

JACKSON COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 100-JACKSON COUNTY
TURNOVER DATE: Feb 1, 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	39,308,025.69	1,141,410.54	4,510.88	0.00	1,837.79	0.00	-273.28	-2,565.54	-42,205.31	3,940,020.27
	0.14419996	228,256.72	112.55	1,272.47	0.00	518.48	0.00	-62.78	0.00	-2,320.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	938,569.26	394,424.71	-169.25	26,439.16	8.02	10,768.69	0.00	-914.35	-1,215.35	-8,693.46	559,929.80
	0.14629485	33,587.49	0.00	3,244.41	8.02	1,318.72	0.00	0.00	0.00	-285.63	
2016	566,237.32	141,575.50	-1.63	22,615.45	151.29	9,153.14	0.00	-38.83	1,808.34	-5,919.74	443,128.67
	0.14406688	19,204.99	0.00	3,463.51	8.92	1,407.61	0.00	0.00	0.00	-55.88	
2015	413,513.38	95,122.11	-1.60	22,164.53	587.89	8,791.70	0.00	-31.50	709.26	-3,854.82	337,380.34
	0.14594289	10,025.80	0.00	2,499.57	10.47	1,014.19	0.00	0.00	0.00	0.00	
2014	252,668.31	72,252.39	0.00	20,554.42	653.08	8,106.71	0.00	0.00	335.69	-3,010.24	198,295.79
	0.14606630	1,950.41	0.00	605.90	11.55	242.14	0.00	0.00	0.00	0.00	
2013	165,808.88	8,437.73	0.00	2,850.15	650.80	896.28	0.00	0.00	389.67	-2,507.50	158,103.47
	0.15204408	395.20	0.00	140.80	0.00	57.38	0.00	0.00	0.00	0.00	
2012	130,372.65	4,096.71	0.00	1,568.26	486.89	440.45	0.00	0.00	357.16	-2,029.30	126,172.06
	0.15334829	206.32	0.00	83.46	0.00	33.96	0.00	0.00	0.00	0.00	
2011	114,237.03	1,206.56	0.00	525.26	0.00	213.93	0.00	0.00	2.66	-249.69	113,308.70
	0.15193214	150.06	0.00	66.09	0.00	26.87	0.00	0.00	0.00	0.00	
2010	17,268.50	944.50	0.00	441.72	0.00	179.95	0.00	0.00	0.00	-5.94	16,759.78
	0.15842196	85.88	0.00	40.82	0.00	16.66	0.00	0.00	0.00	0.00	
2009	17,175.97	785.56	0.00	388.65	0.00	158.42	0.00	0.00	0.00	-2.89	16,776.17
	0.16025241	37.61	0.00	18.83	0.00	7.76	0.00	0.00	0.00	0.00	
PRIOR	63,274.26	3,929.88	0.00	2,216.58	0.00	903.14	0.00	0.00	284.13	-438.42	61,406.67
	0.16025241	179.13	0.00	105.89	0.00	43.08	0.00	0.00	0.00	0.00	
		47,109,115.31	40,030,801.34	1,141,238.06	104,275.06	41,450.20	0.00	-1,257.96	106.02	-68,917.31	5,971,281.72
		294,079.61	112.55	11,541.75	38.96	4,686.85	0.00	-62.78	0.00	-2,662.12	

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 2018-11 REPORT FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT
TURNOVER DATE: Feb 1, 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	748,447.40	21,733.11	85.90	0.00	34.98	0.00	-5.22	-48.85	-803.62	75,020.24
	0.00274565	4,346.15	2.14	24.23	0.00	9.87	0.00	-1.20	0.00	-44.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	17,683.05	7,431.22	-3.19	498.11	0.15	202.90	0.00	-17.23	-22.90	-163.80	10,549.20
	0.00275630	632.81	0.00	61.12	0.15	24.85	0.00	0.00	0.00	-5.38	
2016	10,589.03	2,647.71	-0.04	422.96	2.84	171.18	0.00	-0.72	33.81	-110.73	8,286.68
	0.00269430	359.17	0.00	64.78	0.17	26.32	0.00	0.00	0.00	-1.05	
2015	7,293.76	1,678.63	-0.03	391.16	10.38	155.15	0.00	-0.55	12.51	-68.01	5,950.27
	0.00257545	176.91	0.00	44.10	0.18	17.90	0.00	0.00	0.00	0.00	
2014	5,726.06	1,637.54	0.00	465.85	14.79	183.73	0.00	0.00	7.61	-68.22	4,493.76
	0.00331046	44.20	0.00	13.73	0.26	5.49	0.00	0.00	0.00	0.00	
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	887,264.44	761,842.50	21,729.85	1,863.98	28.16	747.94	0.00	-23.72	-17.82	-1,214.38	104,300.15
		5,559.24	2.14	207.96	0.76	84.43	0.00	-1.20	0.00	-50.62	

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 2018-11 REPORT FOR DISTRICT 110-VECTOR CONTROL
TURNOVER DATE: Feb 1, 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	782,904.35	22,734.57	58.26	0.00	36.62	31.56	-5.44	-51.10	-840.64	78,476.31
	0.00287217	4,537.50	2.24	16.43	0.00	10.33	8.91	-1.25	0.00	-46.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	18,503.34	7,592.81	-3.34	337.92	0.16	212.32	183.30	-18.02	-23.98	-171.39	11,038.40
	0.00288423	639.73	0.00	41.51	0.16	26.00	22.45	0.00	0.00	-5.63	
2016	11,078.29	2,614.95	-0.03	287.80	2.96	179.05	154.63	-0.75	35.38	-115.80	8,670.00
	0.00281832	351.91	0.00	43.97	0.17	27.54	23.78	0.00	0.00	-1.09	
2015	8,060.78	1,706.98	-0.03	284.19	11.47	171.45	148.06	-0.62	13.82	-75.17	6,576.05
	0.00284614	178.43	0.00	31.66	0.20	19.78	17.08	0.00	0.00	0.00	
2014	4,912.98	1,268.29	0.00	263.31	12.69	157.60	136.24	0.00	6.52	-58.52	3,856.00
	0.00283943	33.84	0.00	7.70	0.22	4.71	4.07	0.00	0.00	0.00	
2013	3,215.84	148.58	0.00	40.24	12.62	17.37	15.02	0.00	7.55	-48.62	3,066.43
	0.00294784	6.70	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	
2012	2,516.68	71.74	0.00	22.93	9.40	8.52	7.34	0.00	6.89	-39.18	2,435.58
	0.00296115	3.41	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00	
2011	2,205.69	19.72	0.00	6.55	0.00	4.14	3.57	0.00	0.05	-4.82	2,187.75
	0.00293352	2.44	0.00	0.82	0.00	0.52	0.45	0.00	0.00	0.00	
2010	316.67	14.40	0.00	5.23	0.00	3.28	2.85	0.00	0.00	-0.11	307.39
	0.00289544	1.31	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2009	310.08	11.68	0.00	4.53	0.00	2.86	2.45	0.00	0.00	-0.05	302.88
	0.00288554	0.56	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
PRIOR	1,181.49	58.94	0.00	26.91	0.00	16.92	14.62	0.00	4.85	-8.30	1,146.01
	0.00288554	2.60	0.00	1.25	0.00	0.81	0.67	0.00	0.00	0.00	
		937,255.99	796,412.44	22,731.17	1,337.87	49.30	810.13	699.64	-24.83	-0.02	118,062.80
			5,758.43	2.24	146.86	0.75	91.90	79.32	-1.25	0.00	-52.94

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 2018-11 REPORT FOR DISTRICT 120-EDUCATION SERVICE DISTRICT
TURNOVER DATE: Feb 1, 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	6,401,112.06	185,872.89	734.55	0.00	299.29	0.00	-44.53	-417.77	-6,872.92	641,611.87	
	0.02348223	37,170.45	18.32	207.21	0.00	84.43	0.00	-10.23	0.00	-377.90		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	150,996.25	63,453.87	-27.23	4,253.45	1.29	1,732.45	0.00	-147.09	-195.52	-1,398.57	90,081.88	
	0.02353547	5,403.45	0.00	521.95	1.29	212.15	0.00	0.00	0.00	-45.95		
2016	90,461.18	22,617.78	-0.27	3,613.00	24.17	1,462.28	0.00	-6.19	288.88	-945.72	70,793.64	
	0.02301582	3,068.14	0.00	553.32	1.42	224.87	0.00	0.00	0.00	-8.93		
2015	65,800.48	15,140.99	-0.26	3,528.04	93.58	1,399.42	0.00	-5.01	112.89	-613.57	53,682.10	
	0.02323037	1,595.84	0.00	397.87	1.67	161.44	0.00	0.00	0.00	0.00		
2014	40,059.03	11,454.99	0.00	3,258.74	103.54	1,285.24	0.00	0.00	53.22	-477.23	31,438.77	
	0.02315739	309.22	0.00	96.06	1.83	38.39	0.00	0.00	0.00	0.00		
2013	26,017.82	1,324.02	0.00	447.27	102.12	140.61	0.00	0.00	61.13	-393.45	24,808.75	
	0.02385714	62.02	0.00	22.10	0.00	9.00	0.00	0.00	0.00	0.00		
2012	21,896.28	639.16	0.00	244.66	75.97	68.73	0.00	0.00	55.72	-316.60	21,240.90	
	0.02392541	32.19	0.00	13.02	0.00	5.30	0.00	0.00	0.00	0.00		
2011	17,918.51	189.29	0.00	82.40	0.00	33.55	0.00	0.00	0.42	-39.17	17,772.87	
	0.02383357	23.52	0.00	10.35	0.00	4.22	0.00	0.00	0.00	0.00		
2010	2,574.24	140.80	0.00	65.84	0.00	26.84	0.00	0.00	0.00	-0.88	2,498.40	
	0.02361716	12.80	0.00	6.08	0.00	2.48	0.00	0.00	0.00	0.00		
2009	2,528.51	115.66	0.00	57.23	0.00	23.30	0.00	0.00	0.00	-0.42	2,469.66	
	0.02359003	5.54	0.00	2.78	0.00	1.14	0.00	0.00	0.00	0.00		
PRIOR	9,786.27	602.97	0.00	340.37	0.00	138.73	0.00	0.00	39.66	-68.00	9,495.33	
	0.02359003	27.06	0.00	15.97	0.00	6.52	0.00	0.00	0.00	0.00		
		7,663,236.06	6,516,791.59	185,845.13	16,625.55	400.67	6,610.44	0.00	-202.82	-1.37	-11,126.53	965,894.17
			47,710.23	18.32	1,846.71	6.21	749.94	0.00	-10.23	0.00	-432.78	

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 2018-11 REPORT FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE
TURNOVER DATE: Feb 1, 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	9,313,922.05	270,453.88	1,068.79	0.00	435.49	0.00	-64.79	-607.89	-10,000.43	933,575.52
	0.03416776	54,084.77	26.66	301.50	0.00	122.85	0.00	-14.88	0.00	-549.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	219,717.20	92,332.47	-39.62	6,189.26	1.88	2,520.90	0.00	-214.05	-284.51	-2,035.07	131,079.98
	0.03424674	7,862.63	0.00	759.50	1.88	308.70	0.00	0.00	0.00	-66.86	
2016	158,107.54	39,531.20	-0.45	6,314.71	42.25	2,555.80	0.00	-10.84	504.91	-1,652.91	123,732.66
	0.04022696	5,362.48	0.00	967.09	2.49	393.03	0.00	0.00	0.00	-15.61	
2015	116,252.95	26,751.04	-0.46	6,233.33	165.34	2,472.49	0.00	-8.85	199.45	-1,084.06	94,842.24
	0.04104332	2,819.51	0.00	702.94	2.94	285.23	0.00	0.00	0.00	0.00	
2014	71,010.73	20,305.28	0.00	5,776.48	183.53	2,278.24	0.00	0.00	94.34	-845.95	55,730.32
	0.04104917	548.13	0.00	170.27	3.24	68.06	0.00	0.00	0.00	0.00	
2013	46,434.79	2,363.02	0.00	798.23	182.25	250.98	0.00	0.00	109.11	-702.21	44,276.90
	0.04257946	110.69	0.00	39.44	0.00	16.07	0.00	0.00	0.00	0.00	
2012	32,279.52	1,136.89	0.00	435.18	135.12	122.26	0.00	0.00	99.12	-563.17	31,113.76
	0.04255806	57.25	0.00	23.15	0.00	9.43	0.00	0.00	0.00	0.00	
2011	31,640.69	334.17	0.00	145.44	0.00	59.27	0.00	0.00	0.74	-69.16	31,383.54
	0.04208429	41.54	0.00	18.28	0.00	7.45	0.00	0.00	0.00	0.00	
2010	4,636.27	253.58	0.00	118.59	0.00	48.32	0.00	0.00	0.00	-1.58	4,499.70
	0.04253636	23.05	0.00	10.95	0.00	4.47	0.00	0.00	0.00	0.00	
2009	4,520.80	206.80	0.00	102.31	0.00	41.68	0.00	0.00	0.00	-0.76	4,415.55
	0.04218559	9.92	0.00	4.98	0.00	2.03	0.00	0.00	0.00	0.00	
PRIOR	16,229.96	1,071.84	0.00	603.32	0.00	245.83	0.00	0.00	57.71	-123.41	15,695.74
	0.04218559	45.69	0.00	26.78	0.00	10.89	0.00	0.00	0.00	0.00	
11,228,386.22		9,498,208.34	270,413.35	27,785.64	710.37	11,031.26	0.00	-298.53	172.98	-17,078.71	1,470,345.91
		70,965.66	26.66	3,024.88	10.55	1,228.21	0.00	-14.88	0.00	-632.33	

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 2018-11 REPORT FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS
TURNOVER DATE: Feb 1, 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	1,712,121.25	49,715.89	196.47	0.00	80.05	0.00	-11.92	-111.74	-1,838.33	171,614.90
	0.00628085	9,942.07	4.90	55.42	0.00	22.58	0.00	-2.74	0.00	-101.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	42,287.36	17,770.24	-7.61	1,191.19	0.36	485.16	0.00	-41.19	-54.76	-391.68	25,228.29
	0.00659111	1,513.23	0.00	146.17	0.36	59.41	0.00	0.00	0.00	-12.87	
1,977,504.92		1,729,891.49	49,708.28	1,387.66	0.36	565.21	0.00	-53.11	-166.50	-2,230.01	196,843.19
		11,455.30	4.90	201.59	0.36	81.99	0.00	-2.74	0.00	-113.95	

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 2018-11 REPORT FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

TURNOVER DATE: Feb 1, 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	885,905.53	25,724.58	101.63	0.00	41.43	0.00	-6.18	-57.82	-951.21	88,798.13
	0.00324991	5,144.34	2.54	28.67	0.00	11.69	0.00	-1.42	0.00	-52.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	24,220.35	10,178.00	-4.37	682.26	0.21	277.89	0.00	-23.59	-31.37	-224.33	14,449.69
	0.00377509	866.71	0.00	83.72	0.21	34.03	0.00	0.00	0.00	-7.37	
2016	14,735.54	3,684.58	-0.04	588.58	3.94	238.22	0.00	-1.00	47.06	-154.07	11,531.57
	0.00374945	499.82	0.00	90.14	0.23	36.63	0.00	0.00	0.00	-1.46	
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	1,040,297.71	899,768.11	25,720.17	1,372.47	4.15	557.54	0.00	-30.77	-42.13	-1,329.61	114,779.39
		6,510.87	2.54	202.53	0.44	82.35	0.00	-1.42	0.00	-61.13	

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 2018-11 REPORT FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

TURNOVER DATE: Feb 1, 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	1,375,543.12	39,944.07	102.34	0.00	64.32	55.51	-9.57	-89.78	-1,477.00	137,882.37
	0.00504633	7,972.27	3.94	28.87	0.00	18.14	15.66	-2.20	0.00	-81.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	32,440.50	13,311.06	-5.85	592.44	0.28	372.19	321.39	-31.61	-42.01	-300.48	19,353.63
	0.00505636	1,121.52	0.00	72.78	0.28	45.58	39.36	0.00	0.00	-9.87	
2016	19,785.20	4,670.39	-0.05	513.99	5.28	319.80	276.16	-1.36	63.17	-206.82	15,483.84
	0.00503361	628.54	0.00	78.54	0.31	49.18	42.47	0.00	0.00	-1.95	
2015	14,716.87	3,116.34	-0.06	518.84	20.93	313.01	270.29	-1.12	25.26	-137.25	12,006.32
	0.00519600	325.76	0.00	57.81	0.37	36.11	31.18	0.00	0.00	0.00	
2014	8,746.47	2,258.16	0.00	468.85	22.61	280.58	242.55	0.00	11.62	-104.18	6,864.60
	0.00505544	60.27	0.00	13.73	0.40	8.38	7.24	0.00	0.00	0.00	
2013	5,802.10	268.17	0.00	72.64	22.77	31.36	27.09	0.00	13.64	-87.74	5,532.47
	0.00532057	12.10	0.00	3.20	0.00	2.01	1.73	0.00	0.00	0.00	
2012	4,598.35	131.09	0.00	41.90	17.17	15.53	13.42	0.00	12.59	-71.57	4,450.18
	0.00540918	6.24	0.00	1.91	0.00	1.20	1.03	0.00	0.00	0.00	
2011	4,295.61	38.42	0.00	12.79	0.00	8.06	6.94	0.00	0.10	-9.39	4,260.69
	0.00571438	4.77	0.00	1.61	0.00	1.01	0.87	0.00	0.00	0.00	
2010	627.62	28.67	0.00	10.41	0.00	6.56	5.65	0.00	0.00	-0.21	609.15
	0.00575900	2.61	0.00	0.97	0.00	0.60	0.52	0.00	0.00	0.00	
2009	657.49	24.82	0.00	9.65	0.00	6.05	5.22	0.00	0.00	-0.11	642.21
	0.00612560	1.20	0.00	0.48	0.00	0.29	0.25	0.00	0.00	0.00	
PRIOR	862.85	42.19	0.00	19.51	0.00	12.20	10.52	0.00	4.07	-5.89	838.35
	0.00612560	2.02	0.00	1.00	0.00	0.61	0.53	0.00	0.00	0.00	
1,647,376.63		1,399,432.43	39,938.11	2,363.36	89.04	1,429.66	1,234.74	-43.66	-1.34	-2,400.64	207,923.81
		10,137.30	3.94	260.90	1.36	163.11	140.84	-2.20	0.00	-93.03	

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 2018-11 REPORT FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT
TURNOVER DATE: Feb 1, 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	4,269,481.91	123,980.48	317.66	0.00	199.64	172.28	-29.70	-278.66	-4,584.37	427,966.75	
	0.01566306	24,744.73	12.22	89.60	0.00	56.32	48.61	-6.82	0.00	-252.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	100,535.49	41,252.62	-18.13	1,835.97	0.86	1,153.50	996.02	-97.95	-130.18	-931.19	59,977.65	
	0.01567031	3,475.72	0.00	225.54	0.86	141.25	121.98	0.00	0.00	-30.59		
2016	60,068.29	14,180.07	-0.17	1,560.59	16.05	970.99	838.50	-4.11	191.83	-627.96	47,008.74	
	0.01528288	1,908.35	0.00	238.47	0.95	149.32	128.95	0.00	0.00	-5.93		
2015	25,179.55	5,331.31	-0.10	887.62	35.81	535.48	462.39	-1.92	43.21	-234.79	20,542.46	
	0.00888910	557.31	0.00	98.91	0.64	61.77	53.34	0.00	0.00	0.00		
2014	15,322.53	3,956.50	0.00	821.52	39.60	491.58	424.93	0.00	20.35	-182.54	12,025.36	
	0.00885747	105.59	0.00	24.06	0.70	14.69	12.68	0.00	0.00	0.00		
2013	10,007.77	462.65	0.00	125.37	39.29	54.09	46.70	0.00	23.51	-151.36	9,542.64	
	0.00917753	20.87	0.00	5.51	0.00	3.46	2.99	0.00	0.00	0.00		
2012	7,854.05	224.03	0.00	71.59	29.36	26.57	22.94	0.00	21.53	-122.34	7,600.80	
	0.00924480	10.67	0.00	3.26	0.00	2.05	1.77	0.00	0.00	0.00		
2011	6,894.75	61.68	0.00	20.56	0.00	12.92	11.14	0.00	0.16	-15.06	6,838.73	
	0.00916970	7.66	0.00	2.59	0.00	1.62	1.40	0.00	0.00	0.00		
2010	989.10	45.19	0.00	16.41	0.00	10.29	8.88	0.00	0.00	-0.34	959.98	
	0.00906881	4.10	0.00	1.52	0.00	0.95	0.82	0.00	0.00	0.00		
2009	968.04	36.59	0.00	14.19	0.00	8.94	7.72	0.00	0.00	-0.16	945.48	
	0.00904322	1.74	0.00	0.68	0.00	0.44	0.38	0.00	0.00	0.00		
PRIOR	3,696.67	184.25	0.00	84.15	0.00	52.91	45.64	0.00	15.24	-25.89	3,585.92	
	0.00904322	8.19	0.00	3.95	0.00	2.50	2.16	0.00	0.00	0.00		
		5,057,520.45	4,335,216.80	123,962.08	5,755.63	160.97	3,516.91	3,037.14	-133.68	-93.01	-6,876.00	596,994.51
			30,844.93	12.22	694.09	3.15	434.37	375.08	-6.82	0.00	-288.59	

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 2018-11 REPORT FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT
TURNOVER DATE: Feb 1, 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	204,178.21	5,929.07	15.19	0.00	9.54	8.24	-1.43	-13.33	-219.24	20,467.94	
	0.00074905	1,183.37	0.58	4.29	0.00	2.69	2.32	-0.33	0.00	-12.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	4,816.55	1,975.81	-0.87	87.93	0.04	55.26	47.72	-4.69	-6.23	-44.60	2,874.02	
	0.00075054	166.47	0.00	10.80	0.04	6.77	5.84	0.00	0.00	-1.47		
2016	3,426.37	808.73	-0.01	88.97	0.91	55.39	47.84	-0.24	10.94	-35.82	2,681.50	
	0.00087169	108.84	0.00	13.60	0.05	8.52	7.35	0.00	0.00	-0.34		
2015	2,547.85	539.66	-0.01	89.86	3.62	54.21	46.79	-0.19	4.38	-23.76	2,078.49	
	0.00089981	56.41	0.00	10.01	0.06	6.25	5.40	0.00	0.00	0.00		
2014	1,941.67	501.55	0.00	104.13	5.02	62.31	53.88	0.00	2.59	-23.13	1,523.71	
	0.00112282	13.39	0.00	3.05	0.09	1.86	1.61	0.00	0.00	0.00		
2013	1,149.31	53.05	0.00	14.36	4.51	6.21	5.36	0.00	2.70	-17.37	1,095.95	
	0.00105300	2.39	0.00	0.63	0.00	0.40	0.34	0.00	0.00	0.00		
2012	1,069.35	30.49	0.00	9.74	3.99	3.62	3.12	0.00	2.93	-16.64	1,034.89	
	0.00125789	1.45	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00		
2011	999.43	8.93	0.00	2.99	0.00	1.86	1.61	0.00	0.02	-2.18	991.33	
	0.00132886	1.10	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00		
2010	145.93	6.67	0.00	2.42	0.00	1.53	1.31	0.00	0.00	-0.06	141.62	
	0.00133924	0.61	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00		
2009	152.56	5.75	0.00	2.23	0.00	1.41	1.22	0.00	0.00	-0.03	149.01	
	0.00142449	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	122.50	7.96	0.00	3.70	0.00	2.17	1.55	0.00	0.00	-1.19	117.05	
	0.00142449	0.27	0.00	0.13	0.00	0.07	0.04	0.00	0.00	0.00		
		247,165.55	208,116.81	5,928.18	421.52	18.09	253.51	218.64	-6.55	4.00	-384.02	33,155.51
			1,534.58	0.58	43.66	0.24	27.29	23.52	-0.33	0.00	-13.86	

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 2018-11 REPORT FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION
TURNOVER DATE: Feb 1, 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	912,101.85	26,485.24	104.67	0.00	42.65	0.00	-6.35	-59.53	-979.33	91,424.59	
	0.00334601	5,296.46	2.61	29.52	0.00	12.03	0.00	-1.46	0.00	-53.85		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	21,578.74	9,068.02	-3.89	607.84	0.18	247.58	0.00	-21.02	-27.94	-199.87	12,873.62	
	0.00336340	772.18	0.00	74.58	0.18	30.32	0.00	0.00	0.00	-6.57		
2016	12,915.61	3,229.04	-0.04	515.81	3.45	208.76	0.00	-0.88	41.24	-135.02	10,107.76	
	0.00328586	438.03	0.00	79.00	0.20	32.10	0.00	0.00	0.00	-1.28		
2015	9,399.72	2,162.78	-0.04	503.96	13.38	199.90	0.00	-0.72	16.12	-87.65	7,668.69	
	0.00331827	227.95	0.00	56.83	0.24	23.06	0.00	0.00	0.00	0.00		
2014	5,726.06	1,637.54	0.00	465.85	14.79	183.73	0.00	0.00	7.61	-68.22	4,493.76	
	0.00331046	44.20	0.00	13.73	0.26	5.49	0.00	0.00	0.00	0.00		
2013	3,743.76	190.60	0.00	64.38	14.69	20.24	0.00	0.00	8.80	-56.63	3,569.71	
	0.00343402	8.93	0.00	3.18	0.00	1.30	0.00	0.00	0.00	0.00		
2012	2,932.67	92.21	0.00	35.30	10.96	9.92	0.00	0.00	8.03	-45.68	2,838.11	
	0.00345180	4.64	0.00	1.87	0.00	0.77	0.00	0.00	0.00	0.00		
2011	2,571.20	27.15	0.00	11.81	0.00	4.82	0.00	0.00	0.06	-5.61	2,550.31	
	0.00341947	3.37	0.00	1.48	0.00	0.61	0.00	0.00	0.00	0.00		
2010	366.74	20.10	0.00	9.40	0.00	3.83	0.00	0.00	0.00	-0.12	355.92	
	0.00337491	1.83	0.00	0.87	0.00	0.35	0.00	0.00	0.00	0.00		
2009	360.93	16.47	0.00	8.15	0.00	3.32	0.00	0.00	0.00	-0.06	352.55	
	0.00336091	0.79	0.00	0.40	0.00	0.16	0.00	0.00	0.00	0.00		
PRIOR	636.04	38.49	0.00	20.67	0.00	8.37	0.00	0.00	0.00	-3.60	614.62	
	0.00336091	1.87	0.00	1.03	0.00	0.41	0.00	0.00	0.00	0.00		
		1,091,183.69	928,584.25	26,481.27	2,347.84	57.45	933.12	0.00	-28.97	-5.61	-1,581.79	136,849.64
		6,800.25	2.61	262.49	0.88	106.60	0.00	-1.46	0.00	-61.70		

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 2018-11 REPORT FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT
TURNOVER DATE: Feb 1, 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	9,484,475.90	275,406.36	1,088.37	0.00	443.46	0.00	-65.98	-619.02	-10,183.56	950,671.14
	0.03479343	55,075.16	27.15	307.03	0.00	125.10	0.00	-15.15	0.00	-559.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	224,235.84	94,232.25	-40.43	6,316.60	1.92	2,572.78	0.00	-218.46	-290.37	-2,076.94	133,774.85
	0.03495138	8,024.41	0.00	775.13	1.92	315.05	0.00	0.00	0.00	-68.24	
2016	134,214.48	33,557.49	-0.39	5,360.49	35.86	2,169.58	0.00	-9.20	428.62	-1,403.13	105,034.16
	0.03414810	4,552.13	0.00	820.95	2.11	333.64	0.00	0.00	0.00	-13.25	
2015	97,672.31	22,474.92	-0.38	5,236.94	138.92	2,077.26	0.00	-7.44	167.57	-910.79	79,684.05
	0.03448259	2,368.82	0.00	590.58	2.47	239.63	0.00	0.00	0.00	0.00	
2014	59,529.23	17,022.61	0.00	4,842.61	153.86	1,909.94	0.00	0.00	79.09	-709.19	46,719.13
	0.03441299	459.51	0.00	142.74	2.72	57.06	0.00	0.00	0.00	0.00	
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	11,235,985.45	9,651,763.17	275,365.16	22,845.01	330.56	9,173.02	0.00	-301.08	-234.11	-15,283.61	1,315,883.33
		70,480.03	27.15	2,636.43	9.22	1,070.48	0.00	-15.15	0.00	-641.42	

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 2018-11 REPORT FOR DISTRICT 200-CITY OF ASHLAND
TURNOVER DATE: Feb 1, 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	10,734,237.27	311,709.02	798.68	0.00	501.91	433.17	-74.66	-700.61	-11,525.91	1,075,984.33	
	0.03937972	62,212.68	30.73	225.29	0.00	141.59	122.21	-17.15	0.00	-633.74		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	254,164.49	104,290.35	-45.83	4,641.54	2.17	2,916.13	2,518.08	-247.59	-329.11	-2,354.13	151,630.68	
	0.03961598	8,786.96	0.00	570.20	2.17	357.09	308.37	0.00	0.00	-77.34		
2016	152,891.64	36,093.11	-0.45	3,972.23	40.85	2,471.49	2,134.23	-10.47	488.26	-1,598.41	119,650.59	
	0.03890014	4,857.39	0.00	606.98	2.41	380.07	328.21	0.00	0.00	-15.10		
2015	111,590.64	23,628.82	-0.44	3,933.92	158.71	2,373.33	2,049.44	-8.50	191.46	-1,040.60	91,038.54	
	0.03939737	2,470.02	0.00	438.33	2.83	273.79	236.43	0.00	0.00	0.00		
2014	68,136.53	17,594.21	0.00	3,653.08	176.09	2,186.09	1,889.72	0.00	90.53	-811.74	53,474.19	
	0.03938883	469.56	0.00	106.99	3.11	65.30	56.40	0.00	0.00	0.00		
2013	46,933.27	2,169.21	0.00	587.69	184.20	253.67	219.05	0.00	110.27	-709.71	44,752.31	
	0.04303427	97.85	0.00	25.84	0.00	16.24	14.02	0.00	0.00	0.00		
2012	36,846.22	1,050.20	0.00	335.65	137.60	124.51	107.51	0.00	100.92	-573.49	35,659.10	
	0.04333764	50.00	0.00	15.28	0.00	9.61	8.29	0.00	0.00	0.00		
2011	31,825.39	284.65	0.00	94.83	0.00	59.61	51.48	0.00	0.74	-69.57	31,566.74	
	0.04232943	35.32	0.00	11.92	0.00	7.49	6.47	0.00	0.00	0.00		
2010	4,389.89	200.53	0.00	72.75	0.00	45.75	39.50	0.00	0.00	-1.50	4,260.61	
	0.04026642	18.17	0.00	6.72	0.00	4.23	3.65	0.00	0.00	0.00		
2009	4,233.94	160.01	0.00	62.12	0.00	39.04	33.72	0.00	0.00	-0.71	4,135.34	
	0.03951503	7.66	0.00	3.03	0.00	1.90	1.64	0.00	0.00	0.00		
PRIOR	16,960.33	851.65	0.00	389.66	0.00	244.91	211.48	0.00	72.04	-127.08	16,443.30	
	0.03951503	38.33	0.00	18.56	0.00	11.64	10.04	0.00	0.00	0.00		
		12,861,405.46	10,920,560.01	311,662.30	18,542.15	699.62	11,216.44	9,687.38	-341.22	24.50	-18,812.85	1,628,595.73
			79,043.94	30.73	2,029.14	10.52	1,268.95	1,095.73	-17.15	0.00	-726.18	

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 2018-11 REPORT FOR DISTRICT 210-CITY OF BUTTE FALLS
TURNOVER DATE: Feb 1, 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	114,501.17	3,324.97	8.52	0.00	5.35	4.61	-0.80	-7.47	-122.95	11,477.43	
	0.00042006	663.62	0.33	2.41	0.00	1.51	1.30	-0.18	0.00	-6.76		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,661.12	1,092.31	-0.48	48.59	0.02	30.54	26.39	-2.60	-3.45	-24.65	1,587.18	
	0.00041494	92.03	0.00	5.97	0.02	3.74	3.23	0.00	0.00	-0.81		
2016	1,612.47	380.46	0.00	41.87	0.43	26.05	22.50	-0.11	5.15	-16.85	1,262.07	
	0.00041007	51.21	0.00	6.40	0.03	4.01	3.46	0.00	0.00	-0.16		
2015	1,206.65	255.23	0.00	42.48	1.71	25.66	22.14	-0.09	2.07	-11.24	984.64	
	0.00042559	26.69	0.00	4.74	0.03	2.96	2.55	0.00	0.00	0.00		
2014	753.52	194.66	0.00	40.42	1.94	24.18	20.90	0.00	1.01	-8.98	591.31	
	0.00043577	5.20	0.00	1.19	0.03	0.72	0.62	0.00	0.00	0.00		
2013	492.65	22.75	0.00	6.16	1.94	2.66	2.30	0.00	1.16	-7.45	469.77	
	0.00045137	1.03	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00		
2012	370.94	10.56	0.00	3.34	1.39	1.28	1.08	0.00	1.02	-5.78	358.96	
	0.00043734	0.50	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00		
2011	328.70	2.96	0.00	0.99	0.00	0.61	0.55	0.00	0.01	-0.71	326.03	
	0.00043812	0.36	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2010	46.84	2.21	0.00	0.81	0.00	0.50	0.42	0.00	0.00	-0.02	45.42	
	0.00043896	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2009	47.12	1.81	0.00	0.71	0.00	0.44	0.37	0.00	0.00	-0.01	46.01	
	0.00044782	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	177.41	8.80	0.00	4.02	0.00	2.55	2.20	0.00	0.76	-1.25	172.14	
	0.00044782	0.41	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00		
		137,123.69	116,472.92	3,324.49	197.91	7.43	119.82	103.46	-3.60	0.26	-199.89	17,320.96
			841.32	0.33	21.55	0.11	13.48	11.62	-0.18	0.00	-7.73	

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 2018-11 REPORT FOR DISTRICT 220-CITY OF CENTRAL POINT
TURNOVER DATE: Feb 1, 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	5,129,758.92	148,961.88	381.67	0.00	239.85	207.00	-35.69	-334.82	-5,508.09	514,199.42	
	0.01881908	29,730.67	14.69	107.66	0.00	67.66	58.40	-8.20	0.00	-302.85		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	118,703.54	48,707.07	-21.40	2,167.77	1.02	1,361.92	1,176.01	-115.65	-153.71	-1,099.45	70,816.83	
	0.01850196	4,103.81	0.00	266.31	1.02	166.77	144.02	0.00	0.00	-36.12		
2016	71,395.67	16,854.50	-0.20	1,854.92	19.08	1,154.12	996.64	-4.89	228.00	-746.41	55,872.99	
	0.01816530	2,268.27	0.00	283.44	1.12	177.48	153.27	0.00	0.00	-7.05		
2015	51,905.31	10,990.33	-0.20	1,829.73	73.82	1,103.92	953.25	-3.96	89.06	-484.01	42,346.00	
	0.01832473	1,148.86	0.00	203.87	1.31	127.35	109.97	0.00	0.00	0.00		
2014	31,663.36	8,175.82	0.00	1,697.54	81.85	1,015.86	878.14	0.00	42.07	-377.21	24,849.94	
	0.01830354	218.19	0.00	49.71	1.45	30.35	26.21	0.00	0.00	0.00		
2013	20,701.20	956.79	0.00	259.22	81.25	111.88	96.63	0.00	48.64	-313.03	19,739.24	
	0.01898132	43.16	0.00	11.40	0.00	7.16	6.19	0.00	0.00	0.00		
2012	16,385.87	467.02	0.00	149.27	61.19	55.36	47.81	0.00	44.88	-255.04	15,857.96	
	0.01927257	22.23	0.00	6.79	0.00	4.27	3.69	0.00	0.00	0.00		
2011	14,698.28	131.47	0.00	43.81	0.00	27.52	23.77	0.00	0.34	-32.14	14,578.82	
	0.01954867	16.30	0.00	5.50	0.00	3.46	2.99	0.00	0.00	0.00		
2010	2,097.94	95.88	0.00	34.80	0.00	21.87	18.86	0.00	0.00	-0.71	2,036.15	
	0.01924830	8.69	0.00	3.22	0.00	2.02	1.74	0.00	0.00	0.00		
2009	2,031.97	76.78	0.00	29.79	0.00	18.74	16.19	0.00	0.00	-0.34	1,984.64	
	0.01896811	3.67	0.00	1.45	0.00	0.91	0.79	0.00	0.00	0.00		
PRIOR	6,797.45	346.70	0.00	158.05	0.00	99.41	85.80	0.00	25.88	-47.98	6,586.70	
	0.01896811	15.36	0.00	7.42	0.00	4.67	4.03	0.00	0.00	0.00		
		6,134,797.74	5,216,561.28	148,940.08	8,606.57	318.21	5,210.45	4,500.10	-160.19	-9.66	-8,864.41	768,868.69
			37,579.21	14.69	946.77	4.90	592.10	511.30	-8.20	0.00	-346.02	

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 2018-11 REPORT FOR DISTRICT 230-CITY OF EAGLE POINT
TURNOVER DATE: Feb 1, 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	1,584,123.52	46,000.99	117.84	0.00	74.08	63.93	-11.02	-103.38	-1,700.95	158,789.50
	0.00581153	9,181.13	4.53	33.24	0.00	20.90	18.04	-2.53	0.00	-93.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	36,778.34	15,090.95	-6.63	671.63	0.31	421.97	364.37	-35.83	-47.64	-340.65	21,941.53
	0.00573249	1,271.49	0.00	82.51	0.31	51.67	44.62	0.00	0.00	-11.19	
2016	23,175.54	5,471.30	-0.06	602.14	6.19	374.66	323.51	-1.59	74.00	-242.30	18,136.55
	0.00589680	736.32	0.00	92.01	0.36	57.61	49.75	0.00	0.00	-2.29	
2015	16,801.63	3,557.25	-0.07	592.23	23.90	357.29	308.55	-1.28	28.82	-156.67	13,707.55
	0.00593117	371.87	0.00	66.00	0.43	41.22	35.59	0.00	0.00	0.00	
2014	10,328.28	2,666.82	0.00	553.72	26.69	331.34	286.43	0.00	13.72	-123.03	8,105.87
	0.00597026	71.17	0.00	16.21	0.47	9.90	8.55	0.00	0.00	0.00	
2013	6,709.37	310.13	0.00	84.02	26.34	36.26	31.33	0.00	15.77	-101.47	6,397.56
	0.00615246	13.99	0.00	3.70	0.00	2.32	2.00	0.00	0.00	0.00	
2012	5,283.38	150.60	0.00	48.13	19.73	17.86	15.42	0.00	14.47	-82.24	5,113.14
	0.00621475	7.17	0.00	2.19	0.00	1.38	1.19	0.00	0.00	0.00	
2011	4,675.79	41.81	0.00	13.92	0.00	8.76	7.56	0.00	0.11	-10.22	4,637.79
	0.00621935	5.19	0.00	1.75	0.00	1.10	0.95	0.00	0.00	0.00	
2010	667.22	30.44	0.00	11.04	0.00	6.93	5.99	0.00	0.00	-0.22	647.60
	0.00610766	2.76	0.00	1.02	0.00	0.64	0.55	0.00	0.00	0.00	
2009	657.52	24.83	0.00	9.65	0.00	6.05	5.22	0.00	0.00	-0.11	642.23
	0.00612649	1.20	0.00	0.48	0.00	0.29	0.25	0.00	0.00	0.00	
PRIOR	2,080.67	108.08	0.00	48.97	0.00	30.69	26.50	0.00	7.37	-15.17	2,013.76
	0.00612649	4.46	0.00	2.11	0.00	1.34	1.15	0.00	0.00	0.00	
1,897,769.26		1,611,575.73	45,994.23	2,753.29	103.16	1,665.89	1,438.81	-49.72	3.24	-2,773.03	240,133.08
		11,666.75	4.53	301.22	1.57	188.37	162.64	-2.53	0.00	-107.00	

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 2018-11 REPORT FOR DISTRICT 240-CITY OF GOLD HILL
TURNOVER DATE: Feb 1, 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	143,918.28	4,179.22	10.69	0.00	6.74	5.82	-1.00	-9.39	-154.54	14,425.89	
	0.00052798	834.11	0.41	3.02	0.00	1.90	1.64	-0.23	0.00	-8.50		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	3,690.87	1,513.51	-0.65	67.37	0.03	42.33	36.53	-3.59	-4.77	-34.17	2,202.85	
	0.00057492	127.51	0.00	8.27	0.03	5.18	4.48	0.00	0.00	-1.12		
2016	2,250.97	531.62	-0.01	58.52	0.61	36.40	31.44	-0.15	7.19	-23.55	1,761.37	
	0.00057296	71.55	0.00	8.95	0.04	5.60	4.83	0.00	0.00	-0.22		
2015	1,702.79	360.72	-0.01	60.09	2.42	36.22	31.26	-0.13	2.91	-15.88	1,389.07	
	0.00060138	37.70	0.00	6.69	0.04	4.18	3.61	0.00	0.00	0.00		
2014	1,035.50	266.97	0.00	55.44	2.68	33.17	28.67	0.00	1.38	-12.31	813.04	
	0.00059768	7.12	0.00	1.62	0.05	0.99	0.86	0.00	0.00	0.00		
2013	679.58	31.51	0.00	8.54	2.68	3.68	3.19	0.00	1.60	-10.30	647.91	
	0.00062489	1.42	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00		
2012	549.40	15.69	0.00	5.02	2.05	1.86	1.60	0.00	1.51	-8.56	531.68	
	0.00064717	0.76	0.00	0.24	0.00	0.14	0.12	0.00	0.00	0.00		
2011	489.05	4.38	0.00	1.46	0.00	0.92	0.78	0.00	0.01	-1.07	485.07	
	0.00064997	0.54	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2010	72.91	3.31	0.00	1.22	0.00	0.74	0.64	0.00	0.00	-0.03	70.79	
	0.00066036	0.30	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2009	70.54	2.69	0.00	1.05	0.00	0.65	0.58	0.00	0.00	-0.01	68.89	
	0.00066546	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
PRIOR	310.74	15.16	0.00	7.00	0.00	4.36	3.73	0.00	1.59	-2.15	302.02	
	0.00066546	0.66	0.00	0.32	0.00	0.21	0.16	0.00	0.00	0.00		
		173,529.98	146,663.84	4,178.55	276.40	10.47	167.07	144.24	-4.87	2.03	-262.57	22,698.58
			1,081.80	0.41	29.82	0.16	18.66	16.09	-0.23	0.00	-9.84	

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 2018-11 REPORT FOR DISTRICT 250-CITY OF JACKSONVILLE
TURNOVER DATE: Feb 1, 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	895,652.80	26,008.66	66.64	0.00	41.87	36.15	-6.23	-58.46	-961.70	89,780.46
	0.00328580	5,190.96	2.56	18.80	0.00	11.81	10.20	-1.43	0.00	-52.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	21,253.76	8,721.42	-3.83	388.20	0.18	243.85	210.56	-20.69	-27.52	-196.86	12,679.30
	0.00331293	734.82	0.00	47.68	0.18	29.86	25.79	0.00	0.00	-6.47	
2016	12,829.62	3,029.20	-0.03	333.36	3.42	207.44	179.13	-0.88	40.97	-134.14	10,039.76
	0.00326482	407.67	0.00	50.94	0.20	31.90	27.55	0.00	0.00	-1.27	
2015	9,355.26	1,980.90	-0.04	329.79	13.30	198.95	171.82	-0.72	16.05	-87.24	7,632.28
	0.00330284	207.07	0.00	36.75	0.24	22.95	19.82	0.00	0.00	0.00	
2014	5,714.78	1,475.17	0.00	306.28	14.76	183.30	158.44	0.00	7.59	-68.06	4,485.42
	0.00330256	39.36	0.00	8.96	0.26	5.48	4.73	0.00	0.00	0.00	
2013	3,802.11	175.77	0.00	47.63	14.93	20.56	17.75	0.00	8.93	-57.50	3,625.40
	0.00348660	7.92	0.00	2.09	0.00	1.32	1.14	0.00	0.00	0.00	
2012	2,999.85	85.52	0.00	27.32	11.21	10.15	8.77	0.00	8.22	-46.72	2,903.15
	0.00353029	4.07	0.00	1.24	0.00	0.78	0.68	0.00	0.00	0.00	
2011	2,548.08	22.76	0.00	7.57	0.00	4.78	4.13	0.00	0.06	-5.57	2,527.38
	0.00338931	2.82	0.00	0.95	0.00	0.60	0.52	0.00	0.00	0.00	
2010	359.22	16.45	0.00	5.98	0.00	3.75	3.23	0.00	0.00	-0.12	348.63
	0.00330169	1.49	0.00	0.55	0.00	0.35	0.30	0.00	0.00	0.00	
2009	363.75	13.71	0.00	5.32	0.00	3.35	2.90	0.00	0.00	-0.06	355.30
	0.00338793	0.66	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
PRIOR	1,446.94	77.29	0.00	35.54	0.00	22.27	19.22	0.00	5.61	-11.35	1,399.45
	0.00338793	3.15	0.00	1.54	0.00	0.94	0.82	0.00	0.00	0.00	
1,073,075.04		911,250.99	26,004.76	1,553.63	57.80	940.27	812.10	-28.52	1.45	-1,569.32	135,776.53
		6,599.99	2.56	169.76	0.88	106.15	91.69	-1.43	0.00	-60.62	

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 2018-11 REPORT FOR DISTRICT 260-CITY OF MEDFORD
TURNOVER DATE: Feb 1, 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	35,198,217.73	1,022,112.83	2,618.90	0.00	1,645.76	1,420.46	-244.83	-2,297.35	-37,794.14	3,528,220.02
	0.12912850	203,999.14	100.76	738.73	0.00	464.28	400.74	-56.23	0.00	-2,078.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	846,325.28	347,271.01	-152.61	15,455.60	7.24	9,710.25	8,384.79	-824.49	-1,095.91	-7,838.94	504,903.14
	0.13191517	29,259.26	0.00	1,898.69	7.24	1,189.07	1,026.81	0.00	0.00	-257.55	
2016	494,697.67	116,782.38	-1.42	12,852.48	132.19	7,996.72	6,905.31	-33.89	1,579.80	-5,171.77	387,143.33
	0.12586471	15,716.50	0.00	1,963.92	7.79	1,229.75	1,061.96	0.00	0.00	-48.85	
2015	360,962.30	76,430.88	-1.42	12,724.81	513.37	7,676.88	6,629.32	-27.51	619.29	-3,365.98	294,483.45
	0.12743659	7,989.67	0.00	1,417.86	9.14	885.60	764.77	0.00	0.00	0.00	
2014	219,812.07	56,759.24	0.00	11,784.95	568.14	7,052.38	6,096.32	0.00	292.04	-2,618.70	172,511.12
	0.12706902	1,514.81	0.00	345.14	10.04	210.67	181.94	0.00	0.00	0.00	
2013	142,681.64	6,594.90	0.00	1,786.72	560.01	771.19	666.00	0.00	335.25	-2,157.69	136,051.02
	0.13083471	297.47	0.00	78.55	0.00	49.38	42.66	0.00	0.00	0.00	
2012	67,536.43	3,182.08	0.00	1,017.00	416.91	377.25	325.73	0.00	305.80	-1,737.66	63,939.49
	0.13131165	151.52	0.00	46.31	0.00	29.10	25.11	0.00	0.00	0.00	
2011	98,140.08	877.80	0.00	292.44	0.00	183.83	158.70	0.00	2.28	-214.52	97,342.48
	0.13053159	108.90	0.00	36.75	0.00	23.11	19.96	0.00	0.00	0.00	
2010	14,190.90	648.36	0.00	235.24	0.00	147.89	127.68	0.00	0.00	-4.85	13,772.93
	0.13017074	58.76	0.00	21.74	0.00	13.67	11.78	0.00	0.00	0.00	
2009	13,815.18	521.96	0.00	202.64	0.00	127.38	109.94	0.00	0.00	-2.32	13,493.54
	0.12891588	24.98	0.00	9.88	0.00	6.20	5.35	0.00	0.00	0.00	
PRIOR	47,580.07	2,389.92	0.00	1,089.40	0.00	684.82	591.41	0.00	190.10	-331.65	46,138.00
	0.12891588	104.98	0.00	50.59	0.00	31.82	27.54	0.00	0.00	0.00	
42,092,009.62		35,809,676.26	1,021,957.38	60,060.18	2,197.86	36,374.35	31,415.66	-1,130.72	-68.70	-61,238.22	5,257,998.52
		259,225.99	100.76	6,608.16	34.21	4,132.65	3,568.62	-56.23	0.00	-2,384.46	

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 2018-11 REPORT FOR DISTRICT 270-CITY OF PHOENIX
TURNOVER DATE: Feb 1, 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	1,003,977.25	29,154.25	74.70	0.00	46.94	40.53	-6.98	-65.52	-1,078.03	100,637.10
	0.00368320	5,818.78	2.87	21.08	0.00	13.24	11.43	-1.60	0.00	-59.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	23,544.58	9,661.09	-4.24	429.95	0.20	270.15	233.27	-22.95	-30.49	-218.08	14,046.16
	0.00366989	813.99	0.00	52.82	0.20	33.08	28.57	0.00	0.00	-7.16	
2016	14,319.03	3,380.48	-0.04	372.02	3.84	231.49	199.91	-0.99	45.73	-149.70	11,205.65
	0.00364339	454.94	0.00	56.85	0.23	35.60	30.74	0.00	0.00	-1.41	
2015	10,584.81	2,241.45	-0.04	373.17	15.05	225.14	194.41	-0.81	18.16	-98.71	8,635.21
	0.00373728	234.31	0.00	41.58	0.27	25.97	22.43	0.00	0.00	0.00	
2014	6,495.52	1,676.97	0.00	348.19	16.78	208.36	180.11	0.00	8.63	-77.37	5,098.00
	0.00375431	44.76	0.00	10.20	0.30	6.22	5.38	0.00	0.00	0.00	
2013	4,319.16	199.60	0.00	54.06	16.94	23.34	20.15	0.00	10.15	-65.29	4,118.48
	0.00395939	9.01	0.00	2.38	0.00	1.49	1.29	0.00	0.00	0.00	
2012	3,329.73	94.92	0.00	30.32	12.43	11.25	9.73	0.00	9.13	-51.85	3,222.41
	0.00391799	4.52	0.00	1.38	0.00	0.87	0.75	0.00	0.00	0.00	
2011	3,023.28	27.03	0.00	9.00	0.00	5.67	4.89	0.00	0.07	-6.60	2,998.72
	0.00402116	3.36	0.00	1.14	0.00	0.71	0.61	0.00	0.00	0.00	
2010	424.20	19.37	0.00	7.01	0.00	4.43	3.82	0.00	0.00	-0.15	411.69
	0.00389167	1.76	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	
2009	422.96	16.01	0.00	6.22	0.00	3.91	3.37	0.00	0.00	-0.07	413.10
	0.00395105	0.77	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	
PRIOR	2,384.19	120.49	0.00	55.59	0.00	34.86	30.13	0.00	9.44	-19.25	2,309.48
	0.00395105	5.45	0.00	2.66	0.00	1.67	1.43	0.00	0.00	0.00	
1,203,691.89		1,021,414.66	29,149.93	1,760.23	65.24	1,065.54	920.32	-31.73	5.30	-1,765.10	153,096.00
		7,391.65	2.87	191.05	1.00	119.45	103.14	-1.60	0.00	-67.84	

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 2018-11 REPORT FOR DISTRICT 280-CITY OF ROGUE RIVER
TURNOVER DATE: Feb 1, 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	588,141.19	17,078.90	43.78	0.00	27.49	23.73	-4.09	-38.39	-631.53	58,955.18
	0.00215766	3,408.70	1.68	12.34	0.00	7.76	6.70	-0.94	0.00	-34.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	13,512.37	5,543.94	-2.44	246.74	0.12	155.02	133.86	-13.17	-17.49	-125.15	8,061.80
	0.00210593	467.11	0.00	30.32	0.12	18.98	16.39	0.00	0.00	-4.11	
2016	8,185.45	1,932.41	-0.02	212.70	2.19	132.32	114.25	-0.56	26.13	-85.56	6,405.77
	0.00208265	260.06	0.00	32.50	0.13	20.35	17.57	0.00	0.00	-0.81	
2015	5,815.31	1,231.47	-0.02	205.02	8.27	123.69	106.82	-0.44	9.98	-54.24	4,744.18
	0.00205330	128.74	0.00	22.85	0.15	14.27	12.32	0.00	0.00	0.00	
2014	3,660.01	945.13	0.00	196.26	9.46	117.42	101.50	0.00	4.87	-43.60	2,872.41
	0.00211579	25.23	0.00	5.75	0.17	3.51	3.03	0.00	0.00	0.00	
2013	2,357.63	108.93	0.00	29.51	9.26	12.75	11.00	0.00	5.54	-35.64	2,248.11
	0.00216082	4.92	0.00	1.30	0.00	0.82	0.70	0.00	0.00	0.00	
2012	1,678.61	47.86	0.00	15.30	6.27	5.66	4.90	0.00	4.60	-26.14	1,624.51
	0.00197500	2.27	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	
2011	1,607.23	14.34	0.00	4.77	0.00	3.01	2.61	0.00	0.04	-3.52	1,594.18
	0.00213823	1.78	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	
2010	230.47	10.51	0.00	3.82	0.00	2.39	2.06	0.00	0.00	-0.08	223.70
	0.00210553	0.95	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	
2009	221.49	8.41	0.00	3.26	0.00	2.06	1.78	0.00	0.00	-0.04	216.30
	0.00208120	0.40	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
PRIOR	821.80	42.42	0.00	20.38	0.00	11.66	8.28	0.00	3.38	-5.63	797.51
	0.00208120	1.93	0.00	0.99	0.00	0.56	0.36	0.00	0.00	0.00	
		702,895.87	598,026.61	17,076.42	981.54	35.57	593.47	510.79	-18.26	-1.34	87,743.65
		4,302.09	1.68	107.85	0.57	67.39	58.06	-0.94	0.00	-39.64	

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 2018-11 REPORT FOR DISTRICT 290-CITY OF SHADY COVE
TURNOVER DATE: Feb 1, 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	199,230.84	5,785.42	14.83	0.00	9.32	8.03	-1.39	-13.01	-213.90	19,972.29
	0.00073090	1,154.69	0.57	4.18	0.00	2.63	2.27	-0.32	0.00	-11.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	4,642.01	1,904.05	-0.83	84.77	0.04	53.23	45.96	-4.51	-6.00	-42.97	2,770.08
	0.00072327	160.42	0.00	10.41	0.04	6.52	5.63	0.00	0.00	-1.41	
2016	2,799.04	661.32	-0.01	72.77	0.74	45.28	39.10	-0.19	8.95	-29.30	2,189.96
	0.00071275	89.00	0.00	11.12	0.04	6.96	6.01	0.00	0.00	-0.28	
2015	2,177.18	460.70	-0.01	76.71	3.10	46.28	39.95	-0.17	3.73	-20.28	1,776.48
	0.00076814	48.16	0.00	8.55	0.06	5.34	4.61	0.00	0.00	0.00	
2014	1,339.69	345.37	0.00	71.69	3.45	42.91	37.12	0.00	1.78	-15.94	1,051.85
	0.00077327	9.22	0.00	2.10	0.06	1.28	1.11	0.00	0.00	0.00	
2013	919.68	42.46	0.00	11.52	3.61	4.97	4.27	0.00	2.16	-13.90	877.00
	0.00084241	1.92	0.00	0.51	0.00	0.32	0.27	0.00	0.00	0.00	
2012	738.38	21.03	0.00	6.72	2.76	2.49	2.17	0.00	2.02	-11.50	714.59
	0.00086873	1.01	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	
2011	639.68	5.72	0.00	1.90	0.00	1.21	1.03	0.00	0.01	-1.40	634.47
	0.00084932	0.71	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2010	92.21	4.27	0.00	1.54	0.00	0.99	0.85	0.00	0.00	-0.03	89.45
	0.00086049	0.38	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2009	95.09	3.53	0.00	1.37	0.00	0.86	0.75	0.00	0.00	-0.02	92.91
	0.00087234	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	370.06	17.53	0.00	8.08	0.00	5.11	4.41	0.00	2.12	-2.36	360.37
	0.00087234	0.87	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	
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	239,015.04	202,696.82	5,784.57	351.90	13.70	212.65	183.64	-6.26	1.76	-351.60	30,529.45
		1,466.55	0.57	38.06	0.20	23.80	20.55	-0.32	0.00	-13.45	

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 2018-11 REPORT FOR DISTRICT 300-CITY OF TALENT
TURNOVER DATE: Feb 1, 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	1,046,017.68	30,375.07	77.82	0.00	48.91	42.21	-7.28	-68.27	-1,123.16	104,851.67	
	0.00383743	6,062.42	2.99	21.95	0.00	13.80	11.91	-1.67	0.00	-61.76		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	24,414.77	10,018.05	-4.40	445.90	0.21	280.12	241.87	-23.78	-31.62	-226.13	14,565.49	
	0.00380547	844.07	0.00	54.78	0.21	34.30	29.62	0.00	0.00	-7.43		
2016	14,658.48	3,459.84	-0.04	380.78	3.92	236.91	204.59	-1.00	46.80	-153.22	11,472.04	
	0.00372893	465.63	0.00	58.19	0.23	36.43	31.46	0.00	0.00	-1.45		
2015	10,804.90	2,288.18	-0.04	380.95	15.37	229.82	198.49	-0.82	18.53	-100.77	8,814.65	
	0.00381520	239.19	0.00	42.44	0.27	26.51	22.90	0.00	0.00	0.00		
2014	6,658.60	1,719.75	0.00	357.07	17.21	213.68	184.71	0.00	8.84	-79.35	5,225.41	
	0.00385006	45.90	0.00	10.46	0.30	6.38	5.51	0.00	0.00	0.00		
2013	4,364.28	201.81	0.00	54.70	17.13	23.59	20.36	0.00	10.25	-66.02	4,161.40	
	0.00400333	9.11	0.00	2.41	0.00	1.51	1.30	0.00	0.00	0.00		
2012	-3,155.02	97.89	0.00	31.30	12.83	11.59	10.01	0.00	9.40	-53.44	-3,265.65	
	0.00403809	4.66	0.00	1.42	0.00	0.90	0.77	0.00	0.00	0.00		
2011	3,014.02	26.98	0.00	8.99	0.00	5.66	4.87	0.00	0.07	-6.59	2,989.51	
	0.00400961	3.35	0.00	1.13	0.00	0.71	0.61	0.00	0.00	0.00		
2010	419.00	19.14	0.00	6.95	0.00	4.37	3.76	0.00	0.00	-0.15	406.66	
	0.00384202	1.73	0.00	0.64	0.00	0.40	0.35	0.00	0.00	0.00		
2009	410.76	15.51	0.00	6.02	0.00	3.78	3.27	0.00	0.00	-0.07	401.20	
	0.00382547	0.75	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00		
PRIOR	1,386.73	69.79	0.00	31.79	0.00	19.97	17.23	0.00	5.18	-9.69	1,344.22	
	0.00382547	3.10	0.00	1.49	0.00	0.94	0.80	0.00	0.00	0.00		
		1,245,341.83	1,063,934.62	30,370.59	1,782.27	66.67	1,078.40	931.37	-32.88	-0.82	-1,818.59	150,966.60
			7,679.91	2.99	195.21	1.01	122.06	105.39	-1.67	0.00	-70.64	

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 2018-11 REPORT FOR DISTRICT 400-ASHLAND SCHOOL DIST 5
TURNOVER DATE: Feb 1, 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	20,918,600.41	607,425.83	2,400.50	0.00	978.04	0.00	-145.50	-1,365.27	-22,460.47	2,096,764.01
	0.07673907	121,471.69	59.88	677.17	0.00	275.91	0.00	-33.42	0.00	-1,234.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	513,031.38	215,593.41	-92.50	14,451.71	4.39	5,886.20	0.00	-499.79	-664.32	-4,751.85	306,066.22
	0.07996506	18,358.98	0.00	1,773.40	4.39	720.80	0.00	0.00	0.00	-156.12	
2016	312,526.15	78,139.92	-0.89	12,482.13	83.51	5,051.92	0.00	-21.41	998.04	-3,267.28	244,578.60
	0.07951515	10,599.82	0.00	1,911.62	4.92	776.89	0.00	0.00	0.00	-30.86	
2015	228,055.89	52,477.27	-0.90	12,227.86	324.34	4,850.25	0.00	-17.37	391.27	-2,126.63	186,054.65
	0.08051425	5,531.03	0.00	1,378.97	5.77	559.52	0.00	0.00	0.00	0.00	
2014	136,155.55	38,934.20	0.00	11,076.05	351.91	4,368.40	0.00	0.00	180.89	-1,622.08	106,856.21
	0.07870956	1,051.00	0.00	326.48	6.22	130.50	0.00	0.00	0.00	0.00	
2013	88,925.06	4,525.30	0.00	1,528.62	349.02	480.63	0.00	0.00	208.94	-1,344.76	84,792.56
	0.08154163	211.97	0.00	75.53	0.00	30.77	0.00	0.00	0.00	0.00	
2012	69,451.08	2,182.14	0.00	835.30	259.35	234.67	0.00	0.00	190.23	-1,080.97	67,213.50
	0.08168637	109.89	0.00	44.44	0.00	18.10	0.00	0.00	0.00	0.00	
2011	60,371.42	637.61	0.00	277.55	0.00	113.08	0.00	0.00	1.40	-131.96	59,880.80
	0.08029687	79.27	0.00	34.89	0.00	14.21	0.00	0.00	0.00	0.00	
2010	8,736.08	477.77	0.00	223.43	0.00	91.04	0.00	0.00	0.00	-2.99	8,478.75
	0.08013938	43.44	0.00	20.65	0.00	8.41	0.00	0.00	0.00	0.00	
2009	8,557.22	391.42	0.00	193.64	0.00	78.91	0.00	0.00	0.00	-1.44	8,358.00
	0.07985209	18.78	0.00	9.43	0.00	3.84	0.00	0.00	0.00	0.00	
PRIOR	25,036.44	1,541.75	0.00	865.43	0.00	352.69	0.00	0.00	93.28	-160.58	24,292.82
	0.07985209	68.95	0.00	40.48	0.00	16.51	0.00	0.00	0.00	0.00	
25,095,207.26		21,313,501.20	607,331.54	56,562.22	1,372.52	22,485.83	0.00	-684.07	34.46	-36,951.01	3,193,336.12
		157,544.82	59.88	6,293.06	21.30	2,555.46	0.00	-33.42	0.00	-1,421.94	

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 2018-11 REPORT FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91
TURNOVER DATE: Feb 1, 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	404,357.60	11,741.57	46.41	0.00	18.90	0.00	-2.82	-26.39	-434.18	40,530.96
	0.00148337	2,348.06	1.16	13.09	0.00	5.33	0.00	-0.65	0.00	-23.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,519.25	4,000.16	-1.71	268.17	0.08	109.21	0.00	-9.26	-12.33	-88.17	5,679.21
	0.00148368	340.64	0.00	32.91	0.08	13.37	0.00	0.00	0.00	-2.90	
2016	5,731.65	1,433.19	-0.02	228.92	1.53	92.67	0.00	-0.40	18.30	-59.93	4,485.37
	0.00145843	194.41	0.00	35.06	0.09	14.25	0.00	0.00	0.00	-0.57	
2015	4,207.41	968.43	-0.02	225.68	6.00	89.50	0.00	-0.32	7.22	-39.25	3,432.33
	0.00148580	102.07	0.00	25.45	0.11	10.33	0.00	0.00	0.00	0.00	
2014	2,591.43	740.86	0.00	210.76	6.70	83.13	0.00	0.00	3.45	-30.87	2,033.91
	0.00149768	20.01	0.00	6.22	0.12	2.48	0.00	0.00	0.00	0.00	
2013	1,690.22	86.01	0.00	29.06	6.64	9.12	0.00	0.00	3.97	-25.56	1,611.68
	0.00154982	4.03	0.00	1.44	0.00	0.58	0.00	0.00	0.00	0.00	
2012	1,285.44	40.39	0.00	15.47	4.80	4.33	0.00	0.00	3.52	-20.02	1,244.02
	0.00151269	2.03	0.00	0.82	0.00	0.34	0.00	0.00	0.00	0.00	
2011	1,133.24	11.94	0.00	5.19	0.00	2.13	0.00	0.00	0.03	-2.48	1,124.04
	0.00150611	1.48	0.00	0.65	0.00	0.27	0.00	0.00	0.00	0.00	
2010	165.48	9.00	0.00	4.20	0.00	1.73	0.00	0.00	0.00	-0.05	160.63
	0.00151447	0.82	0.00	0.39	0.00	0.16	0.00	0.00	0.00	0.00	
2009	166.09	7.63	0.00	3.79	0.00	1.52	0.00	0.00	0.00	-0.03	162.22
	0.00155002	0.37	0.00	0.19	0.00	0.07	0.00	0.00	0.00	0.00	
PRIOR	625.20	37.81	0.00	21.33	0.00	8.72	0.00	0.00	2.60	-4.25	607.07
	0.00155002	1.68	0.00	0.99	0.00	0.41	0.00	0.00	0.00	0.00	
		484,162.52	411,693.02	11,739.82	1,058.98	25.75	420.96	0.00	-12.80	0.37	61,071.44
		3,015.60	1.16	117.21	0.40	47.59	0.00	-0.65	0.00	-27.34	

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 2018-11 REPORT FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6
TURNOVER DATE: Feb 1, 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	13,146,700.99	381,748.56	1,508.62	0.00	614.68	0.00	-91.45	-858.04	-14,115.71	1,317,754.99	
	0.04822816	76,341.24	37.63	425.58	0.00	173.40	0.00	-21.00	0.00	-776.13		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	310,576.12	130,514.93	-56.00	8,748.72	2.66	3,563.36	0.00	-302.55	-402.17	-2,876.65	185,284.54	
	0.04840888	11,114.08	0.00	1,073.58	2.66	436.35	0.00	0.00	0.00	-94.51		
2016	189,282.95	47,325.73	-0.54	7,559.84	50.58	3,059.73	0.00	-12.96	604.47	-1,978.84	148,130.27	
	0.04815866	6,419.81	0.00	1,157.77	2.98	470.53	0.00	0.00	0.00	-18.69		
2015	137,069.13	31,540.14	-0.54	7,349.24	194.94	2,915.12	0.00	-10.44	235.16	-1,278.16	111,825.33	
	0.04839109	3,324.28	0.00	828.79	3.47	336.29	0.00	0.00	0.00	0.00		
2014	83,437.47	23,858.77	0.00	6,787.39	215.66	2,676.94	0.00	0.00	110.85	-994.00	65,482.94	
	0.04823293	644.05	0.00	200.07	3.81	79.97	0.00	0.00	0.00	0.00		
2013	54,864.44	2,792.00	0.00	943.11	215.34	296.56	0.00	0.00	128.91	-829.69	52,314.77	
	0.05030986	130.78	0.00	46.60	0.00	18.99	0.00	0.00	0.00	0.00		
2012	43,370.00	1,362.45	0.00	521.51	161.93	146.54	0.00	0.00	118.77	-674.92	41,972.91	
	0.05100183	68.61	0.00	27.74	0.00	11.30	0.00	0.00	0.00	0.00		
2011	39,392.51	416.05	0.00	181.10	0.00	73.78	0.00	0.00	0.92	-86.11	39,072.37	
	0.05239349	51.73	0.00	22.77	0.00	9.27	0.00	0.00	0.00	0.00		
2010	5,562.36	304.19	0.00	142.26	0.00	57.98	0.00	0.00	0.00	-1.90	5,398.53	
	0.05102676	27.65	0.00	13.14	0.00	5.36	0.00	0.00	0.00	0.00		
2009	5,518.11	252.41	0.00	124.87	0.00	50.89	0.00	0.00	0.00	-0.93	5,389.64	
	0.05149279	12.11	0.00	6.08	0.00	2.48	0.00	0.00	0.00	0.00		
PRIOR	19,954.05	1,229.75	0.00	693.15	0.00	282.42	0.00	0.00	84.97	-139.58	19,362.84	
	0.05149279	55.75	0.00	32.93	0.00	13.41	0.00	0.00	0.00	0.00		
		15,748,788.26	13,386,297.41	381,691.48	34,559.81	841.11	13,738.00	0.00	-417.40	23.84	-22,976.49	1,991,989.13
		98,190.09	37.63	3,835.05	12.92	1,557.35	0.00	-21.00	0.00	-889.33		

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 2018-11 REPORT FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9
TURNOVER DATE: Feb 1, 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	12,776,450.36	370,997.37	1,466.14	0.00	597.36	0.00	-88.88	-833.87	-13,718.17	1,280,642.43	
	0.04686991	74,191.24	36.57	413.59	0.00	168.52	0.00	-20.41	0.00	-754.28		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	296,712.85	124,688.40	-53.50	8,358.16	2.54	3,404.28	0.00	-289.05	-384.23	-2,748.22	177,014.61	
	0.04624777	10,617.91	0.00	1,025.65	2.54	416.87	0.00	0.00	0.00	-90.29		
2016	178,843.44	44,715.80	-0.52	7,142.93	47.79	2,891.00	0.00	-12.25	571.13	-1,869.70	139,960.27	
	0.04550278	6,065.78	0.00	1,093.93	2.82	444.58	0.00	0.00	0.00	-17.66		
2015	128,819.24	29,642.04	-0.51	6,906.98	183.20	2,739.68	0.00	-9.81	221.02	-1,201.24	105,094.66	
	0.04547889	3,124.23	0.00	778.92	3.26	316.05	0.00	0.00	0.00	0.00		
2014	78,049.28	22,317.92	0.00	6,349.03	201.72	2,504.07	0.00	0.00	103.69	-929.82	61,254.26	
	0.04511801	602.46	0.00	187.15	3.56	74.80	0.00	0.00	0.00	0.00		
2013	50,035.21	2,546.26	0.00	860.10	196.38	270.45	0.00	0.00	117.56	-756.66	47,709.95	
	0.04588132	119.26	0.00	42.49	0.00	17.32	0.00	0.00	0.00	0.00		
2012	38,703.00	1,216.11	0.00	465.51	144.53	130.77	0.00	0.00	106.01	-602.41	37,456.00	
	0.04552293	61.24	0.00	24.76	0.00	10.09	0.00	0.00	0.00	0.00		
2011	35,010.24	369.77	0.00	160.94	0.00	65.57	0.00	0.00	0.81	-76.52	34,725.70	
	0.04656326	45.97	0.00	20.23	0.00	8.24	0.00	0.00	0.00	0.00		
2010	5,175.92	283.03	0.00	132.37	0.00	53.93	0.00	0.00	0.00	-1.76	5,023.50	
	0.04747506	25.73	0.00	12.23	0.00	4.98	0.00	0.00	0.00	0.00		
2009	5,139.61	235.21	0.00	116.37	0.00	47.41	0.00	0.00	0.00	-0.86	5,019.91	
	0.04797866	11.29	0.00	5.67	0.00	2.31	0.00	0.00	0.00	0.00		
PRIOR	18,119.48	1,111.68	0.00	624.69	0.00	254.55	0.00	0.00	77.04	-127.84	17,581.69	
	0.04797866	47.63	0.00	27.81	0.00	11.33	0.00	0.00	0.00	0.00		
		15,275,873.21	13,003,576.58	370,942.84	32,583.22	776.16	12,959.07	0.00	-399.99	-20.84	-22,033.20	1,911,482.98
		94,912.74	36.57	3,632.43	12.18	1,475.09	0.00	-20.41	0.00	-862.23		

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 2018-11 REPORT FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C
TURNOVER DATE: Feb 1, 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	45,572,459.29	1,323,314.60	5,229.64	0.00	2,130.74	0.00	-316.98	-2,974.35	-48,931.51	4,567,937.83	
	0.16718079	264,633.54	130.46	1,475.25	0.00	601.10	0.00	-72.80	0.00	-2,690.44		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	1,105,815.23	464,702.53	-199.38	31,150.05	9.46	12,687.49	0.00	-1,077.26	-1,431.91	-10,242.39	659,710.57	
	0.17236136	39,572.02	0.00	3,822.50	9.46	1,553.65	0.00	0.00	0.00	-336.51		
2016	669,630.09	167,425.46	-1.92	26,744.63	178.92	10,824.46	0.00	-45.88	2,138.44	-7,000.57	524,043.17	
	0.17037210	22,711.55	0.00	4,095.89	10.54	1,664.60	0.00	0.00	0.00	-66.12		
2015	486,136.78	111,863.34	-1.91	26,065.57	691.40	10,339.03	0.00	-37.04	834.05	-4,533.21	396,604.72	
	0.17162847	11,790.24	0.00	2,939.49	12.31	1,192.71	0.00	0.00	0.00	0.00		
2014	304,443.74	87,055.87	0.00	24,765.78	786.86	9,767.64	0.00	0.00	404.49	-3,626.93	238,931.21	
	0.17599259	2,350.01	0.00	730.01	13.90	291.79	0.00	0.00	0.00	0.00		
2013	200,156.58	10,185.72	0.00	3,440.69	785.58	1,081.84	0.00	0.00	470.29	-3,026.86	190,854.98	
	0.18353781	477.11	0.00	170.00	0.00	69.27	0.00	0.00	0.00	0.00		
2012	134,101.78	4,873.71	0.00	1,865.60	579.25	524.13	0.00	0.00	424.87	-2,414.26	129,104.28	
	0.18244114	245.41	0.00	99.23	0.00	40.44	0.00	0.00	0.00	0.00		
2011	139,311.42	1,471.33	0.00	640.44	0.00	260.94	0.00	0.00	3.24	-304.51	138,179.26	
	0.18529027	182.92	0.00	80.51	0.00	32.80	0.00	0.00	0.00	0.00		
2010	20,158.02	1,102.40	0.00	515.55	0.00	210.07	0.00	0.00	0.00	-6.89	19,564.28	
	0.18491655	100.22	0.00	47.64	0.00	19.41	0.00	0.00	0.00	0.00		
2009	19,782.49	904.96	0.00	447.71	0.00	182.41	0.00	0.00	0.00	-3.32	19,321.92	
	0.18460814	43.43	0.00	21.81	0.00	8.88	0.00	0.00	0.00	0.00		
PRIOR	62,149.35	3,818.13	0.00	2,141.41	0.00	872.51	0.00	0.00	214.49	-410.76	60,276.36	
	0.18460814	171.61	0.00	100.43	0.00	40.91	0.00	0.00	0.00	0.00		
		54,652,390.40	46,425,862.74	1,323,111.39	123,007.07	3,031.47	48,881.26	0.00	-1,477.16	83.61	-80,501.21	6,944,528.58
		342,278.06	130.46	13,582.76	46.21	5,515.56	0.00	-72.80	0.00	-3,093.07		

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 2018-11 REPORT FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4
TURNOVER DATE: Feb 1, 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	10,788,006.18	313,257.75	1,237.99	0.00	504.39	0.00	-75.03	-704.10	-11,583.18	1,081,330.39	
	0.03957538	62,644.60	30.88	349.23	0.00	142.29	0.00	-17.23	0.00	-636.89		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	229,322.22	96,369.11	-41.35	6,459.81	1.96	2,631.12	0.00	-223.41	-296.96	-2,124.06	136,809.84	
	0.03574397	8,206.37	0.00	792.70	1.96	322.19	0.00	0.00	0.00	-69.79		
2016	138,917.98	34,733.45	-0.40	5,548.34	37.12	2,245.60	0.00	-9.51	443.64	-1,452.30	108,715.10	
	0.03534474	4,711.65	0.00	849.72	2.19	345.33	0.00	0.00	0.00	-13.72		
2015	101,631.17	23,386.09	-0.40	5,449.25	144.54	2,161.48	0.00	-7.74	174.37	-947.71	82,913.65	
	0.03588057	2,464.85	0.00	614.52	2.57	249.35	0.00	0.00	0.00	0.00		
2014	60,318.54	17,248.57	0.00	4,906.88	155.89	1,935.29	0.00	0.00	80.14	-718.61	47,338.38	
	0.03486983	465.62	0.00	144.64	2.75	57.81	0.00	0.00	0.00	0.00		
2013	40,170.28	2,044.13	0.00	690.49	157.65	217.12	0.00	0.00	94.37	-607.44	38,303.57	
	0.03683353	95.75	0.00	34.12	0.00	13.90	0.00	0.00	0.00	0.00		
2012	31,322.54	979.81	0.00	375.06	116.45	105.37	0.00	0.00	85.42	-485.37	30,317.84	
	0.03667771	49.34	0.00	19.95	0.00	8.13	0.00	0.00	0.00	0.00		
2011	27,515.44	290.61	0.00	126.49	0.00	51.55	0.00	0.00	0.64	-60.15	27,291.81	
	0.03659747	36.13	0.00	15.90	0.00	6.48	0.00	0.00	0.00	0.00		
2010	3,936.59	215.25	0.00	100.66	0.00	41.01	0.00	0.00	0.00	-1.35	3,820.65	
	0.03610263	19.57	0.00	9.30	0.00	3.79	0.00	0.00	0.00	0.00		
2009	3,851.17	176.22	0.00	87.18	0.00	35.52	0.00	0.00	0.00	-0.65	3,761.48	
	0.03594918	8.46	0.00	4.25	0.00	1.73	0.00	0.00	0.00	0.00		
PRIOR	14,612.25	882.26	0.00	499.27	0.00	203.45	0.00	0.00	68.36	-99.31	14,198.31	
	0.03594918	39.45	0.00	23.38	0.00	9.53	0.00	0.00	0.00	0.00		
		12,845,316.82	10,964,331.68	313,215.60	25,481.42	613.61	10,131.90	0.00	-315.69	-54.12	-18,080.13	1,574,801.02
		78,741.79	30.88	2,857.71	9.47	1,160.53	0.00	-17.23	0.00	-720.40		

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 2018-11 REPORT FOR DISTRICT 460-PINEHURST SCHOOL DIST 94
TURNOVER DATE: Feb 1, 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	184,480.62	5,356.88	21.16	0.00	8.62	0.00	-1.29	-12.04	-198.07	18,491.34	
	0.00067676	1,071.26	0.53	5.98	0.00	2.43	0.00	-0.29	0.00	-10.89		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	4,350.28	1,827.96	-0.80	122.53	0.04	49.90	0.00	-4.24	-5.65	-40.29	2,595.47	
	0.00067800	155.66	0.00	15.04	0.04	6.11	0.00	0.00	0.00	-1.32		
2016	2,590.58	647.93	-0.01	103.49	0.69	41.89	0.00	-0.18	8.27	-27.08	2,027.16	
	0.00065934	87.89	0.00	15.85	0.04	6.44	0.00	0.00	0.00	-0.26		
2015	1,944.82	447.74	-0.01	104.33	2.77	41.38	0.00	-0.15	3.35	-18.14	1,586.48	
	0.00068692	47.19	0.00	11.77	0.05	4.77	0.00	0.00	0.00	0.00		
2014	1,170.07	334.77	0.00	95.26	3.02	37.55	0.00	0.00	1.54	-13.95	918.15	
	0.00067669	9.04	0.00	2.81	0.05	1.12	0.00	0.00	0.00	0.00		
2013	769.23	39.18	0.00	13.24	3.03	4.15	0.00	0.00	1.80	-11.64	733.45	
	0.00070573	1.83	0.00	0.65	0.00	0.27	0.00	0.00	0.00	0.00		
2012	579.99	18.23	0.00	6.96	2.17	1.97	0.00	0.00	1.59	-9.03	561.28	
	0.00068296	0.92	0.00	0.37	0.00	0.15	0.00	0.00	0.00	0.00		
2011	504.28	5.33	0.00	2.33	0.00	0.93	0.00	0.00	0.01	-1.10	500.19	
	0.00067015	0.66	0.00	0.29	0.00	0.12	0.00	0.00	0.00	0.00		
2010	77.50	4.21	0.00	1.95	0.00	0.82	0.00	0.00	0.00	-0.03	75.21	
	0.00070603	0.39	0.00	0.19	0.00	0.07	0.00	0.00	0.00	0.00		
2009	76.26	3.51	0.00	1.74	0.00	0.70	0.00	0.00	0.00	-0.01	74.48	
	0.00071509	0.17	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00		
PRIOR	262.34	15.93	0.00	9.00	0.00	3.63	0.00	0.00	1.13	-1.81	254.73	
	0.00071509	0.67	0.00	0.39	0.00	0.17	0.00	0.00	0.00	0.00		
		220,844.43	187,825.41	5,356.06	481.99	11.72	191.54	0.00	-5.86	0.00	-321.15	27,817.94
			1,375.68	0.53	53.43	0.18	21.68	0.00	-0.29	0.00	-12.47	

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 2018-11 REPORT FOR DISTRICT 470-PROSPECT SCHOOL DIST 59
TURNOVER DATE: Feb 1, 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	471,148.56	13,681.02	54.09	0.00	22.01	0.00	-3.27	-30.75	-505.86	47,226.67	
	0.00172839	2,735.91	1.35	15.26	0.00	6.21	0.00	-0.75	0.00	-27.81		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	11,121.37	4,673.32	-1.99	313.28	0.10	127.58	0.00	-10.83	-14.40	-103.00	6,635.09	
	0.00173336	397.97	0.00	38.45	0.10	15.62	0.00	0.00	0.00	-3.38		
2016	6,728.78	1,682.45	-0.02	268.75	1.81	108.78	0.00	-0.46	21.50	-70.35	5,265.79	
	0.00171208	228.23	0.00	41.16	0.11	16.73	0.00	0.00	0.00	-0.66		
2015	4,976.08	1,144.71	-0.02	266.72	7.07	105.81	0.00	-0.38	8.54	-46.39	4,059.88	
	0.00175632	120.65	0.00	30.08	0.13	12.21	0.00	0.00	0.00	0.00		
2014	3,115.11	890.50	0.00	253.34	8.05	99.90	0.00	0.00	4.14	-37.10	2,444.99	
	0.00180019	24.04	0.00	7.47	0.14	2.98	0.00	0.00	0.00	0.00		
2013	2,063.12	104.94	0.00	35.46	8.09	11.14	0.00	0.00	4.85	-31.19	1,967.30	
	0.00189148	4.92	0.00	1.76	0.00	0.71	0.00	0.00	0.00	0.00		
2012	1,547.35	48.61	0.00	18.61	5.77	5.23	0.00	0.00	4.24	-24.07	1,497.52	
	0.00181921	2.45	0.00	0.99	0.00	0.40	0.00	0.00	0.00	0.00		
2011	1,331.37	14.07	0.00	6.12	0.00	2.49	0.00	0.00	0.03	-2.91	1,320.54	
	0.00177168	1.75	0.00	0.77	0.00	0.31	0.00	0.00	0.00	0.00		
2010	188.02	10.32	0.00	4.83	0.00	1.95	0.00	0.00	0.00	-0.06	182.47	
	0.00172833	0.94	0.00	0.45	0.00	0.18	0.00	0.00	0.00	0.00		
2009	179.41	8.23	0.00	4.08	0.00	1.64	0.00	0.00	0.00	-0.03	175.23	
	0.00167344	0.40	0.00	0.20	0.00	0.08	0.00	0.00	0.00	0.00		
PRIOR	737.33	45.77	0.00	25.83	0.00	10.56	0.00	0.00	2.47	-5.12	714.74	
	0.00167344	1.97	0.00	1.15	0.00	0.48	0.00	0.00	0.00	0.00		
		564,529.98	479,771.48	13,678.99	1,251.11	30.89	497.09	0.00	-14.94	0.62	-826.08	71,490.22
			3,519.23	1.35	137.74	0.48	55.91	0.00	-0.75	0.00	-31.85	

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 2018-11 REPORT FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35
TURNOVER DATE: Feb 1, 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	3,602,818.70	104,617.19	413.41	0.00	168.45	0.00	-25.07	-235.14	-3,868.36	361,125.53	
	0.01321680	20,921.12	10.31	116.63	0.00	47.52	0.00	-5.76	0.00	-212.70		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	84,247.59	35,403.06	-15.19	2,373.15	0.72	966.59	0.00	-82.07	-109.09	-780.32	50,261.39	
	0.01313124	3,014.77	0.00	291.22	0.72	118.36	0.00	0.00	0.00	-25.64		
2016	51,314.94	12,829.81	-0.15	2,049.43	13.71	829.47	0.00	-3.51	163.87	-536.46	40,158.61	
	0.01305562	1,740.39	0.00	313.87	0.81	127.56	0.00	0.00	0.00	-5.07		
2015	37,083.15	8,533.29	-0.15	1,988.36	52.75	788.69	0.00	-2.83	63.62	-345.81	30,253.35	
	0.01309234	899.40	0.00	224.24	0.94	90.98	0.00	0.00	0.00	0.00		
2014	22,658.34	6,479.06	0.00	1,843.16	58.55	726.95	0.00	0.00	30.10	-269.94	17,782.60	
	0.01309813	174.89	0.00	54.32	1.03	21.72	0.00	0.00	0.00	0.00		
2013	15,320.04	779.57	0.00	263.34	60.12	82.79	0.00	0.00	35.99	-231.66	14,608.14	
	0.01404702	36.51	0.00	13.01	0.00	5.30	0.00	0.00	0.00	0.00		
2012	11,485.47	360.90	0.00	138.14	42.88	38.81	0.00	0.00	31.46	-178.78	11,115.39	
	0.01350965	18.17	0.00	7.35	0.00	2.99	0.00	0.00	0.00	0.00		
2011	10,689.19	112.87	0.00	49.12	0.00	20.02	0.00	0.00	0.25	-23.37	10,602.32	
	0.01421620	14.03	0.00	6.17	0.00	2.52	0.00	0.00	0.00	0.00		
2010	1,522.12	83.18	0.00	38.90	0.00	15.86	0.00	0.00	0.00	-0.52	1,477.32	
	0.01395434	7.57	0.00	3.60	0.00	1.46	0.00	0.00	0.00	0.00		
2009	1,479.61	67.74	0.00	33.52	0.00	13.65	0.00	0.00	0.00	-0.25	1,445.14	
	0.01381686	3.26	0.00	1.64	0.00	0.66	0.00	0.00	0.00	0.00		
PRIOR	5,395.78	327.17	0.00	184.52	0.00	75.26	0.00	0.00	22.91	-36.99	5,239.05	
	0.01381686	14.42	0.00	8.49	0.00	3.46	0.00	0.00	0.00	0.00		
		4,313,472.81	3,667,795.35	104,601.70	9,375.05	228.73	3,726.54	0.00	-113.48	3.97	-6,272.46	544,068.84
		26,844.53	10.31	1,040.54	3.50	422.53	0.00	-5.76	0.00	-243.41		

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 2018-11 REPORT FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40
TURNOVER DATE: Feb 1, 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	547,300.36	15,892.29	62.81	0.00	25.58	0.00	-3.81	-35.71	-587.64	54,858.77
	0.00200775	3,178.10	1.57	17.72	0.00	7.22	0.00	-0.87	0.00	-32.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	12,932.46	5,435.56	-2.34	364.35	0.11	148.40	0.00	-12.61	-16.74	-119.82	7,714.42
	0.00201608	462.87	0.00	44.71	0.11	18.17	0.00	0.00	0.00	-3.94	
2016	7,881.03	1,969.88	-0.02	314.66	2.10	127.37	0.00	-0.54	25.16	-82.37	6,168.08
	0.00200456	267.21	0.00	48.18	0.12	19.59	0.00	0.00	0.00	-0.78	
2015	5,748.14	1,322.60	-0.02	308.20	8.18	122.24	0.00	-0.44	9.86	-53.59	4,689.59
	0.00202921	139.40	0.00	34.76	0.15	14.10	0.00	0.00	0.00	0.00	
2014	3,544.79	1,013.12	0.00	288.20	9.15	113.68	0.00	0.00	4.70	-42.20	2,782.37
	0.00204817	27.34	0.00	8.49	0.16	3.40	0.00	0.00	0.00	0.00	
2013	2,340.78	119.06	0.00	40.22	9.18	12.64	0.00	0.00	5.49	-35.38	2,232.05
	0.00214513	5.58	0.00	1.99	0.00	0.81	0.00	0.00	0.00	0.00	
2012	1,804.71	56.62	0.00	21.67	6.74	6.12	0.00	0.00	4.93	-28.06	1,746.63
	0.00212096	2.85	0.00	1.15	0.00	0.47	0.00	0.00	0.00	0.00	
2011	1,529.87	16.15	0.00	7.04	0.00	2.86	0.00	0.00	0.04	-3.35	1,517.45
	0.00203443	2.00	0.00	0.88	0.00	0.36	0.00	0.00	0.00	0.00	
2010	219.07	11.97	0.00	5.60	0.00	2.28	0.00	0.00	0.00	-0.07	212.63
	0.00200663	1.09	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00	
2009	208.03	9.60	0.00	4.75	0.00	1.93	0.00	0.00	0.00	-0.04	203.14
	0.00195661	0.47	0.00	0.24	0.00	0.09	0.00	0.00	0.00	0.00	
PRIOR	772.14	46.56	0.00	26.29	0.00	10.64	0.00	0.00	3.27	-5.24	749.90
	0.00195661	2.08	0.00	1.22	0.00	0.49	0.00	0.00	0.00	0.00	
		655,596.79	557,301.48	15,889.91	1,443.79	35.46	573.74	0.00	-17.40	1.00	82,875.03
			4,088.99	1.57	159.86	0.54	64.91	0.00	-0.87	0.00	-37.03

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 2018-11 REPORT FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9
TURNOVER DATE: Feb 1, 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	1,141,051.01	33,134.72	84.90	0.00	53.36	46.05	-7.93	-74.48	-1,225.21	113,625.15	
	0.00418607	6,613.22	3.27	23.95	0.00	15.05	12.99	-1.82	0.00	-67.37		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	26,740.50	10,972.69	-4.81	488.36	0.23	306.82	264.93	-26.04	-34.62	-247.70	15,952.62	
	0.00416811	924.51	0.00	60.00	0.23	37.57	32.44	0.00	0.00	-8.14		
2016	16,181.51	3,819.76	-0.04	420.39	4.32	261.55	225.87	-1.11	51.67	-169.16	12,663.58	
	0.00411682	514.05	0.00	64.23	0.25	40.22	34.74	0.00	0.00	-1.60		
2015	11,779.22	2,494.71	-0.05	415.36	16.76	250.57	216.37	-0.89	20.21	-109.86	9,609.38	
	0.00415951	260.78	0.00	46.28	0.30	28.91	24.96	0.00	0.00	0.00		
2014	7,210.24	1,862.35	0.00	386.70	18.64	231.39	200.03	0.00	9.58	-85.92	5,658.25	
	0.00416929	49.71	0.00	11.33	0.33	6.91	5.97	0.00	0.00	0.00		
2013	4,627.26	213.84	0.00	57.92	18.16	25.02	21.60	0.00	10.87	-69.96	4,412.25	
	0.00424235	9.65	0.00	2.55	0.00	1.60	1.38	0.00	0.00	0.00		
2012	3,627.50	103.35	0.00	33.03	13.55	12.26	10.58	0.00	9.92	-56.43	3,510.67	
	0.00426465	4.91	0.00	1.49	0.00	0.95	0.82	0.00	0.00	0.00		
2011	3,083.50	27.58	0.00	9.19	0.00	5.78	4.98	0.00	0.07	-6.75	3,058.43	
	0.00410082	3.42	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00		
2010	430.41	19.62	0.00	7.12	0.00	4.46	3.88	0.00	0.00	-0.15	417.76	
	0.00393746	1.78	0.00	0.66	0.00	0.41	0.36	0.00	0.00	0.00		
2009	418.82	15.77	0.00	6.11	0.00	3.86	3.33	0.00	0.00	-0.07	409.09	
	0.00389812	0.76	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00		
PRIOR	1,455.55	73.14	0.00	33.40	0.00	21.05	18.20	0.00	6.28	-10.15	1,411.94	
	0.00389812	3.27	0.00	1.58	0.00	0.99	0.86	0.00	0.00	0.00		
		1,364,588.11	1,160,653.82	33,129.82	1,942.48	71.66	1,176.12	1,015.82	-35.97	-0.50	-1,981.36	170,729.12
		8,386.06	3.27	213.52	1.11	133.53	115.31	-1.82	0.00	-77.11		

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 2018-11 REPORT FOR DISTRICT 520-JACKSON COUNTY RFPD #3
TURNOVER DATE: Feb 1, 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	12,556,677.31	364,630.41	934.26	0.00	587.12	506.72	-87.35	-819.56	-13,482.74	1,258,662.51	
	0.04606554	72,775.02	35.95	263.53	0.00	165.63	142.96	-20.06	0.00	-741.33		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	291,795.54	119,731.28	-52.61	5,328.74	2.50	3,347.88	2,890.90	-284.26	-377.84	-2,702.69	174,080.82	
	0.04548141	10,087.94	0.00	654.63	2.50	409.96	354.03	0.00	0.00	-88.80		
2016	176,805.62	41,738.25	-0.50	4,593.49	47.24	2,858.05	2,468.04	-12.11	564.63	-1,848.40	138,365.48	
	0.04498431	5,617.11	0.00	701.91	2.78	439.51	379.55	0.00	0.00	-17.46		
2015	128,940.86	27,302.36	-0.51	4,545.49	183.38	2,742.30	2,368.08	-9.83	221.21	-1,202.37	105,193.51	
	0.04552243	2,854.04	0.00	506.48	3.26	316.35	273.18	0.00	0.00	0.00		
2014	78,217.59	20,196.97	0.00	4,193.51	202.15	2,509.47	2,169.27	0.00	103.91	-931.82	61,386.22	
	0.04521565	539.02	0.00	122.81	3.57	74.97	64.74	0.00	0.00	0.00		
2013	51,289.43	2,370.61	0.00	642.26	201.30	277.23	239.38	0.00	120.50	-775.61	48,905.97	
	0.04703037	106.93	0.00	28.24	0.00	17.75	15.32	0.00	0.00	0.00		
2012	40,461.25	1,153.23	0.00	368.57	151.10	136.73	118.05	0.00	110.83	-629.77	39,157.65	
	0.04758981	54.90	0.00	16.77	0.00	10.55	9.11	0.00	0.00	0.00		
2011	36,222.93	323.94	0.00	107.91	0.00	67.86	58.59	0.00	0.84	-79.18	35,928.56	
	0.04817656	40.19	0.00	13.56	0.00	8.53	7.37	0.00	0.00	0.00		
2010	5,172.57	236.30	0.00	85.73	0.00	53.90	46.54	0.00	0.00	-1.76	5,020.24	
	0.04744215	21.41	0.00	7.92	0.00	4.98	4.30	0.00	0.00	0.00		
2009	5,125.61	193.63	0.00	75.17	0.00	47.25	40.82	0.00	0.00	-0.86	5,006.29	
	0.04782475	9.26	0.00	3.66	0.00	2.30	1.99	0.00	0.00	0.00		
PRIOR	16,490.82	838.07	0.00	379.94	0.00	238.85	206.20	0.00	66.89	-120.42	15,979.16	
	0.04782475	34.76	0.00	16.49	0.00	10.39	8.96	0.00	0.00	0.00		
		15,023,947.84	12,770,761.95	364,576.79	21,255.07	787.67	12,866.64	11,112.59	-393.55	-8.59	-21,775.62	1,887,686.41
		92,140.58	35.95	2,336.00	12.11	1,460.92	1,261.51	-20.06	0.00	-847.59		

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 2018-11 REPORT FOR DISTRICT 530-EVANS VALLEY RFPD #6
TURNOVER DATE: Feb 1, 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	350,001.86	10,163.64	26.03	0.00	16.38	14.12	-2.44	-22.85	-375.81	35,086.41	
	0.00128402	2,028.52	1.00	7.35	0.00	4.62	3.98	-0.56	0.00	-20.66		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	8,199.02	3,364.76	-1.48	149.75	0.07	94.10	81.24	-7.98	-10.61	-75.96	4,890.94	
	0.00127815	283.50	0.00	18.40	0.07	11.52	9.95	0.00	0.00	-2.50		
2016	4,974.44	1,174.30	-0.01	129.25	1.33	80.41	69.43	-0.34	15.89	-51.99	3,892.96	
	0.00126564	158.03	0.00	19.74	0.08	12.37	10.68	0.00	0.00	-0.49		
2015	3,632.80	769.40	-0.01	128.06	5.17	77.29	66.76	-0.28	6.24	-33.88	2,963.55	
	0.00128293	80.43	0.00	14.27	0.09	8.92	7.70	0.00	0.00	0.00		
2014	2,228.95	575.46	0.00	119.51	5.77	71.50	61.79	0.00	2.97	-26.55	1,749.42	
	0.00128825	15.36	0.00	3.50	0.10	2.14	1.84	0.00	0.00	0.00		
2013	1,464.57	67.65	0.00	18.33	5.76	7.91	6.84	0.00	3.43	-22.13	1,396.55	
	0.00134182	3.05	0.00	0.80	0.00	0.51	0.44	0.00	0.00	0.00		
2012	1,155.48	32.92	0.00	10.53	4.31	3.90	3.36	0.00	3.16	-17.98	1,118.27	
	0.00135837	1.57	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00		
2011	982.46	8.78	0.00	2.92	0.00	1.84	1.60	0.00	0.02	-2.14	974.48	
	0.00130735	1.09	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00		
2010	109.66	4.95	0.00	1.80	0.00	1.12	0.99	0.00	0.00	-0.04	106.47	
	0.00099683	0.45	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
2009	134.45	5.06	0.00	1.95	0.00	1.25	1.08	0.00	0.00	-0.02	131.32	
	0.00125589	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
PRIOR	454.64	23.37	0.00	10.66	0.00	6.66	5.73	0.00	1.58	-3.29	440.22	
	0.00125589	1.00	0.00	0.49	0.00	0.30	0.24	0.00	0.00	0.00		
		418,963.45	356,028.51	10,162.14	598.79	22.41	362.36	312.94	-11.04	-0.17	-609.79	52,750.59
			2,573.25	1.00	65.67	0.34	41.07	35.43	-0.56	0.00	-23.65	

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 2018-11 REPORT FOR DISTRICT 540-LAKE CREEK RFPD
TURNOVER DATE: Feb 1, 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	92,152.09	2,675.99	6.85	0.00	4.32	3.72	-0.64	-6.01	-98.95	9,236.81	
	0.00033807	534.09	0.26	1.93	0.00	1.22	1.05	-0.15	0.00	-5.44		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,135.47	876.82	-0.39	39.01	0.02	24.53	21.18	-2.08	-2.77	-19.80	1,273.40	
	0.00033308	73.88	0.00	4.80	0.02	3.00	2.59	0.00	0.00	-0.65		
2016	1,297.90	306.32	0.00	33.69	0.34	20.99	18.12	-0.09	4.14	-13.58	1,015.74	
	0.00033017	41.22	0.00	5.14	0.02	3.23	2.79	0.00	0.00	-0.13		
2015	958.36	202.81	0.00	33.77	1.37	20.37	17.59	-0.07	1.64	-8.93	781.96	
	0.00033811	21.20	0.00	3.76	0.02	2.35	2.03	0.00	0.00	0.00		
2014	578.57	149.55	0.00	31.05	1.50	18.59	16.06	0.00	0.77	-6.90	453.94	
	0.00033480	3.99	0.00	0.91	0.03	0.56	0.48	0.00	0.00	0.00		
2013	374.78	17.30	0.00	4.68	1.48	2.04	1.75	0.00	0.88	-5.67	357.37	
	0.00034339	0.78	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00		
2012	279.17	7.96	0.00	2.54	1.04	0.95	0.81	0.00	0.76	-4.35	270.16	
	0.00032872	0.38	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00		
2011	252.58	2.23	0.00	0.74	0.00	0.48	0.40	0.00	0.01	-0.55	250.55	
	0.00033447	0.27	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2010	38.34	1.75	0.00	0.65	0.00	0.39	0.34	0.00	0.00	-0.01	37.23	
	0.00034586	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2009	37.06	1.43	0.00	0.55	0.00	0.35	0.31	0.00	0.00	-0.01	36.17	
	0.00035537	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
PRIOR	130.72	6.42	0.00	2.91	0.00	1.84	1.61	0.00	0.53	-0.89	126.85	
	0.00035537	0.29	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00		
		110,246.59	93,724.68	2,675.60	156.44	5.75	94.85	81.89	-2.88	-0.05	-159.64	13,840.18
			676.33	0.26	17.19	0.09	10.76	9.27	-0.15	0.00	-6.22	

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 2018-11 REPORT FOR DISTRICT 550-MEDFORD RFPD #2
TURNOVER DATE: Feb 1, 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	1,963,387.20	57,014.34	146.07	0.00	91.80	79.23	-13.67	-128.15	-2,108.20	196,808.23
	0.00720290	11,379.26	5.62	41.21	0.00	25.90	22.35	-3.14	0.00	-115.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	46,325.84	19,009.32	-8.34	846.04	0.40	531.54	458.98	-45.13	-59.99	-429.08	27,636.70
	0.00722092	1,601.62	0.00	103.93	0.40	65.09	56.21	0.00	0.00	-14.10	
2016	28,098.16	6,632.78	-0.09	729.96	7.50	454.18	392.20	-1.93	89.72	-293.74	21,989.48
	0.00714862	892.63	0.00	111.54	0.44	69.84	60.32	0.00	0.00	-2.77	
2015	19,934.53	4,220.91	-0.08	702.71	28.35	423.98	366.10	-1.52	34.20	-185.88	16,263.21
	0.00703775	441.23	0.00	78.30	0.50	48.91	42.23	0.00	0.00	0.00	
2014	12,057.19	3,113.33	0.00	646.40	31.15	386.84	334.40	0.00	16.01	-143.64	9,462.63
	0.00696995	83.09	0.00	18.93	0.55	11.56	9.98	0.00	0.00	0.00	
2013	7,911.98	365.68	0.00	99.09	31.04	42.75	36.91	0.00	18.58	-119.64	7,544.33
	0.00725425	16.50	0.00	4.36	0.00	2.74	2.36	0.00	0.00	0.00	
2012	6,297.38	179.51	0.00	57.38	23.52	21.28	18.38	0.00	17.25	-98.02	6,094.48
	0.00740750	8.55	0.00	2.61	0.00	1.64	1.42	0.00	0.00	0.00	
2011	5,558.14	49.72	0.00	16.56	0.00	10.40	8.99	0.00	0.13	-12.14	5,512.97
	0.00739330	6.17	0.00	2.08	0.00	1.31	1.13	0.00	0.00	0.00	
2010	820.13	37.52	0.00	13.62	0.00	8.55	7.39	0.00	0.00	-0.28	795.95
	0.00753281	3.40	0.00	1.26	0.00	0.79	0.68	0.00	0.00	0.00	
2009	815.90	30.85	0.00	11.97	0.00	7.52	6.51	0.00	0.00	-0.14	796.88
	0.00761899	1.47	0.00	0.58	0.00	0.37	0.32	0.00	0.00	0.00	
PRIOR	3,101.14	152.45	0.00	70.06	0.00	44.07	38.04	0.00	13.33	-21.05	3,011.03
	0.00761899	7.03	0.00	3.45	0.00	2.17	1.87	0.00	0.00	0.00	
2,350,234.11		1,997,179.27	57,005.83	3,339.86	121.96	2,022.91	1,747.13	-62.25	1.08	-3,411.81	295,915.89
		14,440.95	5.62	368.25	1.89	230.32	198.87	-3.14	0.00	-132.79	

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 2018-11 REPORT FOR DISTRICT 560-PROSPECT FIRE DIST
TURNOVER DATE: Feb 1, 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	89,101.89	2,587.43	6.63	0.00	4.17	3.60	-0.62	-5.81	-95.68	8,931.35	
	0.00032688	516.41	0.26	1.87	0.00	1.18	1.01	-0.14	0.00	-5.26		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,102.95	862.41	-0.38	38.40	0.02	24.10	20.81	-2.04	-2.73	-19.47	1,255.08	
	0.00032759	72.67	0.00	4.72	0.02	2.95	2.55	0.00	0.00	-0.64		
2016	1,268.99	299.39	0.00	32.93	0.33	20.49	17.71	-0.09	4.04	-13.27	993.21	
	0.00032268	40.30	0.00	5.04	0.02	3.15	2.72	0.00	0.00	-0.13		
2015	937.95	198.55	0.00	33.06	1.33	19.94	17.21	-0.07	1.60	-8.75	765.24	
	0.00033106	20.75	0.00	3.68	0.02	2.30	1.99	0.00	0.00	0.00		
2014	518.65	133.64	0.00	27.76	1.34	16.60	14.35	0.00	0.69	-6.17	407.29	
	0.00029919	3.55	0.00	0.80	0.02	0.50	0.43	0.00	0.00	0.00		
2013	344.20	15.92	0.00	4.32	1.35	1.86	1.59	0.00	0.80	-5.20	328.20	
	0.00031550	0.72	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00		
2012	259.93	7.37	0.00	2.32	0.97	0.89	0.77	0.00	0.71	-4.06	251.53	
	0.00030620	0.35	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2011	220.66	1.99	0.00	0.67	0.00	0.41	0.37	0.00	0.01	-0.49	218.86	
	0.00029477	0.24	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00		
2010	32.24	1.42	0.00	0.50	0.00	0.33	0.29	0.00	0.00	-0.01	31.31	
	0.00028491	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2009	28.93	1.11	0.00	0.44	0.00	0.27	0.22	0.00	0.00	0.00	28.26	
	0.00027232	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	115.20	5.90	0.00	2.70	0.00	1.65	1.45	0.00	0.35	-0.84	111.51	
	0.00027232	0.26	0.00	0.14	0.00	0.07	0.06	0.00	0.00	0.00		
		106,545.85	90,629.59	2,587.05	149.73	5.34	90.71	78.37	-2.82	-0.34	-153.94	13,321.84
		655.43	0.26	16.69	0.08	10.43	9.01	-0.14	0.00	-6.03		

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 2018-11 REPORT FOR DISTRICT 570-ROGUE RIVER RFPD #1
TURNOVER DATE: Feb 1, 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	1,552,473.96	45,081.92	115.50	0.00	72.59	62.66	-10.80	-101.33	-1,666.97	156,370.71
	0.00569542	8,997.71	4.44	32.58	0.00	20.48	17.68	-2.48	0.00	-91.66	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	35,956.74	14,754.04	-6.49	656.63	0.31	412.55	356.24	-35.03	-46.56	-333.04	21,451.19
	0.00560451	1,243.09	0.00	80.66	0.31	50.52	43.63	0.00	0.00	-10.94	
2016	21,800.95	5,146.37	-0.07	566.38	5.83	352.40	304.31	-1.49	69.63	-227.91	17,061.26
	0.00554662	692.59	0.00	86.54	0.34	54.19	46.80	0.00	0.00	-2.15	
2015	15,737.83	3,332.48	-0.06	554.83	22.39	334.70	289.04	-1.20	26.99	-146.77	12,839.26
	0.00555633	348.37	0.00	61.83	0.40	38.61	33.34	0.00	0.00	0.00	
2014	9,702.91	2,505.63	0.00	520.24	25.07	311.32	269.12	0.00	12.89	-115.60	7,614.81
	0.00560947	66.86	0.00	15.23	0.44	9.30	8.03	0.00	0.00	0.00	
2013	6,325.32	292.37	0.00	79.22	24.83	34.19	29.52	0.00	14.85	-95.66	6,031.36
	0.00580022	13.19	0.00	3.48	0.00	2.19	1.89	0.00	0.00	0.00	
2012	4,940.34	140.81	0.00	44.98	18.45	16.71	14.42	0.00	13.54	-76.91	4,781.14
	0.00581180	6.71	0.00	2.05	0.00	1.29	1.11	0.00	0.00	0.00	
2011	4,388.25	39.29	0.00	13.10	0.00	8.22	7.08	0.00	0.10	-9.59	4,352.57
	0.00583665	4.88	0.00	1.65	0.00	1.03	0.89	0.00	0.00	0.00	
2010	627.38	28.74	0.00	10.41	0.00	6.57	5.65	0.00	0.00	-0.21	608.84
	0.00576864	2.60	0.00	0.96	0.00	0.61	0.52	0.00	0.00	0.00	
2009	612.43	23.09	0.00	8.96	0.00	5.64	4.87	0.00	0.00	-0.10	598.20
	0.00570309	1.11	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00	
PRIOR	2,191.05	108.97	0.00	49.71	0.00	31.24	26.96	0.00	9.36	-15.30	2,125.85
	0.00570309	4.75	0.00	2.29	0.00	1.44	1.24	0.00	0.00	0.00	
1,857,873.39		1,578,845.75	45,075.30	2,619.96	96.88	1,586.13	1,369.87	-48.52	-0.53	-2,688.06	233,835.19
		11,381.86	4.44	287.71	1.49	179.93	155.37	-2.48	0.00	-104.75	

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 2018-11 REPORT FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4
TURNOVER DATE: Feb 1, 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	1,333,194.65	38,714.35	99.17	0.00	62.35	53.81	-9.28	-87.01	-1,431.53	133,638.35	
	0.00489097	7,726.82	3.82	27.97	0.00	17.59	15.18	-2.13	0.00	-78.71		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	30,783.26	12,631.57	-5.54	562.16	0.26	353.21	304.98	-30.00	-39.86	-285.14	18,364.39	
	0.00479826	1,064.27	0.00	69.06	0.26	43.25	37.35	0.00	0.00	-9.37		
2016	12,455.70	2,940.15	-0.03	323.58	3.32	201.33	173.86	-0.85	39.78	-130.19	9,747.90	
	0.00316880	395.68	0.00	49.44	0.20	30.96	26.74	0.00	0.00	-1.23		
2015	9,058.20	1,918.08	-0.04	319.33	12.88	192.66	166.35	-0.69	15.54	-84.48	7,389.86	
	0.00319810	200.51	0.00	35.59	0.23	22.22	19.19	0.00	0.00	0.00		
2014	5,598.52	1,445.39	0.00	300.11	14.47	179.59	155.23	0.00	7.44	-66.69	4,393.99	
	0.00323582	38.59	0.00	8.80	0.26	5.36	4.63	0.00	0.00	0.00		
2013	3,685.90	170.34	0.00	46.17	14.46	19.91	17.20	0.00	8.66	-55.72	3,514.67	
	0.00337924	7.68	0.00	2.03	0.00	1.28	1.10	0.00	0.00	0.00		
2012	2,859.27	81.49	0.00	26.03	10.68	9.67	8.34	0.00	7.83	-44.50	2,767.14	
	0.00336335	3.87	0.00	1.18	0.00	0.75	0.64	0.00	0.00	0.00		
2011	2,523.72	22.59	0.00	7.54	0.00	4.72	4.07	0.00	0.06	-5.52	2,503.21	
	0.00335610	2.80	0.00	0.95	0.00	0.59	0.51	0.00	0.00	0.00		
2010	364.84	16.66	0.00	6.07	0.00	3.78	3.26	0.00	0.00	-0.12	354.13	
	0.00333969	1.51	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00		
2009	360.49	13.60	0.00	5.27	0.00	3.32	2.88	0.00	0.00	-0.06	352.10	
	0.00336296	0.65	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00		
PRIOR	1,246.63	62.14	0.00	28.37	0.00	17.84	15.37	0.00	5.07	-8.59	1,209.34	
	0.00336296	2.74	0.00	1.33	0.00	0.83	0.71	0.00	0.00	0.00		
		1,575,912.53	1,352,496.66	38,708.74	1,723.80	56.07	1,048.38	905.35	-40.82	-42.49	-2,112.54	184,235.08
			9,445.12	3.82	197.17	0.95	123.34	106.49	-2.13	0.00	-89.31	

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 2018-11 REPORT FOR DISTRICT 590-JACKSON COUNTY RFPD #5
TURNOVER DATE: Feb 1, 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	4,766,515.00	138,413.72	354.66	0.00	222.86	192.35	-33.15	-311.11	-5,118.04	477,788.24	
	0.01748648	27,625.40	13.65	100.03	0.00	62.87	54.27	-7.62	0.00	-281.41		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	111,999.57	45,956.17	-20.20	2,045.31	0.96	1,285.00	1,109.62	-109.11	-145.02	-1,037.36	66,817.42	
	0.01745702	3,872.03	0.00	251.26	0.96	157.36	135.89	0.00	0.00	-34.08		
2016	67,711.88	15,984.47	-0.19	1,759.14	18.10	1,094.56	945.20	-4.64	216.23	-707.88	52,990.45	
	0.01722765	2,151.18	0.00	268.81	1.07	168.32	145.36	0.00	0.00	-6.69		
2015	49,563.17	10,494.33	-0.19	1,747.20	70.49	1,054.08	910.21	-3.77	85.04	-462.17	40,435.33	
	0.01749764	1,097.02	0.00	194.68	1.25	121.60	105.00	0.00	0.00	0.00		
2014	30,360.96	7,839.99	0.00	1,627.83	78.48	974.13	842.06	0.00	40.34	-361.71	23,827.43	
	0.01755168	209.24	0.00	47.68	1.39	29.10	25.13	0.00	0.00	0.00		
2013	19,979.01	923.45	0.00	250.19	78.41	107.98	93.24	0.00	46.95	-302.13	19,050.57	
	0.01832017	41.65	0.00	11.00	0.00	6.91	5.97	0.00	0.00	0.00		
2012	15,438.61	442.99	0.00	141.58	58.05	52.53	45.35	0.00	42.57	-241.92	14,937.85	
	0.01828125	21.10	0.00	6.45	0.00	4.05	3.50	0.00	0.00	0.00		
2011	13,528.64	121.01	0.00	40.31	0.00	25.35	21.88	0.00	0.31	-29.56	13,418.69	
	0.01799334	15.01	0.00	5.06	0.00	3.19	2.75	0.00	0.00	0.00		
2010	1,901.68	86.93	0.00	31.56	0.00	19.81	17.11	0.00	0.00	-0.65	1,845.66	
	0.01744521	7.88	0.00	2.92	0.00	1.83	1.58	0.00	0.00	0.00		
2009	1,860.85	70.36	0.00	27.32	0.00	17.16	14.82	0.00	0.00	-0.31	1,817.50	
	0.01737595	3.37	0.00	1.33	0.00	0.84	0.72	0.00	0.00	0.00		
PRIOR	5,465.77	276.57	0.00	125.49	0.00	78.95	68.17	0.00	21.31	-36.03	5,299.97	
	0.01737595	11.96	0.00	5.74	0.00	3.61	3.12	0.00	0.00	0.00		
		5,705,634.74	4,848,711.27	138,393.14	8,150.59	304.49	4,932.41	4,260.01	-150.67	-3.38	-8,297.76	718,229.11
		35,055.84	13.65	894.96	4.67	559.68	483.29	-7.62	0.00	-322.18		

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 2018-11 REPORT FOR DISTRICT 700-RV SEWER LIEN
TURNOVER DATE: Feb 1, 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	211,796.91	6,150.32	15.76	0.00	9.90	8.54	-1.49	-13.82	-227.42	21,229.49	
	0.00077700	1,227.52	0.61	4.45	0.00	2.79	2.41	-0.34	0.00	-12.50		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	5,263.68	2,159.60	-0.95	96.15	0.05	60.38	52.14	-5.12	-6.82	-48.74	3,140.50	
	0.00082034	181.96	0.00	11.81	0.05	7.39	6.39	0.00	0.00	-1.60		
2016	3,037.21	716.79	-0.01	78.87	0.82	49.09	42.40	-0.21	9.69	-31.76	2,377.02	
	0.00077256	96.46	0.00	12.05	0.05	7.55	6.52	0.00	0.00	-0.30		
2015	2,299.48	486.64	-0.01	81.02	3.27	48.89	42.21	-0.17	3.94	-21.43	1,876.21	
	0.00081143	50.87	0.00	9.03	0.06	5.64	4.87	0.00	0.00	0.00		
2014	1,261.26	325.80	0.00	67.67	3.27	40.48	34.97	0.00	1.68	-15.03	989.78	
	0.00072934	8.70	0.00	1.99	0.06	1.21	1.04	0.00	0.00	0.00		
2013	1,203.23	55.62	0.00	15.05	4.72	6.51	5.63	0.00	2.82	-18.21	1,147.27	
	0.00110384	2.51	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00		
2012	720.64	20.53	0.00	6.57	2.69	2.43	2.11	0.00	1.97	-11.21	697.44	
	0.00084727	0.98	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00		
2011	715.29	6.41	0.00	2.13	0.00	1.33	1.16	0.00	0.02	-1.56	709.47	
	0.00095291	0.79	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00		
2010	93.35	4.24	0.00	1.54	0.00	0.96	0.84	0.00	0.00	-0.03	90.62	
	0.00085295	0.38	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00		
2009	93.36	3.50	0.00	1.35	0.00	0.85	0.75	0.00	0.00	-0.02	91.19	
	0.00086555	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
PRIOR	253.29	12.43	0.00	5.62	0.00	3.56	3.04	0.00	1.10	-1.58	246.00	
	0.00086555	0.55	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00		
		254,344.48	215,588.47	6,149.35	371.73	14.82	224.38	193.79	-6.99	0.58	-376.99	32,594.99
			1,570.88	0.61	41.01	0.22	25.66	22.16	-0.34	0.00	-14.40	

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 2018-11 REPORT FOR DISTRICT 704-MEDFORD SEWER LIEN
TURNOVER DATE: Feb 1, 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	101,537.11	2,948.52	7.57	0.00	4.74	4.11	-0.69	-6.63	-109.03	10,178.55
	0.00037250	588.48	0.29	2.13	0.00	1.34	1.16	-0.16	0.00	-5.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,534.56	1,040.19	-0.45	46.28	0.02	29.08	25.14	-2.47	-3.27	-23.48	1,511.88
	0.00039513	87.63	0.00	5.68	0.02	3.56	3.08	0.00	0.00	-0.77	
2016	2,101.43	496.18	-0.01	54.63	0.57	33.96	29.34	-0.15	6.70	-21.97	1,644.47
	0.00053473	66.78	0.00	8.35	0.03	5.22	4.51	0.00	0.00	-0.21	
2015	1,070.61	226.58	0.00	37.73	1.52	22.75	19.66	-0.08	1.84	-9.96	873.56
	0.00037779	23.68	0.00	4.20	0.03	2.63	2.27	0.00	0.00	0.00	
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	120,479.56	103,300.06	2,948.06	146.21	2.11	90.53	78.25	-3.39	-1.36	-164.44	14,208.46
		766.57	0.29	20.36	0.08	12.75	11.02	-0.16	0.00	-6.97	

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 2018-11 REPORT FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE
TURNOVER DATE: Feb 1, 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	560,157.84	16,266.28	41.69	0.00	26.19	22.60	-3.90	-36.56	-601.47	56,150.64	
	0.00205500	3,246.52	1.60	11.76	0.00	7.39	6.38	-0.89	0.00	-33.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	13,639.57	5,596.21	-2.46	249.06	0.12	156.49	135.12	-13.29	-17.65	-126.33	8,137.61	
	0.00212578	471.51	0.00	30.60	0.12	19.16	16.55	0.00	0.00	-4.15		
2016	8,539.66	2,016.22	-0.02	221.91	2.28	138.05	119.21	-0.59	27.28	-89.28	6,682.78	
	0.00217301	271.34	0.00	33.91	0.13	21.23	18.33	0.00	0.00	-0.84		
2015	20,867.74	4,418.84	-0.08	735.68	29.68	443.84	383.26	-1.59	35.80	-194.60	17,024.27	
	0.00736771	461.93	0.00	81.98	0.53	51.20	44.21	0.00	0.00	0.00		
2014	13,238.75	3,419.01	0.00	709.91	34.22	424.80	367.20	0.00	17.60	-157.74	10,389.51	
	0.00765420	91.24	0.00	20.78	0.60	12.69	10.96	0.00	0.00	0.00		
2013	8,485.94	392.19	0.00	106.24	33.31	45.86	39.62	0.00	19.94	-128.33	8,091.60	
	0.00778101	17.68	0.00	4.66	0.00	2.94	2.54	0.00	0.00	0.00		
2012	6,751.03	192.44	0.00	61.51	25.22	22.81	19.71	0.00	18.50	-105.09	6,533.51	
	0.00794149	9.16	0.00	2.80	0.00	1.76	1.52	0.00	0.00	0.00		
2011	1,923.05	17.17	0.00	5.72	0.00	3.62	3.10	0.00	0.04	-4.20	1,907.44	
	0.00255635	2.13	0.00	0.72	0.00	0.45	0.39	0.00	0.00	0.00		
2010	277.22	12.70	0.00	4.61	0.00	2.89	2.49	0.00	0.00	-0.09	269.04	
	0.00254614	1.14	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00		
2009	275.61	10.41	0.00	4.03	0.00	2.54	2.21	0.00	0.00	-0.05	269.18	
	0.00257394	0.50	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00		
PRIOR	960.08	48.72	0.00	21.66	0.00	13.54	11.74	0.00	6.35	-5.76	933.61	
	0.00257394	1.87	0.00	0.87	0.00	0.52	0.45	0.00	0.00	0.00		
		708,133.65	576,281.75	16,263.72	2,162.02	124.83	1,280.63	1,106.26	-19.37	71.30	-1,412.94	116,389.19
			4,575.02	1.60	188.70	1.38	117.73	101.67	-0.89	0.00	-38.06	

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 2018-11 REPORT FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER
TURNOVER DATE: Feb 1, 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	1,105,607.04	32,105.47	82.26	0.00	51.69	44.62	-7.69	-72.16	-1,187.14	110,825.28	
	0.00405604	6,407.79	3.17	23.20	0.00	14.58	12.59	-1.77	0.00	-65.27		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	28,534.16	11,708.46	-5.15	521.10	0.24	327.40	282.69	-27.79	-36.95	-264.29	17,022.92	
	0.00444760	986.49	0.00	64.01	0.24	40.09	34.62	0.00	0.00	-8.68		
2016	16,944.50	3,999.98	-0.06	440.22	4.53	273.91	236.51	-1.16	54.11	-177.14	13,260.61	
	0.00431105	538.33	0.00	67.28	0.27	42.12	36.37	0.00	0.00	-1.67		
2011	2,787.84	24.96	0.00	8.31	0.00	5.23	4.52	0.00	0.06	-6.10	2,765.15	
	0.00370903	3.09	0.00	1.04	0.00	0.66	0.57	0.00	0.00	0.00		
2010	424.67	19.41	0.00	7.03	0.00	4.43	3.82	0.00	0.00	-0.15	412.14	
	0.00389899	1.76	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00		
2009	379.74	14.39	0.00	5.59	0.00	3.51	3.03	0.00	0.00	-0.06	370.88	
	0.00355389	0.69	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00		
2008	362.57	20.18	0.00	8.39	0.00	5.31	4.57	0.00	0.00	0.00	350.78	
	0.00398134	0.62	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00		
2007	379.89	16.45	0.00	7.26	0.00	4.58	3.95	0.00	0.00	-4.01	366.69	
	0.00361924	1.11	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00		
2006	175.12	19.15	0.00	8.84	0.00	5.56	4.81	0.00	0.00	-3.93	160.88	
	0.00407888	-0.02	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2005	159.04	10.79	0.00	5.22	0.00	3.30	2.86	0.00	0.00	-1.98	151.49	
	0.00444238	0.39	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00		
PRIOR	553.96	10.05	0.00	5.62	0.00	3.51	3.07	0.00	6.00	-0.27	555.26	
	0.00444238	1.27	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00		
		1,300,424.01	1,121,450.86	32,100.26	1,099.84	4.77	688.43	594.45	-36.64	-48.94	-1,645.07	146,242.08
			7,941.52	3.17	158.09	0.51	99.07	85.55	-1.77	0.00	-75.62	

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 2018-11 REPORT FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING
TURNOVER DATE: Feb 1, 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	208,855.74	6,064.91	15.56	0.00	9.76	8.42	-1.45	-13.62	-224.25	20,935.23	
	0.00076621	1,210.47	0.60	4.39	0.00	2.75	2.38	-0.33	0.00	-12.33		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	5,342.03	2,191.58	-0.96	97.54	0.05	61.27	52.93	-5.20	-6.91	-49.47	3,187.37	
	0.00083250	184.66	0.00	11.99	0.05	7.50	6.48	0.00	0.00	-1.63		
2016	3,125.54	737.69	-0.01	81.17	0.84	50.52	43.64	-0.22	9.99	-32.67	2,446.13	
	0.00079507	99.27	0.00	12.40	0.05	7.77	6.71	0.00	0.00	-0.31		
2011	787.86	7.06	0.00	2.36	0.00	1.48	1.26	0.00	0.02	-1.72	781.46	
	0.00104801	0.87	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00		
2010	109.36	4.96	0.00	1.79	0.00	1.12	1.00	0.00	0.00	-0.04	106.15	
	0.00099917	0.45	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00		
2009	122.00	4.59	0.00	1.79	0.00	1.11	0.96	0.00	0.00	-0.02	119.18	
	0.00112895	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00		
2008	103.96	5.77	0.00	2.40	0.00	1.50	1.30	0.00	0.00	0.00	100.59	
	0.00113747	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2007	111.01	4.79	0.00	2.11	0.00	1.32	1.15	0.00	0.00	-1.17	107.16	
	0.00105072	0.32	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00		
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	39.19	2.64	0.00	1.27	0.00	0.81	0.71	0.00	0.00	-0.49	37.33	
	0.00109282	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
PRIOR	71.89	0.72	0.00	0.35	0.00	0.23	0.20	0.00	1.77	0.00	73.29	
	0.00109282	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
		245,942.22	211,820.94	6,063.94	208.84	0.89	130.68	112.91	-6.87	-8.75	-310.94	27,939.62
		1,496.65	0.60	29.65	0.10	18.57	16.05	-0.33	0.00	-14.27		

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 2018-11 REPORT FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS
TURNOVER DATE: Feb 1, 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	69,576.76	2,020.43	5.16	0.00	3.27	2.80	-0.48	-4.54	-74.70	6,973.25
	0.00025525	403.25	0.20	1.46	0.00	0.92	0.79	-0.11	0.00	-4.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,716.23	704.15	-0.32	31.33	0.01	19.69	16.99	-1.68	-2.21	-15.88	1,023.96
	0.00026747	59.33	0.00	3.85	0.01	2.41	2.08	0.00	0.00	-0.52	
2016	1,079.50	254.84	0.00	28.06	0.30	17.44	15.08	-0.07	3.45	-11.29	844.81
	0.00027466	34.30	0.00	4.29	0.02	2.68	2.32	0.00	0.00	-0.11	
2015	497.67	105.48	0.00	17.57	0.71	10.58	9.14	-0.04	0.85	-4.65	405.92
	0.00017585	11.02	0.00	1.95	0.01	1.22	1.06	0.00	0.00	0.00	
2014	315.78	81.45	0.00	16.90	0.81	10.11	8.74	0.00	0.43	-3.76	247.90
	0.00018233	2.17	0.00	0.49	0.01	0.30	0.26	0.00	0.00	0.00	
2013	216.42	10.04	0.00	2.74	0.85	1.17	0.99	0.00	0.51	-3.27	206.36
	0.00019832	0.46	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	
2012	174.40	5.03	0.00	1.60	0.66	0.60	0.52	0.00	0.48	-2.74	168.71
	0.00020679	0.24	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	152.93	1.35	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-0.34	151.68
	0.00020437	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	21.26	1.06	0.00	0.41	0.00	0.22	0.19	0.00	0.00	-0.01	20.60
	0.00020466	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	22.93	0.84	0.00	0.33	0.00	0.20	0.18	0.00	0.00	0.00	22.42
	0.00021073	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	89.07	4.53	0.00	2.09	0.00	1.32	1.13	0.00	0.39	-0.65	86.37
	0.00021073	0.17	0.00	0.07	0.00	0.07	0.07	0.00	0.00	0.00	
		82,931.19	70,745.53	2,020.11	106.63	3.34	64.90	-2.27	-0.64	-117.29	10,151.98
			511.23	0.20	12.41	0.05	7.79	-0.11	0.00	-4.74	

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 2018-11 REPORT FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

TURNOVER DATE: Feb 1, 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	9,831.93	-0.12	1,082.04	11.13	673.25	581.38	-2.85	133.01	-435.41	32,593.34
	0.01059659	1,323.18	0.00	165.35	0.66	103.53	89.41	0.00	0.00	-4.11	
<hr/>											
	41,648.36	9,831.93	-0.12	1,082.04	11.13	673.25	581.38	-2.85	133.01	-435.41	32,593.34
		1,323.18	0.00	165.35	0.66	103.53	89.41	0.00	0.00	-4.11	

JACKSON COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 901-MEDFORD URBAN RENEWAL
TURNOVER DATE: Feb 1, 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	3,347,306.81	97,201.66	249.06	0.00	156.51	135.08	-23.28	-218.47	-3,594.17	335,528.71	
	0.01227996	19,400.06	9.58	70.25	0.00	44.15	38.11	-5.35	0.00	-197.62		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	21,144.65	8,676.26	-3.82	386.15	0.18	242.60	209.48	-20.60	-27.39	-195.85	12,614.52	
	0.00329578	731.02	0.00	47.44	0.18	29.71	25.65	0.00	0.00	-6.43		
2016	46,459.22	10,967.77	-0.14	1,207.05	12.41	751.02	648.54	-3.18	148.36	-485.72	36,358.10	
	0.01182077	1,476.03	0.00	184.44	0.73	115.49	99.74	0.00	0.00	-4.59		
2015	64,620.61	13,683.17	-0.25	2,278.08	91.91	1,374.37	1,186.82	-4.92	110.87	-602.59	52,719.13	
	0.02281459	1,430.37	0.00	253.84	1.64	158.55	136.91	0.00	0.00	0.00		
2014	38,465.45	9,932.31	0.00	2,062.25	99.42	1,234.10	1,066.79	0.00	51.11	-458.24	30,188.26	
	0.02223580	265.07	0.00	60.39	1.76	36.87	31.84	0.00	0.00	0.00		
2013	24,291.78	1,122.79	0.00	304.19	95.34	131.29	113.38	0.00	57.07	-367.34	23,162.91	
	0.02227445	50.64	0.00	13.37	0.00	8.41	7.26	0.00	0.00	0.00		
2012	102,746.16	502.55	0.00	160.61	65.84	59.58	51.45	0.00	48.30	-274.45	102,178.07	
	0.02073919	23.93	0.00	7.31	0.00	4.60	3.97	0.00	0.00	0.00		
2011	15,231.23	136.22	0.00	45.38	0.00	28.54	24.63	0.00	0.35	-33.30	15,107.44	
	0.02025846	16.90	0.00	5.70	0.00	3.59	3.10	0.00	0.00	0.00		
2010	2,237.44	102.16	0.00	37.05	0.00	23.31	20.14	0.00	0.00	-0.76	2,171.57	
	0.02051648	9.26	0.00	3.43	0.00	2.15	1.86	0.00	0.00	0.00		
2009	2,203.75	83.25	0.00	32.32	0.00	20.33	17.55	0.00	0.00	-0.37	2,152.45	
	0.02056722	3.99	0.00	1.58	0.00	0.99	0.85	0.00	0.00	0.00		
PRIOR	8,356.81	413.86	0.00	189.24	0.00	118.94	102.72	0.00	36.49	-56.64	8,112.04	
	0.02056722	18.97	0.00	9.21	0.00	5.79	5.00	0.00	0.00	0.00		
		4,109,381.14	3,392,927.15	97,197.45	6,951.38	365.10	4,140.59	3,576.58	-51.98	206.69	-6,069.43	620,293.20
		23,426.24	9.58	656.96	4.31	410.30	354.29	-5.35	0.00	-208.64		

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 2018-11 REPORT FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY
TURNOVER DATE: Feb 1, 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	499,818.87	14,514.12	37.18	0.00	23.37	20.16	-3.49	-32.62	-536.68	50,100.19
	0.00183364	2,896.81	1.43	10.49	0.00	6.59	5.69	-0.80	0.00	-29.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,708.21	4,803.83	-2.11	213.76	0.10	134.33	116.01	-11.41	-15.16	-108.44	6,985.24
	0.00182481	404.75	0.00	26.27	0.10	16.45	14.20	0.00	0.00	-3.56	
2016	6,770.36	1,598.09	-0.02	175.85	1.81	109.45	94.51	-0.46	21.61	-70.77	5,298.52
	0.00172243	215.08	0.00	26.88	0.11	16.83	14.53	0.00	0.00	-0.67	
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	583,447.36	506,220.79	14,511.99	426.79	1.91	267.15	230.68	-15.36	-26.17	-715.89	62,383.95
		3,516.64	1.43	63.64	0.21	39.87	34.42	-0.80	0.00	-33.74	

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 2018-11 REPORT FOR DISTRICT 911-TALENT URBAN RENEWAL
TURNOVER DATE: Feb 1, 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	938,099.44	27,241.24	69.81	0.00	43.86	37.85	-6.52	-61.22	-1,007.29	94,033.10	
	0.00344152	5,436.97	2.69	19.69	0.00	12.37	10.68	-1.50	0.00	-55.38		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	22,227.89	9,120.43	-4.01	405.89	0.19	255.03	220.21	-21.65	-28.78	-205.87	13,261.06	
	0.00346452	768.44	0.00	49.86	0.19	31.23	26.97	0.00	0.00	-6.76		
2016	13,014.62	3,072.64	-0.04	338.17	3.47	210.39	181.69	-0.89	41.56	-136.08	10,184.78	
	0.00331159	413.50	0.00	51.66	0.20	32.36	27.94	0.00	0.00	-1.29		
2015	14,123.75	2,990.69	-0.06	497.91	20.08	300.38	259.39	-1.08	24.23	-131.71	11,522.47	
	0.00498649	312.64	0.00	55.49	0.36	34.65	29.92	0.00	0.00	0.00		
2014	8,314.75	2,146.87	0.00	445.76	21.49	266.75	230.58	0.00	11.05	-99.05	6,525.64	
	0.00480629	57.30	0.00	13.06	0.38	7.97	6.88	0.00	0.00	0.00		
2013	5,271.12	243.63	0.00	66.00	20.69	28.50	24.61	0.00	12.39	-79.71	5,026.17	
	0.00483380	10.99	0.00	2.90	0.00	1.82	1.58	0.00	0.00	0.00		
2012	11,260.57	110.50	0.00	35.32	14.47	13.10	11.30	0.00	10.63	-60.34	11,135.68	
	0.00455979	5.26	0.00	1.61	0.00	1.01	0.87	0.00	0.00	0.00		
2011	3,345.60	29.92	0.00	9.96	0.00	6.26	5.42	0.00	0.08	-7.31	3,318.41	
	0.00444928	3.71	0.00	1.25	0.00	0.79	0.68	0.00	0.00	0.00		
2010	476.18	21.75	0.00	7.88	0.00	4.97	4.27	0.00	0.00	-0.15	462.16	
	0.00436677	1.96	0.00	0.72	0.00	0.46	0.40	0.00	0.00	0.00		
2009	466.08	17.60	0.00	6.82	0.00	4.30	3.72	0.00	0.00	-0.08	455.22	
	0.00435014	0.84	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00		
PRIOR	1,459.40	77.49	0.00	35.09	0.00	22.11	19.04	0.00	4.07	-10.97	1,410.10	
	0.00435014	3.16	0.00	1.50	0.00	0.95	0.82	0.00	0.00	0.00		
		1,140,338.96	955,930.96	27,237.13	1,918.61	80.39	1,155.65	998.08	-30.14	14.01	-1,738.56	157,334.79
		7,014.77	2.69	198.07	1.13	123.82	106.92	-1.50	0.00	-63.43		

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 2018-11 REPORT FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL
TURNOVER DATE: Feb 1, 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	392,538.41	11,398.82	29.20	0.00	18.34	15.84	-2.74	-25.62	-421.48	39,349.01
	0.00144007	2,275.04	1.12	8.23	0.00	5.18	4.47	-0.63	0.00	-23.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,732.65	3,582.77	-1.58	159.45	0.07	100.18	86.50	-8.52	-11.31	-80.89	5,210.19
	0.00136095	301.86	0.00	19.58	0.07	12.27	10.59	0.00	0.00	-2.66	
2016	5,225.02	1,233.71	-0.01	135.78	1.40	84.47	72.96	-0.36	16.70	-54.64	4,088.80
	0.00132966	166.03	0.00	20.75	0.08	12.99	11.22	0.00	0.00	-0.52	
2015	3,823.92	809.85	-0.02	134.84	5.44	81.35	70.23	-0.29	6.55	-35.67	3,119.52
	0.00135029	84.66	0.00	15.03	0.10	9.38	8.10	0.00	0.00	0.00	
2014	2,155.85	556.44	0.00	115.50	5.57	69.16	59.78	0.00	2.87	-25.68	1,692.10
	0.00124582	14.85	0.00	3.38	0.10	2.07	1.78	0.00	0.00	0.00	
2013	1,196.61	55.37	0.00	15.02	4.69	6.45	5.57	0.00	2.81	-18.10	1,140.97
	0.00109735	2.50	0.00	0.66	0.00	0.41	0.36	0.00	0.00	0.00	
2012	5,986.46	24.83	0.00	7.95	3.25	2.94	2.54	0.00	2.39	-13.55	5,958.42
	0.00102464	1.17	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	
2011	707.88	6.33	0.00	2.12	0.00	1.32	1.15	0.00	0.02	-1.55	702.14
	0.00094242	0.79	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2010	94.28	4.27	0.00	1.53	0.00	1.00	0.85	0.00	0.00	-0.03	91.51
	0.00086316	0.39	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2009	83.68	3.16	0.00	1.22	0.00	0.79	0.66	0.00	0.00	-0.01	81.73
	0.00078324	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	136.46	7.57	0.00	3.28	0.00	2.09	1.79	0.00	0.13	-0.84	131.46
	0.00078324	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	
		471,849.69	398,822.71	11,397.21	605.89	20.42	368.09	317.87	-11.91	-5.46	61,565.85
		2,847.72	1.12	68.58	0.35	42.91	37.03	-0.63	0.00	-26.36	

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 2018-11 REPORT FOR DISTRICT 941-PHOENIX URBAN RENEWAL
TURNOVER DATE: Feb 1, 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	461,714.52	13,407.62	34.36	0.00	21.58	18.63	-3.22	-30.14	-495.77	46,281.80	
	0.00169385	2,675.96	1.32	9.68	0.00	6.09	5.26	-0.74	0.00	-27.26		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	8,408.78	3,450.47	-1.51	153.59	0.07	96.46	83.30	-8.20	-10.89	-77.88	5,016.44	
	0.00131069	290.72	0.00	18.87	0.07	11.81	10.20	0.00	0.00	-2.56		
2016	5,185.07	1,224.18	-0.01	134.74	1.38	83.82	72.39	-0.35	16.56	-54.20	4,057.65	
	0.00131940	164.75	0.00	20.59	0.08	12.89	11.13	0.00	0.00	-0.51		
2015	3,703.53	784.12	-0.01	130.53	5.26	78.76	68.02	-0.28	6.35	-34.53	3,021.49	
	0.00130742	81.95	0.00	14.53	0.09	9.09	7.85	0.00	0.00	0.00		
2014	2,081.39	537.49	0.00	111.58	5.39	66.80	57.74	0.00	2.77	-24.81	1,633.44	
	0.00120335	14.35	0.00	3.27	0.10	2.00	1.72	0.00	0.00	0.00		
2013	1,383.25	63.95	0.00	17.34	5.42	7.46	6.45	0.00	3.25	-20.91	1,318.98	
	0.00126826	2.88	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00		
2012	1,540.23	31.17	0.00	9.97	4.09	3.70	3.18	0.00	3.00	-17.02	1,505.01	
	0.00128593	1.47	0.00	0.44	0.00	0.29	0.25	0.00	0.00	0.00		
2011	906.08	8.11	0.00	2.71	0.00	1.69	1.47	0.00	0.02	-1.99	898.71	
	0.00120519	1.02	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00		
2010	129.37	5.87	0.00	2.11	0.00	1.35	1.17	0.00	0.00	-0.04	125.57	
	0.00118122	0.54	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00		
2009	115.33	4.40	0.00	1.70	0.00	1.08	0.92	0.00	0.00	-0.02	112.61	
	0.00108145	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
PRIOR	184.98	9.23	0.00	3.93	0.00	2.45	2.15	0.00	0.00	-0.89	178.79	
	0.00108145	0.42	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
		545,536.72	467,833.51	13,406.09	602.56	21.61	365.15	315.42	-12.05	-9.08	-728.06	64,150.49
			3,234.28	1.32	68.96	0.34	43.15	37.25	-0.74	0.00	-30.33	

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 2018-11 REPORT FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL
TURNOVER DATE: Feb 1, 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	400,140.77	11,619.59	29.78	0.00	18.70	16.15	-2.78	-26.12	-429.65	40,109.95
	0.00146796	2,319.10	1.15	8.39	0.00	5.28	4.56	-0.64	0.00	-23.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	7,489.57	3,072.83	-1.35	136.75	0.06	85.93	74.19	-7.29	-9.70	-69.37	4,468.48
	0.00116725	258.89	0.00	16.79	0.06	10.52	9.09	0.00	0.00	-2.28	
2016	2,781.47	656.25	-0.01	72.19	0.74	44.95	38.82	-0.19	8.88	-29.07	2,177.04
	0.00070732	88.32	0.00	11.03	0.04	6.91	5.97	0.00	0.00	-0.27	
2015	2,048.74	433.73	-0.01	72.21	2.91	43.56	37.61	-0.16	3.52	-19.09	1,671.50
	0.00072318	45.33	0.00	8.04	0.05	5.03	4.34	0.00	0.00	0.00	
2014	832.46	215.31	0.00	44.71	2.16	26.75	23.12	0.00	1.11	-9.94	653.03
	0.00048197	5.75	0.00	1.31	0.04	0.80	0.69	0.00	0.00	0.00	
2013	30.82	1.39	0.00	0.39	0.11	0.14	0.12	0.00	0.07	-0.45	29.44
	0.00002712	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	465,482.14	404,520.28	11,618.22	356.03	5.98	220.03	190.01	-10.42	-22.24	-557.57	49,109.44
		2,717.46	1.15	45.58	0.19	28.55	24.66	-0.64	0.00	-26.17	

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 2018-11 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Feb 1, 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	277,457,925.80	7,914,291.26	627,027.61	17,059.77	283,179.19	85,073.69	-8,631.20	0.00	-474,191.75	41,095,004.01
		2,024,924.74	780.34	69,532.75	267.45	32,160.87	9,665.31	-435.48	0.00	-18,433.43	

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