

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Jan 3, 2019

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	39,079,768.97	1,141,297.99	3,238.41	0.00	1,319.31	0.00	-210.50	-2,565.54	-39,884.70	4,169,500.49	
	0.14419996	309,784.03	2,266.16	1,399.27	0.00	570.07	0.00	91.39	0.00	-17,176.98		
	PRIOR YR REFUND	-1,636.73	-33.10	0.07	0.00	-0.06	0.00	-214.52	-1,455.41	0.00		
2017	938,569.26	360,837.22	-169.25	23,194.75	0.00	9,449.97	0.00	-914.35	-1,215.35	-8,407.83	590,558.51	
	0.14629485	29,448.50	11.75	2,490.61	0.00	1,014.80	0.00	0.00	818.80	-3,179.42		
2016	566,237.32	122,370.51	-1.63	19,151.94	142.37	7,745.53	0.00	-38.83	1,808.34	-5,863.86	458,926.03	
	0.14406688	9,883.05	0.00	1,699.13	0.00	692.27	0.00	0.00	407.41	-2,682.10		
2015	413,513.38	85,096.31	-1.60	19,664.96	577.42	7,777.51	0.00	-31.50	709.26	-3,854.82	344,906.57	
	0.14594289	6,124.91	0.00	1,490.47	0.00	607.29	0.00	0.00	27.44	-2,134.12		
2014	252,668.31	70,301.98	0.00	19,948.52	641.53	7,864.57	0.00	0.00	335.69	-3,010.24	199,640.30	
	0.14606630	801.72	0.00	244.86	0.00	99.76	0.00	0.00	0.00	-2,020.41		
2013	165,808.88	8,042.53	0.00	2,709.35	650.80	838.90	0.00	0.00	389.67	-2,507.50	158,357.87	
	0.15204408	178.91	0.00	63.13	0.00	25.68	0.00	0.00	0.00	-2,019.47		
2012	130,372.65	3,890.39	0.00	1,484.80	486.89	406.49	0.00	0.00	357.16	-2,029.30	126,294.92	
	0.15334829	58.10	0.00	23.07	0.00	9.38	0.00	0.00	0.00	-1,606.26		
2011	114,237.03	1,056.50	0.00	459.17	0.00	187.06	0.00	0.00	2.66	-249.69	113,392.67	
	0.15193214	154.05	0.00	67.81	0.00	27.63	0.00	0.00	0.00	-163.26		
2010	17,268.50	858.62	0.00	400.90	0.00	163.29	0.00	0.00	0.00	-5.94	16,804.84	
	0.15842196	53.22	0.00	25.05	0.00	10.14	0.00	0.00	0.00	-1.93		
2009	17,175.97	747.95	0.00	369.82	0.00	150.66	0.00	0.00	0.00	-2.89	16,794.95	
	0.16025241	25.69	0.00	12.88	0.00	5.25	0.00	0.00	0.00	0.00		
PRIOR	63,274.26	3,750.75	0.00	2,110.69	0.00	860.06	0.00	0.00	284.13	-438.42	61,479.91	
	0.16025241	145.17	0.00	86.60	0.00	35.32	0.00	0.00	284.13	-404.53		
		47,109,115.31	39,736,721.73	1,141,125.51	92,733.31	2,499.01	36,763.35	0.00	-1,195.18	106.02	-66,255.19	6,256,657.06
		355,020.62	2,244.81	7,602.95	0.00	3,097.53	0.00	-123.13	82.37	-31,388.48		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-173,188.22
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
TOTAL:	0.00	-394,345.79

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Jan 3, 2019

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	744,101.25	21,730.97	61.67	0.00	25.11	0.00	-4.02	-48.85	-759.43	79,389.70
	0.00274565	5,898.47	43.15	26.65	0.00	10.85	0.00	1.74	0.00	-327.06	
	PRIOR YR REFUND	-31.17	-0.63	-0.01	0.00	0.00	0.00	-4.09	-27.71	0.00	
2017	17,683.05	6,798.41	-3.19	436.99	0.00	178.05	0.00	-17.23	-22.90	-158.42	11,126.27
	0.00275630	554.83	0.22	46.92	0.00	19.12	0.00	0.00	15.43	-59.90	
2016	10,589.03	2,288.54	-0.04	358.18	2.67	144.86	0.00	-0.72	33.81	-109.68	8,582.12
	0.00269430	184.82	0.00	31.77	0.00	12.95	0.00	0.00	7.62	-50.16	
2015	7,293.76	1,501.72	-0.03	347.06	10.20	137.25	0.00	-0.55	12.51	-68.01	6,083.08
	0.00257545	108.08	0.00	26.30	0.00	10.72	0.00	0.00	0.48	-37.66	
2014	5,726.06	1,593.34	0.00	452.12	14.53	178.24	0.00	0.00	7.61	-68.22	4,524.23
	0.00331046	18.17	0.00	5.55	0.00	2.26	0.00	0.00	0.00	-45.79	
887,264.44		756,283.26	21,727.71	1,656.02	27.40	663.51	0.00	-22.52	-17.82	-1,163.76	109,705.40
		6,733.20	42.74	137.18	0.00	55.90	0.00	-2.35	-4.18	-520.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,262.99
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
TOTAL:	0.00	-7,414.52

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Jan 3, 2019

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	778,366.85	22,732.33	41.83	0.00	26.29	22.65	-4.19	-51.10	-794.42	83,047.08	
	0.00287217	6,160.47	45.14	18.07	0.00	11.35	9.80	1.82	0.00	-342.13		
	PRIOR YR REFUND	-32.61	-0.66	0.00	0.00	0.00	-0.02	-4.27	-28.99	0.00		
2017	18,503.34	6,953.08	-3.34	296.41	0.00	186.32	160.85	-18.02	-23.98	-165.76	11,642.25	
	0.00288423	563.30	0.23	31.82	0.00	20.01	17.28	0.00	16.14	-62.68		
2016	11,078.29	2,263.04	-0.03	243.83	2.79	151.51	130.85	-0.75	35.38	-114.71	8,979.03	
	0.00281832	181.65	0.00	21.55	0.00	13.54	11.69	0.00	7.97	-52.47		
2015	8,060.78	1,528.55	-0.03	252.53	11.27	151.67	130.98	-0.62	13.82	-75.17	6,722.82	
	0.00284614	109.22	0.00	18.84	0.00	11.84	10.23	0.00	0.53	-41.62		
2014	4,912.98	1,234.45	0.00	255.61	12.47	152.89	132.17	0.00	6.52	-58.52	3,882.14	
	0.00283943	13.91	0.00	3.09	0.00	1.94	1.67	0.00	0.00	-39.28		
2013	3,215.84	141.88	0.00	38.47	12.62	16.26	14.06	0.00	7.55	-48.62	3,071.36	
	0.00294784	3.04	0.00	0.79	0.00	0.50	0.43	0.00	0.00	-39.15		
2012	2,516.68	68.33	0.00	21.89	9.40	7.86	6.77	0.00	6.89	-39.18	2,437.95	
	0.00296115	0.97	0.00	0.29	0.00	0.18	0.16	0.00	0.00	-31.02		
2011	2,205.69	17.28	0.00	5.73	0.00	3.62	3.12	0.00	0.05	-4.82	2,189.37	
	0.00293352	2.52	0.00	0.85	0.00	0.53	0.46	0.00	0.00	-3.15		
2010	316.67	13.09	0.00	4.74	0.00	2.98	2.59	0.00	0.00	-0.11	308.21	
	0.00289544	0.80	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.04		
2009	310.08	11.12	0.00	4.31	0.00	2.72	2.33	0.00	0.00	-0.05	303.22	
	0.00288554	0.39	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00		
PRIOR	1,181.49	56.34	0.00	25.66	0.00	16.11	13.95	0.00	4.85	-8.30	1,147.36	
	0.00288554	2.09	0.00	1.02	0.00	0.66	0.57	0.00	4.85	-7.66		
		937,255.99	790,654.01	22,728.93	1,191.01	48.55	718.23	620.32	-23.58	-0.02	-1,309.66	123,730.79
			7,005.75	44.71	96.77	0.00	60.83	52.51	-2.45	0.50	-619.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,414.44
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
TOTAL:	0.00	-7,757.25

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Jan 3, 2019

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	6,363,941.61	185,854.57	527.34	0.00	214.86	0.00	-34.30	-417.77	-6,495.02	678,981.56	
	0.02348223	50,446.76	369.03	227.86	0.00	92.83	0.00	14.88	0.00	-2,797.18		
	PRIOR YR REFUND	-266.56	-5.39	-0.01	0.00	0.00	0.00	-34.94	-237.00	0.00		
2017	150,996.25	58,050.42	-27.23	3,731.50	0.00	1,520.30	0.00	-147.09	-195.52	-1,352.62	95,009.33	
	0.02353547	4,737.59	1.89	400.68	0.00	163.26	0.00	0.00	131.73	-511.49		
2016	90,461.18	19,549.64	-0.27	3,059.68	22.75	1,237.41	0.00	-6.19	288.88	-936.79	73,317.39	
	0.02301582	1,578.88	0.00	271.44	0.00	110.60	0.00	0.00	65.08	-428.48		
2015	65,800.48	13,545.15	-0.26	3,130.17	91.91	1,237.98	0.00	-5.01	112.89	-613.57	54,880.07	
	0.02323037	974.92	0.00	237.24	0.00	96.67	0.00	0.00	4.36	-339.69		
2014	40,059.03	11,145.77	0.00	3,162.68	101.71	1,246.85	0.00	0.00	53.22	-477.23	31,651.93	
	0.02315739	127.10	0.00	38.82	0.00	15.82	0.00	0.00	0.00	-320.32		
2013	26,017.82	1,262.00	0.00	425.17	102.12	131.61	0.00	0.00	61.13	-393.45	24,848.67	
	0.02385714	28.07	0.00	9.90	0.00	4.03	0.00	0.00	0.00	-316.87		
2012	21,896.28	606.97	0.00	231.64	75.97	63.43	0.00	0.00	55.72	-316.60	21,260.07	
	0.02392541	9.07	0.00	3.60	0.00	1.47	0.00	0.00	0.00	-250.61		
2011	17,918.51	165.77	0.00	72.05	0.00	29.33	0.00	0.00	0.42	-39.17	17,786.04	
	0.02383357	24.17	0.00	10.64	0.00	4.34	0.00	0.00	0.00	-25.61		
2010	2,574.24	128.00	0.00	59.76	0.00	24.36	0.00	0.00	0.00	-0.88	2,505.12	
	0.02361716	7.92	0.00	3.72	0.00	1.52	0.00	0.00	0.00	-0.29		
2009	2,528.51	110.12	0.00	54.45	0.00	22.16	0.00	0.00	0.00	-0.42	2,472.42	
	0.02359003	3.79	0.00	1.90	0.00	0.77	0.00	0.00	0.00	0.00		
PRIOR	9,786.27	575.91	0.00	324.40	0.00	132.21	0.00	0.00	39.66	-68.00	9,506.42	
	0.02359003	22.01	0.00	13.12	0.00	5.36	0.00	0.00	39.66	-62.77		
		7,663,236.06	6,469,081.36	185,826.81	14,778.84	394.46	5,860.50	0.00	-192.59	-1.37	-10,693.75	1,012,219.02
			57,693.72	365.53	1,218.91	0.00	496.67	0.00	-20.06	3.83	-5,053.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-27,861.99
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
TOTAL:	0.00	-63,368.91

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Jan 3, 2019

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	9,259,837.28	270,427.22	767.29	0.00	312.64	0.00	-49.91	-607.89	-9,450.57	987,950.19	
	0.03416776	73,402.42	536.95	331.54	0.00	135.08	0.00	21.65	0.00	-4,070.03		
	PRIOR YR REFUND	-387.85	-7.85	-0.01	0.00	0.00	0.00	-50.84	-344.85	0.00		
2017	219,717.20	84,469.84	-39.62	5,429.76	0.00	2,212.20	0.00	-214.05	-284.51	-1,968.21	138,249.97	
	0.03424674	6,893.73	2.75	583.04	0.00	237.56	0.00	0.00	191.68	-744.28		
2016	158,107.54	34,168.72	-0.45	5,347.62	39.76	2,162.77	0.00	-10.84	504.91	-1,637.30	128,143.66	
	0.04022696	2,759.57	0.00	474.42	0.00	193.31	0.00	0.00	113.74	-748.90		
2015	116,252.95	23,931.53	-0.46	5,530.39	162.40	2,187.26	0.00	-8.85	199.45	-1,084.06	96,958.81	
	0.04104332	1,722.48	0.00	419.15	0.00	170.79	0.00	0.00	7.70	-600.17		
2014	71,010.73	19,757.15	0.00	5,606.21	180.29	2,210.18	0.00	0.00	94.34	-845.95	56,108.18	
	0.04104917	225.30	0.00	68.81	0.00	28.04	0.00	0.00	0.00	-567.80		
2013	46,434.79	2,252.33	0.00	758.79	182.25	234.91	0.00	0.00	109.11	-702.21	44,348.15	
	0.04257946	50.09	0.00	17.66	0.00	7.20	0.00	0.00	0.00	-565.54		
2012	32,279.52	1,079.64	0.00	412.03	135.12	112.83	0.00	0.00	99.12	-563.17	31,147.86	
	0.04255806	16.13	0.00	6.40	0.00	2.61	0.00	0.00	0.00	-445.78		
2011	31,640.69	292.63	0.00	127.16	0.00	51.82	0.00	0.00	0.74	-69.16	31,406.80	
	0.04208429	42.67	0.00	18.78	0.00	7.66	0.00	0.00	0.00	-45.22		
2010	4,636.27	230.53	0.00	107.64	0.00	43.85	0.00	0.00	0.00	-1.58	4,511.80	
	0.04253636	14.26	0.00	6.70	0.00	2.73	0.00	0.00	0.00	-0.52		
2009	4,520.80	196.88	0.00	97.33	0.00	39.65	0.00	0.00	0.00	-0.76	4,420.49	
	0.04218559	6.76	0.00	3.39	0.00	1.38	0.00	0.00	0.00	0.00		
PRIOR	16,229.96	1,026.15	0.00	576.54	0.00	234.94	0.00	0.00	57.71	-123.41	15,714.65	
	0.04218559	37.24	0.00	22.02	0.00	8.97	0.00	0.00	57.71	-114.20		
		11,228,386.22	9,427,242.68	270,386.69	24,760.76	699.82	9,803.05	0.00	-283.65	172.98	-16,446.38	1,538,960.56
		84,782.80	531.85	1,951.90	0.00	795.33	0.00	-29.19	25.98	-7,902.44		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-40,542.31
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
TOTAL:	0.00	-92,206.51

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Jan 3, 2019

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	1,702,179.18	49,710.99	141.05	0.00	57.47	0.00	-9.18	-111.74	-1,737.25	181,610.28
	0.00628085	13,493.12	98.70	60.95	0.00	24.83	0.00	3.98	0.00	-748.17	
	PRIOR YR REFUND	-71.30	-1.44	-0.01	0.00	0.00	0.00	-9.35	-63.39	0.00	
2017	42,287.36	16,257.01	-7.61	1,045.02	0.00	425.75	0.00	-41.19	-54.76	-378.81	26,608.22
	0.00659111	1,326.76	0.53	112.21	0.00	45.72	0.00	0.00	36.89	-143.24	
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	1,977,504.92	1,718,436.19	49,703.38	1,186.07	0.00	483.22	0.00	-50.37	-166.50	-2,116.06	208,218.50
		14,748.58	97.79	173.15	0.00	70.55	0.00	-5.37	-26.50	-891.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-7,802.75
2018 POTENTIAL REFUND CREDI	0.00	-10,677.06
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-18,479.81

JACKSON COUNTY

TURNOVER 2018-10 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Jan 3, 2019

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	880,761.19	25,722.04	72.96	0.00	29.74	0.00	-4.76	-57.82	-898.91	93,970.06
	0.00324991	6,981.76	51.07	31.53	0.00	12.85	0.00	2.06	0.00	-387.13	
	PRIOR YR REFUND	-36.90	-0.75	-0.01	0.00	0.00	0.00	-4.84	-32.80	0.00	
2017	24,220.35	9,311.29	-4.37	598.54	0.00	243.86	0.00	-23.59	-31.37	-216.96	15,240.05
	0.00377509	759.91	0.30	64.27	0.00	26.19	0.00	0.00	21.13	-82.04	
2016	14,735.54	3,184.76	-0.04	498.44	3.71	201.59	0.00	-1.00	47.06	-152.61	11,942.71
	0.00374945	257.21	0.00	44.22	0.00	18.02	0.00	0.00	10.60	-69.80	
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	1,040,297.71	893,257.24	25,717.63	1,169.94	3.71	475.19	0.00	-29.35	-42.13	-1,268.48	121,152.82
		7,961.98	50.62	140.01	0.00	57.06	0.00	-2.78	-1.07	-538.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,469.06
2018 POTENTIAL REFUND CREDI	0.00	-5,524.65
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-9,993.71

JACKSON COUNTY

TURNOVER 2018-10 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Jan 3, 2019

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	1,367,570.85	39,940.13	73.47	0.00	46.18	39.85	-7.37	-89.78	-1,395.79	145,913.12	
	0.00504633	10,823.79	79.30	31.75	0.00	19.95	17.22	3.20	0.00	-601.11		
	PRIOR YR REFUND	-57.28	-1.16	0.00	0.00	0.00	0.00	-7.51	-50.93	0.00		
2017	32,440.50	12,189.54	-5.85	519.66	0.00	326.61	282.03	-31.61	-42.01	-290.61	20,412.24	
	0.00505636	987.54	0.41	55.80	0.00	35.07	30.29	0.00	28.30	-109.89		
2016	19,785.20	4,041.85	-0.05	435.45	4.97	270.62	233.69	-1.36	63.17	-204.87	16,035.79	
	0.00503361	324.41	0.00	38.47	0.00	24.19	20.89	0.00	14.23	-93.71		
2015	14,716.87	2,790.58	-0.06	461.03	20.56	276.90	239.11	-1.12	25.26	-137.25	12,274.27	
	0.00519600	199.40	0.00	34.40	0.00	21.62	18.67	0.00	0.98	-75.98		
2014	8,746.47	2,197.89	0.00	455.12	22.21	272.20	235.31	0.00	11.62	-104.18	6,911.14	
	0.00505544	24.77	0.00	5.50	0.00	3.45	2.98	0.00	0.00	-69.93		
2013	5,802.10	256.07	0.00	69.44	22.77	29.35	25.36	0.00	13.64	-87.74	5,541.37	
	0.00532057	5.48	0.00	1.43	0.00	0.90	0.78	0.00	0.00	-70.67		
2012	4,598.35	124.85	0.00	39.99	17.17	14.33	12.39	0.00	12.59	-71.57	4,454.51	
	0.00540918	1.77	0.00	0.53	0.00	0.33	0.29	0.00	0.00	-56.66		
2011	4,295.61	33.65	0.00	11.18	0.00	7.05	6.07	0.00	0.10	-9.39	4,263.85	
	0.00571438	4.89	0.00	1.65	0.00	1.04	0.90	0.00	0.00	-6.14		
2010	627.62	26.06	0.00	9.44	0.00	5.96	5.13	0.00	0.00	-0.21	610.79	
	0.00575900	1.61	0.00	0.59	0.00	0.37	0.32	0.00	0.00	-0.07		
2009	657.49	23.62	0.00	9.17	0.00	5.76	4.97	0.00	0.00	-0.11	642.93	
	0.00612560	0.81	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00		
PRIOR	862.85	40.17	0.00	18.51	0.00	11.59	9.99	0.00	4.07	-5.89	839.37	
	0.00612560	1.65	0.00	0.82	0.00	0.52	0.46	0.00	4.07	-5.42		
		1,647,376.63	1,389,295.13	39,934.17	2,102.46	87.68	1,266.55	1,093.90	-41.46	-1.34	-2,307.61	217,899.38
			12,318.84	78.55	171.26	0.00	107.64	92.97	-4.31	-3.35	-1,089.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,985.87
2018 POTENTIAL REFUND CREDI	0.00	-8,578.45
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-14,564.32

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Jan 3, 2019

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	4,244,737.18	123,968.26	228.06	0.00	143.32	123.67	-22.88	-278.66	-4,332.30	452,892.97	
	0.01566306	33,595.43	246.15	98.54	0.00	61.92	53.44	9.92	0.00	-1,865.77		
	PRIOR YR REFUND	-177.80	-3.60	0.00	0.00	0.00	0.00	-23.30	-158.08	0.00		
2017	100,535.49	37,776.90	-18.13	1,610.43	0.00	1,012.25	874.04	-97.95	-130.18	-900.60	63,258.42	
	0.01567031	3,060.51	1.26	172.92	0.00	108.70	93.86	0.00	87.71	-340.56		
2016	60,068.29	12,271.72	-0.17	1,322.12	15.10	821.67	709.55	-4.11	191.83	-622.03	48,684.55	
	0.01528288	984.98	0.00	116.82	0.00	73.44	63.42	0.00	43.21	-284.52		
2015	25,179.55	4,774.00	-0.10	788.71	35.17	473.71	409.05	-1.92	43.21	-234.79	21,000.86	
	0.00888910	341.11	0.00	58.84	0.00	36.99	31.94	0.00	1.67	-129.98		
2014	15,322.53	3,850.91	0.00	797.46	38.90	476.89	412.25	0.00	20.35	-182.54	12,106.89	
	0.00885747	43.40	0.00	9.63	0.00	6.05	5.22	0.00	0.00	-122.52		
2013	10,007.77	441.78	0.00	119.86	39.29	50.63	43.71	0.00	23.51	-151.36	9,558.00	
	0.00917753	9.46	0.00	2.47	0.00	1.55	1.34	0.00	0.00	-121.90		
2012	7,854.05	213.36	0.00	68.33	29.36	24.52	21.17	0.00	21.53	-122.34	7,608.21	
	0.00924480	3.01	0.00	0.90	0.00	0.57	0.49	0.00	0.00	-96.84		
2011	6,894.75	54.02	0.00	17.97	0.00	11.30	9.74	0.00	0.16	-15.06	6,843.80	
	0.00916970	7.85	0.00	2.65	0.00	1.67	1.44	0.00	0.00	-9.85		
2010	989.10	41.09	0.00	14.89	0.00	9.34	8.06	0.00	0.00	-0.34	962.56	
	0.00906881	2.54	0.00	0.93	0.00	0.58	0.50	0.00	0.00	-0.11		
2009	968.04	34.85	0.00	13.51	0.00	8.50	7.34	0.00	0.00	-0.16	946.54	
	0.00904322	1.18	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00		
PRIOR	3,696.67	176.06	0.00	80.20	0.00	50.41	43.48	0.00	15.24	-25.89	3,590.16	
	0.00904322	6.67	0.00	3.27	0.00	2.05	1.76	0.00	15.24	-23.89		
		5,057,520.45	4,304,371.87	123,949.86	5,061.54	157.82	3,082.54	2,662.06	-126.86	-93.01	-6,587.41	627,452.96
			37,878.34	243.81	467.43	0.00	293.82	253.67	-13.38	-10.25	-2,995.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-18,550.98
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
TOTAL:	0.00	-44,443.97

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Jan 3, 2019

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	202,994.84	5,928.49	10.90	0.00	6.85	5.92	-1.10	-13.33	-207.19	21,659.97
	0.00074905	1,606.63	11.77	4.71	0.00	2.96	2.56	0.47	0.00	-89.23	
	PRIOR YR REFUND	-8.51	-0.17	0.00	0.00	0.00	0.00	-1.11	-7.56	0.00	
2017	4,816.55	1,809.34	-0.87	77.13	0.00	48.49	41.88	-4.69	-6.23	-43.13	3,031.16
	0.00075054	146.57	0.06	8.27	0.00	5.21	4.50	0.00	4.20	-16.31	
2016	3,426.37	699.89	-0.01	75.37	0.86	46.87	40.49	-0.24	10.94	-35.48	2,777.08
	0.00087169	56.18	0.00	6.66	0.00	4.19	3.62	0.00	2.46	-16.23	
2015	2,547.85	483.25	-0.01	79.85	3.56	47.96	41.39	-0.19	4.38	-23.76	2,124.89
	0.00089981	34.53	0.00	5.96	0.00	3.74	3.23	0.00	0.17	-13.16	
2014	1,941.67	488.16	0.00	101.08	4.93	60.45	52.27	0.00	2.59	-23.13	1,534.05
	0.00112282	5.50	0.00	1.22	0.00	0.77	0.66	0.00	0.00	-15.53	
2013	1,149.31	50.66	0.00	13.73	4.51	5.81	5.02	0.00	2.70	-17.37	1,097.71
	0.00105300	1.08	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-13.99	
2012	1,069.35	29.04	0.00	9.30	3.99	3.34	2.88	0.00	2.93	-16.64	1,035.90
	0.00125789	0.41	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-13.18	
2011	999.43	7.83	0.00	2.62	0.00	1.62	1.41	0.00	0.02	-2.18	992.06
	0.00132886	1.14	0.00	0.39	0.00	0.24	0.21	0.00	0.00	-1.43	
2010	145.93	6.06	0.00	2.19	0.00	1.39	1.19	0.00	0.00	-0.06	142.00
	0.00133924	0.38	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.02	
2009	152.56	5.47	0.00	2.12	0.00	1.34	1.16	0.00	0.00	-0.03	149.18
	0.00142449	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	122.50	7.69	0.00	3.57	0.00	2.10	1.51	0.00	0.00	-1.19	117.19
	0.00142449	0.21	0.00	0.10	0.00	0.06	0.04	0.00	0.00	-1.11	
		247,165.55	206,582.23	5,927.60	377.86	17.85	226.22	-6.22	4.00	-370.16	34,661.19
			1,844.30	11.66	27.92	0.00	17.57	-0.64	-0.73	-180.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-888.51
2018 POTENTIAL REFUND CREDI	0.00	-1,273.34
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-2,161.85

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: Jan 3, 2019

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	906,805.39	26,482.63	75.15	0.00	30.62	0.00	-4.89	-59.53	-925.48	96,749.45	
	0.00334601	7,188.22	52.58	32.47	0.00	13.23	0.00	2.12	0.00	-398.57		
	PRIOR YR REFUND	-37.98	-0.77	0.00	0.00	0.00	0.00	-4.98	-33.77	0.00		
2017	21,578.74	8,295.84	-3.89	533.26	0.00	217.26	0.00	-21.02	-27.94	-193.30	13,577.79	
	0.00336340	677.04	0.27	57.26	0.00	23.33	0.00	0.00	18.82	-73.10		
2016	12,915.61	2,791.01	-0.04	436.81	3.25	176.66	0.00	-0.88	41.24	-133.74	10,468.07	
	0.00328586	225.41	0.00	38.75	0.00	15.79	0.00	0.00	9.29	-61.17		
2015	9,399.72	1,934.83	-0.04	447.13	13.14	176.84	0.00	-0.72	16.12	-87.65	7,839.81	
	0.00331827	139.26	0.00	33.89	0.00	13.81	0.00	0.00	0.62	-48.52		
2014	5,726.06	1,593.34	0.00	452.12	14.53	178.24	0.00	0.00	7.61	-68.22	4,524.23	
	0.00331046	18.17	0.00	5.55	0.00	2.26	0.00	0.00	0.00	-45.79		
2013	3,743.76	181.67	0.00	61.20	14.69	18.94	0.00	0.00	8.80	-56.63	3,575.46	
	0.00343402	4.04	0.00	1.42	0.00	0.58	0.00	0.00	0.00	-45.61		
2012	2,932.67	87.57	0.00	33.43	10.96	9.15	0.00	0.00	8.03	-45.68	2,840.88	
	0.00345180	1.31	0.00	0.52	0.00	0.21	0.00	0.00	0.00	-36.16		
2011	2,571.20	23.78	0.00	10.33	0.00	4.21	0.00	0.00	0.06	-5.61	2,552.20	
	0.00341947	3.47	0.00	1.53	0.00	0.62	0.00	0.00	0.00	-3.67		
2010	366.74	18.27	0.00	8.53	0.00	3.48	0.00	0.00	0.00	-0.12	356.88	
	0.00337491	1.13	0.00	0.53	0.00	0.22	0.00	0.00	0.00	-0.04		
2009	360.93	15.68	0.00	7.75	0.00	3.16	0.00	0.00	0.00	-0.06	352.94	
	0.00336091	0.54	0.00	0.27	0.00	0.11	0.00	0.00	0.00	0.00		
PRIOR	636.04	36.62	0.00	19.64	0.00	7.96	0.00	0.00	0.00	-3.60	615.46	
	0.00336091	0.92	0.00	0.50	0.00	0.20	0.00	0.00	0.00	-3.15		
		1,091,183.69	921,784.00	26,478.66	2,085.35	56.57	826.52	0.00	-27.51	-5.61	-1,520.09	143,453.17
		8,221.53	52.08	172.69	0.00	70.36	0.00	-2.86	-5.04	-715.78		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,981.69
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
TOTAL:	0.00	-9,040.89

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Jan 3, 2019

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	9,429,400.74	275,379.21	781.34	0.00	318.36	0.00	-50.83	-619.02	-9,623.63	1,006,041.50
	0.03479343	74,746.55	546.78	337.61	0.00	137.55	0.00	22.04	0.00	-4,144.56	
	PRIOR YR REFUND	-394.95	-7.99	-0.01	0.00	0.00	0.00	-51.77	-351.16	0.00	
2017	224,235.84	86,207.84	-40.43	5,541.47	0.00	2,257.73	0.00	-218.46	-290.37	-2,008.70	141,092.37
	0.03495138	7,035.56	2.81	595.03	0.00	242.45	0.00	0.00	195.62	-759.59	
2016	134,214.48	29,005.36	-0.39	4,539.54	33.75	1,835.94	0.00	-9.20	428.62	-1,389.88	108,778.59
	0.03414810	2,342.55	0.00	402.72	0.00	164.10	0.00	0.00	96.56	-635.73	
2015	97,672.31	20,106.10	-0.38	4,646.36	136.45	1,837.63	0.00	-7.44	167.57	-910.79	81,462.29
	0.03448259	1,447.14	0.00	352.15	0.00	143.49	0.00	0.00	6.47	-504.23	
2014	59,529.23	16,563.10	0.00	4,699.87	151.14	1,852.88	0.00	0.00	79.09	-709.19	47,035.90
	0.03441299	188.87	0.00	57.68	0.00	23.51	0.00	0.00	0.00	-476.01	
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	11,235,985.45	9,581,283.14	275,338.01	20,208.58	321.34	8,102.54	0.00	-285.93	-234.11	-14,642.19	1,384,410.65
		85,365.72	541.60	1,745.18	0.00	711.10	0.00	-29.73	-52.51	-6,520.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-41,376.48
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
TOTAL:	0.00	-93,985.08

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Jan 3, 2019

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	10,672,024.59	311,678.29	573.39	0.00	360.32	310.96	-57.51	-700.61	-10,892.17	1,138,653.33	
	0.03937972	84,464.90	618.86	247.76	0.00	155.68	134.36	24.95	0.00	-4,690.88		
	PRIOR YR REFUND	-447.01	-9.05	-0.01	0.00	0.00	0.00	-58.59	-397.45	0.00		
2017	254,164.49	95,503.39	-45.83	4,071.34	0.00	2,559.04	2,209.71	-247.59	-329.11	-2,276.79	159,924.78	
	0.03961598	7,737.22	3.19	437.14	0.00	274.81	237.30	0.00	221.73	-860.97		
2016	152,891.64	31,235.72	-0.45	3,365.25	38.44	2,091.42	1,806.02	-10.47	488.26	-1,583.31	123,916.10	
	0.03890014	2,507.12	0.00	297.35	0.00	186.93	161.42	0.00	109.99	-724.20		
2015	111,590.64	21,158.80	-0.44	3,495.59	155.88	2,099.54	1,813.01	-8.50	191.46	-1,040.60	93,070.23	
	0.03939737	1,511.84	0.00	260.78	0.00	163.94	141.56	0.00	7.39	-576.10		
2014	68,136.53	17,124.65	0.00	3,546.09	172.98	2,120.79	1,833.32	0.00	90.53	-811.74	53,836.76	
	0.03938883	192.96	0.00	42.80	0.00	26.90	23.23	0.00	0.00	-544.84		
2013	46,933.27	2,071.36	0.00	561.85	184.20	237.43	205.03	0.00	110.27	-709.71	44,824.32	
	0.04303427	44.35	0.00	11.57	0.00	7.27	6.28	0.00	0.00	-571.58		
2012	36,846.22	1,000.20	0.00	320.37	137.60	114.90	99.22	0.00	100.92	-573.49	35,693.82	
	0.04333764	14.13	0.00	4.23	0.00	2.66	2.29	0.00	0.00	-453.95		
2011	31,825.39	249.33	0.00	82.91	0.00	52.12	45.01	0.00	0.74	-69.57	31,590.14	
	0.04232943	36.28	0.00	12.25	0.00	7.70	6.65	0.00	0.00	-45.49		
2010	4,389.89	182.36	0.00	66.03	0.00	41.52	35.85	0.00	0.00	-1.50	4,272.06	
	0.04026642	11.27	0.00	4.11	0.00	2.59	2.23	0.00	0.00	-0.49		
2009	4,233.94	152.35	0.00	59.09	0.00	37.14	32.08	0.00	0.00	-0.71	4,139.97	
	0.03951503	5.22	0.00	2.06	0.00	1.29	1.12	0.00	0.00	0.00		
PRIOR	16,960.33	813.32	0.00	371.10	0.00	233.27	201.44	0.00	72.04	-127.08	16,463.07	
	0.03951503	31.33	0.00	15.33	0.00	9.64	8.31	0.00	72.04	-117.27		
		12,861,405.46	10,841,516.07	311,631.57	16,513.01	689.10	9,947.49	8,591.65	-324.07	24.50	-18,086.67	1,706,384.58
		96,109.61	613.00	1,335.37	0.00	839.41	724.75	-33.64	13.70	-8,585.77		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-46,898.58
2018 POTENTIAL REFUND CREDI	0.00	-66,943.12
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-113,841.70

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Jan 3, 2019

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	113,837.55	3,324.64	6.11	0.00	3.84	3.31	-0.62	-7.47	-116.19	12,145.92	
	0.00042006	900.98	6.60	2.65	0.00	1.66	1.43	0.27	0.00	-50.04		
	PRIOR YR REFUND	-4.77	-0.10	-0.01	0.00	0.00	0.00	-0.63	-4.24	0.00		
2017	2,661.12	1,000.28	-0.48	42.62	0.00	26.80	23.16	-2.60	-3.45	-23.84	1,674.05	
	0.00041494	81.03	0.03	4.57	0.00	2.88	2.49	0.00	2.32	-9.02		
2016	1,612.47	329.25	0.00	35.47	0.40	22.04	19.04	-0.11	5.15	-16.69	1,307.04	
	0.00041007	26.43	0.00	3.14	0.00	1.97	1.70	0.00	1.16	-7.63		
2015	1,206.65	228.54	0.00	37.74	1.68	22.70	19.59	-0.09	2.07	-11.24	1,006.59	
	0.00042559	16.33	0.00	2.82	0.00	1.77	1.53	0.00	0.08	-6.22		
2014	753.52	189.46	0.00	39.23	1.91	23.46	20.28	0.00	1.01	-8.98	595.32	
	0.00043577	2.13	0.00	0.47	0.00	0.30	0.26	0.00	0.00	-6.03		
2013	492.65	21.72	0.00	5.89	1.94	2.49	2.15	0.00	1.16	-7.45	470.53	
	0.00045137	0.45	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-6.00		
2012	370.94	10.06	0.00	3.19	1.39	1.18	1.00	0.00	1.02	-5.78	359.31	
	0.00043734	0.14	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-4.58		
2011	328.70	2.60	0.00	0.87	0.00	0.53	0.48	0.00	0.01	-0.71	326.27	
	0.00043812	0.38	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.47		
2010	46.84	2.02	0.00	0.74	0.00	0.45	0.38	0.00	0.00	-0.02	45.54	
	0.00043896	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01		
2009	47.12	1.73	0.00	0.68	0.00	0.42	0.35	0.00	0.00	-0.01	46.06	
	0.00044782	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	177.41	8.39	0.00	3.82	0.00	2.43	2.10	0.00	0.76	-1.25	172.35	
	0.00044782	0.33	0.00	0.17	0.00	0.10	0.09	0.00	0.76	-1.14		
		137,123.69	115,631.60	3,324.16	176.36	7.32	106.34	91.84	-3.42	0.26	-192.16	18,148.98
			1,023.63	6.53	14.17	0.00	8.91	7.69	-0.36	0.08	-91.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-491.22
2018 POTENTIAL REFUND CREDI	0.00	-714.08
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-1,205.30

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Jan 3, 2019

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	5,100,028.25	148,947.19	274.01	0.00	172.19	148.60	-27.49	-334.82	-5,205.24	544,148.17	
	0.01881908	40,364.72	295.75	118.39	0.00	74.40	64.21	11.92	0.00	-2,241.71		
	PRIOR YR REFUND	-213.63	-4.32	-0.01	0.00	0.00	0.00	-28.00	-189.94	0.00		
2017	118,703.54	44,603.26	-21.40	1,901.46	0.00	1,195.15	1,031.99	-115.65	-153.71	-1,063.33	74,690.45	
	0.01850196	3,613.55	1.49	204.17	0.00	128.34	110.82	0.00	103.55	-402.10		
2016	71,395.67	14,586.23	-0.20	1,571.48	17.96	976.64	843.37	-4.89	228.00	-739.36	57,864.87	
	0.01816530	1,170.76	0.00	138.86	0.00	87.29	75.38	0.00	51.36	-338.18		
2015	51,905.31	9,841.47	-0.20	1,625.86	72.51	976.57	843.28	-3.96	89.06	-484.01	43,290.99	
	0.01832473	703.20	0.00	121.30	0.00	76.25	65.84	0.00	3.44	-267.96		
2014	31,663.36	7,957.63	0.00	1,647.83	80.40	985.51	851.93	0.00	42.07	-377.21	25,018.42	
	0.01830354	89.67	0.00	19.89	0.00	12.50	10.80	0.00	0.00	-253.18		
2013	20,701.20	913.63	0.00	247.82	81.25	104.72	90.44	0.00	48.64	-313.03	19,771.00	
	0.01898132	19.56	0.00	5.10	0.00	3.21	2.77	0.00	0.00	-252.11		
2012	16,385.87	444.79	0.00	142.48	61.19	51.09	44.12	0.00	44.88	-255.04	15,873.40	
	0.01927257	6.28	0.00	1.88	0.00	1.18	1.02	0.00	0.00	-201.87		
2011	14,698.28	115.17	0.00	38.31	0.00	24.06	20.78	0.00	0.34	-32.14	14,589.62	
	0.01954867	16.75	0.00	5.65	0.00	3.56	3.07	0.00	0.00	-21.01		
2010	2,097.94	87.19	0.00	31.58	0.00	19.85	17.12	0.00	0.00	-0.71	2,041.62	
	0.01924830	5.38	0.00	1.96	0.00	1.24	1.07	0.00	0.00	-0.23		
2009	2,031.97	73.11	0.00	28.34	0.00	17.83	15.40	0.00	0.00	-0.34	1,986.86	
	0.01896811	2.50	0.00	0.98	0.00	0.62	0.54	0.00	0.00	0.00		
PRIOR	6,797.45	331.34	0.00	150.63	0.00	94.74	81.77	0.00	25.88	-47.98	6,594.64	
	0.01896811	12.45	0.00	6.09	0.00	3.83	3.31	0.00	25.88	-44.32		
		6,134,797.74	5,178,982.07	148,925.39	7,659.80	313.31	4,618.35	3,988.80	-151.99	-9.66	-8,518.39	805,870.04
			45,791.19	292.92	624.26	0.00	392.42	338.83	-16.08	-5.71	-4,022.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-21,903.17
2018 POTENTIAL REFUND CREDI	0.00	-31,991.29
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-53,894.46

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Jan 3, 2019

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	1,574,942.39	45,996.46	84.60	0.00	53.18	45.89	-8.49	-103.38	-1,607.43	168,037.98	
	0.00581153	12,465.05	91.33	36.56	0.00	22.97	19.83	3.68	0.00	-692.26		
	PRIOR YR REFUND	-65.97	-1.33	-0.01	0.00	0.00	0.00	-8.65	-58.65	0.00		
2017	36,778.34	13,819.46	-6.63	589.12	0.00	370.30	319.75	-35.83	-47.64	-329.46	23,141.70	
	0.00573249	1,119.59	0.46	63.26	0.00	39.76	34.34	0.00	32.08	-124.58		
2016	23,175.54	4,734.98	-0.06	510.13	5.83	317.05	273.76	-1.59	74.00	-240.01	18,783.15	
	0.00589680	380.05	0.00	45.07	0.00	28.34	24.47	0.00	16.67	-109.78		
2015	16,801.63	3,185.38	-0.07	526.23	23.47	316.07	272.96	-1.28	28.82	-156.67	14,013.42	
	0.00593117	227.60	0.00	39.26	0.00	24.68	21.31	0.00	1.11	-86.73		
2014	10,328.28	2,595.65	0.00	537.51	26.22	321.44	277.88	0.00	13.72	-123.03	8,160.83	
	0.00597026	29.25	0.00	6.49	0.00	4.08	3.52	0.00	0.00	-82.58		
2013	6,709.37	296.14	0.00	80.32	26.34	33.94	29.33	0.00	15.77	-101.47	6,407.85	
	0.00615246	6.34	0.00	1.65	0.00	1.04	0.90	0.00	0.00	-81.72		
2012	5,283.38	143.43	0.00	45.94	19.73	16.48	14.23	0.00	14.47	-82.24	5,118.12	
	0.00621475	2.03	0.00	0.61	0.00	0.38	0.33	0.00	0.00	-65.10		
2011	4,675.79	36.62	0.00	12.17	0.00	7.66	6.61	0.00	0.11	-10.22	4,641.23	
	0.00621935	5.33	0.00	1.80	0.00	1.13	0.98	0.00	0.00	-6.68		
2010	667.22	27.68	0.00	10.02	0.00	6.29	5.44	0.00	0.00	-0.22	649.34	
	0.00610766	1.71	0.00	0.62	0.00	0.39	0.34	0.00	0.00	-0.07		
2009	657.52	23.63	0.00	9.17	0.00	5.76	4.97	0.00	0.00	-0.11	642.95	
	0.00612649	0.81	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00		
PRIOR	2,080.67	103.62	0.00	46.86	0.00	29.35	25.35	0.00	7.37	-15.17	2,016.11	
	0.00612649	3.58	0.00	1.74	0.00	1.06	0.91	0.00	7.37	-14.03		
		1,897,769.26	1,599,908.98	45,989.70	2,452.07	101.59	1,477.52	1,276.17	-47.19	3.24	-2,666.03	251,612.68
		14,175.37	90.46	197.37	0.00	124.03	107.10	-4.97	-1.42	-1,263.53		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-6,786.29
2018 POTENTIAL REFUND CREDI	0.00	-9,879.25
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-16,665.54

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Jan 3, 2019

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	143,084.17	4,178.81	7.67	0.00	4.84	4.18	-0.77	-9.39	-146.04	15,266.13	
	0.00052798	1,132.46	8.30	3.32	0.00	2.09	1.80	0.33	0.00	-62.89		
	PRIOR YR REFUND	-5.99	-0.12	0.00	0.00	0.00	0.00	-0.79	-5.33	0.00		
2017	3,690.87	1,386.00	-0.65	59.10	0.00	37.15	32.05	-3.59	-4.77	-33.05	2,323.21	
	0.00057492	112.29	0.05	6.35	0.00	3.99	3.44	0.00	3.22	-12.49		
2016	2,250.97	460.07	-0.01	49.57	0.57	30.80	26.61	-0.15	7.19	-23.33	1,824.19	
	0.00057296	36.93	0.00	4.38	0.00	2.75	2.38	0.00	1.62	-10.67		
2015	1,702.79	323.02	-0.01	53.40	2.38	32.04	27.65	-0.13	2.91	-15.88	1,420.08	
	0.00060138	23.08	0.00	3.98	0.00	2.50	2.16	0.00	0.11	-8.79		
2014	1,035.50	259.85	0.00	53.82	2.63	32.18	27.81	0.00	1.38	-12.31	818.54	
	0.00059768	2.93	0.00	0.65	0.00	0.41	0.35	0.00	0.00	-8.27		
2013	679.58	30.09	0.00	8.17	2.68	3.44	2.99	0.00	1.60	-10.30	648.96	
	0.00062489	0.64	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-8.30		
2012	549.40	14.93	0.00	4.78	2.05	1.72	1.48	0.00	1.51	-8.56	532.20	
	0.00064717	0.22	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-6.78		
2011	489.05	3.84	0.00	1.28	0.00	0.80	0.68	0.00	0.01	-1.07	485.43	
	0.00064997	0.56	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.70		
2010	72.91	3.01	0.00	1.11	0.00	0.67	0.58	0.00	0.00	-0.03	70.98	
	0.00066036	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.01		
2009	70.54	2.56	0.00	1.00	0.00	0.62	0.55	0.00	0.00	-0.01	68.97	
	0.00066546	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	310.74	14.50	0.00	6.68	0.00	4.15	3.57	0.00	1.59	-2.15	302.36	
	0.00066546	0.56	0.00	0.28	0.00	0.17	0.14	0.00	1.59	-2.01		
		173,529.98	145,582.04	4,178.14	246.58	10.31	148.41	128.15	-4.64	2.03	-252.73	23,761.05
			1,303.96	8.23	19.49	0.00	12.24	10.55	-0.46	1.21	-120.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-680.61
2018 POTENTIAL REFUND CREDI	0.00	-897.53
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-1,578.14

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Jan 3, 2019

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	890,461.84	26,006.10	47.84	0.00	30.06	25.95	-4.80	-58.46	-908.82	95,009.49	
	0.00328580	7,047.66	51.64	20.67	0.00	12.99	11.21	2.08	0.00	-391.40		
	PRIOR YR REFUND	-37.30	-0.75	0.00	0.00	0.00	0.00	-4.89	-33.16	0.00		
2017	21,253.76	7,986.60	-3.83	340.52	0.00	213.99	184.77	-20.69	-27.52	-190.39	13,372.91	
	0.00331293	647.04	0.27	36.56	0.00	22.98	19.84	0.00	18.54	-72.00		
2016	12,829.62	2,621.53	-0.03	282.42	3.22	175.54	151.58	-0.88	40.97	-132.87	10,397.76	
	0.00326482	210.41	0.00	24.95	0.00	15.69	13.55	0.00	9.23	-60.78		
2015	9,355.26	1,773.83	-0.04	293.04	13.06	176.00	152.00	-0.72	16.05	-87.24	7,802.60	
	0.00330284	126.74	0.00	21.86	0.00	13.74	11.87	0.00	0.62	-48.30		
2014	5,714.78	1,435.81	0.00	297.32	14.50	177.82	153.71	0.00	7.59	-68.06	4,515.82	
	0.00330256	16.17	0.00	3.58	0.00	2.26	1.95	0.00	0.00	-45.68		
2013	3,802.11	167.85	0.00	45.54	14.93	19.24	16.61	0.00	8.93	-57.50	3,631.23	
	0.00348660	3.60	0.00	0.94	0.00	0.59	0.51	0.00	0.00	-46.31		
2012	2,999.85	81.45	0.00	26.08	11.21	9.37	8.09	0.00	8.22	-46.72	2,905.98	
	0.00353029	1.15	0.00	0.34	0.00	0.22	0.19	0.00	0.00	-36.98		
2011	2,548.08	19.94	0.00	6.62	0.00	4.18	3.61	0.00	0.06	-5.57	2,529.25	
	0.00338931	2.90	0.00	0.98	0.00	0.62	0.53	0.00	0.00	-3.64		
2010	359.22	14.96	0.00	5.43	0.00	3.40	2.93	0.00	0.00	-0.12	349.57	
	0.00330169	0.93	0.00	0.34	0.00	0.21	0.18	0.00	0.00	-0.04		
2009	363.75	13.05	0.00	5.06	0.00	3.19	2.76	0.00	0.00	-0.06	355.70	
	0.00338793	0.44	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00		
PRIOR	1,446.94	74.14	0.00	34.00	0.00	21.33	18.40	0.00	5.61	-11.35	1,401.06	
	0.00338793	2.78	0.00	1.36	0.00	0.84	0.73	0.00	5.61	-10.60		
		1,073,075.04	904,651.00	26,002.20	1,383.87	56.92	834.12	720.41	-27.09	1.45	-1,508.70	142,271.37
		8,022.52	51.16	111.75	0.00	70.25	60.66	-2.81	0.84	-715.73		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,921.95
2018 POTENTIAL REFUND CREDI	0.00	-5,585.66
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-9,507.61

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Jan 3, 2019

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	34,994,218.59	1,022,012.07	1,880.17	0.00	1,181.48	1,019.72	-188.60	-2,297.35	-35,716.08	3,733,715.48	
	0.12912850	276,965.53	2,029.28	812.40	0.00	510.49	440.59	81.81	0.00	-15,381.67		
	PRIOR YR REFUND	-1,465.76	-29.66	-0.02	0.00	-0.01	-0.01	-192.13	-1,303.27	0.00		
2017	846,325.28	318,011.75	-152.61	13,556.91	0.00	8,521.18	7,357.98	-824.49	-1,095.91	-7,581.39	532,521.26	
	0.13191517	25,763.79	10.61	1,455.63	0.00	915.06	790.16	0.00	738.32	-2,866.90		
2016	494,697.67	101,065.88	-1.42	10,888.56	124.40	6,766.97	5,843.35	-33.89	1,579.80	-5,122.92	400,944.76	
	0.12586471	8,112.03	0.00	962.12	0.00	604.83	522.24	0.00	355.89	-2,343.22		
2015	360,962.30	68,441.21	-1.42	11,306.95	504.23	6,791.28	5,864.55	-27.51	619.29	-3,365.98	301,055.26	
	0.12743659	4,890.30	0.00	843.55	0.00	530.28	457.89	0.00	23.92	-1,863.49		
2014	219,812.07	55,244.43	0.00	11,439.81	558.10	6,841.71	5,914.38	0.00	292.04	-2,618.70	173,680.79	
	0.12706902	622.50	0.00	138.07	0.00	86.79	74.96	0.00	0.00	-1,757.66		
2013	142,681.64	6,297.43	0.00	1,708.17	560.01	721.81	623.34	0.00	335.25	-2,157.69	136,269.94	
	0.13083471	134.81	0.00	35.16	0.00	22.11	19.08	0.00	0.00	-1,737.74		
2012	67,536.43	3,030.56	0.00	970.69	416.91	348.15	300.62	0.00	305.80	-1,737.66	64,044.70	
	0.13131165	42.81	0.00	12.80	0.00	8.05	6.94	0.00	0.00	-1,375.45		
2011	98,140.08	768.90	0.00	255.69	0.00	160.72	138.74	0.00	2.28	-214.52	97,414.63	
	0.13053159	111.86	0.00	37.77	0.00	23.75	20.49	0.00	0.00	-140.26		
2010	14,190.90	589.60	0.00	213.50	0.00	134.22	115.90	0.00	0.00	-4.85	13,809.95	
	0.13017074	36.44	0.00	13.30	0.00	8.36	7.17	0.00	0.00	-1.59		
2009	13,815.18	496.98	0.00	192.76	0.00	121.18	104.59	0.00	0.00	-2.32	13,508.64	
	0.12891588	17.02	0.00	6.71	0.00	4.22	3.64	0.00	0.00	0.00		
PRIOR	47,580.07	2,284.94	0.00	1,038.81	0.00	653.00	563.87	0.00	190.10	-331.65	46,192.39	
	0.12891588	85.03	0.00	41.53	0.00	26.08	22.54	0.00	190.10	-306.10		
		42,092,009.62	35,550,450.27	1,021,856.62	53,452.02	2,163.65	32,241.70	27,847.04	-1,074.49	-68.70	-58,853.76	5,513,157.80
			315,316.36	2,010.23	4,359.02	0.00	2,740.01	2,365.69	-110.32	4.96	-27,774.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-156,165.11
2018 POTENTIAL REFUND CREDI	0.00	-219,510.55
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-375,675.66

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Jan 3, 2019

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	998,158.47	29,151.38	53.62	0.00	33.70	29.10	-5.38	-65.52	-1,018.76	106,498.53
	0.00368320	7,900.03	57.88	23.17	0.00	14.56	12.57	2.33	0.00	-438.74	
	PRIOR YR REFUND	-41.81	-0.85	0.00	0.00	0.00	0.00	-5.48	-37.17	0.00	
2017	23,544.58	8,847.10	-4.24	377.13	0.00	237.07	204.70	-22.95	-30.49	-210.92	14,814.49
	0.00366989	716.75	0.30	40.50	0.00	25.46	21.98	0.00	20.54	-79.76	
2016	14,319.03	2,925.54	-0.04	315.17	3.61	195.89	169.17	-0.99	45.73	-148.29	11,605.15
	0.00364339	234.82	0.00	27.85	0.00	17.51	15.12	0.00	10.30	-67.83	
2015	10,584.81	2,007.14	-0.04	331.59	14.78	199.17	171.98	-0.81	18.16	-98.71	8,827.94
	0.00373728	143.42	0.00	24.74	0.00	15.55	13.43	0.00	0.70	-54.65	
2014	6,495.52	1,632.21	0.00	337.99	16.48	202.14	174.73	0.00	8.63	-77.37	5,132.56
	0.00375431	18.40	0.00	4.09	0.00	2.56	2.21	0.00	0.00	-51.93	
2013	4,319.16	190.59	0.00	51.68	16.94	21.85	18.86	0.00	10.15	-65.29	4,125.11
	0.00395939	4.08	0.00	1.06	0.00	0.67	0.58	0.00	0.00	-52.59	
2012	3,329.73	90.40	0.00	28.94	12.43	10.38	8.98	0.00	9.13	-51.85	3,225.55
	0.00391799	1.28	0.00	0.38	0.00	0.24	0.21	0.00	0.00	-41.04	
2011	3,023.28	23.67	0.00	7.86	0.00	4.96	4.28	0.00	0.07	-6.60	3,000.94
	0.00402116	3.45	0.00	1.17	0.00	0.73	0.63	0.00	0.00	-4.32	
2010	424.20	17.61	0.00	6.36	0.00	4.02	3.47	0.00	0.00	-0.15	412.80
	0.00389167	1.08	0.00	0.39	0.00	0.25	0.22	0.00	0.00	-0.05	
2009	422.96	15.24	0.00	5.91	0.00	3.72	3.21	0.00	0.00	-0.07	413.56
	0.00395105	0.53	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
PRIOR	2,384.19	115.04	0.00	52.93	0.00	33.19	28.70	0.00	9.44	-19.25	2,312.27
	0.00395105	4.48	0.00	2.20	0.00	1.39	1.19	0.00	9.44	-17.79	
1,203,691.89		1,014,023.01	29,147.06	1,569.18	64.24	946.09	817.18	-30.13	5.30	-1,697.26	160,368.90
		8,986.51	57.33	125.76	0.00	79.05	68.25	-3.15	3.81	-808.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,344.53
2018 POTENTIAL REFUND CREDI	0.00	-6,261.21
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-10,605.74

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Jan 3, 2019

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	584,732.49	17,077.22	31.44	0.00	19.73	17.03	-3.15	-38.39	-596.81	62,388.88
	0.00215766	4,627.93	33.91	13.58	0.00	8.53	7.36	1.37	0.00	-257.02	
	PRIOR YR REFUND	-24.49	-0.50	0.00	0.00	0.00	0.00	-3.21	-21.78	0.00	
2017	13,512.37	5,076.83	-2.44	216.42	0.00	136.04	117.47	-13.17	-17.49	-121.04	8,502.70
	0.00210593	411.30	0.17	23.24	0.00	14.61	12.61	0.00	11.79	-45.77	
2016	8,185.45	1,672.35	-0.02	180.20	2.06	111.97	96.68	-0.56	26.13	-84.75	6,634.14
	0.00208265	134.23	0.00	15.92	0.00	10.01	8.64	0.00	5.89	-38.77	
2015	5,815.31	1,102.73	-0.02	182.17	8.12	109.42	94.50	-0.44	9.98	-54.24	4,850.07
	0.00205330	78.79	0.00	13.59	0.00	8.54	7.38	0.00	0.39	-30.03	
2014	3,660.01	919.90	0.00	190.51	9.29	113.91	98.47	0.00	4.87	-43.60	2,891.89
	0.00211579	10.36	0.00	2.29	0.00	1.45	1.25	0.00	0.00	-29.27	
2013	2,357.63	104.01	0.00	28.21	9.26	11.93	10.30	0.00	5.54	-35.64	2,251.73
	0.00216082	2.22	0.00	0.57	0.00	0.37	0.32	0.00	0.00	-28.70	
2012	1,678.61	45.59	0.00	14.61	6.27	5.22	4.52	0.00	4.60	-26.14	1,626.09
	0.00197500	0.65	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-20.69	
2011	1,607.23	12.56	0.00	4.17	0.00	2.63	2.28	0.00	0.04	-3.52	1,595.36
	0.00213823	1.82	0.00	0.61	0.00	0.39	0.34	0.00	0.00	-2.30	
2010	230.47	9.56	0.00	3.47	0.00	2.17	1.87	0.00	0.00	-0.08	224.30
	0.00210553	0.58	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.03	
2009	221.49	8.01	0.00	3.10	0.00	1.96	1.69	0.00	0.00	-0.04	216.54
	0.00208120	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
PRIOR	821.80	40.49	0.00	19.39	0.00	11.10	7.92	0.00	3.38	-5.63	798.45
	0.00208120	1.58	0.00	0.81	0.00	0.46	0.31	0.00	3.38	-5.19	
		702,895.87	593,724.52	17,074.74	873.69	35.00	526.08	452.73	-17.32	-1.34	91,980.15
			5,245.25	33.58	71.13	0.00	44.69	38.49	-1.84	-0.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,493.06
2018 POTENTIAL REFUND CREDI	0.00	-3,667.89
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-6,160.95

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Jan 3, 2019

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	198,076.15	5,784.85	10.65	0.00	6.69	5.76	-1.07	-13.01	-202.14	21,135.46
	0.00073090	1,567.70	11.49	4.60	0.00	2.89	2.49	0.46	0.00	-87.06	
	PRIOR YR REFUND	-8.29	-0.17	0.00	0.00	0.00	0.00	-1.09	-7.38	0.00	
2017	4,642.01	1,743.63	-0.83	74.36	0.00	46.71	40.33	-4.51	-6.00	-41.56	2,921.50
	0.00072327	141.26	0.06	7.98	0.00	5.02	4.33	0.00	4.05	-15.72	
2016	2,799.04	572.32	-0.01	61.65	0.70	38.32	33.09	-0.19	8.95	-29.02	2,268.12
	0.00071275	45.93	0.00	5.44	0.00	3.43	2.96	0.00	2.02	-13.27	
2015	2,177.18	412.54	-0.01	68.16	3.04	40.94	35.34	-0.17	3.73	-20.28	1,816.09
	0.00076814	29.47	0.00	5.08	0.00	3.20	2.76	0.00	0.14	-11.23	
2014	1,339.69	336.15	0.00	69.59	3.39	41.63	36.01	0.00	1.78	-15.94	1,058.97
	0.00077327	3.78	0.00	0.83	0.00	0.53	0.46	0.00	0.00	-10.70	
2013	919.68	40.54	0.00	11.01	3.61	4.65	4.00	0.00	2.16	-13.90	878.41
	0.00084241	0.87	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-11.19	
2012	738.38	20.02	0.00	6.41	2.76	2.30	2.00	0.00	2.02	-11.50	715.29
	0.00086873	0.28	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-9.10	
2011	639.68	5.01	0.00	1.66	0.00	1.06	0.90	0.00	0.01	-1.40	634.94
	0.00084932	0.73	0.00	0.25	0.00	0.15	0.13	0.00	0.00	-0.91	
2010	92.21	3.89	0.00	1.40	0.00	0.90	0.77	0.00	0.00	-0.03	89.69
	0.00086049	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.01	
2009	95.09	3.36	0.00	1.30	0.00	0.82	0.71	0.00	0.00	-0.02	93.01
	0.00087234	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	370.06	16.66	0.00	7.65	0.00	4.83	4.18	0.00	2.12	-2.36	360.81
	0.00087234	0.74	0.00	0.38	0.00	0.23	0.20	0.00	2.12	-2.15	
239,015.04		201,230.27	5,784.00	313.84	13.50	188.85	163.09	-5.94	1.76	-338.15	31,972.29
		1,782.82	11.38	25.00	0.00	15.73	13.57	-0.63	0.95	-161.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-856.23
2018 POTENTIAL REFUND CREDI	0.00	-1,242.49
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-2,098.72

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Jan 3, 2019

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	1,039,955.26	30,372.08	55.87	0.00	35.11	30.30	-5.61	-68.27	-1,061.40	110,958.56	
	0.00383743	8,230.85	60.31	24.15	0.00	15.17	13.09	2.43	0.00	-457.11		
	PRIOR YR REFUND	-43.56	-0.88	0.00	0.00	0.00	0.00	-5.71	-38.73	0.00		
2017	24,414.77	9,173.98	-4.40	391.12	0.00	245.82	212.25	-23.78	-31.62	-218.70	15,362.21	
	0.00380547	743.23	0.31	41.99	0.00	26.40	22.79	0.00	21.30	-82.70		
2016	14,658.48	2,994.21	-0.04	322.59	3.69	200.48	173.13	-1.00	46.80	-151.77	11,880.93	
	0.00372893	240.34	0.00	28.51	0.00	17.92	15.47	0.00	10.54	-69.42		
2015	10,804.90	2,048.99	-0.04	338.51	15.10	203.31	175.59	-0.82	18.53	-100.77	9,011.40	
	0.00381520	146.40	0.00	25.25	0.00	15.88	13.71	0.00	0.72	-55.79		
2014	6,658.60	1,673.85	0.00	346.61	16.91	207.30	179.20	0.00	8.84	-79.35	5,260.85	
	0.00385006	18.86	0.00	4.18	0.00	2.63	2.27	0.00	0.00	-53.26		
2013	4,364.28	192.70	0.00	52.29	17.13	22.08	19.06	0.00	10.25	-66.02	4,168.10	
	0.00400333	4.13	0.00	1.08	0.00	0.68	0.58	0.00	0.00	-53.17		
2012	-3,155.02	93.23	0.00	29.88	12.83	10.69	9.24	0.00	9.40	-53.44	-3,262.41	
	0.00403809	1.31	0.00	0.39	0.00	0.25	0.21	0.00	0.00	-42.30		
2011	3,014.02	23.63	0.00	7.86	0.00	4.95	4.26	0.00	0.07	-6.59	2,991.73	
	0.00400961	3.44	0.00	1.16	0.00	0.73	0.63	0.00	0.00	-4.31		
2010	419.00	17.41	0.00	6.31	0.00	3.97	3.41	0.00	0.00	-0.15	407.75	
	0.00384202	1.07	0.00	0.39	0.00	0.25	0.21	0.00	0.00	-0.05		
2009	410.76	14.76	0.00	5.72	0.00	3.60	3.11	0.00	0.00	-0.07	401.65	
	0.00382547	0.50	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00		
PRIOR	1,386.73	66.69	0.00	30.30	0.00	19.03	16.43	0.00	5.18	-9.69	1,345.83	
	0.00382547	2.46	0.00	1.20	0.00	0.75	0.65	0.00	5.18	-8.93		
		1,245,341.83	1,056,254.71	30,367.60	1,587.06	65.66	956.34	825.98	-31.21	-0.82	-1,747.95	158,526.60
			9,349.03	59.74	128.49	0.00	80.79	69.72	-3.28	-0.99	-827.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,505.03
2018 POTENTIAL REFUND CREDI	0.00	-6,523.40
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-11,028.43

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Jan 3, 2019

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	20,797,128.72	607,365.95	1,723.33	0.00	702.13	0.00	-112.08	-1,365.27	-21,225.51	2,218,886.78	
	0.07673907	164,858.17	1,205.97	744.64	0.00	303.37	0.00	48.62	0.00	-9,141.09		
	PRIOR YR REFUND	-871.09	-17.63	-0.02	0.00	-0.01	0.00	-114.18	-774.51	0.00		
2017	513,031.38	197,234.43	-92.50	12,678.31	0.00	5,165.40	0.00	-499.79	-664.32	-4,595.73	322,807.92	
	0.07996506	16,096.61	6.43	1,361.36	0.00	554.70	0.00	0.00	447.56	-1,737.87		
2016	312,526.15	67,540.10	-0.89	10,570.51	78.59	4,275.03	0.00	-21.41	998.04	-3,236.42	253,297.66	
	0.07951515	5,454.73	0.00	937.77	0.00	382.10	0.00	0.00	224.83	-1,480.33		
2015	228,055.89	46,946.24	-0.90	10,848.89	318.57	4,290.73	0.00	-17.37	391.27	-2,126.63	190,206.71	
	0.08051425	3,378.99	0.00	822.26	0.00	335.03	0.00	0.00	15.11	-1,177.35		
2014	136,155.55	37,883.20	0.00	10,749.57	345.69	4,237.90	0.00	0.00	180.89	-1,622.08	107,580.73	
	0.07870956	432.01	0.00	131.95	0.00	53.76	0.00	0.00	0.00	-1,088.74		
2013	88,925.06	4,313.33	0.00	1,453.09	349.02	449.86	0.00	0.00	208.94	-1,344.76	84,929.00	
	0.08154163	95.93	0.00	33.82	0.00	13.78	0.00	0.00	0.00	-1,083.03		
2012	69,451.08	2,072.25	0.00	790.86	259.35	216.57	0.00	0.00	190.23	-1,080.97	67,278.95	
	0.08168637	30.95	0.00	12.28	0.00	5.01	0.00	0.00	0.00	-855.64		
2011	60,371.42	558.34	0.00	242.66	0.00	98.87	0.00	0.00	1.40	-131.96	59,925.18	
	0.08029687	81.42	0.00	35.85	0.00	14.61	0.00	0.00	0.00	-86.28		
2010	8,736.08	434.33	0.00	202.78	0.00	82.63	0.00	0.00	0.00	-2.99	8,501.54	
	0.08013938	26.87	0.00	12.62	0.00	5.15	0.00	0.00	0.00	-0.98		
2009	8,557.22	372.64	0.00	184.21	0.00	75.07	0.00	0.00	0.00	-1.44	8,367.35	
	0.07985209	12.79	0.00	6.41	0.00	2.61	0.00	0.00	0.00	0.00		
PRIOR	25,036.44	1,472.80	0.00	824.95	0.00	336.18	0.00	0.00	93.28	-160.58	24,321.29	
	0.07985209	54.35	0.00	32.29	0.00	13.17	0.00	0.00	93.28	-147.71		
		25,095,207.26	21,155,956.38	607,271.66	50,269.16	1,351.22	19,930.37	0.00	-650.65	34.46	-35,529.07	3,346,103.11
		189,651.73	1,194.77	4,131.23	0.00	1,683.28	0.00	-65.56	6.27	-16,799.02		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-94,665.02
2018 POTENTIAL REFUND CREDI	0.00	-130,451.73
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-225,116.75

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Jan 3, 2019

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	402,009.54	11,740.41	33.32	0.00	13.57	0.00	-2.17	-26.39	-410.31	42,891.62
	0.00148337	3,186.72	23.31	14.40	0.00	5.86	0.00	0.94	0.00	-176.70	
	PRIOR YR REFUND	-16.83	-0.34	0.00	0.00	0.00	0.00	-2.21	-14.97	0.00	
2017	9,519.25	3,659.52	-1.71	235.26	0.00	95.84	0.00	-9.26	-12.33	-85.27	5,989.84
	0.00148368	298.66	0.12	25.26	0.00	10.29	0.00	0.00	8.30	-32.24	
2016	5,731.65	1,238.78	-0.02	193.86	1.44	78.42	0.00	-0.40	18.30	-59.36	4,645.29
	0.00145843	100.05	0.00	17.20	0.00	7.01	0.00	0.00	4.12	-27.15	
2015	4,207.41	866.36	-0.02	200.23	5.89	79.17	0.00	-0.32	7.22	-39.25	3,508.95
	0.00148580	62.36	0.00	15.18	0.00	6.18	0.00	0.00	0.28	-21.73	
2014	2,591.43	720.85	0.00	204.54	6.58	80.65	0.00	0.00	3.45	-30.87	2,047.70
	0.00149768	8.22	0.00	2.51	0.00	1.02	0.00	0.00	0.00	-20.72	
2013	1,690.22	81.98	0.00	27.62	6.64	8.54	0.00	0.00	3.97	-25.56	1,614.27
	0.00154982	1.82	0.00	0.64	0.00	0.26	0.00	0.00	0.00	-20.58	
2012	1,285.44	38.36	0.00	14.65	4.80	3.99	0.00	0.00	3.52	-20.02	1,245.23
	0.00151269	0.58	0.00	0.23	0.00	0.09	0.00	0.00	0.00	-15.84	
2011	1,133.24	10.46	0.00	4.54	0.00	1.86	0.00	0.00	0.03	-2.48	1,124.87
	0.00150611	1.53	0.00	0.68	0.00	0.27	0.00	0.00	0.00	-1.62	
2010	165.48	8.18	0.00	3.81	0.00	1.57	0.00	0.00	0.00	-0.05	161.06
	0.00151447	0.51	0.00	0.24	0.00	0.10	0.00	0.00	0.00	-0.02	
2009	166.09	7.26	0.00	3.60	0.00	1.45	0.00	0.00	0.00	-0.03	162.40
	0.00155002	0.25	0.00	0.13	0.00	0.05	0.00	0.00	0.00	0.00	
PRIOR	625.20	36.13	0.00	20.34	0.00	8.31	0.00	0.00	2.60	-4.25	607.76
	0.00155002	1.37	0.00	0.82	0.00	0.34	0.00	0.00	2.60	-3.92	
		484,162.52	408,677.42	11,738.66	941.77	25.35	373.37	0.00	-12.15	0.37	63,998.99
		3,645.24	23.09	77.29	0.00	31.47	0.00	-1.27	0.33	-320.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,756.42
2018 POTENTIAL REFUND CREDI	0.00	-2,521.64
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-4,278.06

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Jan 3, 2019

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	13,070,359.75	381,710.93	1,083.04	0.00	441.28	0.00	-70.45	-858.04	-13,339.58	1,394,505.41	
	0.04822816	103,608.31	757.91	467.97	0.00	190.66	0.00	30.55	0.00	-5,744.89		
	PRIOR YR REFUND	-547.46	-11.08	-0.02	0.00	0.00	0.00	-71.76	-486.76	0.00		
2017	310,576.12	119,400.85	-56.00	7,675.14	0.00	3,127.01	0.00	-302.55	-402.17	-2,782.14	195,419.55	
	0.04840888	9,744.50	3.89	824.14	0.00	335.80	0.00	0.00	270.94	-1,052.06		
2016	189,282.95	40,905.92	-0.54	6,402.07	47.60	2,589.20	0.00	-12.96	604.47	-1,960.15	153,411.00	
	0.04815866	3,303.68	0.00	567.96	0.00	231.42	0.00	0.00	136.17	-896.57		
2015	137,069.13	28,215.86	-0.54	6,520.45	191.47	2,578.83	0.00	-10.44	235.16	-1,278.16	114,320.82	
	0.04839109	2,030.86	0.00	494.20	0.00	201.36	0.00	0.00	9.08	-707.62		
2014	83,437.47	23,214.72	0.00	6,587.32	211.85	2,596.97	0.00	0.00	110.85	-994.00	65,926.92	
	0.04823293	264.73	0.00	80.85	0.00	32.95	0.00	0.00	0.00	-667.17		
2013	54,864.44	2,661.22	0.00	896.51	215.34	277.57	0.00	0.00	128.91	-829.69	52,398.95	
	0.05030986	59.19	0.00	20.87	0.00	8.50	0.00	0.00	0.00	-668.21		
2012	43,370.00	1,293.84	0.00	493.77	161.93	135.24	0.00	0.00	118.77	-674.92	42,013.78	
	0.05100183	19.33	0.00	7.67	0.00	3.13	0.00	0.00	0.00	-534.23		
2011	39,392.51	364.32	0.00	158.33	0.00	64.51	0.00	0.00	0.92	-86.11	39,101.33	
	0.05239349	53.13	0.00	23.39	0.00	9.53	0.00	0.00	0.00	-56.30		
2010	5,562.36	276.54	0.00	129.12	0.00	52.62	0.00	0.00	0.00	-1.90	5,413.04	
	0.05102676	17.11	0.00	8.04	0.00	3.28	0.00	0.00	0.00	-0.62		
2009	5,518.11	240.30	0.00	118.79	0.00	48.41	0.00	0.00	0.00	-0.93	5,395.67	
	0.05149279	8.26	0.00	4.14	0.00	1.68	0.00	0.00	0.00	0.00		
PRIOR	19,954.05	1,174.00	0.00	660.22	0.00	269.01	0.00	0.00	84.97	-139.58	19,385.66	
	0.05149279	45.51	0.00	27.14	0.00	11.05	0.00	0.00	84.97	-128.93		
		15,748,788.26	13,288,107.32	381,653.85	30,724.76	828.19	12,180.65	0.00	-396.40	23.84	-22,087.16	2,087,292.13
			118,607.15	750.72	2,526.35	0.00	1,029.36	0.00	-41.21	14.40	-10,456.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-57,307.87
2018 POTENTIAL REFUND CREDI	0.00	-81,984.92
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-139,292.79

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Jan 3, 2019

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	12,702,259.12	370,960.80	1,052.55	0.00	428.84	0.00	-68.47	-833.87	-12,963.89	1,355,231.34	
	0.04686991	100,690.39	736.57	454.79	0.00	185.29	0.00	29.69	0.00	-5,583.10		
	PRIOR YR REFUND	-532.04	-10.77	-0.02	0.00	0.00	0.00	-69.74	-473.05	0.00		
2017	296,712.85	114,070.49	-53.50	7,332.51	0.00	2,987.41	0.00	-289.05	-384.23	-2,657.93	186,697.16	
	0.04624777	9,309.47	3.72	787.34	0.00	320.81	0.00	0.00	258.84	-1,005.10		
2016	178,843.44	38,650.02	-0.52	6,049.00	44.97	2,446.42	0.00	-12.25	571.13	-1,852.04	144,949.78	
	0.04550278	3,121.49	0.00	536.64	0.00	218.66	0.00	0.00	128.66	-847.12		
2015	128,819.24	26,517.81	-0.51	6,128.06	179.94	2,423.63	0.00	-9.81	221.02	-1,201.24	107,439.97	
	0.04547889	1,908.64	0.00	464.46	0.00	189.24	0.00	0.00	8.54	-665.03		
2014	78,049.28	21,715.46	0.00	6,161.88	198.16	2,429.27	0.00	0.00	103.69	-929.82	61,669.57	
	0.04511801	247.63	0.00	75.63	0.00	30.82	0.00	0.00	0.00	-624.09		
2013	50,035.21	2,427.00	0.00	817.61	196.38	253.13	0.00	0.00	117.56	-756.66	47,786.72	
	0.04588132	53.98	0.00	19.03	0.00	7.75	0.00	0.00	0.00	-609.39		
2012	38,703.00	1,154.87	0.00	440.75	144.53	120.68	0.00	0.00	106.01	-602.41	37,492.48	
	0.04552293	17.25	0.00	6.85	0.00	2.79	0.00	0.00	0.00	-476.84		
2011	35,010.24	323.80	0.00	140.71	0.00	57.33	0.00	0.00	0.81	-76.52	34,751.44	
	0.04656326	47.22	0.00	20.79	0.00	8.47	0.00	0.00	0.00	-50.03		
2010	5,175.92	257.30	0.00	120.14	0.00	48.95	0.00	0.00	0.00	-1.76	5,037.00	
	0.04747506	15.92	0.00	7.48	0.00	3.05	0.00	0.00	0.00	-0.58		
2009	5,139.61	223.92	0.00	110.70	0.00	45.10	0.00	0.00	0.00	-0.86	5,025.53	
	0.04797866	7.69	0.00	3.85	0.00	1.57	0.00	0.00	0.00	0.00		
PRIOR	18,119.48	1,064.05	0.00	596.88	0.00	243.22	0.00	0.00	77.04	-127.84	17,601.51	
	0.04797866	37.89	0.00	22.30	0.00	9.09	0.00	0.00	77.04	-118.10		
		15,275,873.21	12,908,663.84	370,906.27	28,950.79	763.98	11,483.98	0.00	-379.58	-20.84	-21,170.97	2,003,682.50
		114,925.53	729.52	2,399.14	0.00	977.54	0.00	-40.05	0.03	-9,979.38		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-54,749.49
2018 POTENTIAL REFUND CREDI	0.00	-79,675.98
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-134,425.47

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Jan 3, 2019

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	45,307,825.75	1,323,184.14	3,754.39	0.00	1,529.64	0.00	-244.18	-2,974.35	-46,241.07	4,833,989.83	
	0.16718079	359,153.65	2,627.27	1,622.22	0.00	660.92	0.00	105.92	0.00	-19,914.42		
	PRIOR YR REFUND	-1,897.71	-38.40	-0.04	0.00	-0.02	0.00	-248.75	-1,687.33	0.00		
2017	1,105,815.23	425,130.51	-199.38	27,327.55	0.00	11,133.84	0.00	-1,077.26	-1,431.91	-9,905.88	695,796.60	
	0.17236136	34,695.60	13.86	2,934.38	0.00	1,195.62	0.00	0.00	964.69	-3,745.91		
2016	669,630.09	144,713.91	-1.92	22,648.74	168.38	9,159.86	0.00	-45.88	2,138.44	-6,934.45	542,724.95	
	0.17037210	11,687.51	0.00	2,009.29	0.00	818.71	0.00	0.00	481.74	-3,171.81		
2015	486,136.78	100,073.10	-1.91	23,126.08	679.09	9,146.32	0.00	-37.04	834.05	-4,533.21	405,455.47	
	0.17162847	7,202.82	0.00	1,752.76	0.00	714.17	0.00	0.00	32.21	-2,509.70		
2014	304,443.74	84,705.86	0.00	24,035.77	772.96	9,475.85	0.00	0.00	404.49	-3,626.93	240,551.21	
	0.17599259	965.96	0.00	295.02	0.00	120.21	0.00	0.00	0.00	-2,434.38		
2013	200,156.58	9,708.61	0.00	3,270.69	785.58	1,012.57	0.00	0.00	470.29	-3,026.86	191,162.09	
	0.18353781	215.92	0.00	76.13	0.00	31.01	0.00	0.00	0.00	-2,437.74		
2012	134,101.78	4,628.30	0.00	1,766.37	579.25	483.69	0.00	0.00	424.87	-2,414.26	129,250.46	
	0.18244114	69.15	0.00	27.45	0.00	11.18	0.00	0.00	0.00	-1,911.01		
2011	139,311.42	1,288.41	0.00	559.93	0.00	228.14	0.00	0.00	3.24	-304.51	138,281.67	
	0.18529027	187.89	0.00	82.72	0.00	33.71	0.00	0.00	0.00	-199.10		
2010	20,158.02	1,002.18	0.00	467.91	0.00	190.66	0.00	0.00	0.00	-6.89	19,616.86	
	0.18491655	62.02	0.00	29.14	0.00	11.87	0.00	0.00	0.00	-2.25		
2009	19,782.49	861.53	0.00	425.90	0.00	173.53	0.00	0.00	0.00	-3.32	19,343.54	
	0.18460814	29.58	0.00	14.82	0.00	6.04	0.00	0.00	0.00	0.00		
PRIOR	62,149.35	3,646.52	0.00	2,040.98	0.00	831.60	0.00	0.00	214.49	-410.76	60,347.54	
	0.18460814	133.04	0.00	78.77	0.00	32.09	0.00	0.00	214.49	-377.21		
		54,652,390.40	46,083,584.68	1,322,980.93	109,424.31	2,985.26	43,365.70	0.00	-1,404.36	83.61	-77,408.14	7,276,520.22
		412,505.43	2,602.73	8,922.66	0.00	3,635.51	0.00	-142.83	5.80	-36,703.53		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-204,046.51
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
TOTAL:	0.00	-471,342.44

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Jan 3, 2019

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	10,725,361.58	313,226.87	888.76	0.00	362.10	0.00	-57.80	-704.10	-10,946.29	1,144,310.76	
	0.03957538	85,019.60	621.93	384.02	0.00	156.45	0.00	25.07	0.00	-4,714.18		
	PRIOR YR REFUND	-449.23	-9.09	-0.01	0.00	0.00	0.00	-58.88	-399.43	0.00		
2017	229,322.22	88,162.74	-41.35	5,667.11	0.00	2,308.93	0.00	-223.41	-296.96	-2,054.27	144,293.30	
	0.03574397	7,195.10	2.87	608.52	0.00	247.95	0.00	0.00	200.06	-776.82		
2016	138,917.98	30,021.80	-0.40	4,698.62	34.93	1,900.27	0.00	-9.51	443.64	-1,438.58	112,590.75	
	0.03534474	2,424.65	0.00	416.84	0.00	169.85	0.00	0.00	99.94	-658.01		
2015	101,631.17	20,921.24	-0.40	4,834.73	141.97	1,912.13	0.00	-7.74	174.37	-947.71	84,763.98	
	0.03588057	1,505.83	0.00	366.44	0.00	149.30	0.00	0.00	6.73	-524.68		
2014	60,318.54	16,782.95	0.00	4,762.24	153.14	1,877.48	0.00	0.00	80.14	-718.61	47,659.36	
	0.03486983	191.38	0.00	58.45	0.00	23.82	0.00	0.00	0.00	-482.33		
2013	40,170.28	1,948.38	0.00	656.37	157.65	203.22	0.00	0.00	94.37	-607.44	38,365.20	
	0.03683353	43.33	0.00	15.28	0.00	6.22	0.00	0.00	0.00	-489.22		
2012	31,322.54	930.47	0.00	355.11	116.45	97.24	0.00	0.00	85.42	-485.37	30,347.23	
	0.03667771	13.90	0.00	5.52	0.00	2.25	0.00	0.00	0.00	-384.19		
2011	27,515.44	254.48	0.00	110.59	0.00	45.07	0.00	0.00	0.64	-60.15	27,312.04	
	0.03659747	37.11	0.00	16.34	0.00	6.66	0.00	0.00	0.00	-39.33		
2010	3,936.59	195.68	0.00	91.36	0.00	37.22	0.00	0.00	0.00	-1.35	3,830.92	
	0.03610263	12.11	0.00	5.69	0.00	2.32	0.00	0.00	0.00	-0.44		
2009	3,851.17	167.76	0.00	82.93	0.00	33.79	0.00	0.00	0.00	-0.65	3,765.69	
	0.03594918	5.75	0.00	2.88	0.00	1.18	0.00	0.00	0.00	0.00		
PRIOR	14,612.25	842.81	0.00	475.89	0.00	193.92	0.00	0.00	68.36	-99.31	14,214.38	
	0.03594918	32.82	0.00	19.62	0.00	7.99	0.00	0.00	68.36	-91.84		
		12,845,316.82	10,885,589.89	313,184.72	22,623.71	604.14	8,971.37	0.00	-298.46	-54.12	-17,359.73	1,651,453.61
		96,032.35	615.71	1,899.59	0.00	773.99	0.00	-33.81	-24.34	-8,161.04		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-42,314.78
2018 POTENTIAL REFUND CREDI	0.00	-67,275.73
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-109,590.51

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Jan 3, 2019

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	183,409.36	5,356.35	15.18	0.00	6.19	0.00	-1.00	-12.04	-187.18	19,568.33
	0.00067676	1,453.87	10.64	6.56	0.00	2.68	0.00	0.43	0.00	-80.62	
	PRIOR YR REFUND	-7.68	-0.16	0.00	0.00	0.00	0.00	-1.01	-6.83	0.00	
2017	4,350.28	1,672.30	-0.80	107.49	0.00	43.79	0.00	-4.24	-5.65	-38.97	2,737.41
	0.00067800	136.49	0.05	11.55	0.00	4.70	0.00	0.00	3.79	-14.73	
2016	2,590.58	560.04	-0.01	87.64	0.65	35.45	0.00	-0.18	8.27	-26.82	2,099.46
	0.00065934	45.22	0.00	7.77	0.00	3.17	0.00	0.00	1.86	-12.27	
2015	1,944.82	400.55	-0.01	92.56	2.72	36.61	0.00	-0.15	3.35	-18.14	1,621.90
	0.00068692	28.82	0.00	7.01	0.00	2.86	0.00	0.00	0.13	-10.04	
2014	1,170.07	325.73	0.00	92.45	2.97	36.43	0.00	0.00	1.54	-13.95	924.38
	0.00067669	3.72	0.00	1.14	0.00	0.46	0.00	0.00	0.00	-9.36	
2013	769.23	37.35	0.00	12.59	3.03	3.88	0.00	0.00	1.80	-11.64	734.63
	0.00070573	0.83	0.00	0.29	0.00	0.12	0.00	0.00	0.00	-9.37	
2012	579.99	17.31	0.00	6.59	2.17	1.82	0.00	0.00	1.59	-9.03	561.83
	0.00068296	0.26	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-7.15	
2011	504.28	4.67	0.00	2.04	0.00	0.81	0.00	0.00	0.01	-1.10	500.56
	0.00067015	0.68	0.00	0.30	0.00	0.12	0.00	0.00	0.00	-0.72	
2010	77.50	3.82	0.00	1.76	0.00	0.75	0.00	0.00	0.00	-0.03	75.41
	0.00070603	0.24	0.00	0.11	0.00	0.05	0.00	0.00	0.00	-0.01	
2009	76.26	3.34	0.00	1.65	0.00	0.67	0.00	0.00	0.00	-0.01	74.56
	0.00071509	0.12	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	
PRIOR	262.34	15.26	0.00	8.61	0.00	3.46	0.00	0.00	1.13	-1.81	255.01
	0.00071509	0.54	0.00	0.32	0.00	0.14	0.00	0.00	1.13	-1.68	
<hr/>											
	220,844.43	186,449.73	5,355.53	428.56	11.54	169.86	0.00	-5.57	0.00	-308.68	29,153.48
		1,663.11	10.53	35.21	0.00	14.36	0.00	-0.58	0.08	-145.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-802.64
2018 POTENTIAL REFUND CREDI	0.00	-1,150.45
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-1,953.09

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Jan 3, 2019

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	468,412.65	13,679.67	38.83	0.00	15.80	0.00	-2.52	-30.75	-478.05	49,977.22	
	0.00172839	3,713.10	27.16	16.78	0.00	6.83	0.00	1.10	0.00	-205.88		
	PRIOR YR REFUND	-19.62	-0.40	0.00	0.00	0.00	0.00	-2.57	-17.44	0.00		
2017	11,121.37	4,275.35	-1.99	274.83	0.00	111.96	0.00	-10.83	-14.40	-99.62	6,997.99	
	0.00173336	348.92	0.14	29.51	0.00	12.02	0.00	0.00	9.70	-37.67		
2016	6,728.78	1,454.22	-0.02	227.59	1.70	92.05	0.00	-0.46	21.50	-69.69	5,453.52	
	0.00171208	117.45	0.00	20.19	0.00	8.23	0.00	0.00	4.84	-31.87		
2015	4,976.08	1,024.06	-0.02	236.64	6.94	93.60	0.00	-0.38	8.54	-46.39	4,150.45	
	0.00175632	73.70	0.00	17.93	0.00	7.31	0.00	0.00	0.33	-25.68		
2014	3,115.11	866.46	0.00	245.87	7.91	96.92	0.00	0.00	4.14	-37.10	2,461.56	
	0.00180019	9.88	0.00	3.02	0.00	1.23	0.00	0.00	0.00	-24.90		
2013	2,063.12	100.02	0.00	33.70	8.09	10.43	0.00	0.00	4.85	-31.19	1,970.46	
	0.00189148	2.22	0.00	0.78	0.00	0.32	0.00	0.00	0.00	-25.12		
2012	1,547.35	46.16	0.00	17.62	5.77	4.83	0.00	0.00	4.24	-24.07	1,498.98	
	0.00181921	0.70	0.00	0.28	0.00	0.11	0.00	0.00	0.00	-19.06		
2011	1,331.37	12.32	0.00	5.35	0.00	2.18	0.00	0.00	0.03	-2.91	1,321.52	
	0.00177168	1.80	0.00	0.79	0.00	0.32	0.00	0.00	0.00	-1.90		
2010	188.02	9.38	0.00	4.38	0.00	1.77	0.00	0.00	0.00	-0.06	182.96	
	0.00172833	0.58	0.00	0.27	0.00	0.11	0.00	0.00	0.00	-0.02		
2009	179.41	7.83	0.00	3.88	0.00	1.56	0.00	0.00	0.00	-0.03	175.43	
	0.00167344	0.27	0.00	0.14	0.00	0.05	0.00	0.00	0.00	0.00		
PRIOR	737.33	43.80	0.00	24.68	0.00	10.08	0.00	0.00	2.47	-5.12	715.56	
	0.00167344	1.60	0.00	0.96	0.00	0.38	0.00	0.00	2.47	-4.73		
		564,529.98	476,252.25	13,677.64	1,113.37	30.41	441.18	0.00	-14.19	0.62	-794.23	74,905.65
			4,250.60	26.90	90.65	0.00	36.91	0.00	-1.47	-0.10	-376.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,052.00
2018 POTENTIAL REFUND CREDI	0.00	-2,938.16
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-4,990.16

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Jan 3, 2019

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	3,581,897.58	104,606.88	296.78	0.00	120.93	0.00	-19.31	-235.14	-3,655.66	382,158.79	
	0.01321680	28,393.58	207.70	128.24	0.00	52.25	0.00	8.37	0.00	-1,574.37		
	PRIOR YR REFUND	-150.03	-3.04	-0.01	0.00	0.00	0.00	-19.67	-133.39	0.00		
2017	84,247.59	32,388.29	-15.19	2,081.93	0.00	848.23	0.00	-82.07	-109.09	-754.68	53,010.58	
	0.01313124	2,643.26	1.06	223.55	0.00	91.09	0.00	0.00	73.49	-285.38		
2016	51,314.94	11,089.42	-0.15	1,735.56	12.90	701.91	0.00	-3.51	163.87	-531.39	41,590.20	
	0.01305562	895.61	0.00	153.97	0.00	62.74	0.00	0.00	36.92	-243.06		
2015	37,083.15	7,633.89	-0.15	1,764.12	51.81	697.71	0.00	-2.83	63.62	-345.81	30,928.51	
	0.01309234	549.45	0.00	133.70	0.00	54.48	0.00	0.00	2.46	-191.45		
2014	22,658.34	6,304.17	0.00	1,788.84	57.52	705.23	0.00	0.00	30.10	-269.94	17,903.17	
	0.01309813	71.88	0.00	21.95	0.00	8.95	0.00	0.00	0.00	-181.18		
2013	15,320.04	743.06	0.00	250.33	60.12	77.49	0.00	0.00	35.99	-231.66	14,631.64	
	0.01404702	16.53	0.00	5.83	0.00	2.37	0.00	0.00	0.00	-186.57		
2012	11,485.47	342.73	0.00	130.79	42.88	35.82	0.00	0.00	31.46	-178.78	11,126.21	
	0.01350965	5.12	0.00	2.03	0.00	0.83	0.00	0.00	0.00	-141.51		
2011	10,689.19	98.84	0.00	42.95	0.00	17.50	0.00	0.00	0.25	-23.37	10,610.18	
	0.01421620	14.41	0.00	6.34	0.00	2.59	0.00	0.00	0.00	-15.28		
2010	1,522.12	75.61	0.00	35.30	0.00	14.40	0.00	0.00	0.00	-0.52	1,481.29	
	0.01395434	4.67	0.00	2.19	0.00	0.90	0.00	0.00	0.00	-0.17		
2009	1,479.61	64.48	0.00	31.88	0.00	12.99	0.00	0.00	0.00	-0.25	1,446.76	
	0.01381686	2.21	0.00	1.11	0.00	0.45	0.00	0.00	0.00	0.00		
PRIOR	5,395.78	312.75	0.00	176.03	0.00	71.80	0.00	0.00	22.91	-36.99	5,244.98	
	0.01381686	11.69	0.00	6.95	0.00	2.84	0.00	0.00	22.91	-34.17		
		4,313,472.81	3,640,950.82	104,591.39	8,334.51	225.23	3,304.01	0.00	-107.72	3.97	-6,029.05	570,132.31
		32,458.38	205.72	685.85	0.00	279.49	0.00	-11.30	2.39	-2,853.14		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-15,545.15
2018 POTENTIAL REFUND CREDI	0.00	-22,467.75
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-38,012.90

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Jan 3, 2019

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	544,122.26	15,890.72	45.09	0.00	18.36	0.00	-2.94	-35.71	-555.33	58,053.90	
	0.00200775	4,313.24	31.55	19.48	0.00	7.94	0.00	1.27	0.00	-239.16		
	PRIOR YR REFUND	-22.79	-0.46	0.00	0.00	0.00	0.00	-2.99	-20.26	0.00		
2017	12,932.46	4,972.69	-2.34	319.64	0.00	130.23	0.00	-12.61	-16.74	-115.88	8,136.52	
	0.00201608	405.83	0.16	34.32	0.00	13.99	0.00	0.00	11.28	-43.82		
2016	7,881.03	1,702.67	-0.02	266.48	1.98	107.78	0.00	-0.54	25.16	-81.59	6,387.89	
	0.00200456	137.51	0.00	23.64	0.00	9.63	0.00	0.00	5.67	-37.32		
2015	5,748.14	1,183.20	-0.02	273.44	8.03	108.14	0.00	-0.44	9.86	-53.59	4,794.23	
	0.00202921	85.17	0.00	20.73	0.00	8.44	0.00	0.00	0.38	-29.67		
2014	3,544.79	985.78	0.00	279.71	8.99	110.28	0.00	0.00	4.70	-42.20	2,801.22	
	0.00204817	11.24	0.00	3.43	0.00	1.40	0.00	0.00	0.00	-28.33		
2013	2,340.78	113.48	0.00	38.23	9.18	11.83	0.00	0.00	5.49	-35.38	2,235.64	
	0.00214513	2.52	0.00	0.89	0.00	0.36	0.00	0.00	0.00	-28.49		
2012	1,804.71	53.77	0.00	20.52	6.74	5.65	0.00	0.00	4.93	-28.06	1,748.33	
	0.00212096	0.80	0.00	0.32	0.00	0.13	0.00	0.00	0.00	-22.22		
2011	1,529.87	14.15	0.00	6.16	0.00	2.50	0.00	0.00	0.04	-3.35	1,518.57	
	0.00203443	2.06	0.00	0.91	0.00	0.37	0.00	0.00	0.00	-2.19		
2010	219.07	10.88	0.00	5.08	0.00	2.07	0.00	0.00	0.00	-0.07	213.20	
	0.00200663	0.68	0.00	0.32	0.00	0.13	0.00	0.00	0.00	-0.02		
2009	208.03	9.13	0.00	4.51	0.00	1.84	0.00	0.00	0.00	-0.04	203.37	
	0.00195661	0.32	0.00	0.16	0.00	0.06	0.00	0.00	0.00	0.00		
PRIOR	772.14	44.48	0.00	25.07	0.00	10.15	0.00	0.00	3.27	-5.24	750.76	
	0.00195661	1.66	0.00	0.99	0.00	0.40	0.00	0.00	3.27	-4.82		
		655,596.79	553,212.49	15,888.34	1,283.93	34.92	508.83	0.00	-16.53	1.00	-920.73	86,843.63
			4,938.24	31.25	105.19	0.00	42.85	0.00	-1.72	0.34	-436.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,386.70
2018 POTENTIAL REFUND CREDI	0.00	-3,413.05
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-5,799.75

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Jan 3, 2019

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	1,134,437.79	33,131.45	60.95	0.00	38.31	33.06	-6.11	-74.48	-1,157.84	120,286.89	
	0.00418607	8,978.64	65.78	26.34	0.00	16.55	14.28	2.65	0.00	-498.64		
	PRIOR YR REFUND	-47.51	-0.96	0.00	0.00	0.00	0.00	-6.23	-42.25	0.00		
2017	26,740.50	10,048.18	-4.81	428.36	0.00	269.25	232.49	-26.04	-34.62	-239.56	16,825.27	
	0.00416811	814.05	0.34	45.99	0.00	28.91	24.97	0.00	23.33	-90.58		
2016	16,181.51	3,305.71	-0.04	356.16	4.07	221.33	191.13	-1.11	51.67	-167.56	13,115.00	
	0.00411682	265.33	0.00	31.47	0.00	19.78	17.08	0.00	11.64	-76.64		
2015	11,779.22	2,233.93	-0.05	369.08	16.46	221.66	191.41	-0.89	20.21	-109.86	9,823.88	
	0.00415951	159.62	0.00	27.53	0.00	17.31	14.95	0.00	0.78	-60.82		
2014	7,210.24	1,812.64	0.00	375.37	18.31	224.48	194.06	0.00	9.58	-85.92	5,696.63	
	0.00416929	20.42	0.00	4.53	0.00	2.85	2.46	0.00	0.00	-57.67		
2013	4,627.26	204.19	0.00	55.37	18.16	23.42	20.22	0.00	10.87	-69.96	4,419.35	
	0.00424235	4.37	0.00	1.14	0.00	0.72	0.62	0.00	0.00	-56.35		
2012	3,627.50	98.44	0.00	31.54	13.55	11.31	9.76	0.00	9.92	-56.43	3,514.09	
	0.00426465	1.38	0.00	0.41	0.00	0.26	0.23	0.00	0.00	-44.67		
2011	3,083.50	24.16	0.00	8.04	0.00	5.05	4.35	0.00	0.07	-6.75	3,060.70	
	0.00410082	3.52	0.00	1.19	0.00	0.75	0.64	0.00	0.00	-4.41		
2010	430.41	17.84	0.00	6.46	0.00	4.05	3.52	0.00	0.00	-0.15	418.88	
	0.00393746	1.10	0.00	0.40	0.00	0.25	0.22	0.00	0.00	-0.05		
2009	418.82	15.01	0.00	5.81	0.00	3.67	3.17	0.00	0.00	-0.07	409.55	
	0.00389812	0.51	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00		
PRIOR	1,455.55	69.87	0.00	31.82	0.00	20.06	17.34	0.00	6.28	-10.15	1,413.63	
	0.00389812	2.66	0.00	1.30	0.00	0.82	0.71	0.00	6.28	-9.37		
		1,364,588.11	1,152,267.76	33,126.55	1,728.96	70.55	1,042.59	900.51	-34.15	-0.50	-1,904.25	178,983.87
		10,204.09	65.16	140.50	0.00	88.33	76.27	-3.58	-0.22	-899.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,934.33
2018 POTENTIAL REFUND CREDI	0.00	-7,116.06
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-12,050.39

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Jan 3, 2019

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	12,483,902.29	364,594.46	670.73	0.00	421.49	363.76	-67.29	-819.56	-12,741.41	1,331,971.34	
	0.04606554	98,805.20	723.93	289.82	0.00	182.11	157.17	29.18	0.00	-5,487.28		
	PRIOR YR REFUND	-522.91	-10.58	-0.02	0.00	0.00	0.00	-68.54	-464.93	0.00		
2017	291,795.54	109,643.34	-52.61	4,674.11	0.00	2,937.92	2,536.87	-284.26	-377.84	-2,613.89	183,602.93	
	0.04548141	8,882.78	3.66	501.87	0.00	315.49	272.43	0.00	254.56	-988.44		
2016	176,805.62	36,121.14	-0.50	3,891.58	44.46	2,418.54	2,088.49	-12.11	564.63	-1,830.94	143,298.14	
	0.04498431	2,899.25	0.00	343.86	0.00	216.17	186.66	0.00	127.20	-837.47		
2015	128,940.86	24,448.32	-0.51	4,039.01	180.12	2,425.95	2,094.90	-9.83	221.21	-1,202.37	107,541.07	
	0.04552243	1,746.88	0.00	301.32	0.00	189.43	163.57	0.00	8.54	-665.67		
2014	78,217.59	19,657.95	0.00	4,070.70	198.58	2,434.50	2,104.53	0.00	103.91	-931.82	61,802.43	
	0.04521565	221.51	0.00	49.13	0.00	30.88	26.67	0.00	0.00	-625.44		
2013	51,289.43	2,263.68	0.00	614.02	201.30	259.48	224.06	0.00	120.50	-775.61	48,984.66	
	0.04703037	48.46	0.00	12.64	0.00	7.95	6.86	0.00	0.00	-624.66		
2012	40,461.25	1,098.33	0.00	351.80	151.10	126.18	108.94	0.00	110.83	-629.77	39,195.78	
	0.04758981	15.52	0.00	4.64	0.00	2.92	2.52	0.00	0.00	-498.49		
2011	36,222.93	283.75	0.00	94.35	0.00	59.33	51.22	0.00	0.84	-79.18	35,955.19	
	0.04817656	41.28	0.00	13.94	0.00	8.76	7.57	0.00	0.00	-51.77		
2010	5,172.57	214.89	0.00	77.81	0.00	48.92	42.24	0.00	0.00	-1.76	5,033.73	
	0.04744215	13.28	0.00	4.84	0.00	3.05	2.63	0.00	0.00	-0.58		
2009	5,125.61	184.37	0.00	71.51	0.00	44.95	38.83	0.00	0.00	-0.86	5,011.89	
	0.04782475	6.32	0.00	2.50	0.00	1.56	1.35	0.00	0.00	0.00		
PRIOR	16,490.82	803.31	0.00	363.45	0.00	228.46	197.24	0.00	66.89	-120.42	15,997.43	
	0.04782475	27.69	0.00	13.28	0.00	8.34	7.18	0.00	66.89	-111.45		
		15,023,947.84	12,678,621.37	364,540.84	18,919.07	775.56	11,405.72	9,851.08	-373.49	-8.59	-20,928.03	1,978,394.59
		112,185.26	717.01	1,537.82	0.00	966.66	834.61	-39.36	-7.74	-9,891.25		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-53,842.25
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
TOTAL:	0.00	-123,511.68

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Jan 3, 2019

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	347,973.34	10,162.64	18.68	0.00	11.76	10.14	-1.88	-22.85	-355.15	37,129.80	
	0.00128402	2,754.07	20.18	8.07	0.00	5.08	4.38	0.81	0.00	-152.95		
	PRIOR YR REFUND	-14.58	-0.29	0.00	0.00	0.00	0.00	-1.91	-12.96	0.00		
2017	8,199.02	3,081.26	-1.48	131.35	0.00	82.58	71.29	-7.98	-10.61	-73.46	5,158.54	
	0.00127815	249.63	0.10	14.10	0.00	8.87	7.66	0.00	7.15	-27.78		
2016	4,974.44	1,016.27	-0.01	109.51	1.25	68.04	58.75	-0.34	15.89	-51.50	4,031.74	
	0.00126564	81.58	0.00	9.68	0.00	6.08	5.25	0.00	3.58	-23.56		
2015	3,632.80	688.97	-0.01	113.79	5.08	68.37	59.06	-0.28	6.24	-33.88	3,029.71	
	0.00128293	49.23	0.00	8.49	0.00	5.34	4.61	0.00	0.24	-18.76		
2014	2,228.95	560.10	0.00	116.01	5.67	69.36	59.95	0.00	2.97	-26.55	1,761.28	
	0.00128825	6.31	0.00	1.40	0.00	0.88	0.76	0.00	0.00	-17.82		
2013	1,464.57	64.60	0.00	17.53	5.76	7.40	6.40	0.00	3.43	-22.13	1,398.80	
	0.00134182	1.37	0.00	0.35	0.00	0.23	0.20	0.00	0.00	-17.82		
2012	1,155.48	31.35	0.00	10.05	4.31	3.60	3.10	0.00	3.16	-17.98	1,119.36	
	0.00135837	0.45	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-14.23		
2011	982.46	7.69	0.00	2.55	0.00	1.61	1.40	0.00	0.02	-2.14	975.20	
	0.00130735	1.11	0.00	0.37	0.00	0.24	0.21	0.00	0.00	-1.40		
2010	109.66	4.50	0.00	1.63	0.00	1.02	0.90	0.00	0.00	-0.04	106.75	
	0.00099683	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-0.01		
2009	134.45	4.81	0.00	1.85	0.00	1.19	1.03	0.00	0.00	-0.02	131.47	
	0.00125589	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
PRIOR	454.64	22.37	0.00	10.17	0.00	6.36	5.49	0.00	1.58	-3.29	440.73	
	0.00125589	0.80	0.00	0.40	0.00	0.25	0.20	0.00	1.58	-3.05		
		418,963.45	353,455.26	10,161.14	533.12	22.07	321.29	277.51	-10.48	-0.17	-586.14	55,283.38
			3,130.41	19.99	43.16	0.00	27.15	23.44	-1.10	-0.41	-277.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,513.11
2018 POTENTIAL REFUND CREDI	0.00	-2,182.76
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-3,695.87

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Jan 3, 2019

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	91,618.00	2,675.73	4.92	0.00	3.10	2.67	-0.49	-6.01	-93.51	9,774.81	
	0.00033807	725.12	5.31	2.12	0.00	1.34	1.15	0.21	0.00	-40.27		
	PRIOR YR REFUND	-3.84	-0.08	0.00	0.00	0.00	0.00	-0.50	-3.41	0.00		
2017	2,135.47	802.94	-0.39	34.21	0.00	21.53	18.59	-2.08	-2.77	-19.15	1,343.13	
	0.00033308	65.05	0.03	3.67	0.00	2.31	2.00	0.00	1.86	-7.24		
2016	1,297.90	265.10	0.00	28.55	0.32	17.76	15.33	-0.09	4.14	-13.45	1,051.95	
	0.00033017	21.28	0.00	2.52	0.00	1.59	1.37	0.00	0.93	-6.15		
2015	958.36	181.61	0.00	30.01	1.35	18.02	15.56	-0.07	1.64	-8.93	799.40	
	0.00033811	12.98	0.00	2.24	0.00	1.41	1.21	0.00	0.06	-4.94		
2014	578.57	145.56	0.00	30.14	1.47	18.03	15.58	0.00	0.77	-6.90	457.02	
	0.00033480	1.64	0.00	0.36	0.00	0.23	0.20	0.00	0.00	-4.63		
2013	374.78	16.52	0.00	4.47	1.48	1.91	1.64	0.00	0.88	-5.67	357.94	
	0.00034339	0.35	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-4.56		
2012	279.17	7.58	0.00	2.42	1.04	0.88	0.75	0.00	0.76	-4.35	270.42	
	0.00032872	0.11	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-3.44		
2011	252.58	1.96	0.00	0.65	0.00	0.42	0.35	0.00	0.01	-0.55	250.73	
	0.00033447	0.29	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.36		
2010	38.34	1.59	0.00	0.59	0.00	0.35	0.31	0.00	0.00	-0.01	37.33	
	0.00034586	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2009	37.06	1.36	0.00	0.52	0.00	0.33	0.30	0.00	0.00	-0.01	36.21	
	0.00035537	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	130.72	6.13	0.00	2.77	0.00	1.76	1.54	0.00	0.53	-0.89	127.00	
	0.00035537	0.22	0.00	0.10	0.00	0.07	0.07	0.00	0.53	-0.82		
		110,246.59	93,048.35	2,675.34	139.25	5.66	84.09	72.62	-2.73	-0.05	-153.42	14,505.94
			823.35	5.26	11.29	0.00	7.12	6.15	-0.29	-0.03	-72.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-394.31
2018 POTENTIAL REFUND CREDI	0.00	-574.70
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-969.01

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Jan 3, 2019

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	1,952,007.94	57,008.72	104.86	0.00	65.90	56.88	-10.53	-128.15	-1,992.28	208,270.97	
	0.00720290	15,449.36	113.19	45.30	0.00	28.48	24.58	4.56	0.00	-858.00		
	PRIOR YR REFUND	-81.77	-1.65	-0.01	0.00	0.00	0.00	-10.72	-72.70	0.00		
2017	46,325.84	17,407.70	-8.34	742.11	0.00	466.45	402.77	-45.13	-59.99	-414.98	29,148.49	
	0.00722092	1,410.29	0.58	79.68	0.00	50.09	43.25	0.00	40.41	-156.93		
2016	28,098.16	5,740.15	-0.09	618.42	7.06	384.34	331.88	-1.93	89.72	-290.97	22,773.34	
	0.00714862	460.74	0.00	54.65	0.00	34.35	29.66	0.00	20.21	-133.09		
2015	19,934.53	3,779.68	-0.08	624.41	27.85	375.07	323.87	-1.52	34.20	-185.88	16,626.14	
	0.00703775	270.06	0.00	46.58	0.00	29.29	25.29	0.00	1.32	-102.91		
2014	12,057.19	3,030.24	0.00	627.47	30.60	375.28	324.42	0.00	16.01	-143.64	9,526.79	
	0.00696995	34.14	0.00	7.57	0.00	4.76	4.11	0.00	0.00	-96.41		
2013	7,911.98	349.18	0.00	94.73	31.04	40.01	34.55	0.00	18.58	-119.64	7,556.47	
	0.00725425	7.47	0.00	1.94	0.00	1.23	1.06	0.00	0.00	-96.35		
2012	6,297.38	170.96	0.00	54.77	23.52	19.64	16.96	0.00	17.25	-98.02	6,100.42	
	0.00740750	2.42	0.00	0.73	0.00	0.45	0.39	0.00	0.00	-77.59		
2011	5,558.14	43.55	0.00	14.48	0.00	9.09	7.86	0.00	0.13	-12.14	5,517.06	
	0.00739330	6.35	0.00	2.15	0.00	1.34	1.16	0.00	0.00	-7.94		
2010	820.13	34.12	0.00	12.36	0.00	7.76	6.71	0.00	0.00	-0.28	798.09	
	0.00753281	2.11	0.00	0.77	0.00	0.48	0.42	0.00	0.00	-0.09		
2009	815.90	29.38	0.00	11.39	0.00	7.15	6.19	0.00	0.00	-0.14	797.77	
	0.00761899	1.00	0.00	0.39	0.00	0.25	0.22	0.00	0.00	0.00		
PRIOR	3,101.14	145.42	0.00	66.61	0.00	41.90	36.17	0.00	13.33	-21.05	3,014.61	
	0.00761899	5.89	0.00	2.92	0.00	1.84	1.59	0.00	13.33	-19.39		
		2,350,234.11	1,982,738.32	57,000.21	2,971.61	120.07	1,792.59	1,548.26	-59.11	1.08	-3,279.02	310,130.15
		17,568.06	112.12	242.67	0.00	152.56	131.73	-6.16	2.57	-1,548.70		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-8,548.34
2018 POTENTIAL REFUND CREDI	0.00	-12,244.49
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-20,792.83

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Jan 3, 2019

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	88,585.48	2,587.17	4.76	0.00	2.99	2.59	-0.48	-5.81	-90.42	9,451.55	
	0.00032688	701.12	5.14	2.06	0.00	1.29	1.12	0.21	0.00	-38.94		
	PRIOR YR REFUND	-3.71	-0.08	0.00	0.00	0.00	0.00	-0.49	-3.30	0.00		
2017	2,102.95	789.74	-0.38	33.68	0.00	21.15	18.26	-2.04	-2.73	-18.83	1,323.67	
	0.00032759	63.99	0.03	3.62	0.00	2.27	1.96	0.00	1.83	-7.12		
2016	1,268.99	259.09	0.00	27.89	0.31	17.34	14.99	-0.09	4.04	-13.14	1,028.60	
	0.00032268	20.80	0.00	2.47	0.00	1.55	1.34	0.00	0.91	-6.01		
2015	937.95	177.80	0.00	29.38	1.31	17.64	15.22	-0.07	1.60	-8.75	782.31	
	0.00033106	12.70	0.00	2.19	0.00	1.38	1.19	0.00	0.06	-4.84		
2014	518.65	130.09	0.00	26.96	1.32	16.10	13.92	0.00	0.69	-6.17	410.04	
	0.00029919	1.47	0.00	0.33	0.00	0.20	0.18	0.00	0.00	-4.14		
2013	344.20	15.20	0.00	4.13	1.35	1.74	1.49	0.00	0.80	-5.20	328.73	
	0.00031550	0.32	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-4.19		
2012	259.93	7.02	0.00	2.22	0.97	0.82	0.71	0.00	0.71	-4.06	251.78	
	0.00030620	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-3.21		
2011	220.66	1.75	0.00	0.59	0.00	0.36	0.32	0.00	0.01	-0.49	219.02	
	0.00029477	0.26	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.32		
2010	32.24	1.30	0.00	0.46	0.00	0.30	0.26	0.00	0.00	-0.01	31.39	
	0.00028491	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2009	28.93	1.05	0.00	0.41	0.00	0.26	0.21	0.00	0.00	0.00	28.29	
	0.00027232	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	115.20	5.64	0.00	2.56	0.00	1.58	1.39	0.00	0.35	-0.84	111.63	
	0.00027232	0.22	0.00	0.11	0.00	0.05	0.05	0.00	0.35	-0.78		
		106,545.85	89,974.16	2,586.79	133.04	5.26	80.28	69.36	-2.68	-0.34	-147.91	13,967.01
		797.36	5.09	11.00	0.00	6.89	5.99	-0.28	-0.15	-69.55		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-387.81
2018 POTENTIAL REFUND CREDI	0.00	-555.68
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-943.49

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Jan 3, 2019

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	1,543,476.25	45,077.48	82.92	0.00	52.11	44.98	-8.32	-101.33	-1,575.31	165,434.41	
	0.00569542	12,216.01	89.50	35.83	0.00	22.52	19.43	3.61	0.00	-678.43		
	PRIOR YR REFUND	-64.65	-1.31	0.00	0.00	0.00	0.00	-8.47	-57.48	0.00		
2017	35,956.74	13,510.95	-6.49	575.97	0.00	362.03	312.61	-35.03	-46.56	-322.10	22,624.56	
	0.00560451	1,094.59	0.45	61.84	0.00	38.88	33.57	0.00	31.37	-121.80		
2016	21,800.95	4,453.78	-0.07	479.84	5.49	298.21	257.51	-1.49	69.63	-225.76	17,669.46	
	0.00554662	357.48	0.00	42.40	0.00	26.65	23.02	0.00	15.68	-103.26		
2015	15,737.83	2,984.11	-0.06	493.00	21.99	296.09	255.70	-1.20	26.99	-146.77	13,125.80	
	0.00555633	213.22	0.00	36.78	0.00	23.12	19.96	0.00	1.04	-81.25		
2014	9,702.91	2,438.77	0.00	505.01	24.63	302.02	261.09	0.00	12.89	-115.60	7,666.44	
	0.00560947	27.47	0.00	6.09	0.00	3.83	3.31	0.00	0.00	-77.59		
2013	6,325.32	279.18	0.00	75.74	24.83	32.00	27.63	0.00	14.85	-95.66	6,041.07	
	0.00580022	5.98	0.00	1.56	0.00	0.98	0.85	0.00	0.00	-77.04		
2012	4,940.34	134.10	0.00	42.93	18.45	15.42	13.31	0.00	13.54	-76.91	4,785.80	
	0.00581180	1.89	0.00	0.56	0.00	0.36	0.31	0.00	0.00	-60.88		
2011	4,388.25	34.41	0.00	11.45	0.00	7.19	6.19	0.00	0.10	-9.59	4,355.80	
	0.00583665	5.00	0.00	1.69	0.00	1.06	0.92	0.00	0.00	-6.27		
2010	627.38	26.14	0.00	9.45	0.00	5.96	5.13	0.00	0.00	-0.21	610.48	
	0.00576864	1.62	0.00	0.59	0.00	0.37	0.32	0.00	0.00	-0.07		
2009	612.43	21.98	0.00	8.52	0.00	5.37	4.63	0.00	0.00	-0.10	598.87	
	0.00570309	0.75	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00		
PRIOR	2,191.05	104.22	0.00	47.42	0.00	29.80	25.72	0.00	9.36	-15.30	2,128.31	
	0.00570309	3.84	0.00	1.87	0.00	1.19	1.02	0.00	9.36	-14.13		
		1,857,873.39	1,567,463.89	45,070.86	2,332.25	95.39	1,406.20	1,214.50	-46.04	-0.53	-2,583.31	245,041.00
		13,863.20	88.64	189.50	0.00	119.15	102.87	-4.86	-0.03	-1,220.72		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-6,634.79
2018 POTENTIAL REFUND CREDI	0.00	-9,681.87
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-16,316.66

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Jan 3, 2019

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	1,325,467.83	38,710.53	71.20	0.00	44.76	38.63	-7.15	-87.01	-1,352.82	141,421.87	
	0.00489097	10,490.56	76.86	30.77	0.00	19.34	16.69	3.10	0.00	-582.61		
	PRIOR YR REFUND	-55.51	-1.12	0.00	0.00	0.00	0.00	-7.28	-49.36	0.00		
2017	30,783.26	11,567.30	-5.54	493.10	0.00	309.96	267.63	-30.00	-39.86	-275.77	19,368.97	
	0.00479826	937.13	0.39	52.95	0.00	33.28	28.74	0.00	26.86	-104.28		
2016	12,455.70	2,544.47	-0.03	274.14	3.12	170.37	147.12	-0.85	39.78	-128.96	10,095.37	
	0.00316880	204.23	0.00	24.22	0.00	15.23	13.15	0.00	8.96	-58.99		
2015	9,058.20	1,717.57	-0.04	283.74	12.65	170.44	147.16	-0.69	15.54	-84.48	7,554.78	
	0.00319810	122.73	0.00	21.17	0.00	13.31	11.49	0.00	0.60	-46.77		
2014	5,598.52	1,406.80	0.00	291.31	14.21	174.23	150.60	0.00	7.44	-66.69	4,423.78	
	0.00323582	15.85	0.00	3.51	0.00	2.21	1.91	0.00	0.00	-44.76		
2013	3,685.90	162.66	0.00	44.14	14.46	18.63	16.10	0.00	8.66	-55.72	3,520.32	
	0.00337924	3.48	0.00	0.91	0.00	0.57	0.49	0.00	0.00	-44.88		
2012	2,859.27	77.62	0.00	24.85	10.68	8.92	7.70	0.00	7.83	-44.50	2,769.83	
	0.00336335	1.09	0.00	0.32	0.00	0.21	0.18	0.00	0.00	-35.23		
2011	2,523.72	19.79	0.00	6.59	0.00	4.13	3.56	0.00	0.06	-5.52	2,505.06	
	0.00335610	2.87	0.00	0.97	0.00	0.61	0.53	0.00	0.00	-3.61		
2010	364.84	15.15	0.00	5.51	0.00	3.43	2.96	0.00	0.00	-0.12	355.08	
	0.00333969	0.93	0.00	0.34	0.00	0.21	0.19	0.00	0.00	-0.04		
2009	360.49	12.95	0.00	5.01	0.00	3.16	2.74	0.00	0.00	-0.06	352.49	
	0.00336296	0.44	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00		
PRIOR	1,246.63	59.40	0.00	27.04	0.00	17.01	14.66	0.00	5.07	-8.59	1,210.75	
	0.00336296	2.24	0.00	1.10	0.00	0.68	0.59	0.00	5.07	-7.93		
		1,575,912.53	1,343,051.54	38,704.92	1,526.63	55.12	925.04	798.86	-38.69	-42.49	-2,023.23	193,578.30
			11,726.04	76.13	136.43	0.00	85.76	74.06	-4.18	-7.87	-929.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,680.32
2018 POTENTIAL REFUND CREDI	0.00	-8,314.35
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-13,994.67

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Jan 3, 2019

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	4,738,889.60	138,400.07	254.63	0.00	159.99	138.08	-25.53	-311.11	-4,836.63	505,616.29	
	0.01748648	37,506.46	274.80	110.02	0.00	69.13	59.66	11.08	0.00	-2,082.97		
	PRIOR YR REFUND	-198.50	-4.02	-0.01	0.00	0.00	0.00	-26.02	-176.49	0.00		
2017	111,999.57	42,084.14	-20.20	1,794.05	0.00	1,127.64	973.73	-109.11	-145.02	-1,003.28	70,472.27	
	0.01745702	3,409.45	1.40	192.63	0.00	121.09	104.57	0.00	97.71	-379.39		
2016	67,711.88	13,833.29	-0.19	1,490.33	17.03	926.24	799.84	-4.64	216.23	-701.19	54,879.51	
	0.01722765	1,110.32	0.00	131.68	0.00	82.79	71.49	0.00	48.71	-320.73		
2015	49,563.17	9,397.31	-0.19	1,552.52	69.24	932.48	805.21	-3.77	85.04	-462.17	41,337.67	
	0.01749764	671.47	0.00	115.83	0.00	72.81	62.87	0.00	3.28	-255.87		
2014	30,360.96	7,630.75	0.00	1,580.15	77.09	945.03	816.93	0.00	40.34	-361.71	23,988.99	
	0.01755168	85.98	0.00	19.07	0.00	11.99	10.35	0.00	0.00	-242.78		
2013	19,979.01	881.80	0.00	239.19	78.41	101.07	87.27	0.00	46.95	-302.13	19,081.22	
	0.01832017	18.87	0.00	4.92	0.00	3.10	2.67	0.00	0.00	-243.33		
2012	15,438.61	421.89	0.00	135.13	58.05	48.48	41.85	0.00	42.57	-241.92	14,952.50	
	0.01828125	5.96	0.00	1.78	0.00	1.12	0.97	0.00	0.00	-191.49		
2011	13,528.64	106.00	0.00	35.25	0.00	22.16	19.13	0.00	0.31	-29.56	13,428.64	
	0.01799334	15.42	0.00	5.21	0.00	3.27	2.83	0.00	0.00	-19.33		
2010	1,901.68	79.05	0.00	28.64	0.00	17.98	15.53	0.00	0.00	-0.65	1,850.62	
	0.01744521	4.88	0.00	1.78	0.00	1.12	0.97	0.00	0.00	-0.21		
2009	1,860.85	66.99	0.00	25.99	0.00	16.32	14.10	0.00	0.00	-0.31	1,819.54	
	0.01737595	2.29	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00		
PRIOR	5,465.77	264.61	0.00	119.75	0.00	75.34	65.05	0.00	21.31	-36.03	5,306.19	
	0.01737595	9.55	0.00	4.65	0.00	2.93	2.53	0.00	21.31	-33.26		
		5,705,634.74	4,813,655.43	138,379.49	7,255.63	299.82	4,372.73	3,776.72	-143.05	-3.38	-7,975.58	752,733.44
		42,642.15	272.18	588.46	0.00	369.92	319.40	-14.94	-5.48	-3,769.36		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-20,666.14
2018 POTENTIAL REFUND CREDI	0.00	-29,725.95
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-50,392.09

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Jan 3, 2019

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	210,569.39	6,149.71	11.31	0.00	7.11	6.13	-1.15	-13.82	-214.92	22,466.01	
	0.00077700	1,666.58	12.21	4.89	0.00	3.07	2.65	0.49	0.00	-92.56		
	PRIOR YR REFUND	-8.82	-0.18	0.00	0.00	0.00	0.00	-1.16	-7.84	0.00		
2017	5,263.68	1,977.64	-0.95	84.34	0.00	52.99	45.75	-5.12	-6.82	-47.14	3,312.25	
	0.00082034	160.22	0.07	9.06	0.00	5.69	4.91	0.00	4.59	-17.83		
2016	3,037.21	620.33	-0.01	66.82	0.77	41.54	35.88	-0.21	9.69	-31.46	2,461.73	
	0.00077256	49.79	0.00	5.90	0.00	3.71	3.21	0.00	2.18	-14.38		
2015	2,299.48	435.77	-0.01	71.99	3.21	43.25	37.34	-0.17	3.94	-21.43	1,918.05	
	0.00081143	31.13	0.00	5.36	0.00	3.38	2.92	0.00	0.15	-11.87		
2014	1,261.26	317.10	0.00	65.68	3.21	39.27	33.93	0.00	1.68	-15.03	996.49	
	0.00072934	3.57	0.00	0.79	0.00	0.50	0.43	0.00	0.00	-10.09		
2013	1,203.23	53.11	0.00	14.39	4.72	6.09	5.27	0.00	2.82	-18.21	1,149.12	
	0.00110384	1.13	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-14.66		
2012	720.64	19.55	0.00	6.27	2.69	2.24	1.95	0.00	1.97	-11.21	698.12	
	0.00084727	0.28	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-8.87		
2011	715.29	5.62	0.00	1.87	0.00	1.16	1.01	0.00	0.02	-1.56	710.00	
	0.00095291	0.82	0.00	0.28	0.00	0.17	0.15	0.00	0.00	-1.02		
2010	93.35	3.86	0.00	1.40	0.00	0.87	0.76	0.00	0.00	-0.03	90.86	
	0.00085295	0.24	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.01		
2009	93.36	3.34	0.00	1.29	0.00	0.81	0.71	0.00	0.00	-0.02	91.29	
	0.00086555	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
PRIOR	253.29	11.88	0.00	5.36	0.00	3.39	2.90	0.00	1.10	-1.58	246.29	
	0.00086555	0.43	0.00	0.20	0.00	0.14	0.11	0.00	1.10	-1.44		
		254,344.48	214,017.59	6,148.74	330.72	14.60	198.72	171.63	-6.65	0.58	-362.59	34,140.21
			1,905.49	12.10	27.00	0.00	16.98	14.65	-0.67	0.18	-172.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-971.14
2018 POTENTIAL REFUND CREDI	0.00	-1,320.85
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-2,291.99

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Jan 3, 2019

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	100,948.63	2,948.23	5.44	0.00	3.40	2.95	-0.53	-6.63	-103.04	10,771.33
	0.00037250	798.97	5.85	2.35	0.00	1.47	1.27	0.24	0.00	-44.37	
	PRIOR YR REFUND	-4.23	-0.09	0.00	0.00	0.00	0.00	-0.55	-3.76	0.00	
2017	2,534.56	952.56	-0.45	40.60	0.00	25.52	22.06	-2.47	-3.27	-22.71	1,594.60
	0.00039513	77.17	0.03	4.36	0.00	2.74	2.37	0.00	2.21	-8.59	
2016	2,101.43	429.40	-0.01	46.28	0.54	28.74	24.83	-0.15	6.70	-21.76	1,703.11
	0.00053473	34.47	0.00	4.09	0.00	2.57	2.22	0.00	1.51	-9.96	
2015	1,070.61	202.90	0.00	33.53	1.49	20.12	17.39	-0.08	1.84	-9.96	893.04
	0.00037779	14.50	0.00	2.50	0.00	1.57	1.36	0.00	0.07	-5.52	
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	120,479.56	102,533.49	2,947.77	125.85	2.03	77.78	67.23	-3.23	-1.36	-157.47	14,962.08
		920.88	5.79	13.30	0.00	8.35	7.22	-0.31	0.03	-68.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-467.77
2018 POTENTIAL REFUND CREDI	0.00	-633.23
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-1,101.00

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Jan 3, 2019

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	556,911.32	16,264.68	29.93	0.00	18.80	16.22	-3.01	-36.56	-568.40	59,420.97	
	0.00205500	4,407.74	32.29	12.93	0.00	8.12	7.01	1.30	0.00	-244.79		
	PRIOR YR REFUND	-23.32	-0.47	0.00	0.00	0.00	0.00	-3.06	-20.74	0.00		
2017	13,639.57	5,124.70	-2.46	218.46	0.00	137.33	118.57	-13.29	-17.65	-122.18	8,582.67	
	0.00212578	415.18	0.17	23.46	0.00	14.75	12.73	0.00	11.90	-46.20		
2016	8,539.66	1,744.88	-0.02	188.00	2.15	116.82	100.88	-0.59	27.28	-88.44	6,921.05	
	0.00217301	140.05	0.00	16.61	0.00	10.44	9.02	0.00	6.14	-40.45		
2015	20,867.74	3,956.91	-0.08	653.70	29.15	392.64	339.05	-1.59	35.80	-194.60	17,404.22	
	0.00736771	282.73	0.00	48.77	0.00	30.66	26.47	0.00	1.38	-107.74		
2014	13,238.75	3,327.77	0.00	689.13	33.62	412.11	356.24	0.00	17.60	-157.74	10,459.97	
	0.00765420	37.50	0.00	8.32	0.00	5.23	4.51	0.00	0.00	-105.88		
2013	8,485.94	374.51	0.00	101.58	33.31	42.92	37.08	0.00	19.94	-128.33	8,104.62	
	0.00778101	8.02	0.00	2.09	0.00	1.31	1.14	0.00	0.00	-103.35		
2012	6,751.03	183.28	0.00	58.71	25.22	21.05	18.19	0.00	18.50	-105.09	6,539.87	
	0.00794149	2.58	0.00	0.77	0.00	0.49	0.42	0.00	0.00	-83.18		
2011	1,923.05	15.04	0.00	5.00	0.00	3.17	2.71	0.00	0.04	-4.20	1,908.85	
	0.00255635	2.19	0.00	0.74	0.00	0.47	0.40	0.00	0.00	-2.75		
2010	277.22	11.56	0.00	4.19	0.00	2.62	2.26	0.00	0.00	-0.09	269.76	
	0.00254614	0.71	0.00	0.26	0.00	0.16	0.14	0.00	0.00	-0.03		
2009	275.61	9.91	0.00	3.83	0.00	2.42	2.10	0.00	0.00	-0.05	269.48	
	0.00257394	0.35	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	960.08	46.85	0.00	20.79	0.00	13.02	11.29	0.00	6.35	-5.76	934.61	
	0.00257394	1.41	0.00	0.66	0.00	0.41	0.35	0.00	6.35	-5.39		
		708,133.65	571,706.73	16,262.12	1,973.32	123.45	1,162.90	1,004.59	-18.48	71.30	-1,374.88	120,816.07
			5,275.14	31.99	114.75	0.00	72.12	62.26	-1.76	5.03	-739.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,516.56
2018 POTENTIAL REFUND CREDI	0.00	-3,493.37
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-6,009.93

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Jan 3, 2019

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	1,099,199.25	32,102.30	59.06	0.00	37.11	32.03	-5.92	-72.16	-1,121.87	117,280.07	
	0.00405604	8,699.73	63.74	25.52	0.00	16.03	13.84	2.57	0.00	-483.15		
	PRIOR YR REFUND	-46.05	-0.93	0.00	0.00	0.00	0.00	-6.03	-40.94	0.00		
2017	28,534.16	10,721.97	-5.15	457.09	0.00	287.31	248.07	-27.79	-36.95	-255.61	17,954.08	
	0.00444760	868.64	0.36	49.08	0.00	30.85	26.64	0.00	24.89	-96.66		
2016	16,944.50	3,461.65	-0.06	372.94	4.26	231.79	200.14	-1.16	54.11	-175.47	13,733.33	
	0.00431105	277.84	0.00	32.95	0.00	20.72	17.89	0.00	12.19	-80.26		
2011	2,787.84	21.87	0.00	7.27	0.00	4.57	3.95	0.00	0.06	-6.10	2,767.20	
	0.00370903	3.19	0.00	1.08	0.00	0.67	0.58	0.00	0.00	-3.99		
2010	424.67	17.65	0.00	6.38	0.00	4.02	3.47	0.00	0.00	-0.15	413.25	
	0.00389899	1.08	0.00	0.39	0.00	0.25	0.22	0.00	0.00	-0.05		
2009	379.74	13.70	0.00	5.32	0.00	3.34	2.88	0.00	0.00	-0.06	371.30	
	0.00355389	0.46	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2008	362.57	19.56	0.00	8.13	0.00	5.14	4.43	0.00	0.00	0.00	351.14	
	0.00398134	0.32	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00		
2007	379.89	15.34	0.00	6.76	0.00	4.27	3.68	0.00	0.00	-4.01	367.30	
	0.00361924	0.53	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-3.51		
2006	175.12	19.17	0.00	8.85	0.00	5.56	4.81	0.00	0.00	-3.93	160.87	
	0.00407888	0.49	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-3.81		
2005	159.04	10.40	0.00	5.03	0.00	3.18	2.75	0.00	0.00	-1.98	151.69	
	0.00444238	0.40	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-1.98		
PRIOR	553.96	8.78	0.00	4.92	0.00	3.07	2.69	0.00	6.00	-0.27	555.83	
	0.00444238	1.10	0.00	0.62	0.00	0.38	0.33	0.00	6.00	0.00		
		1,300,424.01	1,113,509.34	32,097.09	941.75	4.26	589.36	508.90	-34.87	-48.94	-1,569.45	154,106.06
			9,807.73	63.17	110.61	0.00	69.52	60.02	-3.46	2.14	-673.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-5,265.20
2018 POTENTIAL REFUND CREDI	0.00	-6,895.02
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-12,160.22

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Jan 3, 2019

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	207,645.27	6,064.31	11.17	0.00	7.01	6.04	-1.12	-13.62	-211.92	22,154.56	
	0.00076621	1,643.44	12.04	4.83	0.00	3.03	2.61	0.49	0.00	-91.27		
	PRIOR YR REFUND	-8.70	-0.18	0.00	0.00	0.00	0.00	-1.14	-7.73	0.00		
2017	5,342.03	2,006.92	-0.96	85.55	0.00	53.77	46.45	-5.20	-6.91	-47.84	3,361.67	
	0.00083250	162.60	0.07	9.19	0.00	5.77	4.99	0.00	4.66	-18.09		
2016	3,125.54	638.42	-0.01	68.77	0.79	42.75	36.93	-0.22	9.99	-32.36	2,533.31	
	0.00079507	51.25	0.00	6.08	0.00	3.82	3.30	0.00	2.25	-14.80		
2011	787.86	6.19	0.00	2.07	0.00	1.29	1.10	0.00	0.02	-1.72	782.04	
	0.00104801	0.90	0.00	0.31	0.00	0.19	0.16	0.00	0.00	-1.13		
2010	109.36	4.51	0.00	1.62	0.00	1.02	0.91	0.00	0.00	-0.04	106.43	
	0.00099917	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	-0.01		
2009	122.00	4.37	0.00	1.70	0.00	1.06	0.91	0.00	0.00	-0.02	119.31	
	0.00112895	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2008	103.96	5.60	0.00	2.33	0.00	1.45	1.26	0.00	0.00	0.00	100.69	
	0.00113747	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2007	111.01	4.47	0.00	1.97	0.00	1.23	1.07	0.00	0.00	-1.17	107.34	
	0.00105072	0.16	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-1.02		
2006	49.74	5.40	0.00	2.50	0.00	1.56	1.34	0.00	0.00	-1.11	45.73	
	0.00114777	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-1.07		
2005	39.19	2.55	0.00	1.23	0.00	0.78	0.68	0.00	0.00	-0.49	37.38	
	0.00109282	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.49		
PRIOR	71.89	0.59	0.00	0.28	0.00	0.19	0.17	0.00	1.77	0.00	73.35	
	0.00109282	0.07	0.00	0.04	0.00	0.02	0.02	0.00	1.77	0.00		
		245,942.22	210,324.29	6,063.34	179.19	0.79	112.11	96.86	-6.54	-8.75	-296.67	29,421.81
		1,850.47	11.93	20.83	0.00	13.06	11.29	-0.65	0.95	-127.88		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-985.54
2018 POTENTIAL REFUND CREDI	0.00	-1,302.51
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-2,288.05

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Jan 3, 2019

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	69,173.51	2,020.23	3.70	0.00	2.35	2.01	-0.37	-4.54	-70.59	7,379.46	
	0.00025525	547.48	4.01	1.60	0.00	1.01	0.87	0.16	0.00	-30.41		
	PRIOR YR REFUND	-2.90	-0.06	0.00	0.00	0.00	0.00	-0.38	-2.58	0.00		
2017	1,716.23	644.82	-0.32	27.48	0.00	17.28	14.91	-1.68	-2.21	-15.36	1,079.96	
	0.00026747	52.24	0.02	2.95	0.00	1.86	1.60	0.00	1.50	-5.81		
2016	1,079.50	220.54	0.00	23.77	0.28	14.76	12.76	-0.07	3.45	-11.18	874.93	
	0.00027466	17.70	0.00	2.10	0.00	1.32	1.14	0.00	0.78	-5.11		
2015	497.67	94.46	0.00	15.62	0.70	9.36	8.08	-0.04	0.85	-4.65	414.99	
	0.00017585	6.75	0.00	1.17	0.00	0.73	0.63	0.00	0.03	-2.57		
2014	315.78	79.28	0.00	16.41	0.80	9.81	8.48	0.00	0.43	-3.76	249.58	
	0.00018233	0.90	0.00	0.20	0.00	0.12	0.11	0.00	0.00	-2.52		
2013	216.42	9.58	0.00	2.61	0.85	1.10	0.93	0.00	0.51	-3.27	206.69	
	0.00019832	0.21	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-2.63		
2012	174.40	4.79	0.00	1.53	0.66	0.55	0.48	0.00	0.48	-2.74	168.88	
	0.00020679	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-2.17		
2011	152.93	1.19	0.00	0.39	0.00	0.26	0.22	0.00	0.00	-0.34	151.79	
	0.00020437	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.22		
2010	21.26	0.97	0.00	0.38	0.00	0.20	0.17	0.00	0.00	-0.01	20.66	
	0.00020466	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2009	22.93	0.80	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	22.44	
	0.00021073	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	89.07	4.36	0.00	2.02	0.00	1.25	1.06	0.00	0.39	-0.65	86.47	
	0.00021073	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.39	-0.60		
		82,931.19	70,234.30	2,019.91	94.22	3.29	57.11	49.27	-2.16	-0.64	-112.55	10,655.85
			622.89	3.97	8.27	0.00	5.20	4.49	-0.22	0.12	-52.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-316.64
2018 POTENTIAL REFUND CREDI	0.00	-433.91
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-750.55

JACKSON COUNTY

TURNOVER 2018-10 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Jan 3, 2019

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	8,508.75	-0.12	916.69	10.47	569.72	491.97	-2.85	133.01	-431.30	33,755.28
	0.01059659	682.95	0.00	81.00	0.00	50.92	43.97	0.00	29.96	-197.28	
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	41,648.36	8,508.75	-0.12	916.69	10.47	569.72	491.97	-2.85	133.01	-431.30	33,755.28
		682.95	0.00	81.00	0.00	50.92	43.97	0.00	29.96	-197.28	

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Jan 3, 2019

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	3,327,906.75	97,192.08	178.81	0.00	112.36	96.97	-17.93	-218.47	-3,396.55	355,071.07	
	0.01227996	26,339.07	192.98	77.25	0.00	48.55	41.90	7.78	0.00	-1,462.78		
	PRIOR YR REFUND	-139.39	-2.82	0.00	0.00	0.00	0.00	-18.27	-123.94	0.00		
2017	21,144.65	7,945.24	-3.82	338.71	0.00	212.89	183.83	-20.60	-27.39	-189.42	13,304.53	
	0.00329578	643.69	0.27	36.37	0.00	22.86	19.74	0.00	18.45	-71.63		
2016	46,459.22	9,491.74	-0.14	1,022.61	11.68	635.53	548.80	-3.18	148.36	-481.13	37,654.28	
	0.01182077	761.85	0.00	90.36	0.00	56.80	49.05	0.00	33.42	-220.07		
2015	64,620.61	12,252.80	-0.25	2,024.24	90.27	1,215.82	1,049.91	-4.92	110.87	-602.59	53,895.66	
	0.02281459	875.50	0.00	151.02	0.00	94.93	81.98	0.00	4.28	-333.61		
2014	38,465.45	9,667.24	0.00	2,001.86	97.66	1,197.23	1,034.95	0.00	51.11	-458.24	30,392.94	
	0.02223580	108.93	0.00	24.16	0.00	15.19	13.11	0.00	0.00	-307.57		
2013	24,291.78	1,072.15	0.00	290.82	95.34	122.88	106.12	0.00	57.07	-367.34	23,200.18	
	0.02227445	22.96	0.00	5.99	0.00	3.76	3.25	0.00	0.00	-295.85		
2012	102,746.16	478.62	0.00	153.30	65.84	54.98	47.48	0.00	48.30	-274.45	102,194.69	
	0.02073919	6.76	0.00	2.02	0.00	1.27	1.10	0.00	0.00	-217.24		
2011	15,231.23	119.32	0.00	39.68	0.00	24.95	21.53	0.00	0.35	-33.30	15,118.64	
	0.02025846	17.36	0.00	5.86	0.00	3.69	3.18	0.00	0.00	-21.77		
2010	2,237.44	92.90	0.00	33.62	0.00	21.16	18.28	0.00	0.00	-0.76	2,177.40	
	0.02051648	5.74	0.00	2.09	0.00	1.32	1.14	0.00	0.00	-0.25		
2009	2,203.75	79.26	0.00	30.74	0.00	19.34	16.70	0.00	0.00	-0.37	2,154.86	
	0.02056722	2.71	0.00	1.07	0.00	0.67	0.58	0.00	0.00	0.00		
PRIOR	8,356.81	394.89	0.00	180.03	0.00	113.15	97.72	0.00	36.49	-56.64	8,121.80	
	0.02056722	15.33	0.00	7.56	0.00	4.72	4.07	0.00	36.49	-52.26		
		4,109,381.14	3,369,500.91	97,187.87	6,294.42	360.79	3,730.29	3,222.29	-46.63	206.69	-5,860.79	643,286.05
		28,660.51	190.43	403.75	0.00	253.76	219.10	-10.49	-31.30	-2,983.03		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-3,901.64
2018 POTENTIAL REFUND CREDI	0.00	-20,875.18
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-24,776.82

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Jan 3, 2019

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	496,922.06	14,512.69	26.69	0.00	16.78	14.47	-2.69	-32.62	-507.17	53,018.26
	0.00183364	3,932.94	28.82	11.53	0.00	7.25	6.26	1.16	0.00	-218.42	
	PRIOR YR REFUND	-20.81	-0.42	0.00	0.00	0.00	0.00	-2.73	-18.51	0.00	
2017	11,708.21	4,399.08	-2.11	187.49	0.00	117.88	101.81	-11.41	-15.16	-104.88	7,367.28
	0.00182481	356.39	0.15	20.13	0.00	12.66	10.93	0.00	10.21	-39.66	
2016	6,770.36	1,383.01	-0.02	148.97	1.70	92.62	79.98	-0.46	21.61	-70.10	5,487.39
	0.00172243	111.00	0.00	13.16	0.00	8.28	7.15	0.00	4.87	-32.07	
	583,447.36	502,704.15	14,510.56	363.15	1.70	227.28	196.26	-14.56	-26.17	-682.15	65,872.93
		4,379.52	28.55	44.82	0.00	28.19	24.34	-1.57	-3.43	-290.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-2,160.26
2018 POTENTIAL REFUND CREDI	0.00	-3,117.08
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-5,277.34

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Jan 3, 2019

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	932,662.47	27,238.55	50.12	0.00	31.49	27.17	-5.02	-61.22	-951.91	99,509.94
	0.00344152	7,381.66	54.08	21.65	0.00	13.61	11.74	2.18	0.00	-409.95	
	PRIOR YR REFUND	-39.07	-0.79	0.00	0.00	0.00	0.00	-5.12	-34.73	0.00	
2017	22,227.89	8,351.99	-4.01	356.03	0.00	223.80	193.24	-21.65	-28.78	-199.11	13,986.40
	0.00346452	676.64	0.28	38.23	0.00	24.03	20.75	0.00	19.39	-75.29	
2016	13,014.62	2,659.14	-0.04	286.51	3.27	178.03	153.75	-0.89	41.56	-134.79	10,547.91
	0.00331159	213.44	0.00	25.32	0.00	15.91	13.74	0.00	9.36	-61.65	
2015	14,123.75	2,678.05	-0.06	442.42	19.72	265.73	229.47	-1.08	24.23	-131.71	11,779.62
	0.00498649	191.35	0.00	33.00	0.00	20.75	17.92	0.00	0.94	-72.92	
2014	8,314.75	2,089.57	0.00	432.70	21.11	258.78	223.70	0.00	11.05	-99.05	6,569.88
	0.00480629	23.55	0.00	5.23	0.00	3.28	2.83	0.00	0.00	-66.48	
2013	5,271.12	232.64	0.00	63.10	20.69	26.68	23.03	0.00	12.39	-79.71	5,034.26
	0.00483380	4.97	0.00	1.29	0.00	0.82	0.71	0.00	0.00	-64.20	
2012	11,260.57	105.24	0.00	33.71	14.47	12.09	10.43	0.00	10.63	-60.34	11,139.33
	0.00455979	1.49	0.00	0.45	0.00	0.28	0.24	0.00	0.00	-47.76	
2011	3,345.60	26.21	0.00	8.71	0.00	5.47	4.74	0.00	0.08	-7.31	3,320.87
	0.00444928	3.82	0.00	1.29	0.00	0.81	0.70	0.00	0.00	-4.78	
2010	476.18	19.79	0.00	7.16	0.00	4.51	3.87	0.00	0.00	-0.15	463.40
	0.00436677	1.23	0.00	0.45	0.00	0.28	0.24	0.00	0.00	-0.05	
2009	466.08	16.76	0.00	6.49	0.00	4.09	3.54	0.00	0.00	-0.08	455.73
	0.00435014	0.58	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
PRIOR	1,459.40	74.33	0.00	33.59	0.00	21.16	18.22	0.00	4.07	-10.97	1,411.76
	0.00435014	2.51	0.00	1.20	0.00	0.76	0.65	0.00	4.07	-10.15	
1,140,338.96		948,916.19	27,234.44	1,720.54	79.26	1,031.83	891.16	-28.64	14.01	-1,675.13	164,219.10
		8,462.17	53.57	128.34	0.00	80.67	69.64	-2.94	-0.97	-813.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-4,101.40
2018 POTENTIAL REFUND CREDI	0.00	-5,850.37
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-9,951.77

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Jan 3, 2019

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	390,263.37	11,397.70	20.97	0.00	13.16	11.37	-2.11	-25.62	-398.30	41,640.74	
	0.00144007	3,088.78	22.63	9.06	0.00	5.69	4.91	0.91	0.00	-171.54		
	PRIOR YR REFUND	-16.35	-0.33	0.00	0.00	0.00	0.00	-2.14	-14.53	0.00		
2017	8,732.65	3,280.91	-1.58	139.87	0.00	87.91	75.91	-8.52	-11.31	-78.23	5,495.13	
	0.00136095	265.80	0.11	15.02	0.00	9.44	8.15	0.00	7.62	-29.58		
2016	5,225.02	1,067.68	-0.01	115.03	1.32	71.48	61.74	-0.36	16.70	-54.12	4,234.60	
	0.00132966	85.69	0.00	10.16	0.00	6.39	5.52	0.00	3.76	-24.75		
2015	3,823.92	725.19	-0.02	119.81	5.34	71.97	62.13	-0.29	6.55	-35.67	3,189.15	
	0.00135029	51.82	0.00	8.94	0.00	5.62	4.85	0.00	0.25	-19.75		
2014	2,155.85	541.59	0.00	112.12	5.47	67.09	58.00	0.00	2.87	-25.68	1,703.57	
	0.00124582	6.11	0.00	1.36	0.00	0.85	0.73	0.00	0.00	-17.23		
2013	1,196.61	52.87	0.00	14.36	4.69	6.04	5.21	0.00	2.81	-18.10	1,142.81	
	0.00109735	1.13	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-14.57		
2012	5,986.46	23.66	0.00	7.60	3.25	2.71	2.34	0.00	2.39	-13.55	5,959.24	
	0.00102464	0.34	0.00	0.11	0.00	0.06	0.05	0.00	0.00	-10.73		
2011	707.88	5.54	0.00	1.85	0.00	1.15	1.01	0.00	0.02	-1.55	702.66	
	0.00094242	0.80	0.00	0.27	0.00	0.17	0.15	0.00	0.00	-1.01		
2010	94.28	3.88	0.00	1.39	0.00	0.91	0.77	0.00	0.00	-0.03	91.76	
	0.00086316	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.01		
2009	83.68	3.01	0.00	1.16	0.00	0.75	0.63	0.00	0.00	-0.01	81.82	
	0.00078324	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
PRIOR	136.46	7.29	0.00	3.15	0.00	2.01	1.73	0.00	0.13	-0.84	131.61	
	0.00078324	0.18	0.00	0.07	0.00	0.06	0.04	0.00	0.13	-0.77		
		471,849.69	395,974.99	11,396.09	537.31	20.07	325.18	280.84	-11.28	-5.46	-626.08	64,373.09
			3,484.63	22.41	45.40	0.00	28.56	24.63	-1.23	-2.77	-289.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,611.13
2018 POTENTIAL REFUND CREDI	0.00	-2,448.03
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-4,059.16

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Jan 3, 2019

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	459,038.56	13,406.30	24.68	0.00	15.49	13.37	-2.48	-30.14	-468.51	48,977.40	
	0.00169385	3,633.11	26.62	10.65	0.00	6.70	5.78	1.07	0.00	-201.77		
	PRIOR YR REFUND	-19.23	-0.39	0.00	0.00	0.00	0.00	-2.52	-17.10	0.00		
2017	8,408.78	3,159.75	-1.51	134.72	0.00	84.65	73.10	-8.20	-10.89	-75.32	5,290.85	
	0.00131069	255.99	0.11	14.47	0.00	9.09	7.85	0.00	7.34	-28.49		
2016	5,185.07	1,059.43	-0.01	114.15	1.30	70.93	61.26	-0.35	16.56	-53.69	4,202.32	
	0.00131940	85.04	0.00	10.09	0.00	6.34	5.47	0.00	3.73	-24.56		
2015	3,703.53	702.17	-0.01	116.00	5.17	69.67	60.17	-0.28	6.35	-34.53	3,088.91	
	0.00130742	50.17	0.00	8.65	0.00	5.44	4.70	0.00	0.25	-19.12		
2014	2,081.39	523.14	0.00	108.31	5.29	64.80	56.02	0.00	2.77	-24.81	1,644.52	
	0.00120335	5.90	0.00	1.31	0.00	0.82	0.71	0.00	0.00	-16.65		
2013	1,383.25	61.07	0.00	16.58	5.42	6.98	6.04	0.00	3.25	-20.91	1,321.10	
	0.00126826	1.31	0.00	0.34	0.00	0.21	0.19	0.00	0.00	-16.84		
2012	1,540.23	29.70	0.00	9.53	4.09	3.41	2.93	0.00	3.00	-17.02	1,506.04	
	0.00128593	0.41	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-13.47		
2011	906.08	7.09	0.00	2.36	0.00	1.48	1.29	0.00	0.02	-1.99	899.38	
	0.00120519	1.03	0.00	0.35	0.00	0.22	0.19	0.00	0.00	-1.30		
2010	129.37	5.33	0.00	1.91	0.00	1.23	1.06	0.00	0.00	-0.04	125.91	
	0.00118122	0.32	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.01		
2009	115.33	4.18	0.00	1.61	0.00	1.03	0.88	0.00	0.00	-0.02	112.74	
	0.00108145	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	184.98	8.81	0.00	3.75	0.00	2.33	2.05	0.00	0.00	-0.89	179.03	
	0.00108145	0.21	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.78		
		545,536.72	464,599.23	13,404.77	533.60	21.27	322.00	278.17	-11.31	-9.08	-697.73	67,348.20
			4,014.40	26.34	46.23	0.00	29.07	25.11	-1.45	-5.78	-322.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,551.63
2018 POTENTIAL REFUND CREDI	0.00	-2,879.44
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-4,431.07

JACKSON COUNTY
TURNOVER 2018-10 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Jan 3, 2019

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	397,821.67	11,618.44	21.39	0.00	13.42	11.59	-2.14	-26.12	-406.03	42,446.06
	0.00146796	3,148.61	23.07	9.24	0.00	5.80	5.01	0.93	0.00	-174.86	
	PRIOR YR REFUND	-16.67	-0.34	0.00	0.00	0.00	0.00	-2.18	-14.82	0.00	
2017	7,489.57	2,813.94	-1.35	119.96	0.00	75.41	65.10	-7.29	-9.70	-67.09	4,712.86
	0.00116725	227.97	0.09	12.88	0.00	8.10	6.99	0.00	6.53	-25.37	
2016	2,781.47	567.93	-0.01	61.16	0.70	38.04	32.85	-0.19	8.88	-28.80	2,254.60
	0.00070732	45.58	0.00	5.40	0.00	3.40	2.94	0.00	2.00	-13.17	
2015	2,048.74	388.40	-0.01	64.17	2.86	38.53	33.27	-0.16	3.52	-19.09	1,708.79
	0.00072318	27.74	0.00	4.78	0.00	3.01	2.60	0.00	0.14	-10.57	
2014	832.46	209.56	0.00	43.40	2.12	25.95	22.43	0.00	1.11	-9.94	657.47
	0.00048197	2.37	0.00	0.53	0.00	0.33	0.28	0.00	0.00	-6.67	
2013	30.82	1.32	0.00	0.37	0.11	0.13	0.11	0.00	0.07	-0.45	29.49
	0.00002712	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.36	
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	465,482.14	401,802.82	11,617.07	310.45	5.79	191.48	165.35	-9.78	-22.24	-531.40	51,809.27
		3,435.64	22.82	32.85	0.00	20.64	17.82	-1.25	-6.15	-231.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
2017 POTENTIAL REFUND CREDI	0.00	-1,381.83
2018 POTENTIAL REFUND CREDI	0.00	-2,495.44
ADDITIONAL ADVALOREM	0.00	0.00
JACKSON CO. UR DISSOLUTION	0.00	0.00
TOTAL:	0.00	-3,877.27

JACKSON COUNTY
TURNOVER 2018-10 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jan 3, 2019

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	275,433,001.06	7,913,510.92	557,494.86	16,792.32	251,018.32	75,408.38	-8,195.72	0.00	-455,758.32	43,070,045.25
		2,451,801.73	15,565.90	45,768.30	0.00	21,247.23	6,378.66	-854.34	0.00	-215,116.27	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
2017 POTENTIAL REFUND CREDIT	0.00	-1,183,829.79
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
TOTAL:	0.00	-2,814,468.64