b>-5,059.20</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	9,355,049.14	274,840.42	443.74	0.00	180.81	0.00	-21.10	-267.86	-5,479.07	1,085,119.74
	0.03479343	<b>61,949.45</b>	<b>304.45</b>	<b>209.45</b>	<b>0.00</b>	<b>85.35</b>	<b>0.00</b>	<b>-0.29</b>	<b>0.00</b>	<b>-1,754.84</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	224,235.84	79,172.28	-43.24	4,946.44	0.00	2,015.28	0.00	-218.46	-485.99	-1,249.11	148,099.68
	0.03495138	<b>1,207.99</b>	<b>0.00</b>	<b>107.05</b>	<b>0.00</b>	<b>43.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.68</b>	
2016	134,214.48	26,662.81	-0.39	4,136.82	33.75	1,671.84	0.00	-9.20	332.06	-754.15	111,257.59
	0.03414810	<b>950.98</b>	<b>0.00</b>	<b>164.69</b>	<b>0.00</b>	<b>67.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.50</b>	
2015	97,672.31	18,658.96	-0.38	4,294.21	136.45	1,694.14	0.00	-7.44	161.10	-406.56	83,055.04
	0.03448259	<b>329.23</b>	<b>0.00</b>	<b>80.63</b>	<b>0.00</b>	<b>32.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	59,529.23	16,374.23	0.00	4,642.19	151.14	1,829.37	0.00	0.00	79.09	-233.18	47,643.10
	0.03441299	<b>48.25</b>	<b>0.00</b>	<b>16.13</b>	<b>0.00</b>	<b>6.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11,235,985.45</b>		<b>9,495,917.42</b>	<b>274,796.41</b>	<b>18,463.40</b>	<b>321.34</b>	<b>7,391.44</b>	<b>0.00</b>	<b>-256.20</b>	<b>-181.60</b>	<b>-8,122.07</b>	<b>1,475,175.15</b>
		<b>64,485.90</b>	<b>304.45</b>	<b>577.95</b>	<b>0.00</b>	<b>235.50</b>	<b>0.00</b>	<b>-0.29</b>	<b>0.00</b>	<b>-1,837.02</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-59,146.70
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	6,538.10
<b>TOTAL:</b>	<b>0.00</b>	<b>-52,608.60</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 200-CITY OF ASHLAND**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	10,588,006.70	311,068.48	325.64	0.00	204.64	176.60	-23.87	-303.16	-6,201.29	1,228,155.26	
	0.03937972	<b>70,031.96</b>	<b>344.58</b>	<b>153.72</b>	<b>0.00</b>	<b>96.60</b>	<b>83.35</b>	<b>-0.32</b>	<b>0.00</b>	<b>-1,986.16</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	254,164.49	87,766.17	-49.02	3,634.20	0.00	2,284.23	1,972.41	-247.59	-550.84	-1,415.82	167,867.29	
	0.03961598	<b>1,326.52</b>	<b>0.00</b>	<b>78.65</b>	<b>0.00</b>	<b>49.44</b>	<b>42.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.24</b>		
2016	152,891.64	28,728.60	-0.45	3,067.90	38.44	1,904.49	1,644.60	-10.47	378.27	-859.11	126,740.08	
	0.03890014	<b>1,017.31</b>	<b>0.00</b>	<b>121.60</b>	<b>0.00</b>	<b>76.45</b>	<b>66.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.14</b>		
2015	111,590.64	19,646.96	-0.44	3,234.81	155.88	1,935.60	1,671.45	-8.50	184.07	-464.50	94,890.00	
	0.03939737	<b>343.74</b>	<b>0.00</b>	<b>59.71</b>	<b>0.00</b>	<b>37.54</b>	<b>32.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	68,136.53	16,931.69	0.00	3,503.29	172.98	2,093.89	1,810.09	0.00	90.53	-266.90	54,531.76	
	0.03938883	<b>48.74</b>	<b>0.00</b>	<b>11.97</b>	<b>0.00</b>	<b>7.52</b>	<b>6.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	46,933.27	2,027.01	0.00	550.28	184.20	230.16	198.75	0.00	110.27	-138.13	45,428.68	
	0.04303427	<b>-52.70</b>	<b>0.00</b>	<b>-14.10</b>	<b>0.00</b>	<b>-8.87</b>	<b>-7.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	36,846.22	986.07	0.00	316.14	137.60	112.24	96.93	0.00	100.92	-119.54	36,157.67	
	0.04333764	<b>5.11</b>	<b>0.00</b>	<b>1.55</b>	<b>0.00</b>	<b>0.98</b>	<b>0.84</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	4,389.89	171.09	0.00	61.92	0.00	38.93	33.62	0.00	0.00	-1.01	4,279.71	
	0.04026642	<b>1.41</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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	781.99	0.00	355.77	0.00	223.63	193.13	0.00	0.00	-9.81	16,524.30	
	0.03951503	<b>10.20</b>	<b>0.00</b>	<b>4.44</b>	<b>0.00</b>	<b>2.79</b>	<b>2.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>12,861,405.46</b>	<b>10,745,406.46</b>	<b>311,018.57</b>	<b>15,177.64</b>	<b>689.10</b>	<b>9,108.08</b>	<b>7,866.90</b>	<b>-290.43</b>	<b>10.80</b>	<b>-9,500.90</b>	<b>1,810,377.54</b>
		<b>72,732.29</b>	<b>344.58</b>	<b>418.06</b>	<b>0.00</b>	<b>262.77</b>	<b>226.82</b>	<b>-0.32</b>	<b>0.00</b>	<b>-2,079.54</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-66,943.12
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-66,943.12</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	112,941.34	3,318.14	3.47	0.00	2.18	1.88	-0.26	-3.23	-66.15	13,100.62	
	0.00042006	<b>747.02</b>	<b>3.68</b>	<b>1.64</b>	<b>0.00</b>	<b>1.03</b>	<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.19</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	2,661.12	919.25	-0.51	38.05	0.00	23.92	20.67	-2.60	-5.77	-14.82	1,757.24	
	0.00041494	<b>13.89</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.52</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>		
2016	1,612.47	302.82	0.00	32.33	0.40	20.07	17.34	-0.11	3.99	-9.06	1,336.80	
	0.00041007	<b>10.71</b>	<b>0.00</b>	<b>1.27</b>	<b>0.00</b>	<b>0.81</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>		
2015	1,206.65	212.21	0.00	34.92	1.68	20.93	18.06	-0.09	1.99	-5.02	1,026.24	
	0.00042559	<b>3.71</b>	<b>0.00</b>	<b>0.64</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	753.52	187.33	0.00	38.76	1.91	23.16	20.02	0.00	1.01	-2.95	603.01	
	0.00043577	<b>0.55</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	492.65	21.27	0.00	5.78	1.94	2.41	2.08	0.00	1.16	-1.45	476.87	
	0.00045137	<b>-0.55</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>		
2012	370.94	9.92	0.00	3.15	1.39	1.15	0.98	0.00	1.02	-1.20	363.99	
	0.00043734	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	46.84	1.89	0.00	0.69	0.00	0.42	0.36	0.00	0.00	-0.01	45.63	
	0.00043896	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	8.06	0.00	3.65	0.00	2.33	2.01	0.00	0.00	-0.11	172.89	
	0.00044782	<b>0.10</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>		
		<b>137,123.69</b>	<b>114,607.97</b>	<b>3,317.63</b>	<b>162.19</b>	<b>7.32</b>	<b>97.43</b>	<b>84.15</b>	<b>-3.06</b>	<b>0.18</b>	<b>-101.02</b>	<b>19,256.38</b>
			<b>775.50</b>	<b>3.68</b>	<b>4.42</b>	<b>0.00</b>	<b>2.80</b>	<b>2.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.17</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-714.08
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-714.08</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	5,059,877.16	148,655.76	155.63	0.00	97.79	84.39	-11.41	-144.88	-2,963.53	586,920.04	
	0.01881908	<b>33,467.41</b>	<b>164.67</b>	<b>73.47</b>	<b>0.00</b>	<b>46.16</b>	<b>39.83</b>	<b>-0.15</b>	<b>0.00</b>	<b>-949.16</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	118,703.54	40,989.71	-22.89	1,697.29	0.00	1,066.81	921.17	-115.65	-257.26	-661.23	78,399.87	
	0.01850196	<b>619.53</b>	<b>0.00</b>	<b>36.73</b>	<b>0.00</b>	<b>23.09</b>	<b>19.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.06</b>		
2016	71,395.67	13,415.47	-0.20	1,432.62	17.96	889.35	767.99	-4.89	176.64	-401.18	59,183.59	
	0.01816530	<b>475.05</b>	<b>0.00</b>	<b>56.78</b>	<b>0.00</b>	<b>35.70</b>	<b>30.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.55</b>		
2015	51,905.31	9,138.27	-0.20	1,504.56	72.51	900.32	777.44	-3.96	85.62	-216.05	44,137.41	
	0.01832473	<b>159.88</b>	<b>0.00</b>	<b>27.77</b>	<b>0.00</b>	<b>17.46</b>	<b>15.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	31,663.36	7,867.96	0.00	1,627.94	80.40	973.01	841.13	0.00	42.07	-124.03	25,341.38	
	0.01830354	<b>22.64</b>	<b>0.00</b>	<b>5.55</b>	<b>0.00</b>	<b>3.50</b>	<b>3.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	20,701.20	894.07	0.00	242.72	81.25	101.51	87.67	0.00	48.64	-60.92	20,037.57	
	0.01898132	<b>-23.25</b>	<b>0.00</b>	<b>-6.22</b>	<b>0.00</b>	<b>-3.91</b>	<b>-3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	16,385.87	438.51	0.00	140.60	61.19	49.91	43.10	0.00	44.88	-53.17	16,079.67	
	0.01927257	<b>2.28</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.43</b>	<b>0.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2,097.94	81.81	0.00	29.62	0.00	18.61	16.05	0.00	0.00	-0.48	2,045.27	
	0.01924830	<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	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	318.89	0.00	144.54	0.00	90.91	78.46	0.00	0.00	-3.66	6,619.44	
	0.01896811	<b>4.12</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>1.13</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>6,134,797.74</b>	<b>5,133,190.88</b>	<b>148,632.47</b>	<b>7,035.54</b>	<b>313.31</b>	<b>4,225.93</b>	<b>3,649.97</b>	<b>-135.91</b>	<b>-3.95</b>	<b>-4,495.72</b>	<b>855,374.35</b>
			<b>34,728.35</b>	<b>164.67</b>	<b>196.83</b>	<b>0.00</b>	<b>123.71</b>	<b>106.79</b>	<b>-0.15</b>	<b>0.00</b>	<b>-992.77</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-31,991.29
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-31,991.29</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,562,543.31	45,906.46	48.05	0.00	30.21	26.06	-3.52	-44.73	-915.17	181,246.38
	0.00581153	<b>10,335.08</b>	<b>50.85</b>	<b>22.68</b>	<b>0.00</b>	<b>14.26</b>	<b>12.30</b>	<b>-0.05</b>	<b>0.00</b>	<b>-293.11</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	36,778.34	12,699.87	-7.09	525.86	0.00	330.54	285.41	-35.83	-79.72	-204.88	24,290.99
	0.00573249	<b>191.95</b>	<b>0.00</b>	<b>11.38</b>	<b>0.00</b>	<b>7.15</b>	<b>6.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.84</b>	
2016	23,175.54	4,354.93	-0.06	465.06	5.83	288.71	249.29	-1.59	57.33	-130.23	19,211.24
	0.00589680	<b>154.21</b>	<b>0.00</b>	<b>18.43</b>	<b>0.00</b>	<b>11.59</b>	<b>10.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.99</b>	
2015	16,801.63	2,957.78	-0.07	486.97	23.47	291.39	251.65	-1.28	27.71	-69.94	14,287.38
	0.00593117	<b>51.75</b>	<b>0.00</b>	<b>8.99</b>	<b>0.00</b>	<b>5.65</b>	<b>4.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	10,328.28	2,566.40	0.00	531.02	26.22	317.36	274.36	0.00	13.72	-40.45	8,266.17
	0.00597026	<b>7.39</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>1.14</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,709.37	289.80	0.00	78.67	26.34	32.90	28.43	0.00	15.77	-19.75	6,494.26
	0.00615246	<b>-7.54</b>	<b>0.00</b>	<b>-2.02</b>	<b>0.00</b>	<b>-1.27</b>	<b>-1.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	5,283.38	141.40	0.00	45.33	19.73	16.10	13.90	0.00	14.47	-17.14	5,184.64
	0.00621475	<b>0.73</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	667.22	25.97	0.00	9.40	0.00	5.90	5.10	0.00	0.00	-0.15	650.50
	0.00610766	<b>0.22</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	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	100.04	0.00	45.12	0.00	28.29	24.44	0.00	0.00	-1.14	2,024.61
	0.00612649	<b>1.34</b>	<b>0.00</b>	<b>0.58</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,897,769.26</b>		<b>1,585,733.61</b>	<b>45,899.24</b>	<b>2,254.70</b>	<b>101.59</b>	<b>1,353.49</b>	<b>1,169.07</b>	<b>-42.22</b>	<b>4.66</b>	<b>-1,402.50</b>	<b>266,951.05</b>
		<b>10,735.13</b>	<b>50.85</b>	<b>62.16</b>	<b>0.00</b>	<b>39.07</b>	<b>33.73</b>	<b>-0.05</b>	<b>0.00</b>	<b>-306.94</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-9,879.25
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-9,879.25</b>



**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 240-CITY OF GOLD HILL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	141,957.70	4,170.63	4.35	0.00	2.75	2.38	-0.31	-4.06	-83.15	16,466.13	
	0.00052798	<b>938.94</b>	<b>4.62</b>	<b>2.06</b>	<b>0.00</b>	<b>1.30</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.63</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	3,690.87	1,273.71	-0.70	52.75	0.00	33.16	28.61	-3.59	-7.99	-20.56	2,438.47	
	0.00057492	<b>19.25</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.72</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.69</b>		
2016	2,250.97	423.14	-0.01	45.19	0.57	28.05	24.23	-0.15	5.57	-12.66	1,865.79	
	0.00057296	<b>14.98</b>	<b>0.00</b>	<b>1.79</b>	<b>0.00</b>	<b>1.13</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>		
2015	1,702.79	299.94	-0.01	49.42	2.38	29.54	25.49	-0.13	2.80	-7.09	1,447.86	
	0.00060138	<b>5.26</b>	<b>0.00</b>	<b>0.92</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>		
2014	1,035.50	256.92	0.00	53.17	2.63	31.77	27.46	0.00	1.38	-4.04	829.09	
	0.00059768	<b>0.74</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	679.58	29.45	0.00	8.01	2.68	3.33	2.90	0.00	1.60	-2.00	657.74	
	0.00062489	<b>-0.76</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>		
2012	549.40	14.71	0.00	4.71	2.05	1.68	1.45	0.00	1.51	-1.78	539.13	
	0.00064717	<b>0.08</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	72.91	2.82	0.00	1.04	0.00	0.63	0.54	0.00	0.00	-0.02	71.11	
	0.00066036	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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	13.94	0.00	6.40	0.00	3.98	3.43	0.00	0.00	-0.14	303.06	
	0.00066546	<b>0.15</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>		
		<b>173,529.98</b>	<b>144,278.08</b>	<b>4,169.91</b>	<b>227.09</b>	<b>10.31</b>	<b>136.17</b>	<b>117.60</b>	<b>-4.18</b>	<b>0.82</b>	<b>-131.82</b>	<b>25,173.90</b>
			<b>978.66</b>	<b>4.62</b>	<b>6.00</b>	<b>0.00</b>	<b>3.76</b>	<b>3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-897.53
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-897.53</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	883,451.48	25,955.21	27.17	0.00	17.07	14.74	-1.99	-25.30	-517.42	102,477.44	
	0.00328580	<b>5,843.39</b>	<b>28.75</b>	<b>12.82</b>	<b>0.00</b>	<b>8.06</b>	<b>6.96</b>	<b>-0.03</b>	<b>0.00</b>	<b>-165.72</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	21,253.76	7,339.56	-4.10	303.96	0.00	191.01	164.93	-20.69	-46.06	-118.39	14,037.12	
	0.00331293	<b>110.93</b>	<b>0.00</b>	<b>6.58</b>	<b>0.00</b>	<b>4.13</b>	<b>3.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.95</b>		
2016	12,829.62	2,411.12	-0.03	257.47	3.22	159.85	138.03	-0.88	31.74	-72.09	10,634.77	
	0.00326482	<b>85.38</b>	<b>0.00</b>	<b>10.20</b>	<b>0.00</b>	<b>6.42</b>	<b>5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.87</b>		
2015	9,355.26	1,647.09	-0.04	271.18	13.06	162.26	140.13	-0.72	15.43	-38.94	7,955.16	
	0.00330284	<b>28.81</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>3.15</b>	<b>2.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	5,714.78	1,419.64	0.00	293.74	14.50	175.56	151.76	0.00	7.59	-22.38	4,574.09	
	0.00330256	<b>4.09</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.63</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,802.11	164.25	0.00	44.60	14.93	18.65	16.10	0.00	8.93	-11.19	3,680.20	
	0.00348660	<b>-4.27</b>	<b>0.00</b>	<b>-1.14</b>	<b>0.00</b>	<b>-0.72</b>	<b>-0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2,999.85	80.30	0.00	25.74	11.21	9.15	7.90	0.00	8.22	-9.74	2,943.77	
	0.00353029	<b>0.41</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	359.22	14.03	0.00	5.09	0.00	3.19	2.75	0.00	0.00	-0.08	350.20	
	0.00330169	<b>0.11</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>		
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	71.36	0.00	32.64	0.00	20.49	17.67	0.00	0.00	-0.75	1,407.47	
	0.00338793	<b>0.76</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>		
		<b>1,073,075.04</b>	<b>896,628.48</b>	<b>25,951.04</b>	<b>1,272.12</b>	<b>56.92</b>	<b>763.87</b>	<b>659.75</b>	<b>-24.28</b>	<b>0.61</b>	<b>-792.97</b>	<b>150,951.00</b>
			<b>6,069.61</b>	<b>28.75</b>	<b>34.96</b>	<b>0.00</b>	<b>21.99</b>	<b>18.98</b>	<b>-0.03</b>	<b>0.00</b>	<b>-173.54</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-5,585.66
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-5,585.66</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 260-CITY OF MEDFORD**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	34,718,718.82	1,020,012.45	1,067.79	0.00	671.00	579.14	-78.28	-994.08	-20,334.41	4,027,197.75	
	0.12912850	<b>229,639.08</b>	<b>1,129.90</b>	<b>504.05</b>	<b>0.00</b>	<b>316.74</b>	<b>273.31</b>	<b>-1.06</b>	<b>0.00</b>	<b>-6,512.73</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	846,325.28	292,247.96	-163.22	12,101.28	0.00	7,606.12	6,567.82	-824.49	-1,834.23	-4,714.49	558,968.61	
	0.13191517	<b>4,417.13</b>	<b>0.00</b>	<b>261.90</b>	<b>0.00</b>	<b>164.62</b>	<b>142.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-157.31</b>		
2016	494,697.67	92,953.85	-1.42	9,926.44	124.40	6,162.14	5,321.11	-33.89	1,223.91	-2,779.70	410,082.00	
	0.12586471	<b>3,291.60</b>	<b>0.00</b>	<b>393.44</b>	<b>0.00</b>	<b>247.35</b>	<b>213.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-149.29</b>		
2015	360,962.30	63,550.91	-1.42	10,463.40	504.23	6,261.00	5,406.66	-27.51	595.37	-1,502.49	306,941.58	
	0.12743659	<b>1,111.87</b>	<b>0.00</b>	<b>193.14</b>	<b>0.00</b>	<b>121.41</b>	<b>104.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	219,812.07	54,621.93	0.00	11,301.74	558.10	6,754.92	5,839.42	0.00	292.04	-861.04	175,922.88	
	0.12706902	<b>157.21</b>	<b>0.00</b>	<b>38.60</b>	<b>0.00</b>	<b>24.27</b>	<b>20.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	142,681.64	6,162.62	0.00	1,673.01	560.01	699.70	604.26	0.00	335.25	-419.95	138,107.33	
	0.13083471	<b>-160.26</b>	<b>0.00</b>	<b>-42.90</b>	<b>0.00</b>	<b>-26.96</b>	<b>-23.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	67,536.43	2,987.75	0.00	957.89	416.91	340.10	293.68	0.00	305.80	-362.21	65,450.16	
	0.13131165	<b>15.50</b>	<b>0.00</b>	<b>4.71</b>	<b>0.00</b>	<b>2.96</b>	<b>2.56</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	14,190.90	553.16	0.00	200.20	0.00	125.86	108.73	0.00	0.00	-3.26	13,834.68	
	0.13017074	<b>4.56</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>1.05</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	2,199.91	0.00	997.28	0.00	626.92	541.33	0.00	0.00	-25.55	46,351.89	
	0.12891588	<b>28.31</b>	<b>0.00</b>	<b>12.31</b>	<b>0.00</b>	<b>7.72</b>	<b>6.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>42,092,009.62</b>	<b>35,235,133.91</b>	<b>1,019,846.39</b>	<b>49,093.00</b>	<b>2,163.65</b>	<b>29,501.69</b>	<b>25,481.35</b>	<b>-964.17</b>	<b>-73.66</b>	<b>-31,079.68</b>	<b>5,854,004.81</b>
		<b>238,505.00</b>	<b>1,129.90</b>	<b>1,366.92</b>	<b>0.00</b>	<b>859.16</b>	<b>741.66</b>	<b>-1.06</b>	<b>0.00</b>	<b>-6,819.33</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-219,510.55
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-219,510.55</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 270-CITY OF PHOENIX**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	990,300.25	29,094.35	30.45	0.00	19.14	16.53	-2.23	-28.35	-580.02	114,869.68
	0.00368320	<b>6,550.12</b>	<b>32.23</b>	<b>14.38</b>	<b>0.00</b>	<b>9.03</b>	<b>7.80</b>	<b>-0.03</b>	<b>0.00</b>	<b>-185.77</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	23,544.58	8,130.35	-4.54	336.63	0.00	211.61	182.72	-22.95	-51.03	-131.16	15,550.26
	0.00366989	<b>122.89</b>	<b>0.00</b>	<b>7.29</b>	<b>0.00</b>	<b>4.58</b>	<b>3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.38</b>	
2016	14,319.03	2,690.72	-0.04	287.32	3.61	178.38	154.05	-0.99	35.43	-80.46	11,869.65
	0.00364339	<b>95.28</b>	<b>0.00</b>	<b>11.39</b>	<b>0.00</b>	<b>7.16</b>	<b>6.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.32</b>	
2015	10,584.81	1,863.72	-0.04	306.85	14.78	183.62	158.55	-0.81	17.46	-44.06	9,000.57
	0.00373728	<b>32.61</b>	<b>0.00</b>	<b>5.67</b>	<b>0.00</b>	<b>3.56</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	6,495.52	1,613.81	0.00	333.90	16.48	199.58	172.52	0.00	8.63	-25.44	5,198.80
	0.00375431	<b>4.64</b>	<b>0.00</b>	<b>1.14</b>	<b>0.00</b>	<b>0.72</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	4,319.16	186.51	0.00	50.62	16.94	21.18	18.28	0.00	10.15	-12.70	4,180.72
	0.00395939	<b>-4.85</b>	<b>0.00</b>	<b>-1.30</b>	<b>0.00</b>	<b>-0.82</b>	<b>-0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	3,329.73	89.12	0.00	28.56	12.43	10.14	8.77	0.00	9.13	-10.81	3,267.49
	0.00391799	<b>0.45</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	424.20	16.53	0.00	5.97	0.00	3.77	3.25	0.00	0.00	-0.10	413.54
	0.00389167	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	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	110.56	0.00	50.73	0.00	31.80	27.51	0.00	0.00	-1.46	2,322.90
	0.00395105	<b>1.38</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.38</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,203,691.89</b>		<b>1,005,036.50</b>	<b>29,089.73</b>	<b>1,443.42</b>	<b>64.24</b>	<b>867.04</b>	<b>748.93</b>	<b>-26.98</b>	<b>1.49</b>	<b>-888.56</b>	<b>170,095.03</b>
		<b>6,802.66</b>	<b>32.23</b>	<b>39.35</b>	<b>0.00</b>	<b>24.73</b>	<b>21.36</b>	<b>-0.03</b>	<b>0.00</b>	<b>-194.47</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-6,261.21
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-6,261.21</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	580,129.05	17,043.81	17.86	0.00	11.20	9.67	-1.31	-16.61	-339.79	67,292.79
	0.00215766	<b>3,837.13</b>	<b>18.88</b>	<b>8.42</b>	<b>0.00</b>	<b>5.29</b>	<b>4.57</b>	<b>-0.02</b>	<b>0.00</b>	<b>-108.82</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	13,512.37	4,665.53	-2.61	193.18	0.00	121.43	104.86	-13.17	-29.28	-75.27	8,924.91
	0.00210593	<b>70.52</b>	<b>0.00</b>	<b>4.18</b>	<b>0.00</b>	<b>2.63</b>	<b>2.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.51</b>	
2016	8,185.45	1,538.12	-0.02	164.28	2.06	101.96	88.04	-0.56	20.24	-45.98	6,785.33
	0.00208265	<b>54.48</b>	<b>0.00</b>	<b>6.52</b>	<b>0.00</b>	<b>4.09</b>	<b>3.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.47</b>	
2015	5,815.31	1,023.94	-0.02	168.58	8.12	100.88	87.12	-0.44	9.59	-24.21	4,944.91
	0.00205330	<b>17.91</b>	<b>0.00</b>	<b>3.11</b>	<b>0.00</b>	<b>1.96</b>	<b>1.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,660.01	909.54	0.00	188.22	9.29	112.46	97.22	0.00	4.87	-14.33	2,929.23
	0.00211579	<b>2.63</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.40</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,357.63	101.79	0.00	27.64	9.26	11.56	9.98	0.00	5.54	-6.94	2,282.08
	0.00216082	<b>-2.65</b>	<b>0.00</b>	<b>-0.71</b>	<b>0.00</b>	<b>-0.45</b>	<b>-0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,678.61	44.94	0.00	14.41	6.27	5.10	4.42	0.00	4.60	-5.45	1,647.23
	0.00197500	<b>0.23</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	230.47	8.98	0.00	3.26	0.00	2.03	1.75	0.00	0.00	-0.05	224.70
	0.00210553	<b>0.08</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	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	38.91	0.00	18.58	0.00	10.64	7.61	0.00	0.00	-0.44	801.03
	0.00208120	<b>0.47</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>	
		<b>702,895.87</b>	<b>588,479.27</b>	<b>17,041.16</b>	<b>802.56</b>	<b>35.00</b>	<b>481.39</b>	<b>414.24</b>	<b>-15.48</b>	<b>-1.01</b>	<b>97,647.79</b>
			<b>3,980.80</b>	<b>18.88</b>	<b>22.47</b>	<b>0.00</b>	<b>14.11</b>	<b>12.19</b>	<b>-0.02</b>	<b>0.00</b>	<b>-113.80</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-3,667.89
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-3,667.89</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 290-CITY OF SHADY COVE**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	196,516.74	5,773.53	6.05	0.00	3.80	3.27	-0.44	-5.63	-115.08	22,796.65
	0.00073090	<b>1,299.82</b>	<b>6.40</b>	<b>2.85</b>	<b>0.00</b>	<b>1.79</b>	<b>1.55</b>	<b>-0.01</b>	<b>0.00</b>	<b>-36.86</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,642.01	1,602.37	-0.89	66.38	0.00	41.69	36.00	-4.51	-10.05	-25.84	3,066.51
	0.00072327	<b>24.22</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>0.90</b>	<b>0.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.86</b>	
2016	2,799.04	526.39	-0.01	56.21	0.70	34.89	30.13	-0.19	6.93	-15.75	2,319.86
	0.00071275	<b>18.64</b>	<b>0.00</b>	<b>2.23</b>	<b>0.00</b>	<b>1.40</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>	
2015	2,177.18	383.07	-0.01	63.08	3.04	37.74	32.58	-0.17	3.59	-9.05	1,851.57
	0.00076814	<b>6.71</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.73</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,339.69	332.37	0.00	68.76	3.39	41.10	35.55	0.00	1.78	-5.24	1,072.62
	0.00077327	<b>0.95</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	919.68	39.67	0.00	10.78	3.61	4.51	3.88	0.00	2.16	-2.71	890.24
	0.00084241	<b>-1.04</b>	<b>0.00</b>	<b>-0.28</b>	<b>0.00</b>	<b>-0.17</b>	<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	738.38	19.74	0.00	6.33	2.76	2.25	1.95	0.00	2.02	-2.40	724.59
	0.00086873	<b>0.10</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>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	92.21	3.66	0.00	1.32	0.00	0.84	0.72	0.00	0.00	-0.02	89.85
	0.00086049	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	15.92	0.00	7.27	0.00	4.60	3.98	0.00	0.00	-0.21	361.20
	0.00087234	<b>0.19</b>	<b>0.00</b>	<b>0.08</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>	
<hr/>											
	239,015.04	199,447.45	5,772.62	288.84	13.50	173.12	149.52	-5.31	0.81	-176.81	33,902.50
		<b>1,349.61</b>	<b>6.40</b>	<b>7.75</b>	<b>0.00</b>	<b>4.89</b>	<b>4.23</b>	<b>-0.01</b>	<b>0.00</b>	<b>-38.57</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-1,242.49
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-1,242.49</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 300-CITY OF TALENT**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,031,767.97	30,312.65	31.72	0.00	19.94	17.21	-2.33	-29.54	-604.29	119,680.25	
	0.00383743	<b>6,824.40</b>	<b>33.58</b>	<b>14.99</b>	<b>0.00</b>	<b>9.41</b>	<b>8.12</b>	<b>-0.03</b>	<b>0.00</b>	<b>-193.54</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	24,414.77	8,430.75	-4.71	349.13	0.00	219.42	189.46	-23.78	-52.92	-136.00	16,125.16	
	0.00380547	<b>127.42</b>	<b>0.00</b>	<b>7.55</b>	<b>0.00</b>	<b>4.75</b>	<b>4.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.54</b>		
2016	14,658.48	2,753.87	-0.04	294.08	3.69	182.56	157.66	-1.00	36.26	-82.35	12,151.64	
	0.00372893	<b>97.51</b>	<b>0.00</b>	<b>11.65</b>	<b>0.00</b>	<b>7.33</b>	<b>6.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.42</b>		
2015	10,804.90	1,902.59	-0.04	313.26	15.10	187.43	161.88	-0.82	17.81	-44.98	9,187.62	
	0.00381520	<b>33.30</b>	<b>0.00</b>	<b>5.79</b>	<b>0.00</b>	<b>3.63</b>	<b>3.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	6,658.60	1,654.99	0.00	342.43	16.91	204.67	176.93	0.00	8.84	-26.09	5,328.79	
	0.00385006	<b>4.76</b>	<b>0.00</b>	<b>1.17</b>	<b>0.00</b>	<b>0.74</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	4,364.28	188.57	0.00	51.21	17.13	21.40	18.48	0.00	10.25	-12.85	4,224.32	
	0.00400333	<b>-4.90</b>	<b>0.00</b>	<b>-1.31</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>		
2012	-3,155.02	91.92	0.00	29.49	12.83	10.44	9.03	0.00	9.40	-11.14	-3,219.19	
	0.00403809	<b>0.47</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	419.00	16.34	0.00	5.92	0.00	3.72	3.20	0.00	0.00	-0.10	408.48	
	0.00384202	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	64.23	0.00	29.10	0.00	18.28	15.78	0.00	0.00	-0.76	1,350.84	
	0.00382547	<b>0.86</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,245,341.83</b>	<b>1,046,905.68</b>	<b>30,307.86</b>	<b>1,458.57</b>	<b>65.66</b>	<b>875.55</b>	<b>756.26</b>	<b>-27.93</b>	<b>0.17</b>	<b>-920.91</b>	<b>168,638.19</b>
			<b>7,083.96</b>	<b>33.58</b>	<b>40.41</b>	<b>0.00</b>	<b>25.38</b>	<b>21.92</b>	<b>-0.03</b>	<b>0.00</b>	<b>-202.50</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-6,523.40
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-6,523.40</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	20,633,141.64	606,177.61	978.71	0.00	398.77	0.00	-46.52	-590.76	-12,084.42	2,393,298.75	
	0.07673907	<b>136,633.38</b>	<b>671.48</b>	<b>461.98</b>	<b>0.00</b>	<b>188.23</b>	<b>0.00</b>	<b>-0.63</b>	<b>0.00</b>	<b>-3,870.42</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	513,031.38	181,137.82	-98.93	11,316.95	0.00	4,610.70	0.00	-499.79	-1,111.88	-2,857.86	338,839.91	
	0.07996506	<b>2,763.76</b>	<b>0.00</b>	<b>244.92</b>	<b>0.00</b>	<b>99.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-95.36</b>		
2016	312,526.15	62,085.37	-0.89	9,632.74	78.59	3,892.93	0.00	-21.41	773.21	-1,756.09	259,070.12	
	0.07951515	<b>2,214.42</b>	<b>0.00</b>	<b>383.50</b>	<b>0.00</b>	<b>156.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-94.31</b>		
2015	228,055.89	43,567.25	-0.90	10,026.63	318.57	3,955.70	0.00	-17.37	376.16	-949.28	193,925.68	
	0.08051425	<b>768.72</b>	<b>0.00</b>	<b>188.26</b>	<b>0.00</b>	<b>76.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	136,155.55	37,451.19	0.00	10,617.62	345.69	4,184.14	0.00	0.00	180.89	-533.34	108,969.53	
	0.07870956	<b>110.36</b>	<b>0.00</b>	<b>36.89</b>	<b>0.00</b>	<b>15.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	88,925.06	4,217.40	0.00	1,419.27	349.02	436.08	0.00	0.00	208.94	-261.73	86,074.14	
	0.08154163	<b>-114.40</b>	<b>0.00</b>	<b>-41.25</b>	<b>0.00</b>	<b>-16.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	69,451.08	2,041.30	0.00	778.58	259.35	211.56	0.00	0.00	190.23	-225.33	68,153.26	
	0.08168637	<b>11.23</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	8,736.08	407.46	0.00	190.16	0.00	77.48	0.00	0.00	0.00	-2.01	8,516.77	
	0.08013938	<b>3.36</b>	<b>0.00</b>	<b>1.58</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	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	1,418.45	0.00	792.66	0.00	323.01	0.00	0.00	0.00	-12.87	24,397.78	
	0.07985209	<b>18.96</b>	<b>0.00</b>	<b>10.28</b>	<b>0.00</b>	<b>4.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>25,095,207.26</b>	<b>20,966,304.65</b>	<b>606,076.89</b>	<b>46,137.93</b>	<b>1,351.22</b>	<b>18,247.09</b>	<b>0.00</b>	<b>-585.09</b>	<b>28.19</b>	<b>-18,730.05</b>	<b>3,549,676.70</b>
		<b>142,409.79</b>	<b>671.48</b>	<b>1,290.68</b>	<b>0.00</b>	<b>525.89</b>	<b>0.00</b>	<b>-0.63</b>	<b>0.00</b>	<b>-4,060.09</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-130,451.73
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-130,451.73</b>



**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	398,839.65	11,717.44	18.92	0.00	7.71	0.00	-0.90	-11.42	-233.61	46,263.01	
	0.00148337	<b>2,641.13</b>	<b>12.98</b>	<b>8.93</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-74.82</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	9,519.25	3,360.86	-1.83	210.00	0.00	85.55	0.00	-9.26	-20.63	-53.03	6,287.30	
	0.00148368	<b>51.28</b>	<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.77</b>		
2016	5,731.65	1,138.73	-0.02	176.66	1.44	71.41	0.00	-0.40	14.18	-32.21	4,751.17	
	0.00145843	<b>40.61</b>	<b>0.00</b>	<b>7.03</b>	<b>0.00</b>	<b>2.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>		
2015	4,207.41	804.00	-0.02	185.05	5.89	72.99	0.00	-0.32	6.94	-17.52	3,577.58	
	0.00148580	<b>14.18</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2,591.43	712.63	0.00	202.03	6.58	79.63	0.00	0.00	3.45	-10.15	2,074.13	
	0.00149768	<b>2.10</b>	<b>0.00</b>	<b>0.70</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,690.22	80.16	0.00	26.98	6.64	8.28	0.00	0.00	3.97	-4.98	1,636.03	
	0.00154982	<b>-2.17</b>	<b>0.00</b>	<b>-0.78</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,285.44	37.78	0.00	14.42	4.80	3.90	0.00	0.00	3.52	-4.18	1,261.42	
	0.00151269	<b>0.21</b>	<b>0.00</b>	<b>0.09</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	165.48	7.67	0.00	3.57	0.00	1.47	0.00	0.00	0.00	-0.03	161.35	
	0.00151447	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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	34.76	0.00	19.52	0.00	7.97	0.00	0.00	0.00	-0.33	609.63	
	0.00155002	<b>0.44</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>484,162.52</b>	<b>405,032.18</b>	<b>11,715.57</b>	<b>864.48</b>	<b>25.35</b>	<b>341.90</b>	<b>0.00</b>	<b>-10.88</b>	<b>0.04</b>	<b>-356.93</b>	<b>67,911.48</b>
			<b>2,747.84</b>	<b>12.98</b>	<b>24.26</b>	<b>0.00</b>	<b>9.89</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-78.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,521.64
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,521.64</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	12,967,298.90	380,964.10	615.09	0.00	250.62	0.00	-29.24	-371.28	-7,594.69	1,504,118.00	
	0.04822816	<b>85,869.91</b>	<b>422.00</b>	<b>290.34</b>	<b>0.00</b>	<b>118.30</b>	<b>0.00</b>	<b>-0.40</b>	<b>0.00</b>	<b>-2,432.44</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	310,576.12	109,656.35	-59.89	6,851.00	0.00	2,791.21	0.00	-302.55	-673.11	-1,730.08	205,124.92	
	0.04840888	<b>1,673.11</b>	<b>0.00</b>	<b>148.27</b>	<b>0.00</b>	<b>60.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.73</b>		
2016	189,282.95	37,602.24	-0.54	5,834.11	47.60	2,357.78	0.00	-12.96	468.30	-1,063.58	156,907.12	
	0.04815866	<b>1,341.17</b>	<b>0.00</b>	<b>232.27</b>	<b>0.00</b>	<b>94.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.12</b>		
2015	137,069.13	26,185.00	-0.54	6,026.25	191.47	2,377.47	0.00	-10.44	226.08	-570.54	116,556.02	
	0.04839109	<b>462.02</b>	<b>0.00</b>	<b>113.15</b>	<b>0.00</b>	<b>46.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	83,437.47	22,949.99	0.00	6,506.47	211.85	2,564.02	0.00	0.00	110.85	-326.83	66,777.97	
	0.04823293	<b>67.63</b>	<b>0.00</b>	<b>22.61</b>	<b>0.00</b>	<b>9.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	54,864.44	2,602.03	0.00	875.64	215.34	269.07	0.00	0.00	128.91	-161.48	53,105.48	
	0.05030986	<b>-70.57</b>	<b>0.00</b>	<b>-25.44</b>	<b>0.00</b>	<b>-10.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	43,370.00	1,274.51	0.00	486.10	161.93	132.11	0.00	0.00	118.77	-140.69	42,559.67	
	0.05100183	<b>7.01</b>	<b>0.00</b>	<b>2.82</b>	<b>0.00</b>	<b>1.15</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	5,562.36	259.43	0.00	121.08	0.00	49.34	0.00	0.00	0.00	-1.28	5,422.73	
	0.05102676	<b>2.14</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.41</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	1,128.49	0.00	633.08	0.00	257.96	0.00	0.00	0.00	-10.65	19,447.99	
	0.05149279	<b>14.42</b>	<b>0.00</b>	<b>7.82</b>	<b>0.00</b>	<b>3.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>15,748,788.26</b>	<b>13,169,500.17</b>	<b>380,903.13</b>	<b>28,198.41</b>	<b>828.19</b>	<b>11,151.29</b>	<b>0.00</b>	<b>-355.19</b>	<b>9.44</b>	<b>-11,630.56</b>	<b>2,214,607.06</b>
		<b>89,366.84</b>	<b>422.00</b>	<b>792.85</b>	<b>0.00</b>	<b>323.05</b>	<b>0.00</b>	<b>-0.40</b>	<b>0.00</b>	<b>-2,547.29</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-81,984.92
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-81,984.92</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	12,602,100.77	370,235.00	597.78	0.00	243.55	0.00	-28.42	-360.82	-7,380.79	1,461,756.92	
	0.04686991	<b>83,451.55</b>	<b>410.12</b>	<b>282.17</b>	<b>0.00</b>	<b>114.97</b>	<b>0.00</b>	<b>-0.38</b>	<b>0.00</b>	<b>-2,363.93</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	296,712.85	104,761.02	-57.22	6,545.17	0.00	2,666.60	0.00	-289.05	-643.07	-1,652.83	195,969.27	
	0.04624777	<b>1,598.41</b>	<b>0.00</b>	<b>141.64</b>	<b>0.00</b>	<b>57.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.15</b>		
2016	178,843.44	35,528.53	-0.52	5,512.36	44.97	2,227.76	0.00	-12.25	442.47	-1,004.92	148,253.09	
	0.04550278	<b>1,267.21</b>	<b>0.00</b>	<b>219.46</b>	<b>0.00</b>	<b>89.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.97</b>		
2015	128,819.24	24,609.17	-0.51	5,663.60	179.94	2,234.39	0.00	-9.81	212.48	-536.21	109,540.64	
	0.04547889	<b>434.21</b>	<b>0.00</b>	<b>106.34</b>	<b>0.00</b>	<b>43.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	78,049.28	21,467.83	0.00	6,086.25	198.16	2,398.45	0.00	0.00	103.69	-305.73	62,465.66	
	0.04511801	<b>63.26</b>	<b>0.00</b>	<b>21.14</b>	<b>0.00</b>	<b>8.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	50,035.21	2,373.02	0.00	798.58	196.38	245.38	0.00	0.00	117.56	-147.27	48,431.06	
	0.04588132	<b>-64.36</b>	<b>0.00</b>	<b>-23.20</b>	<b>0.00</b>	<b>-9.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	38,703.00	1,137.62	0.00	433.90	144.53	117.89	0.00	0.00	106.01	-125.57	37,979.72	
	0.04552293	<b>6.25</b>	<b>0.00</b>	<b>2.51</b>	<b>0.00</b>	<b>1.03</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	5,175.92	241.38	0.00	112.66	0.00	45.90	0.00	0.00	0.00	-1.18	5,046.02	
	0.04747506	<b>1.99</b>	<b>0.00</b>	<b>0.94</b>	<b>0.00</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	1,026.16	0.00	574.58	0.00	234.13	0.00	0.00	0.00	-9.74	17,658.16	
	0.04797866	<b>13.32</b>	<b>0.00</b>	<b>7.23</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>15,275,873.21</b>	<b>12,793,738.31</b>	<b>370,176.75</b>	<b>26,551.65</b>	<b>763.98</b>	<b>10,506.44</b>	<b>0.00</b>	<b>-339.53</b>	<b>-20.87</b>	<b>-11,191.59</b>	<b>2,126,957.81</b>
		<b>86,771.84</b>	<b>410.12</b>	<b>758.23</b>	<b>0.00</b>	<b>308.95</b>	<b>0.00</b>	<b>-0.38</b>	<b>0.00</b>	<b>-2,473.05</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-79,675.98
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-79,675.98</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	44,950,569.81	1,320,595.27	2,132.21	0.00	868.74	0.00	-101.35	-1,287.02	-26,326.65	5,213,957.03	
	0.16718079	<b>297,664.23</b>	<b>1,462.86</b>	<b>1,006.45</b>	<b>0.00</b>	<b>410.08</b>	<b>0.00</b>	<b>-1.37</b>	<b>0.00</b>	<b>-8,431.94</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	1,105,815.23	390,434.91	-213.24	24,393.17	0.00	9,938.22	0.00	-1,077.26	-2,396.60	-6,159.97	730,352.90	
	0.17236136	<b>5,957.16</b>	<b>0.00</b>	<b>527.91</b>	<b>0.00</b>	<b>215.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-205.54</b>		
2016	669,630.09	133,026.40	-1.92	20,639.45	168.38	8,341.15	0.00	-45.88	1,656.70	-3,762.64	555,093.24	
	0.17037210	<b>4,744.69</b>	<b>0.00</b>	<b>821.70</b>	<b>0.00</b>	<b>334.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-202.07</b>		
2015	486,136.78	92,870.28	-1.91	21,373.32	679.09	8,432.15	0.00	-37.04	801.84	-2,023.51	413,383.02	
	0.17162847	<b>1,638.64</b>	<b>0.00</b>	<b>401.31</b>	<b>0.00</b>	<b>163.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	304,443.74	83,739.90	0.00	23,740.75	772.96	9,355.64	0.00	0.00	404.49	-1,192.55	243,656.53	
	0.17599259	<b>246.77</b>	<b>0.00</b>	<b>82.49</b>	<b>0.00</b>	<b>33.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	200,156.58	9,492.69	0.00	3,194.56	785.58	981.56	0.00	0.00	470.29	-589.12	193,739.62	
	0.18353781	<b>-257.47</b>	<b>0.00</b>	<b>-92.83</b>	<b>0.00</b>	<b>-37.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	134,101.78	4,559.15	0.00	1,738.92	579.25	472.51	0.00	0.00	424.87	-503.25	131,203.17	
	0.18244114	<b>25.08</b>	<b>0.00</b>	<b>10.09</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	20,158.02	940.16	0.00	438.77	0.00	178.79	0.00	0.00	0.00	-4.64	19,651.99	
	0.18491655	<b>7.75</b>	<b>0.00</b>	<b>3.65</b>	<b>0.00</b>	<b>1.49</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	3,513.48	0.00	1,962.21	0.00	799.51	0.00	0.00	0.00	-33.55	60,564.53	
	0.18460814	<b>49.15</b>	<b>0.00</b>	<b>26.66</b>	<b>0.00</b>	<b>10.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>54,652,390.40</b>	<b>45,671,079.25</b>	<b>1,320,378.20</b>	<b>100,501.65</b>	<b>2,985.26</b>	<b>39,730.19</b>	<b>0.00</b>	<b>-1,261.53</b>	<b>77.81</b>	<b>-40,704.61</b>	<b>7,719,546.27</b>
		<b>310,076.00</b>	<b>1,462.86</b>	<b>2,787.43</b>	<b>0.00</b>	<b>1,135.76</b>	<b>0.00</b>	<b>-1.37</b>	<b>0.00</b>	<b>-8,839.55</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-284,197.12
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	16,901.19
<b>TOTAL:</b>	<b>0.00</b>	<b>-267,295.93</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	10,640,791.21	312,614.03	504.75	0.00	205.65	0.00	-23.99	-304.67	-6,232.11	1,234,257.38	
	0.03957538	<b>70,463.68</b>	<b>346.29</b>	<b>238.25</b>	<b>0.00</b>	<b>97.08</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>-1,996.03</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	229,322.22	80,967.64	-44.22	5,058.59	0.00	2,060.98	0.00	-223.41	-497.02	-1,277.45	151,459.51	
	0.03574397	<b>1,235.38</b>	<b>0.00</b>	<b>109.47</b>	<b>0.00</b>	<b>44.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.63</b>		
2016	138,917.98	27,597.15	-0.40	4,281.78	34.93	1,730.42	0.00	-9.51	343.70	-780.57	115,156.63	
	0.03534474	<b>984.31</b>	<b>0.00</b>	<b>170.46</b>	<b>0.00</b>	<b>69.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.92</b>		
2015	101,631.17	19,415.41	-0.40	4,468.29	141.97	1,762.83	0.00	-7.74	167.64	-423.03	86,421.32	
	0.03588057	<b>342.58</b>	<b>0.00</b>	<b>83.90</b>	<b>0.00</b>	<b>34.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	60,318.54	16,591.57	0.00	4,703.79	153.14	1,853.66	0.00	0.00	80.14	-236.28	48,274.62	
	0.03486983	<b>48.89</b>	<b>0.00</b>	<b>16.34</b>	<b>0.00</b>	<b>6.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	40,170.28	1,905.05	0.00	641.09	157.65	197.00	0.00	0.00	94.37	-118.22	38,882.47	
	0.03683353	<b>-51.67</b>	<b>0.00</b>	<b>-18.63</b>	<b>0.00</b>	<b>-7.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	31,322.54	916.57	0.00	349.59	116.45	94.99	0.00	0.00	85.42	-101.18	30,739.80	
	0.03667771	<b>5.03</b>	<b>0.00</b>	<b>2.02</b>	<b>0.00</b>	<b>0.83</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	3,936.59	183.57	0.00	85.67	0.00	34.90	0.00	0.00	0.00	-0.91	3,837.78	
	0.03610263	<b>1.51</b>	<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	809.99	0.00	456.27	0.00	185.93	0.00	0.00	0.00	-7.47	14,251.06	
	0.03594918	<b>9.61</b>	<b>0.00</b>	<b>5.21</b>	<b>0.00</b>	<b>2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>12,845,316.82</b>	<b>10,789,557.54</b>	<b>312,569.01</b>	<b>20,724.12</b>	<b>604.14</b>	<b>8,197.38</b>	<b>0.00</b>	<b>-264.65</b>	<b>-29.78</b>	<b>-9,198.69</b>	<b>1,754,421.27</b>
		<b>73,039.32</b>	<b>346.29</b>	<b>607.73</b>	<b>0.00</b>	<b>247.65</b>	<b>0.00</b>	<b>-0.32</b>	<b>0.00</b>	<b>-2,080.58</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-67,275.73
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-67,275.73</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	181,963.17	5,345.87	8.62	0.00	3.51	0.00	-0.42	-5.21	-106.56	21,106.47
	0.00067676	<b>1,204.97</b>	<b>5.92</b>	<b>4.07</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-34.13</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	4,350.28	1,535.81	-0.85	95.94	0.00	39.09	0.00	-4.24	-9.44	-24.24	2,873.34
	0.00067800	<b>23.43</b>	<b>0.00</b>	<b>2.07</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.81</b>	
2016	2,590.58	514.82	-0.01	79.87	0.65	32.28	0.00	-0.18	6.41	-14.55	2,147.32
	0.00065934	<b>18.36</b>	<b>0.00</b>	<b>3.18</b>	<b>0.00</b>	<b>1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.78</b>	
2015	1,944.82	371.73	-0.01	85.55	2.72	33.75	0.00	-0.15	3.22	-8.10	1,653.62
	0.00068692	<b>6.56</b>	<b>0.00</b>	<b>1.61</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>	
2014	1,170.07	322.01	0.00	91.31	2.97	35.97	0.00	0.00	1.54	-4.59	936.32
	0.00067669	<b>0.95</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	769.23	36.52	0.00	12.30	3.03	3.76	0.00	0.00	1.80	-2.27	744.54
	0.00070573	<b>-0.98</b>	<b>0.00</b>	<b>-0.35</b>	<b>0.00</b>	<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	579.99	17.05	0.00	6.49	2.17	1.78	0.00	0.00	1.59	-1.88	569.14
	0.00068296	<b>0.09</b>	<b>0.00</b>	<b>0.03</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	77.50	3.58	0.00	1.65	0.00	0.70	0.00	0.00	0.00	-0.02	75.55
	0.00070603	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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	14.72	0.00	8.29	0.00	3.32	0.00	0.00	0.00	-0.13	255.78
	0.00071509	<b>0.20</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>220,844.43</b>		<b>184,786.62</b>	<b>5,345.00</b>	<b>393.35</b>	<b>11.54</b>	<b>155.50</b>	<b>0.00</b>	<b>-4.99</b>	<b>-0.08</b>	<b>-162.73</b>	<b>30,938.36</b>
		<b>1,253.61</b>	<b>5.92</b>	<b>11.05</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-35.72</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-1,150.45
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-1,150.45</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	464,719.17	13,652.91	22.05	0.00	8.97	0.00	-1.05	-13.31	-272.17	53,905.48
	0.00172839	<b>3,077.39</b>	<b>15.12</b>	<b>10.41</b>	<b>0.00</b>	<b>4.24</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-87.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	11,121.37	3,926.43	-2.13	245.32	0.00	99.94	0.00	-10.83	-24.10	-61.95	7,345.51
	0.00173336	<b>59.91</b>	<b>0.00</b>	<b>5.31</b>	<b>0.00</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.07</b>	
2016	6,728.78	1,336.77	-0.02	207.40	1.70	83.82	0.00	-0.46	16.66	-37.82	5,577.81
	0.00171208	<b>47.68</b>	<b>0.00</b>	<b>8.26</b>	<b>0.00</b>	<b>3.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.03</b>	
2015	4,976.08	950.36	-0.02	218.71	6.94	86.29	0.00	-0.38	8.21	-20.71	4,231.57
	0.00175632	<b>16.77</b>	<b>0.00</b>	<b>4.11</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>	
2014	3,115.11	856.58	0.00	242.85	7.91	95.69	0.00	0.00	4.14	-12.20	2,493.32
	0.00180019	<b>2.53</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,063.12	97.80	0.00	32.92	8.09	10.11	0.00	0.00	4.85	-6.07	1,997.02
	0.00189148	<b>-2.66</b>	<b>0.00</b>	<b>-0.96</b>	<b>0.00</b>	<b>-0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,547.35	45.46	0.00	17.34	5.77	4.72	0.00	0.00	4.24	-5.01	1,518.46
	0.00181921	<b>0.25</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	188.02	8.80	0.00	4.11	0.00	1.66	0.00	0.00	0.00	-0.04	183.29
	0.00172833	<b>0.08</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	42.20	0.00	23.72	0.00	9.70	0.00	0.00	0.00	-0.39	718.46
	0.00167344	<b>0.53</b>	<b>0.00</b>	<b>0.29</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>	
<hr/>											
	564,529.98	472,001.65	13,650.74	1,022.72	30.41	404.27	0.00	-12.72	0.72	-417.40	79,470.91
		<b>3,202.48</b>	<b>15.12</b>	<b>28.41</b>	<b>0.00</b>	<b>11.55</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-91.27</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,938.16
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,938.16</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	3,553,654.03	104,402.22	168.55	0.00	68.68	0.00	-8.01	-101.75	-2,081.29	412,197.83	
	0.01321680	<b>23,532.42</b>	<b>115.65</b>	<b>79.56</b>	<b>0.00</b>	<b>32.42</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>-666.60</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	84,247.59	29,745.03	-16.25	1,858.38	0.00	757.14	0.00	-82.07	-182.58	-469.30	55,643.24	
	0.01313124	<b>453.84</b>	<b>0.00</b>	<b>40.22</b>	<b>0.00</b>	<b>16.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.66</b>		
2016	51,314.94	10,193.81	-0.15	1,581.59	12.90	639.17	0.00	-3.51	126.95	-288.33	42,537.98	
	0.01305562	<b>363.58</b>	<b>0.00</b>	<b>62.96</b>	<b>0.00</b>	<b>25.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.49</b>		
2015	37,083.15	7,084.44	-0.15	1,630.42	51.81	643.23	0.00	-2.83	61.16	-154.36	31,533.25	
	0.01309234	<b>125.01</b>	<b>0.00</b>	<b>30.62</b>	<b>0.00</b>	<b>12.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	22,658.34	6,232.29	0.00	1,766.89	57.52	696.28	0.00	0.00	30.10	-88.76	18,134.28	
	0.01309813	<b>18.37</b>	<b>0.00</b>	<b>6.14</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	15,320.04	726.53	0.00	244.50	60.12	75.12	0.00	0.00	35.99	-45.09	14,828.91	
	0.01404702	<b>-19.71</b>	<b>0.00</b>	<b>-7.11</b>	<b>0.00</b>	<b>-2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	11,485.47	337.61	0.00	128.76	42.88	34.99	0.00	0.00	31.46	-37.27	11,270.81	
	0.01350965	<b>1.86</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1,522.12	70.94	0.00	33.11	0.00	13.50	0.00	0.00	0.00	-0.35	1,483.94	
	0.01395434	<b>0.59</b>	<b>0.00</b>	<b>0.28</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	301.06	0.00	169.08	0.00	68.96	0.00	0.00	0.00	-2.82	5,260.98	
	0.01381686	<b>3.78</b>	<b>0.00</b>	<b>2.05</b>	<b>0.00</b>	<b>0.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>4,313,472.81</b>	<b>3,608,492.44</b>	<b>104,385.67</b>	<b>7,648.66</b>	<b>225.23</b>	<b>3,024.52</b>	<b>0.00</b>	<b>-96.42</b>	<b>1.58</b>	<b>-3,175.91</b>	<b>604,972.61</b>
		<b>24,479.74</b>	<b>115.65</b>	<b>215.47</b>	<b>0.00</b>	<b>87.80</b>	<b>0.00</b>	<b>-0.11</b>	<b>0.00</b>	<b>-697.75</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-22,467.75
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-22,467.75</b>



**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	539,831.81	15,859.63	25.61	0.00	10.42	0.00	-1.22	-15.45	-316.17	62,617.10
	0.00200775	<b>3,574.79</b>	<b>17.57</b>	<b>12.09</b>	<b>0.00</b>	<b>4.92</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-101.26</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	12,932.46	4,566.86	-2.50	285.32	0.00	116.24	0.00	-12.61	-28.02	-72.06	8,540.73
	0.00201608	<b>69.67</b>	<b>0.00</b>	<b>6.17</b>	<b>0.00</b>	<b>2.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.40</b>	
2016	7,881.03	1,565.16	-0.02	242.84	1.98	98.15	0.00	-0.54	19.49	-44.27	6,533.41
	0.00200456	<b>55.83</b>	<b>0.00</b>	<b>9.67</b>	<b>0.00</b>	<b>3.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.38</b>	
2015	5,748.14	1,098.03	-0.02	252.71	8.03	99.70	0.00	-0.44	9.48	-23.92	4,887.96
	0.00202921	<b>19.38</b>	<b>0.00</b>	<b>4.75</b>	<b>0.00</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	3,544.79	974.54	0.00	276.28	8.99	108.88	0.00	0.00	4.70	-13.87	2,837.36
	0.00204817	<b>2.87</b>	<b>0.00</b>	<b>0.96</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	2,340.78	110.96	0.00	37.34	9.18	11.47	0.00	0.00	5.49	-6.89	2,265.76
	0.00214513	<b>-3.01</b>	<b>0.00</b>	<b>-1.09</b>	<b>0.00</b>	<b>-0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	1,804.71	52.97	0.00	20.20	6.74	5.52	0.00	0.00	4.93	-5.84	1,771.03
	0.00212096	<b>0.29</b>	<b>0.00</b>	<b>0.12</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	1,529.87	12.09	0.00	5.25	0.00	2.13	0.00	0.00	0.04	-1.16	1,521.91
	0.00203443	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	219.07	10.20	0.00	4.76	0.00	1.94	0.00	0.00	0.00	-0.05	213.58
	0.00200663	<b>0.08</b>	<b>0.00</b>	<b>0.04</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>	
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	42.82	0.00	24.08	0.00	9.75	0.00	0.00	0.00	-0.42	752.98
	0.00195661	<b>0.53</b>	<b>0.00</b>	<b>0.29</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>	
		<b>655,596.79</b>	<b>548,274.25</b>	<b>15,857.09</b>	<b>1,178.74</b>	<b>34.92</b>	<b>465.98</b>	<b>0.00</b>	<b>-14.81</b>	<b>0.66</b>	<b>92,145.35</b>
		<b>3,720.43</b>	<b>17.57</b>	<b>33.00</b>	<b>0.00</b>	<b>13.45</b>	<b>0.00</b>	<b>-0.02</b>	<b>0.00</b>	<b>-106.04</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-3,413.05
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-3,413.05</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,125,506.66	33,066.63	34.61	0.00	21.76	18.78	-2.53	-32.23	-659.20	129,800.96	
	0.00418607	<b>7,444.40</b>	<b>36.63</b>	<b>16.34</b>	<b>0.00</b>	<b>10.27</b>	<b>8.86</b>	<b>-0.03</b>	<b>0.00</b>	<b>-211.13</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	26,740.50	9,234.13	-5.15	382.37	0.00	240.34	207.52	-26.04	-57.95	-148.98	17,660.92	
	0.00416811	<b>139.57</b>	<b>0.00</b>	<b>8.28</b>	<b>0.00</b>	<b>5.20</b>	<b>4.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.97</b>		
2016	16,181.51	3,040.38	-0.04	324.69	4.07	201.55	174.05	-1.11	40.03	-90.92	13,413.86	
	0.00411682	<b>107.66</b>	<b>0.00</b>	<b>12.87</b>	<b>0.00</b>	<b>8.09</b>	<b>6.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.88</b>		
2015	11,779.22	2,074.31	-0.05	341.55	16.46	204.35	176.46	-0.89	19.43	-49.04	10,016.01	
	0.00415951	<b>36.30</b>	<b>0.00</b>	<b>6.31</b>	<b>0.00</b>	<b>3.96</b>	<b>3.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	7,210.24	1,792.22	0.00	370.84	18.31	221.63	191.60	0.00	9.58	-28.25	5,770.19	
	0.00416929	<b>5.15</b>	<b>0.00</b>	<b>1.26</b>	<b>0.00</b>	<b>0.80</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	4,627.26	199.82	0.00	54.23	18.16	22.70	19.60	0.00	10.87	-13.61	4,478.93	
	0.00424235	<b>-5.21</b>	<b>0.00</b>	<b>-1.40</b>	<b>0.00</b>	<b>-0.87</b>	<b>-0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	3,627.50	97.06	0.00	31.13	13.55	11.05	9.53	0.00	9.92	-11.76	3,559.73	
	0.00426465	<b>0.50</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	430.41	16.74	0.00	6.06	0.00	3.80	3.30	0.00	0.00	-0.10	419.63	
	0.00393746	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	67.21	0.00	30.52	0.00	19.24	16.63	0.00	0.00	-0.78	1,418.08	
	0.00389812	<b>0.83</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,364,588.11</b>	<b>1,142,063.67</b>	<b>33,061.39</b>	<b>1,588.46</b>	<b>70.55</b>	<b>954.26</b>	<b>824.24</b>	<b>-30.57</b>	<b>-0.28</b>	<b>-1,005.05</b>	<b>190,015.61</b>
			<b>7,729.34</b>	<b>36.63</b>	<b>44.21</b>	<b>0.00</b>	<b>27.82</b>	<b>24.02</b>	<b>-0.03</b>	<b>0.00</b>	<b>-220.98</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-7,116.06
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-7,116.06</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	12,385,620.00	363,881.11	380.93	0.00	239.38	206.59	-27.93	-354.63	-7,254.13	1,436,668.75	
	0.04606554	<b>81,921.85</b>	<b>403.08</b>	<b>179.80</b>	<b>0.00</b>	<b>113.00</b>	<b>97.51</b>	<b>-0.38</b>	<b>0.00</b>	<b>-2,323.36</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	291,795.54	100,760.56	-56.27	4,172.24	0.00	2,622.43	2,264.44	-284.26	-632.40	-1,625.45	192,721.38	
	0.04548141	<b>1,522.92</b>	<b>0.00</b>	<b>90.29</b>	<b>0.00</b>	<b>56.76</b>	<b>49.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.24</b>		
2016	176,805.62	33,221.89	-0.50	3,547.72	44.46	2,202.37	1,901.83	-12.11	437.43	-993.47	146,563.80	
	0.04498431	<b>1,176.43</b>	<b>0.00</b>	<b>140.62</b>	<b>0.00</b>	<b>88.40</b>	<b>76.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.35</b>		
2015	128,940.86	22,701.44	-0.51	3,737.69	180.12	2,236.52	1,931.33	-9.83	212.67	-536.70	109,643.76	
	0.04552243	<b>397.18</b>	<b>0.00</b>	<b>68.99</b>	<b>0.00</b>	<b>43.37</b>	<b>37.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	78,217.59	19,436.44	0.00	4,021.57	198.58	2,403.62	2,077.86	0.00	103.91	-306.38	62,600.25	
	0.04521565	<b>55.95</b>	<b>0.00</b>	<b>13.74</b>	<b>0.00</b>	<b>8.63</b>	<b>7.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	51,289.43	2,215.22	0.00	601.38	201.30	251.53	217.20	0.00	120.50	-150.95	49,645.14	
	0.04703037	<b>-57.61</b>	<b>0.00</b>	<b>-15.42</b>	<b>0.00</b>	<b>-9.69</b>	<b>-8.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	40,461.25	1,082.81	0.00	347.16	151.10	123.26	106.42	0.00	110.83	-131.28	39,705.15	
	0.04758981	<b>5.62</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>1.07</b>	<b>0.92</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	5,172.57	201.61	0.00	72.97	0.00	45.87	39.61	0.00	0.00	-1.18	5,042.75	
	0.04744215	<b>1.66</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>		
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	775.62	0.00	350.17	0.00	220.12	190.06	0.00	0.00	-8.97	16,056.40	
	0.04782475	<b>10.16</b>	<b>0.00</b>	<b>4.42</b>	<b>0.00</b>	<b>2.78</b>	<b>2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>15,023,947.84</b>	<b>12,566,436.11</b>	<b>363,823.83</b>	<b>17,381.25</b>	<b>775.56</b>	<b>10,439.06</b>	<b>9,016.47</b>	<b>-334.13</b>	<b>-0.85</b>	<b>-11,036.78</b>	<b>2,099,697.39</b>
		<b>85,034.16</b>	<b>403.08</b>	<b>484.76</b>	<b>0.00</b>	<b>304.70</b>	<b>263.05</b>	<b>-0.38</b>	<b>0.00</b>	<b>-2,430.95</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-78,308.60
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	8,639.17
<b>TOTAL:</b>	<b>0.00</b>	<b>-69,669.43</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	345,233.85	10,142.75	10.61	0.00	6.68	5.76	-0.78	-9.89	-202.20	40,048.12	
	0.00128402	<b>2,283.47</b>	<b>11.24</b>	<b>5.01</b>	<b>0.00</b>	<b>3.15</b>	<b>2.72</b>	<b>-0.01</b>	<b>0.00</b>	<b>-64.76</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	8,199.02	2,831.63	-1.58	117.25	0.00	73.71	63.63	-7.98	-17.76	-45.68	5,414.80	
	0.00127815	<b>42.79</b>	<b>0.00</b>	<b>2.53</b>	<b>0.00</b>	<b>1.60</b>	<b>1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.52</b>		
2016	4,974.44	934.69	-0.01	99.83	1.25	61.96	53.50	-0.34	12.31	-27.94	4,123.62	
	0.00126564	<b>33.09</b>	<b>0.00</b>	<b>3.95</b>	<b>0.00</b>	<b>2.49</b>	<b>2.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.50</b>		
2015	3,632.80	639.74	-0.01	105.30	5.08	63.03	54.45	-0.28	6.00	-15.12	3,088.97	
	0.00128293	<b>11.19</b>	<b>0.00</b>	<b>1.94</b>	<b>0.00</b>	<b>1.22</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2,228.95	553.79	0.00	114.61	5.67	68.48	59.19	0.00	2.97	-8.73	1,784.01	
	0.00128825	<b>1.59</b>	<b>0.00</b>	<b>0.39</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,464.57	63.23	0.00	17.18	5.76	7.17	6.20	0.00	3.43	-4.31	1,417.64	
	0.00134182	<b>-1.64</b>	<b>0.00</b>	<b>-0.44</b>	<b>0.00</b>	<b>-0.28</b>	<b>-0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	1,155.48	30.90	0.00	9.91	4.31	3.52	3.03	0.00	3.16	-3.75	1,133.90	
	0.00135837	<b>0.16</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	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	109.66	4.22	0.00	1.53	0.00	0.96	0.84	0.00	0.00	-0.03	106.94	
	0.00099683	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	21.57	0.00	9.77	0.00	6.11	5.29	0.00	0.00	-0.24	442.60	
	0.00125589	<b>0.28</b>	<b>0.00</b>	<b>0.13</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>418,963.45</b>	<b>350,324.85</b>	<b>10,141.15</b>	<b>489.96</b>	<b>22.07</b>	<b>294.14</b>	<b>254.07</b>	<b>-9.38</b>	<b>0.24</b>	<b>-308.76</b>	<b>58,669.51</b>
			<b>2,370.96</b>	<b>11.24</b>	<b>13.57</b>	<b>0.00</b>	<b>8.54</b>	<b>7.38</b>	<b>-0.01</b>	<b>0.00</b>	<b>-67.78</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,182.76
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,182.76</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 540-LAKE CREEK RFPD**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	90,896.72	2,670.50	2.80	0.00	1.76	1.52	-0.20	-2.60	-53.24	10,543.18	
	0.00033807	<b>601.21</b>	<b>2.96</b>	<b>1.32</b>	<b>0.00</b>	<b>0.83</b>	<b>0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.05</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	2,135.47	737.89	-0.42	30.54	0.00	19.22	16.59	-2.08	-4.63	-11.91	1,409.92	
	0.00033308	<b>11.15</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.42</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>		
2016	1,297.90	243.82	0.00	26.03	0.32	16.17	13.96	-0.09	3.21	-7.30	1,075.93	
	0.00033017	<b>8.63</b>	<b>0.00</b>	<b>1.03</b>	<b>0.00</b>	<b>0.65</b>	<b>0.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>		
2015	958.36	168.63	0.00	27.77	1.35	16.61	14.35	-0.07	1.58	-3.99	815.02	
	0.00033811	<b>2.95</b>	<b>0.00</b>	<b>0.51</b>	<b>0.00</b>	<b>0.32</b>	<b>0.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	578.57	143.92	0.00	29.78	1.47	17.80	15.38	0.00	0.77	-2.27	462.93	
	0.00033480	<b>0.41</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.06</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	374.78	16.17	0.00	4.38	1.48	1.85	1.59	0.00	0.88	-1.11	362.76	
	0.00034339	<b>-0.42</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>		
2012	279.17	7.47	0.00	2.39	1.04	0.86	0.73	0.00	0.76	-0.91	273.94	
	0.00032872	<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	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	38.34	1.49	0.00	0.55	0.00	0.33	0.29	0.00	0.00	-0.01	37.39	
	0.00034586	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	5.91	0.00	2.67	0.00	1.69	1.47	0.00	0.00	-0.07	127.41	
	0.00035537	<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>110,246.59</b>	<b>92,225.00</b>	<b>2,670.08</b>	<b>127.96</b>	<b>5.66</b>	<b>76.97</b>	<b>66.47</b>	<b>-2.44</b>	<b>-0.02</b>	<b>-81.01</b>	<b>15,396.00</b>
		<b>624.06</b>	<b>2.96</b>	<b>3.56</b>	<b>0.00</b>	<b>2.24</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.84</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-574.70
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-574.70</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 550-MEDFORD RFPD #2**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,936,640.35	56,897.18	59.57	0.00	37.42	32.30	-4.37	-55.45	-1,134.28	224,641.66	
	0.00720290	<b>12,809.46</b>	<b>63.03</b>	<b>28.11</b>	<b>0.00</b>	<b>17.67</b>	<b>15.25</b>	<b>-0.06</b>	<b>0.00</b>	<b>-363.29</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	46,325.84	15,997.41	-8.92	662.43	0.00	416.36	359.52	-45.13	-100.40	-258.05	30,596.20	
	0.00722092	<b>241.79</b>	<b>0.00</b>	<b>14.34</b>	<b>0.00</b>	<b>9.01</b>	<b>7.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.61</b>		
2016	28,098.16	5,279.41	-0.09	563.77	7.06	349.99	302.22	-1.93	69.51	-157.88	23,292.31	
	0.00714862	<b>186.95</b>	<b>0.00</b>	<b>22.35</b>	<b>0.00</b>	<b>14.05</b>	<b>12.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.48</b>		
2015	19,934.53	3,509.62	-0.08	577.83	27.85	345.78	298.58	-1.52	32.88	-82.97	16,951.21	
	0.00703775	<b>61.40</b>	<b>0.00</b>	<b>10.66</b>	<b>0.00</b>	<b>6.71</b>	<b>5.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	12,057.19	2,996.10	0.00	619.90	30.60	370.52	320.31	0.00	16.01	-47.23	9,649.77	
	0.00696995	<b>8.63</b>	<b>0.00</b>	<b>2.12</b>	<b>0.00</b>	<b>1.33</b>	<b>1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	7,911.98	341.71	0.00	92.79	31.04	38.78	33.49	0.00	18.58	-23.29	7,658.35	
	0.00725425	<b>-8.89</b>	<b>0.00</b>	<b>-2.38</b>	<b>0.00</b>	<b>-1.49</b>	<b>-1.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	6,297.38	168.54	0.00	54.04	23.52	19.19	16.57	0.00	17.25	-20.43	6,179.70	
	0.00740750	<b>0.88</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	820.13	32.01	0.00	11.59	0.00	7.28	6.29	0.00	0.00	-0.19	799.52	
	0.00753281	<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	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	139.53	0.00	63.69	0.00	40.06	34.58	0.00	0.00	-1.66	3,023.64	
	0.00761899	<b>1.69</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>2,350,234.11</b>	<b>1,965,170.26</b>	<b>56,888.09</b>	<b>2,728.94</b>	<b>120.07</b>	<b>1,640.03</b>	<b>1,416.53</b>	<b>-52.95</b>	<b>-1.49</b>	<b>-1,730.32</b>	<b>329,119.94</b>
		<b>13,302.18</b>	<b>63.03</b>	<b>76.30</b>	<b>0.00</b>	<b>47.98</b>	<b>41.40</b>	<b>-0.06</b>	<b>0.00</b>	<b>-380.38</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-12,244.49
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-12,244.49</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	87,888.07	2,582.11	2.70	0.00	1.70	1.47	-0.20	-2.51	-51.48	10,194.48	
	0.00032688	<b>581.32</b>	<b>2.86</b>	<b>1.28</b>	<b>0.00</b>	<b>0.80</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.49</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	2,102.95	725.75	-0.41	30.06	0.00	18.88	16.30	-2.04	-4.56	-11.71	1,389.36	
	0.00032759	<b>10.97</b>	<b>0.00</b>	<b>0.65</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.39</b>		
2016	1,268.99	238.29	0.00	25.42	0.31	15.79	13.65	-0.09	3.13	-7.13	1,052.03	
	0.00032268	<b>8.44</b>	<b>0.00</b>	<b>1.01</b>	<b>0.00</b>	<b>0.63</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>		
2015	937.95	165.10	0.00	27.19	1.31	16.26	14.03	-0.07	1.54	-3.91	797.60	
	0.00033106	<b>2.89</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>		
2014	518.65	128.62	0.00	26.63	1.32	15.90	13.74	0.00	0.69	-2.03	415.32	
	0.00029919	<b>0.37</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	344.20	14.88	0.00	4.05	1.35	1.69	1.44	0.00	0.80	-1.01	333.16	
	0.00031550	<b>-0.37</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>		
2012	259.93	6.93	0.00	2.20	0.97	0.80	0.69	0.00	0.71	-0.85	255.06	
	0.00030620	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	32.24	1.23	0.00	0.44	0.00	0.28	0.24	0.00	0.00	-0.01	31.44	
	0.00028491	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	5.42	0.00	2.45	0.00	1.53	1.34	0.00	0.00	-0.06	112.17	
	0.00027232	<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>106,545.85</b>	<b>89,176.80</b>	<b>2,581.70</b>	<b>122.04</b>	<b>5.26</b>	<b>73.39</b>	<b>63.37</b>	<b>-2.40</b>	<b>-0.19</b>	<b>-78.36</b>	<b>14,828.44</b>
			<b>603.74</b>	<b>2.86</b>	<b>3.48</b>	<b>0.00</b>	<b>2.18</b>	<b>1.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-555.68
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-555.68</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,531,324.89	44,989.29	47.09	0.00	29.59	25.55	-3.46	-43.85	-896.88	178,378.91
	0.00569542	<b>10,128.59</b>	<b>49.84</b>	<b>22.22</b>	<b>0.00</b>	<b>13.97</b>	<b>12.06</b>	<b>-0.05</b>	<b>0.00</b>	<b>-287.25</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	35,956.74	12,416.36	-6.94	514.13	0.00	323.15	279.04	-35.03	-77.93	-200.30	23,748.19
	0.00560451	<b>187.67</b>	<b>0.00</b>	<b>11.13</b>	<b>0.00</b>	<b>6.99</b>	<b>6.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.68</b>	
2016	21,800.95	4,096.30	-0.07	437.44	5.49	271.56	234.49	-1.49	53.95	-122.50	18,072.12
	0.00554662	<b>145.06</b>	<b>0.00</b>	<b>17.34</b>	<b>0.00</b>	<b>10.90</b>	<b>9.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.58</b>	
2015	15,737.83	2,770.89	-0.06	456.22	21.99	272.97	235.74	-1.20	25.95	-65.52	13,382.45
	0.00555633	<b>48.49</b>	<b>0.00</b>	<b>8.43</b>	<b>0.00</b>	<b>5.29</b>	<b>4.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	9,702.91	2,411.30	0.00	498.92	24.63	298.19	257.78	0.00	12.89	-38.01	7,765.41
	0.00560947	<b>6.95</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>1.07</b>	<b>0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	6,325.32	273.20	0.00	74.18	24.83	31.02	26.78	0.00	14.85	-18.62	6,122.53
	0.00580022	<b>-7.10</b>	<b>0.00</b>	<b>-1.90</b>	<b>0.00</b>	<b>-1.20</b>	<b>-1.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	4,940.34	132.21	0.00	42.37	18.45	15.06	13.00	0.00	13.54	-16.03	4,848.01
	0.00581180	<b>0.69</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	627.38	24.52	0.00	8.86	0.00	5.59	4.81	0.00	0.00	-0.14	611.58
	0.00576864	<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	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	100.38	0.00	45.55	0.00	28.61	24.70	0.00	0.00	-1.17	2,135.05
	0.00570309	<b>1.28</b>	<b>0.00</b>	<b>0.56</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>1,857,873.39</b>		<b>1,553,600.69</b>	<b>44,982.22</b>	<b>2,142.75</b>	<b>95.39</b>	<b>1,287.05</b>	<b>1,111.63</b>	<b>-41.18</b>	<b>-0.50</b>	<b>-1,362.59</b>	<b>260,028.96</b>
		<b>10,511.83</b>	<b>49.84</b>	<b>59.77</b>	<b>0.00</b>	<b>37.54</b>	<b>32.42</b>	<b>-0.05</b>	<b>0.00</b>	<b>-300.51</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-9,681.87
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-9,681.87</b>



**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,315,032.78	38,634.79	40.43	0.00	25.42	21.94	-2.97	-37.65	-770.21	152,538.03	
	0.00489097	<b>8,697.98</b>	<b>42.80</b>	<b>19.09</b>	<b>0.00</b>	<b>12.00</b>	<b>10.35</b>	<b>-0.04</b>	<b>0.00</b>	<b>-246.68</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	30,783.26	10,630.17	-5.93	440.15	0.00	276.68	238.89	-30.00	-66.72	-171.49	20,330.96	
	0.00479826	<b>160.66</b>	<b>0.00</b>	<b>9.52</b>	<b>0.00</b>	<b>5.99</b>	<b>5.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.72</b>		
2016	12,455.70	2,340.24	-0.03	249.92	3.12	155.14	133.97	-0.85	30.82	-69.97	10,325.41	
	0.00316880	<b>82.86</b>	<b>0.00</b>	<b>9.90</b>	<b>0.00</b>	<b>6.23</b>	<b>5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.76</b>		
2015	9,058.20	1,594.84	-0.04	262.57	12.65	157.13	135.67	-0.69	14.94	-37.71	7,702.51	
	0.00319810	<b>27.90</b>	<b>0.00</b>	<b>4.84</b>	<b>0.00</b>	<b>3.05</b>	<b>2.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	5,598.52	1,390.95	0.00	287.80	14.21	172.02	148.69	0.00	7.44	-21.93	4,480.88	
	0.00323582	<b>4.00</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.62</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	3,685.90	159.18	0.00	43.23	14.46	18.06	15.61	0.00	8.66	-10.84	3,567.77	
	0.00337924	<b>-4.14</b>	<b>0.00</b>	<b>-1.11</b>	<b>0.00</b>	<b>-0.70</b>	<b>-0.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	2,859.27	76.53	0.00	24.53	10.68	8.71	7.52	0.00	7.83	-9.27	2,805.83	
	0.00336335	<b>0.39</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	364.84	14.22	0.00	5.17	0.00	3.22	2.77	0.00	0.00	-0.08	355.71	
	0.00333969	<b>0.11</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>		
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	57.16	0.00	25.94	0.00	16.33	14.07	0.00	0.00	-0.66	1,214.75	
	0.00336296	<b>0.72</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.20</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,575,912.53</b>	<b>1,331,325.50</b>	<b>38,628.79</b>	<b>1,390.20</b>	<b>55.12</b>	<b>839.28</b>	<b>724.80</b>	<b>-34.51</b>	<b>-34.62</b>	<b>-1,094.13</b>	<b>206,185.18</b>
			<b>8,970.48</b>	<b>42.80</b>	<b>43.68</b>	<b>0.00</b>	<b>27.50</b>	<b>23.73</b>	<b>-0.04</b>	<b>0.00</b>	<b>-256.16</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-8,314.35
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-8,314.35</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	4,701,581.64	138,129.29	144.62	0.00	90.86	78.42	-10.59	-134.62	-2,753.66	545,359.42	
	0.01748648	<b>31,097.55</b>	<b>153.01</b>	<b>68.27</b>	<b>0.00</b>	<b>42.89</b>	<b>37.01</b>	<b>-0.14</b>	<b>0.00</b>	<b>-881.95</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	111,999.57	38,674.69	-21.60	1,601.42	0.00	1,006.55	869.16	-109.11	-242.73	-623.89	73,972.17	
	0.01745702	<b>584.53</b>	<b>0.00</b>	<b>34.65</b>	<b>0.00</b>	<b>21.79</b>	<b>18.81</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.82</b>		
2016	67,711.88	12,722.97	-0.19	1,358.65	17.03	843.45	728.35	-4.64	167.52	-380.46	56,130.17	
	0.01722765	<b>450.52</b>	<b>0.00</b>	<b>53.84</b>	<b>0.00</b>	<b>33.86</b>	<b>29.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.43</b>		
2015	49,563.17	8,725.84	-0.19	1,436.69	69.24	859.67	742.34	-3.77	81.76	-206.30	42,145.90	
	0.01749764	<b>152.67</b>	<b>0.00</b>	<b>26.52</b>	<b>0.00</b>	<b>16.67</b>	<b>14.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	30,360.96	7,544.77	0.00	1,561.08	77.09	933.04	806.58	0.00	40.34	-118.93	24,298.68	
	0.01755168	<b>21.72</b>	<b>0.00</b>	<b>5.34</b>	<b>0.00</b>	<b>3.35</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	19,979.01	862.93	0.00	234.27	78.41	97.97	84.60	0.00	46.95	-58.80	19,338.50	
	0.01832017	<b>-22.43</b>	<b>0.00</b>	<b>-6.00</b>	<b>0.00</b>	<b>-3.78</b>	<b>-3.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	15,438.61	415.93	0.00	133.35	58.05	47.36	40.88	0.00	42.57	-50.43	15,148.17	
	0.01828125	<b>2.16</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.41</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	1,901.68	74.17	0.00	26.86	0.00	16.86	14.56	0.00	0.00	-0.44	1,853.93	
	0.01744521	<b>0.62</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>		
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	255.06	0.00	115.10	0.00	72.41	62.52	0.00	0.00	-2.77	5,323.04	
	0.01737595	<b>3.30</b>	<b>0.00</b>	<b>1.44</b>	<b>0.00</b>	<b>0.90</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>5,705,634.74</b>	<b>4,771,013.28</b>	<b>138,107.31</b>	<b>6,667.17</b>	<b>299.82</b>	<b>4,002.81</b>	<b>3,457.32</b>	<b>-128.11</b>	<b>2.10</b>	<b>-4,206.22</b>	<b>798,849.09</b>
		<b>32,290.64</b>	<b>153.01</b>	<b>184.95</b>	<b>0.00</b>	<b>116.23</b>	<b>100.32</b>	<b>-0.14</b>	<b>0.00</b>	<b>-923.20</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-29,725.95
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-29,725.95</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 700-RV SEWER LIEN**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	208,911.63	6,137.68	6.42	0.00	4.04	3.48	-0.48	-5.98	-122.36	24,231.98
	0.00077700	<b>1,381.80</b>	<b>6.80</b>	<b>3.03</b>	<b>0.00</b>	<b>1.91</b>	<b>1.64</b>	<b>-0.01</b>	<b>0.00</b>	<b>-39.19</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,263.68	1,817.42	-1.02	75.28	0.00	47.30	40.84	-5.12	-11.41	-29.31	3,476.72
	0.00082034	<b>27.48</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>1.02</b>	<b>0.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.98</b>	
2016	3,037.21	570.54	-0.01	60.92	0.77	37.83	32.67	-0.21	7.51	-17.08	2,517.82
	0.00077256	<b>20.20</b>	<b>0.00</b>	<b>2.41</b>	<b>0.00</b>	<b>1.52</b>	<b>1.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.92</b>	
2015	2,299.48	404.64	-0.01	66.63	3.21	39.87	34.42	-0.17	3.79	-9.56	1,955.54
	0.00081143	<b>7.08</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.77</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	1,261.26	313.53	0.00	64.89	3.21	38.77	33.50	0.00	1.68	-4.94	1,009.36
	0.00072934	<b>0.90</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2013	1,203.23	51.98	0.00	14.10	4.72	5.90	5.11	0.00	2.82	-3.55	1,164.62
	0.00110384	<b>-1.35</b>	<b>0.00</b>	<b>-0.36</b>	<b>0.00</b>	<b>-0.23</b>	<b>-0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2012	720.64	19.27	0.00	6.18	2.69	2.19	1.91	0.00	1.97	-2.34	707.18
	0.00084727	<b>0.10</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>	
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	93.35	3.62	0.00	1.31	0.00	0.82	0.71	0.00	0.00	-0.02	91.02
	0.00085295	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	11.45	0.00	5.16	0.00	3.25	2.79	0.00	0.00	-0.14	246.86
	0.00086555	<b>0.15</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	254,344.48	212,112.10	6,136.64	303.72	14.60	181.74	156.98	-5.98	0.40	-189.86	36,204.02
		<b>1,436.38</b>	<b>6.80</b>	<b>8.27</b>	<b>0.00</b>	<b>5.21</b>	<b>4.48</b>	<b>-0.01</b>	<b>0.00</b>	<b>-41.09</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-1,320.85
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-1,320.85</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	100,153.89	2,942.47	3.09	0.00	1.93	1.68	-0.22	-2.87	-58.67	11,617.93
	0.00037250	<b>662.45</b>	<b>3.26</b>	<b>1.46</b>	<b>0.00</b>	<b>0.91</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.79</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	2,534.56	875.39	-0.48	36.24	0.00	22.78	19.69	-2.47	-5.48	-14.12	1,673.82
	0.00039513	<b>13.23</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.49</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.47</b>	
2016	2,101.43	394.93	-0.01	42.19	0.54	26.17	22.61	-0.15	5.19	-11.80	1,741.94
	0.00053473	<b>13.98</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>1.05</b>	<b>0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.63</b>	
2015	1,070.61	188.40	0.00	31.03	1.49	18.55	16.03	-0.08	1.77	-4.44	910.49
	0.00037779	<b>3.29</b>	<b>0.00</b>	<b>0.57</b>	<b>0.00</b>	<b>0.36</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	120,479.56	101,612.61	2,941.98	112.55	2.03	69.43	60.01	-2.92	-1.39	-89.03	15,944.18
		<b>692.95</b>	<b>3.26</b>	<b>4.48</b>	<b>0.00</b>	<b>2.81</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.89</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-633.23
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-633.23</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	552,526.90	16,232.86	17.00	0.00	10.68	9.21	-1.25	-15.82	-323.61	64,091.56	
	0.00205500	<b>3,654.56</b>	<b>17.98</b>	<b>8.02</b>	<b>0.00</b>	<b>5.04</b>	<b>4.35</b>	<b>-0.02</b>	<b>0.00</b>	<b>-103.65</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	13,639.57	4,709.52	-2.63	195.00	0.00	122.58	105.84	-13.29	-29.55	-75.98	9,008.86	
	0.00212578	<b>71.18</b>	<b>0.00</b>	<b>4.22</b>	<b>0.00</b>	<b>2.65</b>	<b>2.29</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.54</b>		
2016	8,539.66	1,604.83	-0.02	171.39	2.15	106.38	91.86	-0.59	21.14	-47.99	7,078.80	
	0.00217301	<b>56.83</b>	<b>0.00</b>	<b>6.79</b>	<b>0.00</b>	<b>4.27</b>	<b>3.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.58</b>		
2015	20,867.74	3,674.18	-0.08	604.93	29.15	361.98	312.58	-1.59	34.42	-86.86	17,744.54	
	0.00736771	<b>64.29</b>	<b>0.00</b>	<b>11.17</b>	<b>0.00</b>	<b>7.02</b>	<b>6.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	13,238.75	3,290.27	0.00	680.81	33.62	406.88	351.73	0.00	17.60	-51.86	10,595.03	
	0.00765420	<b>9.47</b>	<b>0.00</b>	<b>2.33</b>	<b>0.00</b>	<b>1.46</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	8,485.94	366.49	0.00	99.49	33.31	41.61	35.94	0.00	19.94	-24.98	8,213.90	
	0.00778101	<b>-9.54</b>	<b>0.00</b>	<b>-2.56</b>	<b>0.00</b>	<b>-1.60</b>	<b>-1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	6,751.03	180.70	0.00	57.94	25.22	20.56	17.77	0.00	18.50	-21.91	6,624.86	
	0.00794149	<b>0.94</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	277.22	10.85	0.00	3.93	0.00	2.46	2.12	0.00	0.00	-0.06	270.24	
	0.00254614	<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	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	45.44	0.00	20.13	0.00	12.61	10.94	0.00	0.00	-0.37	934.40	
	0.00257394	<b>0.60</b>	<b>0.00</b>	<b>0.25</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>708,133.65</b>	<b>566,431.59</b>	<b>16,230.13</b>	<b>1,858.57</b>	<b>123.45</b>	<b>1,090.78</b>	<b>942.33</b>	<b>-16.72</b>	<b>66.27</b>	<b>-635.12</b>	<b>126,744.93</b>
			<b>3,848.42</b>	<b>17.98</b>	<b>30.54</b>	<b>0.00</b>	<b>19.21</b>	<b>16.59</b>	<b>-0.02</b>	<b>0.00</b>	<b>-108.77</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-3,493.37
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-3,493.37</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	1,090,545.57	32,039.49	33.54	0.00	21.08	18.19	-2.46	-31.22	-638.72	126,498.60	
	0.00405604	<b>7,213.16</b>	<b>35.49</b>	<b>15.83</b>	<b>0.00</b>	<b>9.95</b>	<b>8.59</b>	<b>-0.03</b>	<b>0.00</b>	<b>-204.57</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	28,534.16	9,853.33	-5.51	408.01	0.00	256.46	221.43	-27.79	-61.84	-158.95	18,845.77	
	0.00444760	<b>148.93</b>	<b>0.00</b>	<b>8.83</b>	<b>0.00</b>	<b>5.55</b>	<b>4.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.30</b>		
2016	16,944.50	3,183.81	-0.06	339.99	4.26	211.07	182.25	-1.16	41.92	-95.21	14,046.29	
	0.00431105	<b>112.74</b>	<b>0.00</b>	<b>13.47</b>	<b>0.00</b>	<b>8.47</b>	<b>7.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.11</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	424.67	16.57	0.00	5.99	0.00	3.77	3.25	0.00	0.00	-0.10	413.99	
	0.00389899	<b>0.14</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2009	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	19.24	0.00	8.00	0.00	5.05	4.36	0.00	0.00	0.00	351.33	
	0.00398134	<b>0.29</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2007	379.89	14.81	0.00	6.53	0.00	4.12	3.55	0.00	0.00	-0.50	371.11	
	0.00361924	<b>0.53</b>	<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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>1,300,424.01</b>	<b>1,103,701.61</b>	<b>32,033.92</b>	<b>831.14</b>	<b>4.26</b>	<b>519.84</b>	<b>448.88</b>	<b>-31.41</b>	<b>-51.08</b>	<b>-896.04</b>	<b>164,541.09</b>
			<b>7,475.79</b>	<b>35.49</b>	<b>38.53</b>	<b>0.00</b>	<b>24.23</b>	<b>20.93</b>	<b>-0.03</b>	<b>0.00</b>	<b>-214.98</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-6,895.02
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-6,895.02</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	206,010.53	6,052.45	6.34	0.00	3.98	3.43	-0.47	-5.89	-120.65	23,895.99
	0.00076621	<b>1,362.61</b>	<b>6.70</b>	<b>2.99</b>	<b>0.00</b>	<b>1.88</b>	<b>1.62</b>	<b>-0.01</b>	<b>0.00</b>	<b>-38.64</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	5,342.03	1,844.32	-1.03	76.36	0.00	48.00	41.46	-5.20	-11.57	-29.75	3,528.58
	0.00083250	<b>27.87</b>	<b>0.00</b>	<b>1.65</b>	<b>0.00</b>	<b>1.04</b>	<b>0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2016	3,125.54	587.17	-0.01	62.69	0.79	38.93	33.63	-0.22	7.74	-17.56	2,591.03
	0.00079507	<b>20.80</b>	<b>0.00</b>	<b>2.49</b>	<b>0.00</b>	<b>1.56</b>	<b>1.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	109.36	4.23	0.00	1.52	0.00	0.96	0.85	0.00	0.00	-0.03	106.62
	0.00099917	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	5.51	0.00	2.29	0.00	1.43	1.24	0.00	0.00	0.00	100.74
	0.00113747	<b>0.09</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2007	111.01	4.31	0.00	1.90	0.00	1.19	1.03	0.00	0.00	-0.15	108.45
	0.00105072	<b>0.16</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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>	
<hr/>											
	245,942.22	208,473.82	6,051.41	158.36	0.79	99.05	85.57	-5.89	-9.70	-168.79	31,390.97
		<b>1,411.56</b>	<b>6.70</b>	<b>7.25</b>	<b>0.00</b>	<b>4.55</b>	<b>3.94</b>	<b>-0.01</b>	<b>0.00</b>	<b>-40.57</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-1,302.51
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-1,302.51</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	68,628.93	2,016.28	2.10	0.00	1.34	1.14	-0.15	-1.96	-40.18	7,959.60	
	0.00025525	<b>453.92</b>	<b>2.23</b>	<b>0.99</b>	<b>0.00</b>	<b>0.63</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.87</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	1,716.23	592.58	-0.34	24.53	0.00	15.42	13.31	-1.68	-3.71	-9.55	1,133.58	
	0.00026747	<b>8.96</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>-0.32</b>		
2016	1,079.50	202.84	0.00	21.67	0.28	13.44	11.62	-0.07	2.67	-6.07	894.86	
	0.00027466	<b>7.17</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.54</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.33</b>		
2015	497.67	87.71	0.00	14.45	0.70	8.63	7.45	-0.04	0.82	-2.08	423.11	
	0.00017585	<b>1.54</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	315.78	78.38	0.00	16.21	0.80	9.69	8.37	0.00	0.43	-1.24	252.80	
	0.00018233	<b>0.23</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	216.42	9.37	0.00	2.55	0.85	1.07	0.90	0.00	0.51	-0.64	209.47	
	0.00019832	<b>-0.24</b>	<b>0.00</b>	<b>-0.06</b>	<b>0.00</b>	<b>-0.04</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	174.40	4.72	0.00	1.51	0.66	0.54	0.47	0.00	0.48	-0.57	171.10	
	0.00020679	<b>0.04</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>	<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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	21.26	0.90	0.00	0.35	0.00	0.19	0.16	0.00	0.00	-0.01	20.70	
	0.00020466	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>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	4.19	0.00	1.94	0.00	1.19	1.01	0.00	0.00	-0.05	86.77	
	0.00021073	<b>0.05</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>		
		<b>82,931.19</b>	<b>69,611.41</b>	<b>2,015.94</b>	<b>85.95</b>	<b>3.29</b>	<b>51.91</b>	<b>44.78</b>	<b>-1.94</b>	<b>-0.76</b>	<b>-60.51</b>	<b>11,326.58</b>
			<b>471.68</b>	<b>2.23</b>	<b>2.69</b>	<b>0.00</b>	<b>1.67</b>	<b>1.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.52</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-433.91
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-433.91</b>



# JACKSON COUNTY

## TURNOVER 2018-9 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Dec 3, 2018

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,825.80	-0.12	835.69	10.47	518.80	448.00	-2.85	103.05	-234.02	34,524.55
	0.01059659	<b>277.13</b>	<b>0.00</b>	<b>33.13</b>	<b>0.00</b>	<b>20.82</b>	<b>17.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.57</b>	
<hr/>											
	41,648.36	7,825.80	-0.12	835.69	10.47	518.80	448.00	-2.85	103.05	-234.02	34,524.55
		<b>277.13</b>	<b>0.00</b>	<b>33.13</b>	<b>0.00</b>	<b>20.82</b>	<b>17.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.57</b>	

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	3,301,707.07	97,001.92	101.56	0.00	63.81	55.07	-7.44	-94.53	-1,933.77	382,980.87	
	0.01227996	<b>21,838.40</b>	<b>107.45</b>	<b>47.94</b>	<b>0.00</b>	<b>30.12</b>	<b>25.99</b>	<b>-0.10</b>	<b>0.00</b>	<b>-619.35</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	21,144.65	7,301.55	-4.09	302.34	0.00	190.03	164.09	-20.60	-45.84	-117.79	13,965.30	
	0.00329578	<b>110.36</b>	<b>0.00</b>	<b>6.55</b>	<b>0.00</b>	<b>4.11</b>	<b>3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>		
2016	46,459.22	8,729.89	-0.14	932.25	11.68	578.73	499.75	-3.18	114.94	-261.06	38,512.42	
	0.01182077	<b>309.14</b>	<b>0.00</b>	<b>36.95</b>	<b>0.00</b>	<b>23.23</b>	<b>20.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.02</b>		
2015	64,620.61	11,377.30	-0.25	1,873.22	90.27	1,120.89	967.93	-4.92	106.59	-268.98	54,949.47	
	0.02281459	<b>199.05</b>	<b>0.00</b>	<b>34.57</b>	<b>0.00</b>	<b>21.74</b>	<b>18.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	38,465.45	9,558.31	0.00	1,977.70	97.66	1,182.04	1,021.84	0.00	51.11	-150.67	30,785.28	
	0.02223580	<b>27.51</b>	<b>0.00</b>	<b>6.75</b>	<b>0.00</b>	<b>4.25</b>	<b>3.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	24,291.78	1,049.19	0.00	284.83	95.34	119.12	102.87	0.00	57.07	-71.49	23,513.00	
	0.02227445	<b>-27.29</b>	<b>0.00</b>	<b>-7.31</b>	<b>0.00</b>	<b>-4.59</b>	<b>-3.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	102,746.16	471.86	0.00	151.28	65.84	53.71	46.38	0.00	48.30	-57.21	102,416.67	
	0.02073919	<b>2.44</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.47</b>	<b>0.40</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	2,237.44	87.16	0.00	31.53	0.00	19.84	17.14	0.00	0.00	-0.51	2,181.30	
	0.02051648	<b>0.72</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>		
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	379.56	0.00	172.47	0.00	108.43	93.65	0.00	0.00	-4.38	8,145.34	
	0.02056722	<b>4.77</b>	<b>0.00</b>	<b>2.08</b>	<b>0.00</b>	<b>1.30</b>	<b>1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>4,109,381.14</b>	<b>3,340,840.40</b>	<b>96,997.44</b>	<b>5,890.67</b>	<b>360.79</b>	<b>3,476.53</b>	<b>3,003.19</b>	<b>-36.14</b>	<b>237.99</b>	<b>-2,877.76</b>	<b>674,758.06</b>
		<b>22,465.10</b>	<b>107.45</b>	<b>128.53</b>	<b>0.00</b>	<b>80.80</b>	<b>69.74</b>	<b>-0.10</b>	<b>0.00</b>	<b>-637.30</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-20,875.18
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-20,875.18</b>

# JACKSON COUNTY

## TURNOVER 2018-9 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Dec 3, 2018

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	493,009.93	14,484.29	15.16	0.00	9.53	8.21	-1.12	-14.11	-288.75	57,185.75
	0.00183364	<b>3,260.90</b>	<b>16.04</b>	<b>7.15</b>	<b>0.00</b>	<b>4.50</b>	<b>3.88</b>	<b>-0.02</b>	<b>0.00</b>	<b>-92.48</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	11,708.21	4,042.69	-2.26	167.36	0.00	105.22	90.88	-11.41	-25.37	-65.22	7,733.14
	0.00182481	<b>61.10</b>	<b>0.00</b>	<b>3.62</b>	<b>0.00</b>	<b>2.28</b>	<b>1.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.18</b>	
2016	6,770.36	1,272.01	-0.02	135.81	1.70	84.34	72.83	-0.46	16.74	-38.03	5,612.43
	0.00172243	<b>45.05</b>	<b>0.00</b>	<b>5.39</b>	<b>0.00</b>	<b>3.38</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.04</b>	
<hr/>											
	583,447.36	498,324.63	14,482.01	318.33	1.70	199.09	171.92	-12.99	-22.74	-392.00	70,531.32
		<b>3,367.05</b>	<b>16.04</b>	<b>16.16</b>	<b>0.00</b>	<b>10.16</b>	<b>8.77</b>	<b>-0.02</b>	<b>0.00</b>	<b>-96.70</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-3,117.08
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	0.00	-3,117.08

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	925,319.88	27,185.26	28.47	0.00	17.88	15.43	-2.08	-26.49	-541.96	107,331.80	
	0.00344152	<b>6,120.33</b>	<b>30.11</b>	<b>13.44</b>	<b>0.00</b>	<b>8.44</b>	<b>7.28</b>	<b>-0.03</b>	<b>0.00</b>	<b>-173.58</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	22,227.89	7,675.35	-4.29	317.80	0.00	199.77	172.49	-21.65	-48.17	-123.82	14,680.99	
	0.00346452	<b>116.01</b>	<b>0.00</b>	<b>6.88</b>	<b>0.00</b>	<b>4.32</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.13</b>		
2016	13,014.62	2,445.70	-0.04	261.19	3.27	162.12	140.01	-0.89	32.20	-73.14	10,788.32	
	0.00331159	<b>86.60</b>	<b>0.00</b>	<b>10.35</b>	<b>0.00</b>	<b>6.51</b>	<b>5.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.93</b>		
2015	14,123.75	2,486.70	-0.06	409.42	19.72	244.98	211.55	-1.08	23.29	-58.79	12,009.95	
	0.00498649	<b>43.51</b>	<b>0.00</b>	<b>7.56</b>	<b>0.00</b>	<b>4.75</b>	<b>4.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	8,314.75	2,066.02	0.00	427.47	21.11	255.50	220.87	0.00	11.05	-32.57	6,654.68	
	0.00480629	<b>5.95</b>	<b>0.00</b>	<b>1.46</b>	<b>0.00</b>	<b>0.92</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	5,271.12	227.67	0.00	61.81	20.69	25.86	22.32	0.00	12.39	-15.51	5,102.14	
	0.00483380	<b>-5.92</b>	<b>0.00</b>	<b>-1.58</b>	<b>0.00</b>	<b>-1.00</b>	<b>-0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2012	11,260.57	103.75	0.00	33.26	14.47	11.81	10.19	0.00	10.63	-12.58	11,188.13	
	0.00455979	<b>0.53</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>		
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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	476.18	18.56	0.00	6.71	0.00	4.23	3.63	0.00	0.00	-0.10	464.23	
	0.00436677	<b>0.15</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>		
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	71.82	0.00	32.39	0.00	20.40	17.57	0.00	0.00	-0.82	1,419.15	
	0.00435014	<b>0.96</b>	<b>0.00</b>	<b>0.42</b>	<b>0.00</b>	<b>0.27</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>1,140,338.96</b>	<b>940,454.02</b>	<b>27,180.87</b>	<b>1,592.20</b>	<b>79.26</b>	<b>951.16</b>	<b>821.52</b>	<b>-25.70</b>	<b>14.98</b>	<b>-861.90</b>	<b>173,423.65</b>
			<b>6,368.12</b>	<b>30.11</b>	<b>38.74</b>	<b>0.00</b>	<b>24.35</b>	<b>21.00</b>	<b>-0.03</b>	<b>0.00</b>	<b>-181.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-5,850.37
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-5,850.37</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	387,190.94	11,375.40	11.91	0.00	7.47	6.46	-0.88	-11.09	-226.76	44,913.72	
	0.00144007	<b>2,560.98</b>	<b>12.60</b>	<b>5.62</b>	<b>0.00</b>	<b>3.53</b>	<b>3.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-72.63</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	8,732.65	3,015.11	-1.69	124.85	0.00	78.47	67.76	-8.52	-18.93	-48.65	5,767.98	
	0.00136095	<b>45.57</b>	<b>0.00</b>	<b>2.70</b>	<b>0.00</b>	<b>1.70</b>	<b>1.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>		
2016	5,225.02	981.99	-0.01	104.87	1.32	65.09	56.22	-0.36	12.94	-29.37	4,331.12	
	0.00132966	<b>34.78</b>	<b>0.00</b>	<b>4.16</b>	<b>0.00</b>	<b>2.61</b>	<b>2.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.58</b>		
2015	3,823.92	673.37	-0.02	110.87	5.34	66.35	57.28	-0.29	6.30	-15.92	3,251.53	
	0.00135029	<b>11.77</b>	<b>0.00</b>	<b>2.04</b>	<b>0.00</b>	<b>1.29</b>	<b>1.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2,155.85	535.48	0.00	110.76	5.47	66.24	57.27	0.00	2.87	-8.45	1,725.55	
	0.00124582	<b>1.53</b>	<b>0.00</b>	<b>0.37</b>	<b>0.00</b>	<b>0.24</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,196.61	51.74	0.00	14.07	4.69	5.85	5.05	0.00	2.81	-3.53	1,158.22	
	0.00109735	<b>-1.33</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>		
2012	5,986.46	23.32	0.00	7.49	3.25	2.65	2.29	0.00	2.39	-2.82	5,970.20	
	0.00102464	<b>0.12</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	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	94.28	3.65	0.00	1.31	0.00	0.85	0.72	0.00	0.00	-0.02	91.92	
	0.00086316	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	7.11	0.00	3.08	0.00	1.95	1.69	0.00	0.00	-0.07	132.36	
	0.00078324	<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>471,849.69</b>	<b>392,490.36</b>	<b>11,373.68</b>	<b>491.91</b>	<b>20.07</b>	<b>296.62</b>	<b>256.21</b>	<b>-10.05</b>	<b>-2.69</b>	<b>-336.14</b>	<b>68,128.68</b>
			<b>2,653.56</b>	<b>12.60</b>	<b>14.63</b>	<b>0.00</b>	<b>9.20</b>	<b>7.96</b>	<b>-0.01</b>	<b>0.00</b>	<b>-75.83</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,448.03
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,448.03</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	455,424.68	13,380.07	14.03	0.00	8.79	7.59	-1.03	-13.04	-266.74	52,827.18	
	0.00169385	<b>3,012.31</b>	<b>14.82</b>	<b>6.62</b>	<b>0.00</b>	<b>4.15</b>	<b>3.59</b>	<b>-0.01</b>	<b>0.00</b>	<b>-85.43</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2017	8,408.78	2,903.76	-1.62	120.25	0.00	75.56	65.25	-8.20	-18.23	-46.83	5,553.63	
	0.00131069	<b>43.89</b>	<b>0.00</b>	<b>2.60</b>	<b>0.00</b>	<b>1.64</b>	<b>1.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.56</b>		
2016	5,185.07	974.39	-0.01	104.06	1.30	64.59	55.79	-0.35	12.83	-29.13	4,298.10	
	0.00131940	<b>34.51</b>	<b>0.00</b>	<b>4.13</b>	<b>0.00</b>	<b>2.59</b>	<b>2.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.56</b>		
2015	3,703.53	652.00	-0.01	107.35	5.17	64.23	55.47	-0.28	6.10	-15.41	3,149.30	
	0.00130742	<b>11.40</b>	<b>0.00</b>	<b>1.97</b>	<b>0.00</b>	<b>1.25</b>	<b>1.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2014	2,081.39	517.24	0.00	107.00	5.29	63.98	55.31	0.00	2.77	-8.16	1,665.76	
	0.00120335	<b>1.48</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.23</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2013	1,383.25	59.76	0.00	16.24	5.42	6.77	5.85	0.00	3.25	-4.07	1,338.91	
	0.00126826	<b>-1.55</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>		
2012	1,540.23	29.29	0.00	9.41	4.09	3.33	2.86	0.00	3.00	-3.55	1,519.80	
	0.00128593	<b>0.16</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2011	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2010	129.37	5.01	0.00	1.80	0.00	1.15	0.99	0.00	0.00	-0.03	126.13	
	0.00118122	<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	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	8.60	0.00	3.66	0.00	2.28	2.00	0.00	0.00	-0.11	179.93	
	0.00108145	<b>0.20</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>545,536.72</b>	<b>460,584.83</b>	<b>13,378.43</b>	<b>487.37</b>	<b>21.27</b>	<b>292.93</b>	<b>253.06</b>	<b>-9.86</b>	<b>-3.30</b>	<b>-374.74</b>	<b>71,672.93</b>
			<b>3,102.44</b>	<b>14.82</b>	<b>15.41</b>	<b>0.00</b>	<b>9.69</b>	<b>8.37</b>	<b>-0.01</b>	<b>0.00</b>	<b>-88.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,879.44
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,879.44</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT 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	394,689.73	11,595.71	12.15	0.00	7.62	6.58	-0.89	-11.30	-231.17	45,782.43
	0.00146796	<b>2,610.58</b>	<b>12.84</b>	<b>5.73</b>	<b>0.00</b>	<b>3.60</b>	<b>3.11</b>	<b>-0.01</b>	<b>0.00</b>	<b>-74.04</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2017	7,489.57	2,585.97	-1.44	107.08	0.00	67.31	58.11	-7.29	-16.23	-41.72	4,946.88
	0.00116725	<b>39.08</b>	<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>1.46</b>	<b>1.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.39</b>	
2016	2,781.47	522.35	-0.01	55.76	0.70	34.64	29.91	-0.19	6.88	-15.63	2,305.95
	0.00070732	<b>18.50</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>-0.84</b>	
2015	2,048.74	360.66	-0.01	59.39	2.86	35.52	30.67	-0.16	3.38	-8.52	1,742.18
	0.00072318	<b>6.31</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.69</b>	<b>0.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2014	832.46	207.19	0.00	42.87	2.12	25.62	22.15	0.00	1.11	-3.27	665.98
	0.00048197	<b>0.60</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>	
2013	30.82	1.28	0.00	0.35	0.11	0.13	0.11	0.00	0.07	-0.09	29.87
	0.00002712	<b>-0.03</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	465,482.14	398,367.18	11,594.25	277.60	5.79	170.84	147.53	-8.53	-16.09	-300.40	55,473.29
		<b>2,675.04</b>	<b>12.84</b>	<b>11.49</b>	<b>0.00</b>	<b>7.22</b>	<b>6.22</b>	<b>-0.01</b>	<b>0.00</b>	<b>-76.27</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2018 POTENTIAL REFUND CREDI	0.00	-2,495.44
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
<b>TOTAL:</b>	<b>0.00</b>	<b>-2,495.44</b>

**JACKSON COUNTY**  
**TURNOVER 2018-9 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Dec 3, 2018**

Apr 16, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	326,323,016.41	272,981,199.33	7,897,945.02	511,726.56	16,792.32	229,771.09	69,029.72	-7,341.38	0.00	-240,642.05	45,707,615.19
		<b>1,850,890.46</b>	<b>8,750.17</b>	<b>14,417.08</b>	<b>0.00</b>	<b>6,694.74</b>	<b>2,013.44</b>	<b>-8.20</b>	<b>0.00</b>	<b>-52,814.66</b>	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
2018 POTENTIAL REFUND CREDIT	0.00	-1,699,938.85
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
PILT SOLAR PROJECTS HB3492	0.00	69,300.00
<b>TOTAL:</b>	0.00	-1,630,638.85